

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

NAME OF 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	6,58,21,114	3,60,77,411	10,18,98,525
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TOTAL (DDO)				6,58,21,114	3,60,77,411	10,18,98,525
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TOTAL (CCO)				6,58,21,114	3,60,77,411	10,18,98,525

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TOTAL (DEPT)

6,58,21,114      3,60,77,411      10,18,98,525

AGRICULTURE DIRECTOR, AGRICULTURE,  
PUNJAB

AGRICULTURE ENGINEER      2401  
(TUBEWELL), AGRICULTURE

8,08,852      4,10,419      12,19,271

DEPARTMENT

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TOTAL (DDO)

8,08,852      4,10,419      12,19,271

AGRICULTURE      2401  
ENGINEER (IMPLEMENT), AGRICULTURE

10,63,416      5,32,584      15,96,000

DEPARTMENT

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TOTAL (DDO)

10,63,416      5,32,584      15,96,000

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

	5054	68,49,549	1,13,55,671	1,82,05,220
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TOTAL (DDO)		35,59,98,022	1,13,55,671	36,73,53,693
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AGRICULTURE OFFICER,AGRICULTURE	2401	1,15,46,416	57,50,929	1,72,97,345
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OFFICER, SANGRUR

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TOTAL (DDO)		1,15,46,416	57,50,929	1,72,97,345
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ANALYST CHEMIST,, FERTILIZER	2401	16,52,464	8,95,420	25,47,884
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QUALITY CONTROL LABORATORY

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TOTAL (DDO)		16,52,464	8,95,420	25,47,884
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ANALYST CHEMIST, FERTILIZER	2401	6,16,120	3,87,840	10,03,960
		QUALITY CONTROL LABORATORY, FARIDKOT				

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TOTAL (DDO)	22,68,584	12,83,260	35,51,844
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ASSISTANT AGRICULTURAL ENGINEER 2235	7,70,738	46,411	8,17,149
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( IMPLEMENTATION),HOSHIARPUR

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TOTAL (DDO)	7,70,738	46,411	8,17,149
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ASSISTANT AGRICULTURE ENGINEER 2235	6,02,569	28,30,165	34,32,734
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(IMP),,BHATINDA

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TOTAL (DDO)	6,02,569	28,30,165	34,32,734
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ASSISTANT AGRICULTURE ENGINEER	2235	46,84,037	3,59,452	50,43,489
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(IMP),AMRITSAR

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TOTAL (DDO)		46,84,037	3,59,452	50,43,489
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ASSISTANT AGRICULTURE ENGINEER, (	2235	1,27,357	0	1,27,357
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TOTAL (DDO)		1,27,357	0	1,27,357
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ASSISTANT AGRICULTURE	2235	8,77,017	1,15,357	9,92,374
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ENGINEER,(IMPLEMENT), JALANDHAR

2401	8,48,202	3,52,290	12,00,492
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TOTAL (DDO)	17,25,219	4,67,647	21,92,866
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ASSISTANT AGRICULTURE	2235	24,671	0	24,671
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

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TOTAL (DDO)	24,671	0	24,671
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE 2235 2,32,371 11,65,925 13,98,296

PUNJAB

ENGINEER,ASSISTANT AGRICULTURE

ENGINEER

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TOTAL (DDO) 2,57,042 11,65,925 14,22,967

ASSISTANT AGRICULTURE 2235 18,05,589 3,68,768 21,74,357

ENGINEER,ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

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TOTAL (DDO) 18,05,589 3,68,768 21,74,357



ASSISTANT AGRICULTURE	2235	0	41,294	41,294
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ENGINEER, ROPAR

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TOTAL (DDO)		0	41,294	41,294
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ASSISTANT AGRICULTURE	2235	0	19,753	19,753
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ENGINEER, TW

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TOTAL (DDO)		0	19,753	19,753
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ASSISTANT AGRICULTURE	2235	0	13,515	13,515
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OFFICER, SURVEY OF ENERGY,

HOSHIARPUR

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TOTAL (DDO)		0	13,515	13,515
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ASSISTANT CAN DEVELOPMENT	2235	0	5,76,88,026	5,76,88,026
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OFFICER, FARIDKOT

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TOTAL (DDO)		0	5,76,88,026	5,76,88,026
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ASSISTANT CANE DEVELOPMENT	2235	7,94,930	95,260	8,90,190
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OFFICER, AMRITSAR

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TOTAL (DDO)		7,94,930	95,260	8,90,190
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT CANE DEVELOPMENT OFFICER, ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR	2235	26,58,625	14,93,334	41,51,959
		*****		-----	-----	-----
		TOTAL (DDO)		34,53,555	15,88,594	50,42,149
		ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB	2235	1,95,101	4,54,035	6,49,136

2401	42,03,794	15,35,101	57,38,895
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TOTAL (DDO)	43,98,895	19,89,136	63,88,031
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ASSISTANT	2401	24,05,084	12,39,109	36,44,193
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DIRECTOR, HORTICULTURE, MOGA

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TOTAL (DDO)		24,05,084	12,39,109	36,44,193
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ASSISTANT	2401	40,42,330	17,33,031	57,75,361
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DIRECTOR, HORTICULTURE, MUKATSAR

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TOTAL (DDO)		40,42,330	17,33,031	57,75,361
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ASSISTANT MAIZE DEV	2401	3,52,711	1,81,476	5,34,187
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OFFICER, MOHALI

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TOTAL (DDO)		3,52,711	1,81,476	5,34,187
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ASSISTANT MAIZE DEVELOPMENT	2235	0	11,164	11,164
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OFFICER, SAS NAGAR MOHALI

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TOTAL (DDO)		0	11,164	11,164
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CANE COMMISSIONER, AGRICULTURE	2401	26,35,393	13,25,318	39,60,711
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DEPARTMENT

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TOTAL (DDO) 26,35,393 13,25,318 39,60,711

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, AMRITSAR	2235	0	2,69,095	2,69,095
			2401	2,52,14,614	1,39,35,819	3,91,50,433

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TOTAL (DDO)		2,52,14,614	1,42,04,914	3,94,19,528
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CHIEF AGRICULTURE OFFICER,	2235	1,56,475	2,40,280	3,96,755
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LUDHIANA

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TOTAL (DDO)		1,56,475	2,40,280	3,96,755
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CHIEF AGRICULTURE	2235	0	26,957	26,957
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OFFICER, , BHATINDA

	2401	1,96,18,101	93,85,126	2,90,03,227
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TOTAL (DDO)		1,96,18,101	94,12,083	2,90,30,184
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CHIEF AGRICULTURE	2401	13,74,912	3,11,096	16,86,008
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OFFICER, AGRICULTURE DEPARTMENT

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TOTAL (DDO)		13,74,912	3,11,096	16,86,008
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	4,337	37,340	41,677
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AGRICULTURE OFFICER

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TOTAL (DDO)		4,337	37,340	41,677
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CHIEF AGRICULTURE OFFICER, CHIEF	2401	1,04,28,756	64,20,070	1,68,48,826
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AGRICULTURE OFFICER,



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TOTAL (DDO) 1,04,28,756 64,20,070 1,68,48,826

CHIEF AGRICULTURE OFFICER, CHIEF 2235 0 10,163 10,163

AGRICULTURE OFFICER, FARIDKOT

2401 1,35,01,001 66,10,584 2,01,11,585

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TOTAL (DDO) 1,35,01,001 66,20,747 2,01,21,748

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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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AGRICULTURE DIRECTOR, AGRICULTURE, CHIEF AGRICULTURE OFFICER, CHIEF 2401 1,49,02,574 69,14,650 2,18,17,224  
PUNJAB AGRICULTURE OFFICER, JALANDHAR

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TOTAL (DDO) 1,49,02,574 69,14,650 2,18,17,224

CHIEF AGRICULTURE OFFICER, CHIEF 2235 27,683 44,657 72,340

AGRICULTURE OFFICER, MANSA

2401 1,17,93,225 52,05,337 1,69,98,562

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TOTAL (DDO) 1,18,20,908 52,49,994 1,70,70,902

CHIEF AGRICULTURE OFFICER, CHIEF 2235 80,851 1,00,218 1,81,069

AGRICULTURE OFFICER, PATIALA

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TOTAL (DDO)		80,851	1,00,218	1,81,069
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CHIEF AGRICULTURE	2235	0	8,992	8,992
OFFICER, FEROZEPUR				

	2401	1,54,39,965	71,68,797	2,26,08,762
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TOTAL (DDO)		1,54,39,965	71,77,789	2,26,17,754
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CHIEF AGRICULTURE	2235	0	1,07,286	1,07,286
OFFICER, GURDASPUR				

	2401	3,15,05,038	1,52,31,742	4,67,36,780
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TOTAL (DDO)		3,15,05,038	1,53,39,028	4,68,44,066
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CHIEF AGRICULTURE	2401	2,43,97,611	1,11,44,041	3,55,41,652
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		2,43,97,611	1,11,44,041	3,55,41,652
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CHIEF AGRICULTURE	2235	0	6,761	6,761
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OFFICER, KAPURTHALA

	2401	76,78,271	40,10,097	1,16,88,368
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TOTAL (DDO)		76,78,271	40,16,858	1,16,95,129
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, LUDHIANA	2071	12,38,160	0	12,38,160
			2401	2,72,16,926	1,42,03,840	4,14,20,766
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		TOTAL (DDO)		3,61,33,357	1,82,20,698	5,43,54,055
		CHIEF AGRICULTURE OFFICER, MOGA	2235	10,000	1,58,253	1,68,253

	2401	1,38,25,162	63,51,396	2,01,76,558
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TOTAL (DDO)		1,38,35,162	65,09,649	2,03,44,811
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CHIEF AGRICULTURE OFFICER, MOHALI	2401	67,88,767	31,44,368	99,33,135
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TOTAL (DDO)		67,88,767	31,44,368	99,33,135
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CHIEF AGRICULTURE	2401	77,74,342	37,62,924	1,15,37,266
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OFFICER, MUKATSAR

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TOTAL (DDO)		77,74,342	37,62,924	1,15,37,266
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CHIEF AGRICULTURE	2235	60,574	0	60,574
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OFFICER, NAWANSHAHAR

2401	91,16,714	41,06,214	1,32,22,928
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TOTAL (DDO)	91,77,288	41,06,214	1,32,83,502
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CHIEF AGRICULTURE	2401	3,26,02,050	1,39,14,429	4,65,16,479
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OFFICER, PATIALA

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TOTAL (DDO)		3,26,02,050	1,39,14,429	4,65,16,479
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CHIEF AGRICULTURE OFFICER, ROPAR	2235	37,887	0	37,887
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2401	72,77,639	32,48,383	1,05,26,022
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TOTAL (DDO)		73,15,526	32,48,383	1,05,63,909
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CHIEF AGRICULTURE OFFICER, TARAN 2235 0 5,278 5,278

TARAN

2401 1,41,81,591 76,50,560 2,18,32,151

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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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AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL (DDO)		1,41,81,591	76,55,838	2,18,37,429

PUNJAB



CHIEF AGRUCULTURE	2401	85,37,645	37,97,968	1,23,35,613
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		2,27,19,236	1,14,53,806	3,41,73,042
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CHIEF INSPECTOR	2235	5,39,527	4,48,324	9,87,851
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

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TOTAL (DDO)		5,39,527	4,48,324	9,87,851
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CHILD DEVELOPMENT PROJECT	2235	9,25,142	59,86,565	69,11,707
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OFFICER, MOGA-I

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TOTAL (DDO) 9,25,142 59,86,565 69,11,707

DEPUTY DIRECTOR 2401 53,94,321 26,11,738 80,06,059

(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

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TOTAL (DDO) 53,94,321 26,11,738 80,06,059

DEPUTY DIRECTOR AGRICULTURE 2401 16,00,389 8,08,494 24,08,883

(LC&PP), , AGRICULTURE DEPARTMENT

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TOTAL (DDO)		16,00,389	8,08,494	24,08,883
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DEPUTY DIRECTOR AGRICULTURE	2401	14,47,647	7,31,126	21,78,773
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(OILSEEDS) PUNJAB, LUDHIANA

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TOTAL (DDO)		14,47,647	7,31,126	21,78,773
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DEPUTY DIRECTOR	2401	16,21,390	4,98,358	21,19,748
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AGRICULTURE (COTTON

GOVERNMENT OF PUNJAB

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

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

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EXTENSION), AGRICULTURE

DEPARTMENT

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TOTAL (DDO) 16,21,390 4,98,358 21,19,748

AGRICULTURE DIRECTOR, AGRICULTURE, DEPUTY DIRECTOR, 2235 64,229 0 64,229

PUNJAB HORTICULTURE, AMRITSAR

2401 43,56,004 45,96,816 89,52,820

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TOTAL (DDO) 44,20,233 45,96,816 90,17,049

DEPUTY DIRECTOR, (PULSES), 2401 15,64,653 7,86,348 23,51,001

BHATINDA

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TOTAL (DDO) 15,64,653 7,86,348 23,51,001

DEPUTY DIRECTOR, HORTICULTURE 2401 68,88,575 29,94,851 98,83,426

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TOTAL (DDO) 68,88,575 29,94,851 98,83,426

DIRECTOR, AGRICULTURE, PUNJAB 2235 23,653 14,755 38,408

2401 10,26,80,52,817 10,16,78,94,187 20,43,59,47,004

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TOTAL (DDO) 10,26,80,76,470 10,16,79,08,942 20,43,59,85,412

DIRECTOR, MARKETING, CHANDIGARH 2435 42,88,523 21,62,360 64,50,883

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TOTAL (DDO)		42,88,523	21,62,360	64,50,883
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DISTRICT TRAINING	2401	7,53,205	8,47,405	16,00,610
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OFFICER, ,BHATINDA

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TOTAL (DDO)		7,53,205	8,47,405	16,00,610
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DISTRICT TRAINING	2401	21,86,488	7,80,746	29,67,234
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OFFICER,DISTRICT TRAINING

OFFICER, FARIDKOT

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TOTAL (DDO)		21,86,488	7,80,746	29,67,234
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE,	DISTRICT TRAINING	2401	27,07,530	13,56,639	40,64,169
	PUNJAB	OFFICER, DISTRICT TRAINING				
		OFFICER, JALANDHAR				
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		TOTAL (DDO)		48,94,018	21,37,385	70,31,403
		DISTRICT TRAINING	2401	12,40,436	6,90,306	19,30,742

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

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TOTAL (DDO)		12,40,436	6,90,306	19,30,742
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DISTRICT TRAINING	2401	4,37,242	2,93,060	7,30,302
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OFFICER, FERROZEPUR

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TOTAL (DDO)		4,37,242	2,93,060	7,30,302
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DISTRICT TRAINING	2401	17,14,898	8,60,628	25,75,526
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OFFICER, GURDASPUR

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TOTAL (DDO)		17,14,898	8,60,628	25,75,526
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DISTRICT TRAINING	2401	12,85,743	8,78,988	21,64,731
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		12,85,743	8,78,988	21,64,731
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DISTRICT TRAINING	2235	1,26,600	1,37,715	2,64,315
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OFFICER, KAPURTHALA

	2401	20,45,680	9,13,128	29,58,808
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TOTAL (DDO)		21,72,280	10,50,843	32,23,123
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DISTRICT TRAINING OFFICER, ROPAR	2401	16,77,057	8,28,940	25,05,997
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TOTAL (DDO)		16,77,057	8,28,940	25,05,997
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DISTRICT TRAINING	2401	9,02,560	4,56,430	13,58,990
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANGRUR

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TOTAL (DDO)		9,02,560	4,56,430	13,58,990
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AGRICULTURE DIRECTOR, AGRICULTURE,	FIELD MANURE-CUM TOWN COMPOST	2401	11,75,732	5,93,369	17,69,101
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PUNJAB OFFICER, MOHALI

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TOTAL (DDO)		11,75,732	5,93,369	17,69,101
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GEOLOGIST/HYDROLOGIST	2401	23,35,458	11,95,848	35,31,306
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DIV-1,,GROUND WATER CELL

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TOTAL (DDO)		23,35,458	11,95,848	35,31,306
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GEOLOGIST/HYDROLOGIST	2401	22,86,192	11,53,658	34,39,850
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DIV-2,,GROUND WATER CELL

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TOTAL (DDO)		22,86,192	11,53,658	34,39,850
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JOINT DIRECTOR AGRICULTURE	2401	96,26,808	51,67,054	1,47,93,862
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(CC),,INCHARGE MARKETING WING

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TOTAL (DDO)		96,26,808	51,67,054	1,47,93,862
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PROJECT OFFICER,PROJECT OFFICER,	2401	46,92,12,551	26,60,56,260	73,52,68,811
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SUGARCANE, JALANDHAR

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TOTAL (DDO)		46,92,12,551	26,60,56,260	73,52,68,811
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SEED TESTING OFFICER,GURDASPUR	2401	36,15,918	17,81,819	53,97,737
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TOTAL (DDO)		36,15,918	17,81,819	53,97,737
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SEED TESTING OFFICER,LUDHIANA	2401	37,20,255	17,70,107	54,90,362
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TOTAL (DDO)		37,20,255	17,70,107	54,90,362
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SENIOR ANALYST, INSECTICIDE	2401	19,38,010	10,88,740	30,26,750
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GOVERNMENT OF PUNJAB

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

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

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TESTING LABORATORY, AMRITSAR

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TOTAL (DDO) 19,38,010 10,88,740 30,26,750

AGRICULTURE DIRECTOR, AGRICULTURE, SENIOR ANALYST, INSECTICIDE 2401 18,76,612 9,11,793 27,88,405

PUNJAB TESTING LABORATORY

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TOTAL (DDO) 18,76,612 9,11,793 27,88,405

SENIOR ANALYST, INSECTICIDE 2401 21,67,035 10,41,154 32,08,189

TESTING LABORATORY, BHATINDA

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TOTAL (DDO)		21,67,035	10,41,154	32,08,189
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SOIL TESTING OFFICER,SOIL	2401	63,72,982	32,39,931	96,12,913
TESTING OFFICER, BARNALA				

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TOTAL (DDO)		63,72,982	32,39,931	96,12,913
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STATISTICIAN, AGRICULTURE	2401	27,58,268	75,03,118	1,02,61,386
DEPARTMENT,AGRICULTURE				

DEPARTMENT

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TOTAL (DDO)		27,58,268	75,03,118	1,02,61,386
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TOTAL(CCO)

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11,52,26,66,810 10,72,70,15,126 22,24,96,81,936

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TOTAL(DEPT)

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11,52,26,66,810 10,72,70,15,126 22,24,96,81,936

ANIMAL DIRECTOR, ANIMAL ASSISTANT DIRECTOR,ANIMAL 2403 1,65,63,744 82,45,197 2,48,08,941

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (PD), GURDASPUR

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TOTAL(DDO)

-----  
1,65,63,744 82,45,197 2,48,08,941

ASSISTANT CONTROLLER 2235 3,23,736 4,45,797 7,69,533



(F&A),,DIRECTOR ANIMAL HUSBANDRY

GOVERNMENT OF PUNJAB

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

NAME OF 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 CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2403	2,13,33,941	21,26,43,131	23,39,77,072
*****				-----		
TOTAL (DDO)				2,16,57,677	21,30,88,928	23,47,46,605
ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (F), NABHA				2235	0	15,506

	2403	72,34,433	36,03,673	1,08,38,106
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TOTAL (DDO)		72,34,433	36,19,179	1,08,53,612
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ASSISTANT DIRECTOR, ANIMAL	2403	25,44,728	12,55,036	37,99,764
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HUSBANDARY (FARMS)

	4403	0	14,636	14,636
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TOTAL (DDO)		25,44,728	12,69,672	38,14,400
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ASSISTANT DIRECTOR, ANIMAL	2235	1,18,779	7,43,093	8,61,872
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HUSBANDARY (MEDICAL STORE)

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TOTAL (DDO)		1,18,779	7,43,093	8,61,872
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ASSISTANT DIRECTOR, ANIMAL	2235	0	2,02,356	2,02,356
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HUSBANDARY (PD), PATIALA

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TOTAL (DDO)		0	2,02,356	2,02,356
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ASSISTANT DIRECTOR, ANIMAL	2235	7,43,925	1,32,49,000	1,39,92,925
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HUSBANDARY (POULTARY

DEVELOPMENT),

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TOTAL (DDO)		7,43,925	1,32,49,000	1,39,92,925
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ASSISTANT DIRECTOR,ANIMAL	2235	2,50,000	0	2,50,000
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HUSBANDARY (POULTARY  
DEVELOPMENT), JALANDHAR

	2403	15,65,130	7,85,267	23,50,397
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		18,15,130	7,85,267	26,00,397
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR. ANIMAL	2403	88,57,870	55,05,541	1,43,63,411
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HUSBANDRY HUSBANDRY, PUNAJB

HUSBANDRY CATTLE FARM RAUNI,O/O

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

4403	0	44,587	44,587
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TOTAL (DDO)	1,06,73,000	63,35,395	1,70,08,395
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DEPUTY DIRECTOR ANIMAL	2403	2,16,84,108	1,07,13,002	3,23,97,110
------------------------	------	-------------	-------------	-------------

HUSBANDRY, FATEHGARH SAHIB

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TOTAL (DDO)	2,16,84,108	1,07,13,002	3,23,97,110
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DEPUTY DIRECTOR ANIMAL	2403	50,75,388	43,65,987	94,41,375
------------------------	------	-----------	-----------	-----------

HUSBANDRY, (POULTRY

DEVELOPMENT),DIRECTOR ANIMAL

HUSBANDRY

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TOTAL (DDO)		50,75,388	43,65,987	94,41,375
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DEPUTY DIRECTOR,ANIMAL	2235	2,99,178	18,123	3,17,301
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HUSBANDRY

	2403	3,49,96,585	1,72,05,615	5,22,02,200
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TOTAL (DDO)		3,52,95,763	1,72,23,738	5,25,19,501
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DEPUTY DIRECTOR,ANIMAL	2403	48,10,264	21,34,267	69,44,531
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HUSBANDRY (F), MATTEWARA

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TOTAL (DDO)		48,10,264	21,34,267	69,44,531
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DEPUTY DIRECTOR, ANIMAL	2403	38,51,858	19,89,152	58,41,010
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HUSBANDARY (T), PATIALA

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TOTAL (DDO)		38,51,858	19,89,152	58,41,010
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DEPUTY DIRECTOR, ANIMAL	2235	0	1,27,386	1,27,386
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GOVERNMENT OF PUNJAB

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

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

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HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	76,20,248	42,64,066	1,18,84,314
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY I/C PUNJAB VETY.				
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VACCINE INSTITUTE, LUDHIANA

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TOTAL (DDO)				76,20,248	43,91,452	1,20,11,700
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DEPUTY DIRECTOR, ANIMAL			2235	58,506	59,661	1,18,167
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HUSBANDARY NAWANSHAHAR

			2403	1,51,09,957	81,85,354	2,32,95,311
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TOTAL (DDO)		1,51,68,463	82,45,015	2,34,13,478
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DEPUTY DIRECTOR, ANIMAL	2235	2,00,000	0	2,00,000
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HUSBANDARY, BHATINDA

	2403	4,18,29,614	2,11,40,253	6,29,69,867
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TOTAL (DDO)		4,20,29,614	2,11,40,253	6,31,69,867
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DEPUTY DIRECTOR, ANIMAL	2235	3,42,935	8,38,985	11,81,920
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HUSBANDARY, FARIDKOT

	2403	2,06,31,158	99,60,394	3,05,91,552
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TOTAL (DDO)		2,09,74,093	1,07,99,379	3,17,73,472
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DEPUTY DIRECTOR, ANIMAL	2235	3,05,559	0	3,05,559
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HUSBANDARY, FEROZEPUR

	2403	3,73,12,409	1,89,59,068	5,62,71,477
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TOTAL (DDO)		3,76,17,968	1,89,59,068	5,65,77,036
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DEPUTY DIRECTOR, ANIMAL	2235	12,76,205	0	12,76,205
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HUSBANDARY, GURDASPUR

	2403	5,28,98,380	2,39,88,220	7,68,86,600
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TOTAL (DDO)		5,41,74,585	2,39,88,220	7,81,62,805
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DEPUTY DIRECTOR, ANIMAL	2403	2,61,60,797	1,44,18,369	4,05,79,166
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GOVERNMENT OF PUNJAB

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

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

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	TOTAL (DDO)	2,61,60,797	1,44,18,369	4,05,79,166
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	1,95,801	2,03,923	3,99,724
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHIANA				
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	2403	5,12,07,347	2,81,54,477	7,93,61,824
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TOTAL (DDO) 5,14,03,148 2,83,58,400 7,97,61,548

DEPUTY DIRECTOR, ANIMAL 2235 1,17,136 48,940 1,66,076

HUSBANDARY, PATIALA

2403 3,52,98,421 2,61,05,796 6,14,04,217

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TOTAL (DDO) 3,54,15,557 2,61,54,736 6,15,70,293

DEPUTY DIRECTOR, ANIMAL 2235 14,273 0 14,273

HUSBANDARY, ROPAR

2403 1,48,39,940 98,26,733 2,46,66,673

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TOTAL (DDO)		1,48,54,213	98,26,733	2,46,80,946
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DEPUTY DIRECTOR, ANIMAL	2235	27,573	0	27,573
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HUSBANDRY, SANGRUR

	2403	4,12,83,371	3,05,61,308	7,18,44,679
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TOTAL (DDO)		4,13,10,944	3,05,61,308	7,18,72,252
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2403		12,57,70,375	6,73,90,607	19,31,60,982
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TOTAL (DDO)		12,57,70,375	6,73,90,607	19,31,60,982
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DEPUTY DIRECTOR, ANIMAL	2235	7,15,628	1,54,527	8,70,155
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HUSBANDRY,

	2403	1,34,59,979	69,62,020	2,04,21,999
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TOTAL (DDO)		1,41,75,607	71,16,547	2,12,92,154
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DEPUTY DIRECTOR, ANIMAL	2235	0	2,23,104	2,23,104
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GOVERNMENT OF PUNJAB

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

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

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	2,03,36,964	1,17,00,700	3,20,37,664
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, MANSA				
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TOTAL (DDO)		2,03,36,964	1,19,23,804	3,22,60,768
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DEPUTY DIRECTOR, ANIMAL	2403	2,16,16,036	1,38,36,305	3,54,52,341
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HUSBANDRY, MUKTSAR

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TOTAL (DDO)		2,16,16,036	1,38,36,305	3,54,52,341
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JOINT DIRECTOR, ANIMAL HEALTH	2235	0	15,358	15,358
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INSTITUTE

	2403	59,14,160	32,75,199	91,89,359
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TOTAL (DDO)	59,14,160	32,90,557	92,04,717
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TOTAL (CCO)	66,47,96,439	58,35,79,719	1,24,83,76,158
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TOTAL (DEPT)	66,47,96,439	58,35,79,719	1,24,83,76,158
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	73,31,283	38,57,201	1,11,88,484
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E PUNJAB PUNJAB, DEPARTMENT OF  
ARCHITECTURE, SCO NO. 100,  
SECTOR 17-D, CHANDIGARH

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TOTAL (DDO)	73,31,283	38,57,201	1,11,88,484
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SR. ARCHITECT (EAST),DEPARTMENT 2059 31,04,128 14,82,088 45,86,216

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

2235 47,032 2,49,233 2,96,265

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TOTAL(DDO) 31,51,160 17,31,321 48,82,481

SR. ARCHITECT (NORTH),DEPARTMENT 2059 30,35,773 15,11,813 45,47,586

OF ARCHITECTURE, PUNJAB, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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ARCHITECTUR SECRETARY, ARCH. STAFF, SR. ARCHITECT (NORTH),DEPARTMENT 2235 61,962 1,07,174 1,69,136

E PUNJAB OF ARCHITECTURE, PUNJAB, PATIALA

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TOTAL (DDO) 30,97,735 16,18,987 47,16,722

SR. ARCHITECT (SOUTH),DEPARTMENT 2059 33,43,347 18,44,580 51,87,927

OF ARCHITECTURE, PUNJAB, PATIALA

2235 0 4,004 4,004

\*\*\*\*\* -----

TOTAL (DDO) 33,43,347 18,48,584 51,91,931

\*\*\*\*\*

TOTAL (CCO)

1,69,23,525

90,56,093

2,59,79,618

\*\*\*\*\*

TOTAL (DEPT)

1,69,23,525

90,56,093

2,59,79,618

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 3053

2,39,06,994

2,70,23,006

5,09,30,000

AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,

SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO)

2,39,06,994

2,70,23,006

5,09,30,000

ADMINISTRATIVE OFFICER CIVIL 5053

30,08,233

0

30,08,233

AVIATION PUNJAB, CHANDIGARH

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TOTAL (DDO)	30,08,233	0	30,08,233
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TOTAL (CCO)	2,69,15,227	2,70,23,006	5,39,38,233
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TOTAL (DEPT)	2,69,15,227	2,70,23,006	5,39,38,233
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CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	6,26,68,922	3,18,00,064	9,44,68,986
	DEFENCE AND POLICE-CUM-COMMANDANT	GUARD, PATIALA				
	HOME GUARDS HOME GUARD AND DIRECTOR					
	CIVIL DEFENCE, PUNJAB					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		6,26,68,922	3,18,00,064	9,44,68,986
		DIVISIONAL COMMANDANT PUNJAB	2070	2,39,903	1,04,161	3,44,064
		HOME GUARD, PATIALA				
*****				-----		
		TOTAL (DDO)		6,29,08,825	3,19,04,225	9,48,13,050

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TOTAL (CCO)

6,29,08,825

3,19,04,225

9,48,13,050

\*\*\*\*\*

TOTAL (DEPT)

6,29,08,825

3,19,04,225

9,48,13,050

CO-OPERATIV CHIEF AUDITOR,

AUDIT OFFICER, CO-OPERATIVE

2235

19,213

1,34,201

1,53,414

E SOCIETIES CO-OPERATIVE SOCIETIES,

SOCIETIES

PUNJAB

2425

76,28,499

38,07,406

1,14,35,905

\*\*\*\*\*

TOTAL (DDO)

76,47,712

39,41,607

1,15,89,319

AUDIT OFFICER,CO-OPERATIVE	2425	28,78,034	14,20,556	42,98,590
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SOCIETIES APEX, CHANDIGARH

*****	-----	-----	-----	-----
TOTAL (DDO)		28,78,034	14,20,556	42,98,590

AUDIT OFFICER,COOPERATIVE	2235	3,54,961	2,13,257	5,68,218
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SOCIETIES

	2425	6,46,47,777	3,21,66,135	9,68,13,912
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TOTAL (DDO)		6,50,02,738	3,23,79,392	9,73,82,130

AUDIT OFFICER,COOPERATIVE	2425	17,79,471	0	17,79,471
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SOCIETIES

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TOTAL (DDO) 17,79,471 0 17,79,471

BUDGET ACCOUNTS & AUDIT FEE 2235 8,565 33,332 41,897

RECOVERY OFFICER, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHIEF AUDITOR, BUDGET ACCOUNTS & AUDIT FEE 2425 86,26,075 42,06,487 1,28,32,562

CO-OPERATIVE SOCIETIES, RECOVERY OFFICER, CHANDIGARH



PUNJAB

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TOTAL (DDO)		86,34,640	42,39,819	1,28,74,459
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TOTAL (CCO)		8,59,42,595	4,19,81,374	12,79,23,969
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REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	26,92,078	13,26,995	40,19,073
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SOCIETIES, PUNJAB SOCIETIES, ROPAR

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TOTAL (DDO)		26,92,078	13,26,995	40,19,073
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ASSISTANT CO-OPERATIVE	2425	33,94,658	16,60,843	50,55,501
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SOCIETY,CO-OPERATIVE SOCIETY

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TOTAL (DDO) 33,94,658 16,60,843 50,55,501

ASSISTANT REGISTRAR, 2425 8,71,210 2,91,270 11,62,480

DHARAMKOT,COOPERATIVE

SOCITIES,DHARAMKOT

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TOTAL (DDO) 8,71,210 2,91,270 11,62,480

ASSISTANT REGISTRAR, GURU 2425 43,95,307 32,72,701 76,68,008

HARSAHAY,COOPERATIVE

SOCIETIES,GURU HARSAHAY

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TOTAL (DDO)		43,95,307	32,72,701	76,68,008
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ASSISTANT REGISTRAR,	2425	13,40,801	0	13,40,801
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KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

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TOTAL (DDO)		13,40,801	0	13,40,801
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ASSISTANT REGISTRAR,	2425	1,27,945	0	1,27,945
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GOVERNMENT OF PUNJAB

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

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

SOCIETIES, LEHERAGAGGA

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TOTAL (DDO)				1,27,945	0	1,27,945
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, SHRI	2425	6,90,497	3,68,923	10,59,420
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E SOCIETIES SOCIETIES, PUNJAB  
 CHAMKOR SAHIB, COOPERATIVE  
 SOCIETIES, SHRI CHAMKOR SAHIB

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TOTAL (DDO)			6,90,497	3,68,923	10,59,420
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ASSISTANT REGISTRAR, ASSISTANT	2425	7,15,141	4,15,190	11,30,331
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REGISTRAR, NAKODAR

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TOTAL (DDO)		7,15,141	4,15,190	11,30,331
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	23,09,616	9,42,553	32,52,169
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SOCIETIES

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TOTAL (DDO)		23,09,616	9,42,553	32,52,169
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	7,53,219	4,17,142	11,70,361
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SOCIETIES BALACHAUR

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TOTAL (DDO)	7,53,219	4,17,142	11,70,361
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	56,55,740	29,74,987	86,30,727
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SOCIETIES,

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TOTAL (DDO)	56,55,740	29,74,987	86,30,727
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	0	1,98,142	1,98,142
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SOCIETIES, PATIALA

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TOTAL (DDO)	0	1,98,142	1,98,142
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	5,55,927	0	5,55,927
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SOCIETY, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, GURDASPUR	2851	7,89,912	8,73,517	16,63,429
*****						
TOTAL (DDO)				13,45,839	8,73,517	22,19,356
ASSISTANT REGISTRAR, CO-OPERATIVE				2235	0	33,814

SOCIETY, ROPAR

2851	18,43,916	2,92,080	21,35,996
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TOTAL (DDO)

18,43,916	3,25,894	21,69,810
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ASSISTANT

2425	17,62,958	29,74,884	47,37,842
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REGISTRAR, CO-OPERATIVE,

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TOTAL (DDO)

17,62,958	29,74,884	47,37,842
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ASSISTANT REGISTRAR, COOPERATIVE 2425

8,10,031	6,49,725	14,59,756
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SOCIETIES, ABOHAR

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TOTAL (DDO)	8,10,031	6,49,725	14,59,756
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ASSISTANT REGISTRAR, COOPERATIVE 2425	13,08,154	8,57,404	21,65,558
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SOCIETIES, AJNALA

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TOTAL (DDO)	13,08,154	8,57,404	21,65,558
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ASSISTANT REGISTRAR, COOPERATIVE 2425	3,43,936	16,84,284	20,28,220
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SOCIETIES, AMLOH

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TOTAL (DDO)	3,43,936	16,84,284	20,28,220
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ASSISTANT REGISTRAR, COOPERATIVE 2425	15,99,080	9,34,352	25,33,432
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SOCIETIES, AMRITSAR-I

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TOTAL (DDO)		15,99,080	9,34,352	25,33,432
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ASSISTANT REGISTRAR, COOPERATIVE	2425	14,64,105	6,73,856	21,37,961
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	14,64,105	6,73,856	21,37,961
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CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425	24,88,729	8,11,511	33,00,240
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E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, ANANDPUR SAHIB

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TOTAL (DDO)	24,88,729	8,11,511	33,00,240
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ASSISTANT REGISTRAR, COOPERATIVE 2425	10,22,864	5,11,432	15,34,296
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SOCIETIES, BABA BAKALA

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TOTAL (DDO)	10,22,864	5,11,432	15,34,296
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ASSISTANT REGISTRAR, COOPERATIVE 2425	26,86,973	7,82,328	34,69,301
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SOCIETIES, BARNALA

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TOTAL (DDO) 26,86,973 7,82,328 34,69,301

ASSISTANT REGISTRAR, COOPERATIVE 2425 10,70,458 5,35,229 16,05,687

SOCIETIES, BASSI PATHANA

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TOTAL (DDO) 10,70,458 5,35,229 16,05,687

ASSISTANT REGISTRAR, COOPERATIVE 2425 33,10,877 9,02,440 42,13,317

SOCIETIES, BATALA

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TOTAL (DDO) 33,10,877 9,02,440 42,13,317

ASSISTANT REGISTRAR, COOPERATIVE	2425	76,93,655	36,32,114	1,13,25,769
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SOCIETIES, BHATINDA

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TOTAL (DDO)		76,93,655	36,32,114	1,13,25,769

ASSISTANT REGISTRAR, COOPERATIVE	2425	5,55,218	2,76,964	8,32,182
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SOCIETIES, BHULATH

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			5,55,218	2,76,964	8,32,182
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425		10,80,212	9,30,805	20,11,017
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		TOTAL (DDO)			16,35,430	12,07,769	28,43,199
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		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425		13,50,207	7,34,826	20,85,033
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		TOTAL (DDO)			13,50,207	7,34,826	20,85,033
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ASSISTANT REGISTRAR, COOPERATIVE	2425	10,49,203	10,82,262	21,31,465
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SOCIETIES, DHAR KALAN

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TOTAL (DDO)		10,49,203	10,82,262	21,31,465
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ASSISTANT REGISTRAR, COOPERATIVE	2425	10,63,532	16,36,090	26,99,622
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SOCIETIES, DHURI

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TOTAL (DDO)		10,63,532	16,36,090	26,99,622
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ASSISTANT REGISTRAR, COOPERATIVE	2425	13,74,596	14,93,208	28,67,804
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SOCIETIES, FARIDKOT

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TOTAL (DDO)	13,74,596	14,93,208	28,67,804
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ASSISTANT REGISTRAR, COOPERATIVE 2425	14,80,999	17,08,879	31,89,878
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SOCIETIES, FAZILKA

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TOTAL (DDO)	14,80,999	17,08,879	31,89,878
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ASSISTANT REGISTRAR, COOPERATIVE 2425	10,37,355	7,78,413	18,15,768
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SOCIETIES, FEROZEPUR

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TOTAL (DDO)	10,37,355	7,78,413	18,15,768
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	10,44,455	6,27,688	16,72,143
*****						
TOTAL (DDO)				10,44,455	6,27,688	16,72,143
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR				21,20,602	8,83,157	30,03,759

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TOTAL (DDO)	21,20,602	8,83,157	30,03,759
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ASSISTANT REGISTRAR, COOPERATIVE 2425	17,54,889	17,13,735	34,68,624
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SOCIETIES, HOSHIARPUR

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TOTAL (DDO)	17,54,889	17,13,735	34,68,624
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ASSISTANT REGISTRAR, COOPERATIVE 2425	33,79,982	14,05,485	47,85,467
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SOCIETIES, JAGRAON

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TOTAL (DDO)	33,79,982	14,05,485	47,85,467
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ASSISTANT REGISTRAR, COOPERATIVE	2425	8,22,039	3,02,177	11,24,216
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SOCIETIES, JAITO

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TOTAL (DDO)		8,22,039	3,02,177	11,24,216
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ASSISTANT REGISTRAR, COOPERATIVE	2425	7,88,961	3,78,824	11,67,785
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SOCIETIES, JALALABAD

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TOTAL (DDO)		7,88,961	3,78,824	11,67,785
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ASSISTANT REGISTRAR, COOPERATIVE	2425	12,99,852	10,49,322	23,49,174
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SOCIETIES, JALANDHAR-I

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TOTAL (DDO)		12,99,852	10,49,322	23,49,174
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ASSISTANT REGISTRAR, COOPERATIVE	2425	16,11,271	11,69,038	27,80,309
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SOCIETIES, JALANDHAR-II

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		TOTAL (DDO)		16,11,271	11,69,038	27,80,309
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E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE	2425	11,90,624	4,24,056	16,14,680
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SOCIETIES, KAPURTHALA

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TOTAL (DDO)		28,01,895	15,93,094	43,94,989
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ASSISTANT REGISTRAR, COOPERATIVE	2425	11,11,143	5,74,915	16,86,058
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SOCIETIES, KHAMANO

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TOTAL (DDO)		11,11,143	5,74,915	16,86,058
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ASSISTANT REGISTRAR, COOPERATIVE	2425	13,95,948	7,33,152	21,29,100
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SOCIETIES, KHANNA

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TOTAL (DDO)	13,95,948	7,33,152	21,29,100
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ASSISTANT REGISTRAR, COOPERATIVE 2425	28,49,930	9,36,234	37,86,164
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SOCIETIES, LUDHIANA (EAST)

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TOTAL (DDO)	28,49,930	9,36,234	37,86,164
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ASSISTANT REGISTRAR, COOPERATIVE 2425	15,72,475	16,89,346	32,61,821
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SOCIETIES, LUDHIANA (WEST)

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TOTAL (DDO)	15,72,475	16,89,346	32,61,821
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ASSISTANT REGISTRAR, COOPERATIVE 2425	0	4,80,251	4,80,251
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SOCIETIES, MALOUT

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TOTAL (DDO)	0	4,80,251	4,80,251
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ASSISTANT REGISTRAR, COOPERATIVE 2425	24,26,606	6,65,879	30,92,485
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SOCIETIES, MANSA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
-----							
		TOTAL (DDO)			24,26,606	6,65,879	30,92,485
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425		16,41,854	18,36,728	34,78,582
*****							
		TOTAL (DDO)			40,68,460	25,02,607	65,71,067
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425		5,46,552	6,29,879	11,76,431
*****							
		TOTAL (DDO)			5,46,552	6,29,879	11,76,431



ASSISTANT REGISTRAR, COOPERATIVE	2425	8,08,122	4,05,836	12,13,958
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SOCIETIES, MUKERIAN

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TOTAL (DDO)		8,08,122	4,05,836	12,13,958
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ASSISTANT REGISTRAR, COOPERATIVE	2425	11,10,610	20,51,450	31,62,060
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SOCIETIES, NABHA

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TOTAL (DDO)		11,10,610	20,51,450	31,62,060
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ASSISTANT REGISTRAR, COOPERATIVE	2425	14,96,980	5,10,036	20,07,016
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SOCIETIES, PATHANKOT

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TOTAL (DDO) 14,96,980 5,10,036 20,07,016

ASSISTANT REGISTRAR, COOPERATIVE 2425 26,26,224 35,13,796 61,40,020

SOCIETIES, PATIALA

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TOTAL (DDO) 26,26,224 35,13,796 61,40,020

ASSISTANT REGISTRAR, COOPERATIVE 2425 27,11,186 8,10,722 35,21,908

SOCIETIES, PAYAL

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TOTAL (DDO) 27,11,186 8,10,722 35,21,908

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

NAME OF 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, PHAGWARA	2425	7,09,910	3,89,975	10,99,885
*****						
TOTAL (DDO)				7,09,910	3,89,975	10,99,885
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR				9,79,712	5,38,376	15,18,088

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TOTAL (DDO)	9,79,712	5,38,376	15,18,088
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ASSISTANT REGISTRAR, COOPERATIVE 2425	20,48,634	5,15,189	25,63,823
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SOCIETIES, RAIKOT

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TOTAL (DDO)	20,48,634	5,15,189	25,63,823
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ASSISTANT REGISTRAR, COOPERATIVE 2425	20,91,643	8,46,533	29,38,176
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SOCIETIES, RAJPURA

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TOTAL (DDO)	20,91,643	8,46,533	29,38,176
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ASSISTANT REGISTRAR, COOPERATIVE	2425	29,72,210	13,00,629	42,72,839
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SOCIETIES, RAMPURA PHUL

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TOTAL (DDO)		29,72,210	13,00,629	42,72,839
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ASSISTANT REGISTRAR, COOPERATIVE	2425	6,46,825	8,19,133	14,65,958
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SOCIETIES, SAMANA

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TOTAL (DDO)		6,46,825	8,19,133	14,65,958
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ASSISTANT REGISTRAR, COOPERATIVE	2425	22,61,852	21,41,199	44,03,051
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SOCIETIES, SAMRALA

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TOTAL (DDO)	22,61,852	21,41,199	44,03,051
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ASSISTANT REGISTRAR, COOPERATIVE 2425	14,75,056	8,97,473	23,72,529
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SOCIETIES, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	14,75,056	8,97,473	23,72,529
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ASSISTANT REGISTRAR, COOPERATIVE	2425	2,16,742	6,50,748	8,67,490
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SOCIETIES, SARDULGARH

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TOTAL (DDO)		16,91,798	15,48,221	32,40,019
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ASSISTANT REGISTRAR, COOPERATIVE	2425	3,49,617	5,62,623	9,12,240
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SOCIETIES, SHAHKOT

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TOTAL (DDO)		3,49,617	5,62,623	9,12,240
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ASSISTANT REGISTRAR, COOPERATIVE	2425	17,25,320	8,08,725	25,34,045
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SOCIETIES, SIRHIND

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TOTAL (DDO)		17,25,320	8,08,725	25,34,045
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ASSISTANT REGISTRAR, COOPERATIVE	2425	6,73,026	3,37,478	10,10,504
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SOCIETIES, SULTANPUR LODHI

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TOTAL (DDO)		6,73,026	3,37,478	10,10,504
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ASSISTANT REGISTRAR, COOPERATIVE	2425	3,75,697	4,38,606	8,14,303
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SOCIETIES, SUNAM

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TOTAL (DDO)	3,75,697	4,38,606	8,14,303
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ASSISTANT REGISTRAR, COOPERATIVE 2425	10,96,971	4,97,890	15,94,861
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SOCIETIES, ZIRA

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TOTAL (DDO)	10,96,971	4,97,890	15,94,861
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ASSISTANT REGISTRAR, COOPERATIVE 2425	14,72,110	14,00,631	28,72,741
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SOCIETIES, TALWANDI SABOO

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		14,72,110	14,00,631	28,72,741
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA	2425	4,29,302	3,81,760	8,11,062
*****						
		TOTAL (DDO)		19,01,412	17,82,391	36,83,803
		ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES	2235	53,536	1,72,058	2,25,594

	2425	45,01,856	62,71,054	1,07,72,910
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TOTAL (DDO)		45,55,392	64,43,112	1,09,98,504
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ASSTT. REGISTRAR, COOP. SOCIETIES	2425	24,43,736	7,03,833	31,47,569
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TOTAL (DDO)		24,43,736	7,03,833	31,47,569
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ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	15,48,598	5,57,178	21,05,776
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GHA PURANA

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TOTAL (DDO)		15,48,598	5,57,178	21,05,776
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ASSTT. REGISTRAR, COOP. SOCIETIES, MO	2425	26,03,609	6,08,860	32,12,469
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TOTAL (DDO) 26,03,609 6,08,860 32,12,469

ASSTT. REGISTRAR, GIDDERBAHA 2425 11,44,847 7,97,485 19,42,332

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TOTAL (DDO) 11,44,847 7,97,485 19,42,332

ASSTT. REGISTRAR, MUKATSAR 2425 17,91,706 13,89,981 31,81,687

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TOTAL (DDO) 17,91,706 13,89,981 31,81,687

AUDIT OFFICER, CO-OPERATIVE 2425 40,17,408 19,38,152 59,55,560

SOCIETY

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				40,17,408	19,38,152	59,55,560
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES	2235	0	10,700	10,700
			2425	44,15,449	21,41,429	65,56,878

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TOTAL (DDO)		84,32,857	40,90,281	1,25,23,138
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DEPUTY REGISTRAR, COOP. SOCIETIES	2425	6,79,038	5,00,445	11,79,483
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TOTAL (DDO)		6,79,038	5,00,445	11,79,483
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	5,49,056	5,49,056
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SOCIETIES, AMRITSAR

	2425	10,53,132	5,37,492	15,90,624
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TOTAL (DDO)		10,53,132	10,86,548	21,39,680
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	32,001	32,001
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SOCIETIES, BHATINDA

	2425	21,61,251	9,34,717	30,95,968
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TOTAL (DDO)		21,61,251	9,66,718	31,27,969
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	1,67,833	1,67,833
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SOCIETIES, FARIDKOT

	2425	7,17,733	4,18,596	11,36,329
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TOTAL (DDO)		7,17,733	5,86,429	13,04,162
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DEPUTY REGISTRAR, COOPERATIVE	2235	1,25,923	82,501	2,08,424
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SOCIETIES, FATEHGARH SAHIB

	2425	13,07,181	7,81,882	20,89,063
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TOTAL (DDO) 14,33,104 8,64,383 22,97,487

DEPUTY REGISTRAR, COOPERATIVE 2235 0 89,438 89,438

SOCIETIES, FEROZEPUR

2425 7,69,073 4,73,168 12,42,241

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE TOTAL (DDO) 7,69,073 5,62,606 13,31,679



E SOCIETIES SOCIETIES, PUNJAB

DEPUTY REGISTRAR, COOPERATIVE	2235	8,22,715	2,54,439	10,77,154
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SOCIETIES, GURDASPUR

	2425	20,74,553	6,04,056	26,78,609
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TOTAL (DDO)		36,66,341	14,21,101	50,87,442
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DEPUTY REGISTRAR, COOPERATIVE	2235	93,085	1,66,357	2,59,442
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SOCIETIES, HOSHIARPUR

	2425	14,62,216	7,20,648	21,82,864
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TOTAL (DDO)		15,55,301	8,87,005	24,42,306
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	1,95,111	1,95,111
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SOCIETIES, JALANDHAR

	2425	9,86,267	6,00,571	15,86,838
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TOTAL (DDO)		9,86,267	7,95,682	17,81,949
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	62,946	62,946
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SOCIETIES, LUDHIANA

	2425	17,18,109	6,84,687	24,02,796
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TOTAL (DDO)		17,18,109	7,47,633	24,65,742
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	3,75,017	3,75,017
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SOCIETIES, MANSA

	2425	8,53,781	10,24,169	18,77,950
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TOTAL (DDO)		8,53,781	13,99,186	22,52,967
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DEPUTY REGISTRAR, COOPERATIVE	2425	12,41,938	5,84,063	18,26,001
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SOCIETIES, PATIALA

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TOTAL (DDO)		12,41,938	5,84,063	18,26,001
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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, ROPAR	2235	55,520	7,54,162	8,09,682
			2425	8,85,743	5,93,349	14,79,092
*****				-----		
		TOTAL (DDO)		21,83,201	19,31,574	41,14,775
		DEPUTY REGISTRAR, KAPURTHALA	2235	1,65,109	4,14,554	5,79,663
			2425	8,70,912	3,68,523	12,39,435
*****				-----		
		TOTAL (DDO)		10,36,021	7,83,077	18,19,098

DEPUTY. REGISTRAR, COOP. SOCIETIES, M 2425	9,34,454	4,59,717	13,94,171
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TOTAL (DDO)	9,34,454	4,59,717	13,94,171
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DY. REGISTRAR, COOP. MUKATSAR 2425	22,81,756	11,09,351	33,91,107
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TOTAL (DDO)	22,81,756	11,09,351	33,91,107
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JOINT REGISTRAR, CO-OP. 2425	15,56,176	12,88,419	28,44,595
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SOCIETIES, JALANDHAR

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TOTAL (DDO)	15,56,176	12,88,419	28,44,595
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JOINT REGISTRAR, COOPERATIVE	2425	19,00,593	8,93,155	27,93,748
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SOCIETIES, FEROZEPUR

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TOTAL (DDO)		19,00,593	8,93,155	27,93,748
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JOINT REGISTRAR, COOPERATIVE	2425	27,21,878	9,92,334	37,14,212
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SOCIETIES, PATIALA

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TOTAL (DDO)		27,21,878	9,92,334	37,14,212
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REGISTRAR, CO-OPERATIVE	2425	33,56,16,882	66,93,69,497	1,00,49,86,379
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SOCIETIES, CHANDIGARH

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				33,56,16,882	66,93,69,497	1,00,49,86,379

CONSERVATOR \*\*\*\*\*

OF SOILS

TOTAL (CCO)	50,00,99,804	77,26,50,821	1,27,27,50,625
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TOTAL (DEPT)

58,60,42,399      81,46,32,195      1,40,06,74,594

CONSERVATOR CHIEF CONSERVATOR OF

ASSTT. CONTROLLER(F&A),O/O

2402

28,71,010

12,82,098

41,53,108

OF SOILS      SOIL, PUNJAB

CONSERVATOR OF SOILS, JALLANDHAR

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TOTAL (DDO)

33,84,87,892      67,06,51,595      1,00,91,39,487

ASSTT. CONTROLER(F&A),CHIEF

2235

30,016

51,479

81,495

CONSERVATOR OF SOILS,PUNJAB,

CHANDIGARH

2402

84,81,341

46,97,065

1,31,78,406

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TOTAL (DDO)		85,11,357	47,48,544	1,32,59,901
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CHIEF CONSERVATOR OF	2402	1,49,76,451	76,61,043	2,26,37,494
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

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TOTAL (DDO)		1,49,76,451	76,61,043	2,26,37,494
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CHIEF CONSERVATOR OF	2402	43,79,278	23,08,883	66,88,161
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY), MOHALI

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TOTAL (DDO)		43,79,278	23,08,883	66,88,161
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CHIEF CONSERVATOR OF	2402	24,62,586	14,04,115	38,66,701
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (TRAINING),

MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
CONSERVATOR CHIEF CONSERVATOR OF		TOTAL (DDO)		24,62,586	14,04,115	38,66,701

OF SOILS SOIL, PUNJAB

CONSERVATOR OF SOILS	2235	63,192	0	63,192
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OFFICER, FEROZEPUR

	2402	26,37,569	13,69,573	40,07,142
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TOTAL (DDO)		51,63,347	27,73,688	79,37,035
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CONSERVATOR OF SOILS, CONSERVATOR 2235		0	52,289	52,289
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OF SOILS, JALANDHAR

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TOTAL (DDO)		0	52,289	52,289
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D S C O, GURDASPUR	2235	25,340	0	25,340
	2402	1,22,29,531	83,02,204	2,05,31,735

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TOTAL (DDO)		1,22,54,871	83,02,204	2,05,57,075
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D.S.C.O., BHATINDA	2235	24,742	16,200	40,942
	2402	65,73,317	31,49,869	97,23,186

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TOTAL (DDO)		65,98,059	31,66,069	97,64,128
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D.S.C.O., D.S.C.O., MANSA	2235	11,561	8,422	19,983
	2402	57,82,576	27,47,091	85,29,667

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TOTAL (DDO)		57,94,137	27,55,513	85,49,650
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D.S.C.O., FEROPUR	2402	85,96,142	91,26,348	1,77,22,490
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TOTAL (DDO)		85,96,142	91,26,348	1,77,22,490
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DISTRICT SOIL CONSERVATION	2402	1,30,09,415	77,54,721	2,07,64,136
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OFFICER, D S C O, HOSHIARPUR

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TOTAL (DDO)		1,30,09,415	77,54,721	2,07,64,136
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DIVISIONAL SOIL CONSERVATER	2402	67,97,334	32,96,142	1,00,93,476
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MUKATSAR

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TOTAL (DDO)				67,97,334	32,96,142	1,00,93,476
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, BATHINDA	2235	1,19,276	0	1,19,276
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TOTAL (DDO)				1,19,276	0	1,19,276
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		DIVISIONAL SOIL CONSERVATION	2235	0	2,09,642	2,09,642
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OFFICER,D S C O, JALANDHAR

2402	87,99,936	44,37,108	1,32,37,044
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TOTAL (DDO)	87,99,936	46,46,750	1,34,46,686
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DIVISIONAL SOIL CONSERVATION	2235	63,902	14,225	78,127
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OFFICER,D.S.C.D., LUDHIANA

2402	79,06,357	61,52,552	1,40,58,909
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TOTAL (DDO)	79,70,259	61,66,777	1,41,37,036
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DIVISIONAL SOIL CONSERVATION	2235	79,831	2,88,288	3,68,119
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OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	1,66,79,351	81,81,759	2,48,61,110
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TOTAL (DDO)		1,67,59,182	84,70,047	2,52,29,229
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DIVISIONAL SOIL CONSERVATION	2235	33,41,99,115	17,00,47,199	50,42,46,314
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

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TOTAL (DDO)		33,41,99,115	17,00,47,199	50,42,46,314
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DIVISIONAL SOIL CONSERVATION	2235	1,65,555	74,211	2,39,766
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OFFICER, MOHALI



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TOTAL (DDO) 1,65,555 74,211 2,39,766

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2235	0	4,00,000	4,00,000
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			2402	70,03,504	36,58,095	1,06,61,599
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TOTAL (DDO) 71,69,059 41,32,306 1,13,01,365

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

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TOTAL (DDO)		15,365	0	15,365
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DIVL. SOIL CONSERVATION	2402	37,41,109	24,16,547	61,57,656
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		37,41,109	24,16,547	61,57,656
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SOIL CONSERVATION OFFICER, SOIL	2235	60,583	17,799	78,382
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CONSERVATION OFFICER, SANGRUR

2402	71,65,849	35,12,807	1,06,78,656
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TOTAL (DDO)	72,26,432	35,30,606	1,07,57,038
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TOTAL (CCO)	97,50,50,938	1,02,52,88,595	2,00,03,39,533
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TOTAL (DEPT)	1,06,09,93,533	1,06,72,69,969	2,12,82,63,502
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CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	6,19,822	7,05,417	13,25,239
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AFFAIRS CULTURAL AFFAIRS &

ARCHAEOLOGY, MUSEUM,

PUNJAB

2235 10,63,773 7,49,899 18,13,672

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TOTAL (DDO) 16,83,595 14,55,316 31,38,911

ASSISTANT CONTROLLER 2235 2,54,270 28,332 2,82,602

(F&A),,CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,54,270 28,332 2,82,602

CULTURAL DIRECTOR, TOURISM, ASSTT. CONTROLLER(F&A), ,CULTURAL 4202 27,50,00,000 0 27,50,00,000

AFFAIRS CULTURAL AFFAIRS & AFFAIRS ARCHAEOLOGY & MUSEUM,  
ARCHAEOLOGY, MUSEUM, PUNJAB  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 27,50,00,000 0 27,50,00,000

CHIEF LIBRARIAN,CENTRAL STATE 2205 11,82,564 6,08,352 17,90,916  
LIBRARY, PATIALA

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TOTAL (DDO) 11,82,564 6,08,352 17,90,916

CURATOR MUSEUM, PATIALA	2205	47,22,206	26,21,361	73,43,567
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TOTAL (DDO)		47,22,206	26,21,361	73,43,567
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DIRECTOR, ARCHIVES, PUNJAB,	2205	27,19,879	13,36,868	40,56,747
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CHANDIGARH

	2235	11,300	0	11,300
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TOTAL (DDO)		27,31,179	13,36,868	40,68,047
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DISTRICT LIBRARY, JALANDHAR	2205	3,36,151	1,44,170	4,80,321
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TOTAL (DDO)		3,36,151	1,44,170	4,80,321
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DISTRICT LIBRARY,NABHA	2235	21,455	0	21,455
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TOTAL(DDO)		21,455	0	21,455
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HEAD MASTER,GOVERNMENT HIGH	2202	12,22,725	12,12,240	24,34,965
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SCHOOL

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TOTAL(DDO)		12,22,725	12,12,240	24,34,965
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LIBRARIAN,DISTRICT LIBRARY	2205	4,81,560	12,74,523	17,56,083
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY	DIRECTOR, DAIRY	TOTAL (DDO)		4,81,560	12,74,523	17,56,083
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DEVELOPMEN DEVELOPMENT,

PUNJAB

		LIBRARIAN, DISTRICT LIBRARY	2205	36,140	1,14,950	1,51,090
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FEROZEPUR

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		TOTAL (DDO)		5,17,700	13,89,473	19,07,173
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LIBRARIAN, GOVERNMENT DISTRICT	2205	1,36,300	68,150	2,04,450
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LIBRARY

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TOTAL (DDO)		1,36,300	68,150	2,04,450
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LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	9,76,315	3,36,360	13,12,675
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TOTAL (DDO)		9,76,315	3,36,360	13,12,675
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LIBRARIAN, GURU NANAK DISTT.	2205	4,85,540	1,54,295	6,39,835
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LIBRARY, KAPURTHALA

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TOTAL (DDO)	4,85,540	1,54,295	6,39,835
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LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205	5,91,179	3,15,004	9,06,183
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Y, ROPAR

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TOTAL (DDO)	5,91,179	3,15,004	9,06,183
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SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205	50,500	1,58,879	2,09,379
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, CULTURAL AFFAIRS

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TOTAL (DDO)	50,500	1,58,879	2,09,379
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SENIOR LIBRARIAN, DISTT. LIBRARY, 2205                      1,65,326                      56,150                      2,21,476

FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				1,65,326	56,150	2,21,476

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TOTAL (CCO)				29,00,77,005	98,84,950	29,99,61,955
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TOTAL (DEPT)

29,00,77,005

98,84,950

29,99,61,955

DAIRY DIRECTOR, DAIRY

CHIEF CHEMIST, INCHARGE

2404

11,89,296

5,86,330

17,75,626

DEVELOPMENT DEVELOPMENT, PUNJAB

GOVERNMENT ANALYTICAL LAB,

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TOTAL (DDO)

11,89,296

5,86,330

17,75,626

DAIRY DEVELOPMENT OFFICER, DAIRY 2404

4,71,412

2,35,220

7,06,632

DEVELOPMENT OFFICER, BIGA

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TOTAL (DDO)

4,71,412

2,35,220

7,06,632

DAIRY DEVELOPMENT OFFICER, MOGA	2404	1,92,820	1,22,244	3,15,064
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TOTAL (DDO)		1,92,820	1,22,244	3,15,064
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DAIRY DEVELOPMENT	2404	1,00,552	95,716	1,96,268
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OFFICER, PHAGWARA

\*\*\*\*\* -----

TOTAL (DDO)		1,00,552	95,716	1,96,268
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	8,26,778	3,27,536	11,54,314
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TARAN

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TOTAL (DDO)	8,26,778	3,27,536	11,54,314
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	4,96,234	2,53,916	7,50,150
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DAIRY, NAWANSHAHAR

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TOTAL (DDO)	4,96,234	2,53,916	7,50,150
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GOVERNMENT OF PUNJAB

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

NAME OF 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	2404	6,31,865	2,72,798	9,04,663

DEVELOPMENT DEVELOPMENT, PUNJAB

(DAIRY), KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 11,28,099 5,26,714 16,54,813

DEPUTY DIRECTOR (DAIRY), SIRHIND 2404 9,55,573 3,95,515 13,51,088

\*\*\*\*\* -----  
TOTAL (DDO) 9,55,573 3,95,515 13,51,088

DEPUTY DIRECTOR, , DAIRY, 2404 5,79,315 1,26,600 7,05,915

BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 5,79,315 1,26,600 7,05,915

DEPUTY DIRECTOR,DAIRY	2404	2,26,895	1,39,728	3,66,623
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DEVELOPMENT,MUKATSAR

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TOTAL (DDO)		2,26,895	1,39,728	3,66,623

DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	8,01,428	3,92,428	11,93,856
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TOTAL (DDO)		8,01,428	3,92,428	11,93,856

DEPUTY DIRECTOR,DAIRY,	2404	4,35,621	2,59,037	6,94,658
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HOSHIARPUR

*****	-----			
TOTAL (DDO)		4,35,621	2,59,037	6,94,658



DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	11,09,731	5,68,500	16,78,231
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TOTAL (DDO)		11,09,731	5,68,500	16,78,231
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DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	6,72,228	3,65,990	10,38,218
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DAIRY, AMRITSAR

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TOTAL (DDO)		6,72,228	3,65,990	10,38,218
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DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	0	1,68,017	1,68,017
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY, JALANDHAR

DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	5,72,760	2,84,560	8,57,320
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DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, JALANDHAR				
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TOTAL (DDO)				5,72,760	4,52,577	10,25,337
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		DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	0	27,039	27,039
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DAIRY, LUDHIANA

			2404	6,81,097	3,54,122	10,35,219
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TOTAL (DDO)	6,81,097	3,81,161	10,62,258
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	3,84,781	1,86,775	5,71,556
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DAIRY, MANSA

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TOTAL (DDO)	3,84,781	1,86,775	5,71,556
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	6,13,940	3,12,829	9,26,769
---------------------------------------	----------	----------	----------

DAIRY, PATIALA

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TOTAL (DDO)	6,13,940	3,12,829	9,26,769
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DEPUTY DIRECTOR,DEPUTY	2404	5,34,167	2,45,622	7,79,789
------------------------	------	----------	----------	----------

DIRECTOR,DAIRY,FARIDKOT

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TOTAL (DDO)		5,34,167	2,45,622	7,79,789
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DEPUTY DIRECTOR,DIARY, ROPAR	2404	16,34,120	8,56,810	24,90,930
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TOTAL (DDO)		16,34,120	8,56,810	24,90,930
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DEPUTY DIRECTOR,GURDASPUR	2404	11,73,995	5,96,630	17,70,625
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TOTAL (DDO)		11,73,995	5,96,630	17,70,625
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DIARY DEVELOPMENT OFFICER,DAIRY	2235	43,739	24,323	68,062
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DEVELOPMENT OFFICER, PHAGWARA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		43,739	24,323	68,062
DAIRY	DIRECTOR, DAIRY	DIRECTOR, DAIRY DEVELOPMENT,	2235	62,466	1,28,003	1,90,469
DEVELOPMENT	DEVELOPMENT, PUNJAB	PUNJAB				
			2404	51,73,354	6,87,80,076	7,39,53,430

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TOTAL(DDO)

52,79,559

6,89,32,402

7,42,11,961

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TOTAL(CCO)

1,95,64,167

7,61,06,364

9,56,70,531

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TOTAL(DEPT)

1,95,64,167

7,61,06,364

9,56,70,531

DIRECTORATE PR. SECRETARY, LOCAL

DEPUTY CONTROLLER, (F&A), LOCAL 3604

3,96,75,00,000

3,11,25,00,000

7,08,00,00,000

OF LOCAL GOVERNMENT DEPARTMENT,

GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

4217

73,25,00,000

0

73,25,00,000

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TOTAL (DDO)		4,70,00,00,000	3,11,25,00,000	7,81,25,00,000
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DEPUTY CONTROLLER, DIRECTOR OF	2217	37,15,20,052	48,77,058	37,63,97,110
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LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

	2235	58,822	51,393	1,10,215
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TOTAL (DDO)		37,15,78,874	49,28,451	37,65,07,325
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	7,19,454	3,66,771	10,86,225
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PB., AMRITSAR

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TOTAL (DDO)		7,19,454	3,66,771	10,86,225
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DEPUTY DIRECTOR, LOCAL GOVT. 2217 8,25,100 5,27,306 13,52,406

PB., JALANDHAR

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TOTAL (DDO) 8,25,100 5,27,306 13,52,406

DEPUTY DIRECTOR, LOCAL GOVT. 2217 2,79,570 1,51,144 4,30,714

GOVERNMENT OF PUNJAB

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

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



DIRECTORATE PR. SECRETARY, LOCAL	DEPUTY DIRECTOR, LOCAL GOVT.	2235	11,500	0	11,500
OF LOCAL GOVERNMENT DEPARTMENT,	PB., PAITALA				
GOVERNMENT PUNJAB					

*****	-----			
TOTAL (DDO)		2,91,070	1,51,144	4,42,214

DEPUTY DIRECTOR, URBAN LOCAL	2217	8,04,448	5,39,271	13,43,719
BODIES, LUDHIANA				

*****	-----			
TOTAL (DDO)		8,04,448	5,39,271	13,43,719

*****	-----			
TOTAL (CCO)		5,07,42,18,946	3,11,90,12,943	8,19,32,31,889

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TOTAL (DEPT)

5,07,42,18,946 3,11,90,12,943 8,19,32,31,889

DUMMY

DUMMY, DUMMY

DUMMY, DUMMY

2011	3,28,842	9,25,000	12,53,842
2013	0	5,94,000	5,94,000
2014	1,34,84,000	77,44,000	2,12,28,000
2030	0	-4,13,120	-4,13,120
2048	5,00,05,02,859	0	5,00,05,02,859
2049	20,71,78,04,914	24,34,02,94,990	45,05,80,99,904
2052	2,50,27,007	1,14,48,737	3,64,75,744
2055	93,71,241	36,68,567	1,30,39,808
2059	65,63,221	10,94,468	76,57,689
2071	62,99,04,661	8,09,99,101	71,09,03,762
2075	7,500	1,250	8,750
2210	10,57,622	5,37,098	15,94,720

2235	12,07,971	1,50,996	13,58,967
2245	2,77,06,66,667	0	2,77,06,66,667
4425	-5,000	0	-5,000

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TOTAL (DDO) 29,17,59,21,505 24,44,70,45,087 53,62,29,66,592

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TOTAL (CCO) 29,17,59,21,505 24,44,70,45,087 53,62,29,66,592

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TOTAL (DEPT) 29,17,59,21,505 24,44,70,45,087 53,62,29,66,592

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR	2235	54,017	0	54,017
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TOTAL (DDO)				54,017	0	54,017
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BLOCK PRIMARY EDUCATION			2202	22,99,56,540	14,09,50,071	37,09,06,611
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OFFICER, FATEHGARH CHURIAN

			2235	4,41,021	1,00,000	5,41,021
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TOTAL (DDO)		23,03,97,561	14,10,50,071	37,14,47,632
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BLOCK PRIMARY EDUCATION	2202	1,91,39,954	93,76,840	2,85,16,794
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OFFICER, KAHUNWAN II

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TOTAL (DDO)		1,91,39,954	93,76,840	2,85,16,794
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BLOCK PRIMARY EDUCATION	2202	3,09,43,818	1,54,73,204	4,64,17,022
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OFFICER, PATHANKOT 3

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TOTAL (DDO)		3,09,43,818	1,54,73,204	4,64,17,022
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HEADMASTER, ARYA GOVERNMENT HIGH 2202		1,18,394	0	1,18,394
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SCHOOL, QUADIAN

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TOTAL (DDO) 1,18,394 0 1,18,394

HEADMASTER, GOVERNMENT HIGH 2202 55,06,961 26,99,109 82,06,070

SCHOOL, AULAKH BERI

2235 74,156 1,00,000 1,74,156

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TOTAL (DDO) 55,81,117 27,99,109 83,80,226

HEADMASTER, GOVERNMENT HIGH 2202 5,28,92,326 2,89,11,562 8,18,03,888

SCHOOL, BHAM

2235 4,81,086 54,58,797 59,39,883

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TOTAL (DDO) 5,33,73,412 3,43,70,359 8,77,43,771

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	13,79,804	0	13,79,804
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DEPARTMENT OF EDUCATION, SCHOOL, DAKOHA

PUNJAB

			2235	18,98,042	1,71,51,888	1,90,49,930
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TOTAL (DDO)		5,66,51,258	5,15,22,247	10,81,73,505
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HEADMASTER, GOVERNMENT HIGH	2202	15,93,810	0	15,93,810
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SCHOOL, FEROZEPPUR KALAN

	2235	28,95,950	75,66,191	1,04,62,141
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TOTAL (DDO)		44,89,760	75,66,191	1,20,55,951
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HEADMASTER, GOVERNMENT HIGH	2202	17,24,885	22,45,407	39,70,292
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SCHOOL, KALER KALAN

	2235	20,03,660	3,90,00,556	4,10,04,216
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TOTAL (DDO)		37,28,545	4,12,45,963	4,49,74,508
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HEADMASTER, HIGH SCHOOL, JAURA	2202	78,32,819	3,79,308	82,12,127
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CHHATRAN

	2235	4,70,782	35,20,865	39,91,647
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TOTAL (DDO)		83,03,601	39,00,173	1,22,03,774
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HEADMASTER, KHALSA HIGH SCHOOL	2202	3,74,72,979	1,16,02,073	4,90,75,052
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	2225	3,84,880	0	3,84,880
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	2235	5,92,143	0	5,92,143
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TOTAL (DDO)		3,84,50,002	1,16,02,073	5,00,52,075
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HEADMASTER, METHODIST	2202	1,02,91,801	9,82,482	1,12,74,283
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

2235	77,494	0	77,494
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TOTAL (DDO)	1,03,69,295	9,82,482	1,13,51,777
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HEADMASTER, S K D KH HIGH	2202	23,30,106	47,508	23,77,614
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SCHOOL, TUGALWALA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO) 23,30,106 47,508 23,77,614

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, CHRISTIAN PRIMARY 2202 11,04,550 0 11,04,550  
DEPARTMENT OF EDUCATION, SCHOOL, HARCHOWAL  
PUNJAB

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TOTAL (DDO) 11,04,550 0 11,04,550

HEADMASTER, D A V HIGH SCHOOL, 2202 25,680 0 25,680  
KALANAUR

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TOTAL (DDO) 25,680 0 25,680

HEADMASTER,G N (GIRLS) HIGH	2202	11,97,436	0	11,97,436
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SCHOOL, DHARIWAL

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TOTAL (DDO)		11,97,436	0	11,97,436
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HEADMASTER,GOVERNMENT HIGH	2202	21,74,744	97,708	22,72,452
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SCHOOL, BHORTH KAZICHAK

	2235	6,435	22,434	28,869
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TOTAL (DDO)		21,81,179	1,20,142	23,01,321
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HEADMASTER,GOVERNMENT HIGH	2202	61,79,214	13,60,853	75,40,067
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SCHOOL, SHAHPURKANDI

	2235	3,85,018	0	3,85,018
*****				
TOTAL (DDO)		65,64,232	13,60,853	79,25,085
*****				
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	4,39,71,038	2,27,40,914	6,67,11,952
*****				
TOTAL (DDO)		4,39,71,038	2,27,40,914	6,67,11,952
*****				
B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	3,44,77,227	1,69,85,289	5,14,62,516
*****				
TOTAL (DDO)		3,44,77,227	1,69,85,289	5,14,62,516

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O,BLOCK PRIMARY EDUCATION	2202	4,22,89,611	2,46,86,021	6,69,75,632
	DEPARTMENT OF EDUCATION,	OFFICER, KOT KAPURA				
	PUNJAB					
			2235	3,06,875	0	3,06,875
*****				-----		
	TOTAL (DDO)			7,70,73,713	4,16,71,310	11,87,45,023
		B.P.E.O,BLOCK PRIMAY EDUCATION	2202	3,48,67,700	1,76,01,002	5,24,68,702
		OFFICER, JAITU				

2235	1,06,474	2,28,662	3,35,136
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TOTAL (DDO)	3,49,74,174	1,78,29,664	5,28,03,838
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B.P.E.O-I, BLOCK PRIMARY	2202	2,38,36,197	1,23,88,079	3,62,24,276
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EDUCATION OFFICER-I

2235	1,87,580	21,902	2,09,482
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TOTAL (DDO)	2,40,23,777	1,24,09,981	3,64,33,758
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B.P.E.O-II, BLOCK PRIMARY	2202	3,63,87,235	1,78,46,101	5,42,33,336
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EDUCATION OFFICER-II

2235	24,527	1,51,252	1,75,779
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TOTAL (DDO)		3,64,11,762	1,79,97,353	5,44,09,115
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B.P.E.O-III,BLOCK PRIMARY	2202	2,51,56,805	1,24,35,971	3,75,92,776
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EDUCATION OFFICER-III

	2235	78,484	0	78,484
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TOTAL (DDO)		2,52,35,289	1,24,35,971	3,76,71,260
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B.P.E.O.,GIDDERBAHA-I	2202	5,86,10,425	2,89,16,574	8,75,26,999
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TOTAL (DDO)		5,86,10,425	2,89,16,574	8,75,26,999
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B.P.E.O.,GIDDERBAHA-II	2202	3,04,13,714	1,51,62,143	4,55,75,857
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TOTAL (DDO) 3,04,13,714 1,51,62,143 4,55,75,857

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O., LAMBI	2202	3,37,13,861	1,66,67,713	5,03,81,574
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO) 3,37,13,861 1,66,67,713 5,03,81,574

B.P.E.O.,MALOUT MANDI	2202	4,43,20,928	2,19,38,652	6,62,59,580
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TOTAL (DDO)		4,43,20,928	2,19,38,652	6,62,59,580
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B.P.E.O.,MOGA-1	2202	4,82,80,856	2,41,65,674	7,24,46,530
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TOTAL (DDO)		4,82,80,856	2,41,65,674	7,24,46,530
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B.P.E.O.,MOGA-2	2202	3,32,48,853	1,65,52,268	4,98,01,121
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TOTAL (DDO)		3,32,48,853	1,65,52,268	4,98,01,121
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B.P.E.O.,MUKATSAR-II	2202	4,35,82,617	2,17,39,391	6,53,22,008
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TOTAL (DDO)		4,35,82,617	2,17,39,391	6,53,22,008
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BASIC TRAINING CENTRE,BASIC	2230	13,77,115	6,90,243	20,67,358
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TRAINING CENTRE, HOSHIARPUR

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TOTAL (DDO)		13,77,115	6,90,243	20,67,358
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BLCOK PRIMARY EDUCATION	2202	2,41,67,281	1,22,87,720	3,64,55,001
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OFFICER, KAPURTHALA

	2235	31,838	2,00,000	2,31,838
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TOTAL (DDO)		2,41,99,119	1,24,87,720	3,66,86,839
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BLOCK PAIRMARY EDUATION	2202	18,79,85,977	9,44,72,273	28,24,58,250
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OFFICER-II, DHARAMKOT

	2225	2,94,408	8,322	3,02,730
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	2235	49,881	0	49,881
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TOTAL (DDO)		18,83,30,266	9,44,80,595	28,28,10,861
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY OFFICER, OFFICE OF	2202	3,63,91,955	1,82,92,092	5,46,84,047

DEPARTMENT OF EDUCATION, THE BLOCK PRIMARY EDUCATION

PUNJAB

OFFICER, PAKHOWAL

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TOTAL (DDO)		3,63,91,955	1,82,92,092	5,46,84,047
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BLOCK PRIMARY EDUATION	2202	1,19,27,851	59,49,530	1,78,77,381
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

	2235	15,272	0	15,272
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TOTAL (DDO)		1,19,43,123	59,49,530	1,78,92,653
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BLOCK PRIMARY EDUATION	2235	36,440	0	36,440
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OFFICER, JALALABAD

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TOTAL (DDO)		36,440	0	36,440
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BLOCK PRIMARY EDUCATION	2202	1,22,53,013	59,95,596	1,82,48,609
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EDUCATION OFFICER, BASSI

PATHANA-1

	2235	19,945	0	19,945
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TOTAL (DDO)		1,22,72,958	59,95,596	1,82,68,554
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BLOCK PRIMARY EDUCATION	2202	1,50,01,827	75,31,208	2,25,33,035
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EDUCATION OFFICER, BASSI

PATHANA-II

	2235	47,840	0	47,840
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TOTAL (DDO)		1,50,49,667	75,31,208	2,25,80,875
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BLOCK PRIMARY EDUCATION	2202	1,67,73,343	83,69,193	2,51,42,536
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EDUCATION OFFICER, KHAMANO KALAN

	2235	6,35,408	0	6,35,408
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TOTAL (DDO)		1,74,08,751	83,69,193	2,57,77,944
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BLOCK PRIMARY EDUCATION	2202	2,29,59,792	1,13,28,786	3,42,88,578
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EDUCATION OFFICER, SIRHAND AT

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

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TOTAL (DDO)				2,29,59,792	1,13,28,786	3,42,88,578
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,49,98,735	74,06,102	2,24,04,837
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DEPARTMENT OF EDUCATION, EDUCATION OFFICER, SIRHAND-I

PUNJAB

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TOTAL (DDO)				1,49,98,735	74,06,102	2,24,04,837
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BLOCK PRIMARY EDUCATION	2202	1,74,94,190	86,80,107	2,61,74,297
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EDUCATION OFFICER,SIRHAND-II

	2235	17,080	1,31,122	1,48,202
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TOTAL (DDO)		1,75,11,270	88,11,229	2,63,22,499
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BLOCK PRIMARY EDUCATION OFFICER	2202	3,71,14,236	1,82,43,868	5,53,58,104
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(WEST-I), JALANDHAR

	2235	2,00,000	9,659	2,09,659
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TOTAL (DDO)		3,73,14,236	1,82,53,527	5,55,67,763
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BLOCK PRIMARY EDUCATION OFFICER	2225	1,66,976	0	1,66,976
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-I, ABOHAR

	2235	8,850	0	8,850
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TOTAL (DDO)		1,75,826	0	1,75,826
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BLOCK PRIMARY EDUCATION OFFICER	2202	2,60,34,976	1,27,97,924	3,88,32,900
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BADSON-II, BADSON-II, NABHA

	2235	12,000	0	12,000
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TOTAL (DDO)		2,60,46,976	1,27,97,924	3,88,44,900
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BLOCK PRIMARY EDUCATION OFFICER	2235	1,77,758	1,34,609	3,12,367
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I, TARN TARAN

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TOTAL (DDO)

1,77,758

1,34,609

3,12,367

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2235	2,19,704	0	2,19,704
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DEPARTMENT OF EDUCATION, II, TARN TARAN

PUNJAB

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TOTAL (DDO)

3,97,462

1,34,609

5,32,071

BLOCK PRIMARY EDUCATION OFFICER, 2202	2,09,95,345	1,10,11,101	3,20,06,446
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NAROT JAIMAL SINGH

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TOTAL (DDO)	2,09,95,345	1,10,11,101	3,20,06,446

BLOCK PRIMARY EDUCATION 2202	2,07,97,168	1,04,90,234	3,12,87,402
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

*****	-----	-----	-----
TOTAL (DDO)	2,07,97,168	1,04,90,234	3,12,87,402

BLOCK PRIMARY EDUCATION	2202	2,01,63,718	1,00,44,246	3,02,07,964
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	1,41,830	0	1,41,830
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TOTAL (DDO)		2,03,05,548	1,00,44,246	3,03,49,794
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BLOCK PRIMARY EDUCATION	2202	3,72,16,853	1,84,09,278	5,56,26,131
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OFFICER, ANANDPUR SAHIB

	2235	2,07,118	17,993	2,25,111
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TOTAL (DDO)		3,74,23,971	1,84,27,271	5,58,51,242
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BLOCK PRIMARY EDUCATION	2202	1,94,72,338	96,85,604	2,91,57,942
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OFFICER, AUR

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TOTAL (DDO)		1,94,72,338	96,85,604	2,91,57,942
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BLOCK PRIMARY EDUCATION	2202	1,89,65,666	95,75,204	2,85,40,870
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OFFICER, BALACHAUR-I

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				1,89,65,666	95,75,204	2,85,40,870

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,88,37,650	95,14,569	2,83,52,219
	DEPARTMENT OF EDUCATION,	OFFICER, BANGA				
	PUNJAB					

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TOTAL (DDO)				3,78,03,316	1,90,89,773	5,68,93,089
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BLOCK PRIMARY EDUCATION		2235		17,212	23,350	40,562
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OFFICER, BANUR AT RAJPURA

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TOTAL (DDO)				17,212	23,350	40,562
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BLOCK PRIMARY EDUCATION	2202	1,48,84,197	74,16,858	2,23,01,055
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OFFICER, BHULATH

	2235	64,000	3,976	67,976
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TOTAL (DDO)		1,49,48,197	74,20,834	2,23,69,031
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BLOCK PRIMARY EDUCATION	2202	2,23,60,458	1,15,67,342	3,39,27,800
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OFFICER, BHUNERHERI II

	2235	29,734	17,049	46,783
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TOTAL (DDO)		2,23,90,192	1,15,84,391	3,39,74,583
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BLOCK PRIMARY EDUCATION	2202	1,86,82,396	91,15,398	2,77,97,794
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OFFICER, BHUNGA-1



	2235	65,363	0	65,363
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TOTAL (DDO)		1,87,47,759	91,15,398	2,78,63,157
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BLOCK PRIMARY EDUCATION	2202	1,96,29,968	96,05,746	2,92,35,714
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OFFICER, BHUNGA-2

	2235	1,06,722	0	1,06,722
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TOTAL (DDO)		1,97,36,690	96,05,746	2,93,42,436
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BLOCK PRIMARY EDUCATION	2202	10,27,88,569	5,14,28,167	15,42,16,736
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OFFICER, BLOCK PRIMARY EDUCATION

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	20,58,351	1,80,270	22,38,621
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER

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TOTAL (DDO)				10,48,46,920	5,16,08,437	15,64,55,357
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BLOCK PRIMARY EDUCATION			2202	2,59,42,952	1,29,23,148	3,88,66,100
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP IB

2235	99,049	0	99,049
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TOTAL (DDO)	2,60,42,001	1,29,23,148	3,89,65,149
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BLOCK PRIMARY EDUCATION	2202	2,58,41,092	1,28,83,806	3,87,24,898
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

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TOTAL (DDO)	2,58,41,092	1,28,83,806	3,87,24,898
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BLOCK PRIMARY EDUCATION	2202	3,59,35,246	1,76,99,677	5,36,34,923
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235	2,75,592	15,359	2,90,951
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TOTAL (DDO)	3,62,10,838	1,77,15,036	5,39,25,874
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BLOCK PRIMARY EDUCATION	2202	4,77,95,964	2,38,51,906	7,16,47,870
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235	1,46,808	2,29,888	3,76,696
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TOTAL (DDO)	4,79,42,772	2,40,81,794	7,20,24,566
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BLOCK PRIMARY EDUCATION	2202	1,69,61,063	84,27,288	2,53,88,351
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

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TOTAL (DDO)

1,69,61,063

84,27,288

2,53,88,351

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,94,95,358	96,57,556	2,91,52,914
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, DASUYA-2

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TOTAL (DDO)		3,64,56,421	1,80,84,844	5,45,41,265
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BLOCK PRIMARY EDUCATION	2202	2,24,60,944	1,09,13,444	3,33,74,388
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

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TOTAL (DDO)		2,24,60,944	1,09,13,444	3,33,74,388
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BLOCK PRIMARY EDUCATION	2202	4,51,60,668	2,26,47,160	6,78,07,828
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

	2235	0	2,21,905	2,21,905
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TOTAL (DDO)		4,51,60,668	2,28,69,065	6,80,29,733
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BLOCK PRIMARY EDUCATION	2202	1,86,13,616	74,94,609	2,61,08,225
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

	2235	39,857	0	39,857
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TOTAL(DDO)		1,86,53,473	74,94,609	2,61,48,082
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BLOCK PRIMARY EDUCATION	2202	3,59,55,279	1,73,96,966	5,33,52,245
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	2,74,310	1,00,696	3,75,006
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TOTAL(DDO)		3,62,29,589	1,74,97,662	5,37,27,251
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BLOCK PRIMARY EDUCATION	2202	3,29,16,546	1,62,13,326	4,91,29,872
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

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TOTAL (DDO)		3,29,16,546	1,62,13,326	4,91,29,872
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 1,38,52,828 63,05,234 2,01,58,062

DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, MEHALPUR-1

2235 5,04,671 0 5,04,671

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TOTAL (DDO) 4,72,74,045 2,25,18,560 6,97,92,605

BLOCK PRIMARY EDUCATION 2202 1,04,40,604 51,82,394 1,56,22,998

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

2235 93,931 0 93,931

\*\*\*\*\*

TOTAL (DDO) 1,05,34,535 51,82,394 1,57,16,929

BLOCK PRIMARY EDUCATION	2202	7,64,35,477	3,82,77,812	11,47,13,289
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-I

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TOTAL (DDO)		7,64,35,477	3,82,77,812	11,47,13,289
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BLOCK PRIMARY EDUCATION	2202	5,67,05,885	2,80,95,054	8,48,00,939
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-II

	2235	1,40,674	49,797	1,90,471
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TOTAL (DDO)		5,68,46,559	2,81,44,851	8,49,91,410
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BLOCK PRIMARY EDUCATION	2202	4,20,50,853	2,10,06,758	6,30,57,611
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

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TOTAL (DDO)		4,20,50,853	2,10,06,758	6,30,57,611
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BLOCK PRIMARY EDUCATION	2202	2,43,31,970	82,70,626	3,26,02,596
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OFFICER,BUNERHARI-I

	2235	30,171	6,810	36,981
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TOTAL (DDO)		2,43,62,141	82,77,436	3,26,39,577
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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,CHAMKAURSAHIB	2202	1,65,15,436	65,51,109	2,30,66,545
			2235	30,394	1,82,732	2,13,126
*****						
		TOTAL (DDO)		1,65,45,830	67,33,841	2,32,79,671
		BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB	2202	1,22,14,324	60,94,936	1,83,09,260

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TOTAL (DDO)		1,22,14,324	60,94,936	1,83,09,260
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BLOCK PRIMARY EDUCATION	2202	1,09,38,845	59,16,264	1,68,55,109
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OFFICER,DERA BABA NANAK-2

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TOTAL (DDO)		1,09,38,845	59,16,264	1,68,55,109
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BLOCK PRIMARY EDUCATION	2202	3,37,03,020	1,68,27,012	5,05,30,032
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OFFICER,DERA BASSI - I

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TOTAL (DDO)		3,37,03,020	1,68,27,012	5,05,30,032
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BLOCK PRIMARY EDUCATION	2202	2,09,38,008	1,04,58,136	3,13,96,144
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OFFICER,DERA BASSI - II

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TOTAL (DDO)		2,09,38,008	1,04,58,136	3,13,96,144
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BLOCK PRIMARY EDUCATION	2202	2,46,97,569	1,26,05,127	3,73,02,696
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OFFICER,DHARIWAL I RANIA

	2235	40,72,500	0	40,72,500
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TOTAL (DDO)		2,87,70,069	1,26,05,127	4,13,75,196
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BLOCK PRIMARY EDUCATION	2202	2,32,68,110	1,08,65,787	3,41,33,897
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OFFICER,DHARIWAL- II

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

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TOTAL (DDO) 2,32,68,110 1,10,65,787 3,43,33,897

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,66,78,090	81,15,248	2,47,93,338
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DEPARTMENT OF EDUCATION, OFFICER, DHIANPUR

PUNJAB

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TOTAL (DDO)		3,99,46,200	1,91,81,035	5,91,27,235
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BLOCK PRIMARY EDUCATION	2202	2,92,68,454	1,43,86,479	4,36,54,933
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OFFICER, DINANAGAR

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TOTAL (DDO)		2,92,68,454	1,43,86,479	4,36,54,933
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BLOCK PRIMARY EDUCATION	2202	2,35,88,226	1,14,30,019	3,50,18,245
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OFFICER, DINANAGAR-2

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TOTAL (DDO)		2,35,88,226	1,14,30,019	3,50,18,245
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BLOCK PRIMARY EDUCATION	2202	2,34,49,612	1,14,90,691	3,49,40,303
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OFFICER, DORANGLA

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TOTAL (DDO) 2,34,49,612 1,14,90,691 3,49,40,303

BLOCK PRIMARY EDUCATION 2202 4,02,77,456 2,01,07,689 6,03,85,145

OFFICER, FAZILKA-I

2235 55,452 0 55,452

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TOTAL (DDO) 4,03,32,908 2,01,07,689 6,04,40,597

BLOCK PRIMARY EDUCATION 2202 4,10,31,498 1,95,41,228 6,05,72,726

OFFICER, FAZILKA-II

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TOTAL (DDO)		4,10,31,498	1,95,41,228	6,05,72,726
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BLOCK PRIMARY EDUCATION	2202	1,61,00,837	78,30,296	2,39,31,133
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OFFICER, GARHSHANKAR-2

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TOTAL (DDO)		1,61,00,837	78,30,296	2,39,31,133
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 81,96,232 7,63,260 89,59,492

DEPARTMENT OF EDUCATION, OFFICER, GHANAUR RAJPURA

PUNJAB

2235 18,181 0 18,181

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TOTAL (DDO) 82,14,413 7,63,260 89,77,673

BLOCK PRIMARY EDUCATION 2202 1,69,97,809 91,15,885 2,61,13,694

OFFICER, KAHNUWAN I

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TOTAL (DDO) 1,69,97,809 91,15,885 2,61,13,694

BLOCK PRIMARY EDUCATION 2202 3,46,97,639 1,70,35,594 5,17,33,233

OFFICER, KHADUR SAHIB

2235	0	4,17,164	4,17,164
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TOTAL (DDO)	3,46,97,639	1,74,52,758	5,21,50,397
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BLOCK PRIMARY EDUCATION	2202	2,47,71,259	1,24,58,066	3,72,29,325
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OFFICER, KHARAR -II

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TOTAL (DDO)	2,47,71,259	1,24,58,066	3,72,29,325
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BLOCK PRIMARY EDUCATION	2202	1,61,46,823	85,20,458	2,46,67,281
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OFFICER, KHARAR-I AT MOHALI

2235	1,89,077	20,450	2,09,527
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TOTAL (DDO)		1,63,35,900	85,40,908	2,48,76,808
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BLOCK PRIMARY EDUCATION	2202	4,96,15,823	2,55,20,211	7,51,36,034
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OFFICER, KHUIAN SARWALA

	2235	18,000	0	18,000
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TOTAL (DDO)		4,96,33,823	2,55,20,211	7,51,54,034
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BLOCK PRIMARY EDUCATION	2202	1,84,65,398	92,85,342	2,77,50,740
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OFFICER, KURALI

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TOTAL (DDO)		1,84,65,398	92,85,342	2,77,50,740
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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,MAJRI	2202	2,27,93,044	1,15,73,741	3,43,66,785
*****						
TOTAL (DDO)				2,27,93,044	1,15,73,741	3,43,66,785
BLOCK PRIMARY EDUCATION				2202	4,95,78,729	7,43,91,599
OFFICER,MANSA,BLOCK PRIMARY						

EDUCATION OFFICER,MANSA

2235	4,28,742	4,76,279	9,05,021
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TOTAL (DDO)	5,00,07,471	2,52,89,149	7,52,96,620
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BLOCK PRIMARY EDUCATION	2202	1,76,79,755	86,16,929	2,62,96,684
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OFFICER, MORINDA

2235	3,44,823	55,611	4,00,434
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TOTAL (DDO)	1,80,24,578	86,72,540	2,66,97,118
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BLOCK PRIMARY EDUCATION	2202	1,81,78,785	91,48,922	2,73,27,707
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OFFICER, MUKANDPUR

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TOTAL (DDO)		1,81,78,785	91,48,922	2,73,27,707
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BLOCK PRIMARY EDUCATION	2202	2,39,67,571	1,18,64,099	3,58,31,670
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OFFICER, MUKERIAN BLOCK-I

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TOTAL (DDO)		2,39,67,571	1,18,64,099	3,58,31,670
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BLOCK PRIMARY EDUCATION	2202	1,87,30,762	95,47,977	2,82,78,739
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OFFICER, MUKERIAN BLOCK-II

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TOTAL (DDO)		1,87,30,762	95,47,977	2,82,78,739
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BLOCK PRIMARY EDUCATION 2235 0 91,134 91,134

OFFICER, MUKTSAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	91,134	91,134

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 70,86,794 23,85,793 94,72,587

DEPARTMENT OF EDUCATION, OFFICER, NABHA

PUNJAB

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TOTAL (DDO)		70,86,794	24,76,927	95,63,721
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BLOCK PRIMARY EDUCATION	2202	1,54,36,097	76,63,392	2,30,99,489
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OFFICER, NADALA

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TOTAL (DDO)		1,54,36,097	76,63,392	2,30,99,489
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BLOCK PRIMARY EDUCATION	2202	1,85,51,406	92,10,589	2,77,61,995
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OFFICER, NANGAL TOWNSHIP

	2235	1,70,289	6,32,063	8,02,352
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TOTAL (DDO)		1,87,21,695	98,42,652	2,85,64,347
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BLOCK PRIMARY EDUCATION	2202	0	35,65,880	35,65,880
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OFFICER,NURPUR BEDI

	2235	2,64,244	2,50,602	5,14,846
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TOTAL (DDO)		2,64,244	38,16,482	40,80,726
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BLOCK PRIMARY EDUCATION	2202	4,40,99,164	2,18,96,965	6,59,96,129
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OFFICER,OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

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TOTAL (DDO)		4,40,99,164	2,18,96,965	6,59,96,129
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BLOCK PRIMARY EDUCATION	2202	1,59,40,845	80,41,050	2,39,81,895
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

	2235	2,36,108	0	2,36,108
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TOTAL (DDO)		1,61,76,953	80,41,050	2,42,18,003
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GOVERNMENT OF PUNJAB

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

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

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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	2,24,55,674	1,11,67,052	3,36,22,726
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DEPARTMENT OF EDUCATION, OFFICER,OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

DORAHA

2235	11,000	0	11,000
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TOTAL (DDO)	2,24,66,674	1,11,67,052	3,36,33,726
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BLOCK PRIMARY EDUCATION	2202	1,26,15,204	63,04,904	1,89,20,108
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

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TOTAL (DDO)	1,26,15,204	63,04,904	1,89,20,108
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BLOCK PRIMARY EDUCATION	2202	3,18,76,185	1,57,36,030	4,76,12,215
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

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TOTAL (DDO)		3,18,76,185	1,57,36,030	4,76,12,215
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BLOCK PRIMARY EDUCATION	2202	2,66,71,426	1,33,48,717	4,00,20,143
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

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TOTAL (DDO)		2,66,71,426	1,33,48,717	4,00,20,143
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BLOCK PRIMARY EDUCATION	2202	3,14,83,643	1,56,38,923	4,71,22,566
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

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TOTAL (DDO)		3,14,83,643	1,56,38,923	4,71,22,566
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BLOCK PRIMARY EDUCATION	2202	4,40,21,696	2,18,09,179	6,58,30,875
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		4,40,21,696	2,18,09,179	6,58,30,875
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	1,45,30,291	71,32,480	2,16,62,771
*****						
		TOTAL (DDO)		5,85,51,987	2,89,41,659	8,74,93,646



BLOCK PRIMARY EDUCATION	2202	1,42,73,408	72,01,760	2,14,75,168
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

	2235	63,922	12,600	76,522
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TOTAL (DDO)		1,43,37,330	72,14,360	2,15,51,690
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BLOCK PRIMARY EDUCATION	2202	1,61,86,489	81,54,247	2,43,40,736
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

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TOTAL (DDO)		1,61,86,489	81,54,247	2,43,40,736
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BLOCK PRIMARY EDUCATION	2202	1,46,08,070	71,69,058	2,17,77,128
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

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TOTAL (DDO)		1,46,08,070	71,69,058	2,17,77,128
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BLOCK PRIMARY EDUCATION	2202	2,02,74,275	1,02,05,505	3,04,79,780
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

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TOTAL (DDO)		2,02,74,275	1,02,05,505	3,04,79,780
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BLOCK PRIMARY EDUCATION	2202	1,80,65,797	90,10,188	2,70,75,985
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	34,799	0	34,799
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DEPARTMENT OF EDUCATION, OFFICER,OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

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TOTAL (DDO)		1,81,00,596	90,10,188	2,71,10,784
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BLOCK PRIMARY EDUCATION	2202	1,79,03,414	90,04,374	2,69,07,788
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

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TOTAL (DDO)		1,79,03,414	90,04,374	2,69,07,788
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BLOCK PRIMARY EDUCATION	2202	3,04,35,524	1,50,24,996	4,54,60,520
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

	2235	19,900	0	19,900
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TOTAL (DDO)		3,04,55,424	1,50,24,996	4,54,80,420
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BLOCK PRIMARY EDUCATION	2202	5,37,83,431	2,73,91,647	8,11,75,078
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

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TOTAL (DDO)		5,37,83,431	2,73,91,647	8,11,75,078
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BLOCK PRIMARY EDUCATION	2202	2,30,33,521	1,11,65,952	3,41,99,473
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OFFICER,OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

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TOTAL (DDO) 2,30,33,521 1,11,65,952 3,41,99,473

BLOCK PRIMARY EDUCATION 2202 7,63,01,525 3,74,49,922 11,37,51,447

OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

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TOTAL (DDO) 7,63,01,525 3,74,49,922 11,37,51,447

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	2,71,02,224	1,34,12,493	4,05,14,717
	DEPARTMENT OF EDUCATION,	OFFICER,PATIALA				
	PUNJAB					

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TOTAL (DDO)				2,71,02,224	1,34,12,493	4,05,14,717
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BLOCK PRIMARY EDUCATION		2202		7,41,68,357	3,66,96,382	11,08,64,739
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OFFICER,PATIALA-1

		2235		73,717	0	73,717
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TOTAL (DDO)				7,42,42,074	3,66,96,382	11,09,38,456
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BLOCK PRIMARY EDUCATION	2202	4,17,66,504	2,07,91,202	6,25,57,706
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OFFICER, PATIALA-2

	2235	3,14,333	85,908	4,00,241
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TOTAL (DDO)		4,20,80,837	2,08,77,110	6,29,57,947
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BLOCK PRIMARY EDUCATION	2202	2,98,81,747	1,47,92,752	4,46,74,499
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OFFICER, PATIALA-3

	2235	2,50,922	1,97,789	4,48,711
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TOTAL (DDO)		3,01,32,669	1,49,90,541	4,51,23,210
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BLOCK PRIMARY EDUCATION	2202	3,97,00,420	2,00,79,685	5,97,80,105
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OFFICER, PHAGWARA

2235	1,97,046	14,69,232	16,66,278
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TOTAL (DDO)	3,98,97,466	2,15,48,917	6,14,46,383
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BLOCK PRIMARY EDUCATION	2235	69,099	0	69,099
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OFFICER, RAJPURA-I

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TOTAL (DDO)	69,099	0	69,099
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BLOCK PRIMARY EDUCATION	2202	0	1,19,928	1,19,928
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OFFICER, RAJPURA-II

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

NAME OF 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, RAJPURA-II	2235	4,11,365	0	4,11,365
*****						
TOTAL (DDO)				4,11,365	1,19,928	5,31,293
BLOCK PRIMARY EDUCATION OFFICER, ROPAR-I				2235	1,00,383	3,86,240

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TOTAL (DDO)		1,00,383	3,86,240	4,86,623
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BLOCK PRIMARY EDUCATION	2202	2,01,24,555	99,44,555	3,00,69,110
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OFFICER, ROPAR-II

	2235	3,02,147	0	3,02,147
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TOTAL (DDO)		2,04,26,702	99,44,555	3,03,71,257
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BLOCK PRIMARY EDUCATION	2235	1,10,844	0	1,10,844
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OFFICER, SAMANA-I

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TOTAL (DDO)		1,10,844	0	1,10,844
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BLOCK PRIMARY EDUCATION	2202	2,12,08,251	1,07,14,267	3,19,22,518
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OFFICER, SAMANA-II

	2235	5,48,032	41,115	5,89,147
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TOTAL (DDO)		2,17,56,283	1,07,55,382	3,25,11,665
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BLOCK PRIMARY EDUCATION	2202	2,47,34,087	1,22,16,089	3,69,50,176
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OFFICER, SAMANA-III

	2235	27,349	0	27,349
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TOTAL (DDO)		2,47,61,436	1,22,16,089	3,69,77,525
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BLOCK PRIMARY EDUCATION	2202	1,42,40,099	72,08,698	2,14,48,797
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OFFICER, SAROYA

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TOTAL (DDO)

1,42,40,099

72,08,698

2,14,48,797

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1,55,127	0	1,55,127
	DEPARTMENT OF EDUCATION,	OFFICER, SRI HARGOBIND PUR				
	PUNJAB					

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TOTAL (DDO)		1,43,95,226	72,08,698	2,16,03,924
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BLOCK PRIMARY EDUCATION	2235	15,779	2,41,129	2,56,908
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OFFICER, SULTANPUR

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TOTAL (DDO)		15,779	2,41,129	2,56,908
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BLOCK PRIMARY EDUCATION	2235	23,760	0	23,760
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OFFICER, TAKATGARH, NURPUR BEDI

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TOTAL (DDO)		23,760	0	23,760
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BLOCK PRIMARY EDUCATION	2202	1,68,48,614	80,91,676	2,49,40,290
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OFFICER, TANDA-1

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TOTAL (DDO)		1,68,48,614	80,91,676	2,49,40,290
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BLOCK PRIMARY EDUCATION	2202	1,94,09,464	96,85,073	2,90,94,537
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OFFICER, TANDA-2

	2235	11,200	0	11,200
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TOTAL (DDO)		1,94,20,664	96,85,073	2,91,05,737
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BLOCK PRIMARY EDUCATION	2202	1,83,83,006	93,47,894	2,77,30,900
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OFFICER-I, AJNALA

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TOTAL (DDO) 1,83,83,006 93,47,894 2,77,30,900

BLOCK PRIMARY EDUCATION 2235 0 28,710 28,710

OFFICER-I, BATALA-I

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TOTAL (DDO) 0 28,710 28,710

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 2,31,32,707 1,23,20,274 3,54,52,981

DEPARTMENT OF EDUCATION, OFFICER-I, FEROZEPUR

PUNJAB

2235 49,963 13,500 63,463

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TOTAL (DDO) 2,31,82,670 1,23,33,774 3,55,16,444

BLOCK PRIMARY EDUCATION 2235 11,500 3,49,098 3,60,598

OFFICER-I, KAPURTHALA

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TOTAL (DDO) 11,500 3,49,098 3,60,598

BLOCK PRIMARY EDUCATION 2235 56,200 0 56,200

OFFICER-II,,ZIRA

\*\*\*\*\* -----  
TOTAL (DDO) 56,200 0 56,200

BLOCK PRIMARY EDUCATION 2202 1,57,06,726 78,15,539 2,35,22,265

OFFICER-II,AJNALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,57,06,726 78,15,539 2,35,22,265

BLOCK PRIMARY EDUCATION 2202 2,43,70,511 1,18,60,854 3,62,31,365

OFFICER-II, FEROEZPUR

2235 37,888 0 37,888

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TOTAL (DDO)		2,44,08,399	1,18,60,854	3,62,69,253
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BLOCK PRIMARY EDUCATION	2202	2,71,92,305	1,35,62,966	4,07,55,271
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OFFICER-II, KAPURTHALA

	2235	0	23,741	23,741
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TOTAL (DDO)		2,71,92,305	1,35,86,707	4,07,79,012
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BLOCK PRIMARY EDUCATION	2202	2,91,30,755	1,45,27,373	4,36,58,128
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OFFICER-III, FEROZEPUR

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TOTAL (DDO)		2,91,30,755	1,45,27,373	4,36,58,128
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	2,20,56,774	1,03,95,994	3,24,52,768
	DEPARTMENT OF EDUCATION,	OFFICER-IV, FEROZEPUR				
	PUNJAB					
			2235	42,315	0	42,315
*****				-----		
	TOTAL (DDO)			5,12,29,844	2,49,23,367	7,61,53,211
		COMMANDING OFFICER, 5 PB GIRLS	2204	11,91,435	5,34,250	17,25,685

BN NCC,MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 11,91,435 5,34,250 17,25,685

D.E.O. (P),MOGA 2202 16,74,728 8,39,501 25,14,229

\*\*\*\*\* -----  
TOTAL (DDO) 16,74,728 8,39,501 25,14,229

D.E.O. (PRIMARY),MUKATSAR 2202 12,59,928 6,88,003 19,47,931

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TOTAL (DDO) 12,59,928 6,88,003 19,47,931

D.E.O. (S),MOGA 2202 30,82,385 13,44,408 44,26,793

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TOTAL (DDO)		30,82,385	13,44,408	44,26,793
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D.E.O. (SCHOOL),MUKATSAR	2202	14,75,464	6,39,180	21,14,644
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TOTAL (DDO)		14,75,464	6,39,180	21,14,644
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DIRECTOR, SCERT	2202	3,44,52,312	16,06,173	3,60,58,485
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TOTAL (DDO)		3,44,52,312	16,06,173	3,60,58,485
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DISTRICT EDUCATION OFFICER	2202	52,16,075	27,56,976	79,73,051
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(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO)		52,16,075	27,56,976	79,73,051
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DISTRICT EDUCATION OFFICER	2202	38,42,424	19,28,576	57,71,000
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(SCHOOL), KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				38,42,424	19,28,576	57,71,000
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EDUCATION SECRETARY TO GOVERNMENT, DISTRICT EDUCATION OFFICER 2202 20,27,365 10,01,472 30,28,837

DEPARTMENT OF EDUCATION, (SECONDARY), FATEHGARH SAHIB

PUNJAB

2235 50,173 0 50,173

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TOTAL (DDO) 20,77,538 10,01,472 30,79,010

DISTRICT EDUCATION 2202 72,77,889 33,90,502 1,06,68,391

OFFICER, DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO) 72,77,889 33,90,502 1,06,68,391

DISTRICT EDUCATION 2202 48,25,978 23,98,356 72,24,334



OFFICER, DISTRICT EDUCATION

OFFICER (SCHOOLS)

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TOTAL (DDO)	48,25,978	23,98,356	72,24,334
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HEAD MASTER, G H S RAIPUR	2202	17,75,235	7,51,668	25,26,903
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TOTAL (DDO)	17,75,235	7,51,668	25,26,903
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HEAD MASTER, GOVERNMENT HIGH	2202	17,47,507	20,46,533	37,94,040
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SCHOOL

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TOTAL (DDO)	17,47,507	20,46,533	37,94,040
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HEADMASTER, GOVERNMENT GIRLS	2202	41,54,181	20,39,610	61,93,791
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HIGH SCHOOL, BHUCHO-MANDI

	2235	8,000	0	8,000
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TOTAL (DDO)		41,62,181	20,39,610	62,01,791
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,73,083	80,29,052	2,37,02,135
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SCHOOL, JAGATPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,56,73,083 80,29,052 2,37,02,135

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 9,03,424 4,50,472 13,53,896  
DEPARTMENT OF EDUCATION, SCHOOL, JHINGRAN  
PUNJAB

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TOTAL (DDO) 9,03,424 4,50,472 13,53,896

HEADMASTER, GOVERNMENT HIGH 2202 15,34,565 9,20,089 24,54,654  
SCHOOL, GARCHA

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TOTAL (DDO)		15,34,565	9,20,089	24,54,654
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HEADMASTER, GOVERNMENT HIGH	2202	37,31,336	18,73,142	56,04,478
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SCHOOL, GOBINDPUR

\*\*\*\*\* -----

TOTAL (DDO)		37,31,336	18,73,142	56,04,478
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HEADMASTER, GOVERNMENT HIGH	2202	12,70,079	4,36,258	17,06,337
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SCHOOL, JASSO MAZRA

\*\*\*\*\* -----

TOTAL (DDO)		12,70,079	4,36,258	17,06,337
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	1,27,73,579	63,94,854	1,91,68,433
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GARHDIWALA

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TOTAL (DDO)		1,27,73,579	63,94,854	1,91,68,433
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HEADMASTER,A.S. HIGH SCHOOL,	2202	2,02,510	0	2,02,510
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RURKA KALAN

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TOTAL (DDO)		2,02,510	0	2,02,510
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HEADMASTER,ARYA GIRLS HIGH	2202	2,66,610	0	2,66,610
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SCHOOL, KARTARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,66,610	0	2,66,610
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, ARYA GIRLS HIGH	2202	51,92,38,911	25,55,94,089	77,48,33,000
	DEPARTMENT OF EDUCATION,	SCHOOL, TARN TARAN				
	PUNJAB					
			2235	0	44,062	44,062
*****-----						
		TOTAL (DDO)		51,95,05,521	25,56,38,151	77,51,43,672

HEADMASTER,ARYA HIGH SCHOOL,	2202	85,213	0	85,213
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BASTI GUJRAL

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TOTAL (DDO)		85,213	0	85,213
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HEADMASTER,ARYA HIGH SCHOOL,	2202	1,77,22,375	87,57,824	2,64,80,199
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MANDI PHUL

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TOTAL (DDO)		1,77,22,375	87,57,824	2,64,80,199
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HEADMASTER,B.K.S.S. GOVERNMENT	2202	17,89,410	6,87,568	24,76,978
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HIGH SCHOOL, HARIPUR

2235	9,050	0	9,050
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TOTAL (DDO)	17,98,460	6,87,568	24,86,028
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HEADMASTER, B. L. VEDIC (G) MIDDLE	2202	5,45,073	18,900	5,63,973
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SCHOOL, ABOHAR

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TOTAL (DDO)	5,45,073	18,900	5,63,973
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HEADMASTER, B. N. KHALSA H.S.S.,	2202	1,17,79,692	57,07,430	1,74,87,122
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PATIALA

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TOTAL (DDO)	1,17,79,692	57,07,430	1,74,87,122
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HEADMASTER, BSPTS KHALSA HIGH 2202 1,26,533 0 1,26,533

SCHOOL MUKARIAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,26,533	0	1,26,533

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, CO-EDUCATION HIGH 2202 36,63,482 18,76,326 55,39,808

DEPARTMENT OF EDUCATION, SCHOOL, GOBINDPUR KHUN KHUN

PUNJAB

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TOTAL (DDO) 37,90,015 18,76,326 56,66,341

HEADMASTER, D A V HIGH SCHOOL 2202 70,896 4,830 75,726

HARINA

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TOTAL (DDO) 70,896 4,830 75,726

HEADMASTER, D A V HIGH SCHOOL, 2202 14,62,056 22,39,264 37,01,320

FAZILKA

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TOTAL (DDO) 14,62,056 22,39,264 37,01,320

HEADMASTER,D A V HIGH SCHOOL,	2202	1,06,722	0	1,06,722
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KARTARPUR

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TOTAL (DDO)		1,06,722	0	1,06,722
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HEADMASTER,DASHMESH MIDDLE	2202	0	29,008	29,008
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SCHOOL, DASHMESH NAGAR, LUDHIANA

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TOTAL (DDO)		0	29,008	29,008
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HEADMASTER,DAV HIGH SCHOOL	2202	5,36,154	0	5,36,154
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PATTI

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

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TOTAL (DDO)	5,66,003	0	5,66,003
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DR JAIN NATIONAL HIGH 2202 6,02,666 0 6,02,666

DEPARTMENT OF EDUCATION, SCHOOL, JALANDHAR CANTT.

PUNJAB

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TOTAL (DDO) 11,68,669 0 11,68,669

HEADMASTER, G.G. HIGH SCHOOL, 2202 20,73,255 9,34,040 30,07,295

MADHOPURI

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TOTAL (DDO) 20,73,255 9,34,040 30,07,295

HEADMASTER, G.H.S. KHERI 2202 19,14,806 9,15,326 28,30,132

MUSALMANA

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TOTAL (DDO) 19,14,806 9,15,326 28,30,132

HEADMASTER,G.H.S., BATHONIA 2202 35,95,884 18,05,326 54,01,210  
2235 43,795 0 43,795

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TOTAL (DDO) 36,39,679 18,05,326 54,45,005

HEADMASTER,G.H.S., BINJAL 2202 28,30,111 14,30,018 42,60,129  
2235 28,828 0 28,828

\*\*\*\*\* -----  
TOTAL (DDO) 28,58,939 14,30,018 42,88,957

HEADMASTER,G.H.S., BIRARWAL,	2202	35,06,834	16,43,741	51,50,575
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NABHA

	2235	40,827	68,053	1,08,880
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TOTAL (DDO)		35,47,661	17,11,794	52,59,455
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HEADMASTER,G.H.S., DAUN KALAN	2202	53,98,701	27,60,555	81,59,256
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TOTAL (DDO)		53,98,701	27,60,555	81,59,256
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HEADMASTER,G.H.S., DHABLAN	2202	32,29,204	15,76,493	48,05,697
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	2235	80,197	72,636	1,52,833
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TOTAL (DDO)		33,09,401	16,49,129	49,58,530
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., DHANETHA	2202	60,51,654	29,88,003	90,39,657
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
			2235	30,530	0	30,530
*****						
TOTAL (DDO)				60,82,184	29,88,003	90,70,187



HEADMASTER,G.H.S. , FATEHGARH	2202	27,14,208	14,22,588	41,36,796
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CHANNA

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TOTAL (DDO)		27,14,208	14,22,588	41,36,796
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HEADMASTER,G.H.S. , GALWATI,	2202	24,67,792	12,05,376	36,73,168
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NABHA

	2235	11,190	3,05,644	3,16,834
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TOTAL (DDO)		24,78,982	15,11,020	39,90,002
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HEADMASTER,G.H.S. , KAKRALA,	2202	47,87,600	24,05,730	71,93,330
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NABHA

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TOTAL (DDO) 47,87,600 24,05,730 71,93,330

HEADMASTER, G.H.S., KARTARPUR 2202 14,92,180 7,38,602 22,30,782

MOMIAN

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TOTAL (DDO) 14,92,180 7,38,602 22,30,782

HEADMASTER, G.H.S., LACHKANI 2202 52,42,562 27,56,889 79,99,451

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TOTAL (DDO) 52,42,562 27,56,889 79,99,451

HEADMASTER, G.H.S., LANG 2202 65,92,963 32,95,059 98,88,022

2235 18,132 44,719 62,851

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TOTAL (DDO) 66,11,095 33,39,778 99,50,873

HEADMASTER,G.H.S., MADANPUR 2202 17,83,108 8,92,548 26,75,656

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 17,83,108 8,92,548 26,75,656

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.S., MAJHAL KALAN 2202 37,61,834 19,83,890 57,45,724

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO) 37,61,834 19,83,890 57,45,724

HEADMASTER,G.H.S., MARDANPUR 2202 53,92,024 27,02,118 80,94,142

2235 58,347 0 58,347

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TOTAL (DDO) 54,50,371 27,02,118 81,52,489

HEADMASTER,G.H.S., MAVI KALAN 2202 22,29,500 10,08,296 32,37,796

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TOTAL (DDO)		22,29,500	10,08,296	32,37,796
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HEADMASTER,G.H.S., MOHI KHURD	2202	45,61,760	21,58,012	67,19,772
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TOTAL (DDO)		45,61,760	21,58,012	67,19,772
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HEADMASTER,G.H.S., NAIN KALAN	2202	39,62,044	17,73,254	57,35,298
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TOTAL (DDO)		39,62,044	17,73,254	57,35,298
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HEADMASTER,G.H.S., NANGAL	2202	33,31,452	16,04,178	49,35,630
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SALEMPUR, RAJPURA

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TOTAL (DDO)		33,31,452	16,04,178	49,35,630
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HEADMASTER,G.H.S. , NANHERA	2202	22,24,952	12,41,559	34,66,511
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	2235	0	3,500	3,500
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TOTAL (DDO)		22,24,952	12,45,059	34,70,011
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HEADMASTER,G.H.S. , SEHRA	2202	29,42,816	14,71,886	44,14,702
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TOTAL (DDO)		29,42,816	14,71,886	44,14,702
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GOVERNMENT OF PUNJAB

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

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.S., TAIPUR 2202 27,14,758 14,32,206 41,46,964  
DEPARTMENT OF EDUCATION,  
PUNJAB

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TOTAL (DDO) 56,57,574 29,04,092 85,61,666

HEADMASTER,G.H.S., TURKHERI 2202 23,39,018 10,48,902 33,87,920

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TOTAL (DDO) 23,39,018 10,48,902 33,87,920

HEADMASTER,G.H.S.,ASSA BUTTER 2202 11,01,013 4,76,994 15,78,007

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TOTAL (DDO)		11,01,013	4,76,994	15,78,007
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HEADMASTER, G.H.S., BALAMGARH	2202	1,30,734	0	1,30,734
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TOTAL (DDO)		1,30,734	0	1,30,734
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HEADMASTER, G.H.S., BHAG SAR (B)	2202	0	60,152	60,152
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TOTAL (DDO)		0	60,152	60,152
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HEADMASTER, G.H.S., BHULLAR	2202	2,16,702	0	2,16,702
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TOTAL (DDO)		2,16,702	0	2,16,702
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HEADMASTER,G.H.S.,CHAK GIJJEWALA 2202	0	4,35,676	4,35,676
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TOTAL (DDO)	0	4,35,676	4,35,676
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HEADMASTER,G.H.S.,CHAK SHERE 2202	6,81,672	0	6,81,672
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WALA

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TOTAL (DDO)	6,81,672	0	6,81,672
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HEADMASTER,G.H.S.,DOHAK 2202	97,876	97,876	1,95,752
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TOTAL (DDO)	97,876	97,876	1,95,752
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HEADMASTER,G.H.S.,GULABE WALA 2202	19,12,048	1,21,800	20,33,848
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		19,12,048	1,21,800	20,33,848
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G.H.S., HARI KE KALAN	2202	5,50,21,105	2,64,50,991	8,14,72,096
*****						
		TOTAL (DDO)		5,69,33,153	2,65,72,791	8,35,05,944

HEADMASTER, G.H.S. , JHADELWALI	2202	17,31,702	0	17,31,702
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TOTAL (DDO)		17,31,702	0	17,31,702
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HEADMASTER, G.H.S. , KANIANWALI	2202	2,45,900	5,89,860	8,35,760
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TOTAL (DDO)		2,45,900	5,89,860	8,35,760
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HEADMASTER, G.H.S. , KHOKHAR	2202	1,05,567	0	1,05,567
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TOTAL (DDO)		1,05,567	0	1,05,567
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HEADMASTER, G.H.S. , KHUNAN KALAN	2202	8,65,668	0	8,65,668
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TOTAL (DDO)		8,65,668	0	8,65,668
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HEADMASTER, G.H.S., LAKHEWALI (B)	2202	64,812	0	64,812
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TOTAL (DDO)		64,812	0	64,812
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HEADMASTER, G.H.S., LAKHEWALI (G)	2202	6,02,212	0	6,02,212
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TOTAL (DDO)		6,02,212	0	6,02,212
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HEADMASTER, G.H.S., MALLAN	2202	86,984	3,80,493	4,67,477
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TOTAL (DDO)		86,984	3,80,493	4,67,477
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HEADMASTER, G.H.S., MUKATSAR (G)	2202	2,27,176	1,34,535	3,61,711
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TOTAL (DDO)		2,27,176	1,34,535	3,61,711
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G.H.S., SARAI NAGA	2202	49,97,579	14,62,054	64,59,633
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)		49,97,579	14,62,054	64,59,633
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HEADMASTER, G.H.S., TAMKOT	2202	1,16,827	53,568	1,70,395
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TOTAL (DDO)		1,16,827	53,568	1,70,395
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HEADMASTER, G.H.S., THANDE WALA	2202	77,915	0	77,915
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TOTAL (DDO)		77,915	0	77,915
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HEADMASTER, G.H.S., WARRING	2202	18,67,679	11,43,527	30,11,206
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TOTAL (DDO)		18,67,679	11,43,527	30,11,206
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HEADMASTER,GANDHI MEMORIAL HIGH	2202	0	26,29,447	26,29,447
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SCHOOL, KOTKAPOORA

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TOTAL (DDO)		0	26,29,447	26,29,447
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HEADMASTER,GHOVERNMENT HIGH	2202	24,45,468	9,18,190	33,63,658
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SCHOOL BHANA

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TOTAL (DDO)		24,45,468	9,18,190	33,63,658
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	32,71,070	20,03,659	52,74,729
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BARIAN KALAN

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TOTAL (DDO)		32,71,070	20,03,659	52,74,729
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	16,65,364	9,42,662	26,08,026
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DHANDA KALAN

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TOTAL (DDO)		16,65,364	9,42,662	26,08,026
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	3,95,592	1,14,346	5,09,938
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GOVERNMENT OF PUNJAB

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

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

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DIHANA

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TOTAL (DDO) 3,95,592 1,14,346 5,09,938

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GIRLS HIGH SCHOOL, 2202 4,02,990 9,230 4,12,220

DEPARTMENT OF EDUCATION, FATEHPUR KHURD

PUNJAB

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TOTAL (DDO) 4,02,990 9,230 4,12,220

HEADMASTER, GIRLS HIGH SCHOOL, 2202 39,588 54,346 93,934

LAKSIHAN

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TOTAL (DDO) 39,588 54,346 93,934

HEADMASTER, GIRLS HIGH SCHOOL, 2202 2,23,668 26,554 2,50,222

PANDORI BEET

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TOTAL (DDO) 2,23,668 26,554 2,50,222

HEADMASTER, GIRLS HIGH SCHOOL, 2202 17,38,610 4,05,384 21,43,994

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TOTAL (DDO) 17,38,610 4,05,384 21,43,994

HEADMASTER,GIRLS HIGH SCHOOL,	2202	30,944	3,32,316	3,63,260
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RORMAZARA

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TOTAL (DDO)		30,944	3,32,316	3,63,260
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HEADMASTER,GN KHALSA HIGH	2202	5,19,733	0	5,19,733
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SCHOOL, MAJRI

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TOTAL (DDO)		5,19,733	0	5,19,733
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HEADMASTER,GOVERMENT HIGH SCHOOL	2202	12,96,246	6,43,578	19,39,824
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MAJARA KALAN KHURD

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		12,96,246	6,43,578	19,39,824
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL 2202		31,28,582	14,74,408	46,02,990
		MALU POTA				

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TOTAL (DDO)	44,24,828	21,17,986	65,42,814
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	16,91,020	8,41,304	25,32,324
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MUTTON

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TOTAL (DDO)	16,91,020	8,41,304	25,32,324
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HEADMASTER, GOVERNMENT HIGH 2202	5,22,230	1,39,038	6,61,268
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SCHOOL, KACHA PACCA

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TOTAL (DDO)	5,22,230	1,39,038	6,61,268
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HEADMASTER, GOVERNMENT HIGH	2202	37,73,458	8,30,886	46,04,344
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SCHOOL AMROH

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TOTAL (DDO)		37,73,458	8,30,886	46,04,344
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HEADMASTER, GOVERNMENT HIGH	2202	31,02,560	22,19,700	53,22,260
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SCHOOL

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TOTAL (DDO)		31,02,560	22,19,700	53,22,260
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HEADMASTER, GOVERNMENT HIGH	2202	20,98,254	9,68,005	30,66,259
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SCHOOL, BACHIWIND

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TOTAL (DDO)	20,98,254	9,68,005	30,66,259
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HEADMASTER, GOVERNMENT HIGH	2202	31,84,356	16,07,146	47,91,502
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SCHOOL, BHINDI SAYDAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		31,84,356	16,07,146	47,91,502
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	14,10,780	7,04,532	21,15,312
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SCHOOL, BHITTEWAT

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TOTAL (DDO)		45,95,136	23,11,678	69,06,814
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HEADMASTER, GOVERNMENT HIGH	2202	27,85,098	12,37,930	40,23,028
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SCHOOL, CHETANPURA

	2235	20,732	0	20,732
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TOTAL (DDO)		28,05,830	12,37,930	40,43,760
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HEADMASTER, GOVERNMENT HIGH	2202	7,12,848	0	7,12,848
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SCHOOL, CHIMYARI

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TOTAL (DDO)		7,12,848	0	7,12,848
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,69,630	57,35,571	1,73,05,201
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SCHOOL

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TOTAL (DDO)		1,15,69,630	57,35,571	1,73,05,201
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HEADMASTER, GOVERNMENT HIGH	2202	2,37,67,200	80,36,514	3,18,03,714
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SCHOOL,

	2235	19,495	0	19,495
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TOTAL (DDO)			2,37,86,695	80,36,514	3,18,23,209
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HEADMASTER, GOVERNMENT HIGH	2202	72,94,138	11,26,138	84,20,276
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SCHOOL, BHALLA PIND

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TOTAL (DDO)		72,94,138	11,26,138	84,20,276
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HEADMASTER, GOVERNMENT HIGH	2202	27,91,306	3,58,284	31,49,590
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GOVERNMENT OF PUNJAB

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

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

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SCHOOL, BHIMA KOHNA

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TOTAL (DDO) 27,91,306 3,58,284 31,49,590

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 13,91,055 20,25,960 34,17,015

DEPARTMENT OF EDUCATION, SCHOOL, CHAK SIKANDAR

PUNJAB

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TOTAL (DDO) 13,91,055 20,25,960 34,17,015

HEADMASTER, GOVERNMENT HIGH 2202 1,08,568 0 1,08,568

SCHOOL, HERO KALAN

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TOTAL (DDO)		1,08,568	0	1,08,568
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HEADMASTER, GOVERNMENT HIGH	2202	70,96,495	86,31,056	1,57,27,551
SCHOOL, JAGDEV KALAN				
	2235	1,56,808	1,20,659	2,77,467

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TOTAL (DDO)		72,53,303	87,51,715	1,60,05,018
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HEADMASTER, GOVERNMENT HIGH	2202	33,15,996	24,35,438	57,51,434
SCHOOL, JASRAUR				

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TOTAL (DDO)		33,15,996	24,35,438	57,51,434
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HEADMASTER, GOVERNMENT HIGH	2202	20,37,368	10,22,926	30,60,294
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SCHOOL, KISANGARH PHARWALI

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TOTAL (DDO)		20,37,368	10,22,926	30,60,294
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HEADMASTER, GOVERNMENT HIGH	2202	35,15,872	17,44,166	52,60,038
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SCHOOL, KOTDA KALAN

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TOTAL (DDO)		35,15,872	17,44,166	52,60,038
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HEADMASTER, GOVERNMENT HIGH	2202	33,13,136	15,77,730	48,90,866
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SCHOOL, MATTI

GOVERNMENT OF PUNJAB

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

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

33,13,136

15,77,730

48,90,866

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	10,75,246	0	10,75,246
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DEPARTMENT OF EDUCATION, SCHOOL, PADHRI (CHOGAWAN)

PUNJAB

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TOTAL (DDO)			10,75,246	0	10,75,246
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HEADMASTER, GOVERNMENT HIGH	2202		9,75,525	24,71,196	34,46,721
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SCHOOL, RAJOKE

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TOTAL (DDO)			9,75,525	24,71,196	34,46,721
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HEADMASTER, GOVERNMENT HIGH	2202		3,79,256	1,16,258	4,95,514
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SCHOOL, VARNALA

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TOTAL (DDO)			3,79,256	1,16,258	4,95,514
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HEADMASTER, GOVERNMENT BACHHAURI	2202		30,87,598	15,49,692	46,37,290
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TOTAL (DDO) 30,87,598 15,49,692 46,37,290

HEADMASTER, GOVERNMENT CO-EDU 2202 17,82,064 8,91,756 26,73,820

HIGH SCHOOL, BEGOWAL

2235 0 48,158 48,158

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TOTAL (DDO) 17,82,064 9,39,914 27,21,978

HEADMASTER, GOVERNMENT CO-EDU. 2202 12,63,469 6,30,898 18,94,367

HIGH SCHOOL, JARTOULI

2235 11,880 0 11,880

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TOTAL (DDO)		12,75,349	6,30,898	19,06,247
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HEADMASTER, GOVERNMENT	2202	11,69,789	13,94,650	25,64,439
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CO-EDUCATION HIGH SCHOOL,

LEHLIKALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		11,69,789	13,94,650	25,64,439
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT	2202	12,22,819	4,91,274	17,14,093
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

	2235	10,300	0	10,300
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TOTAL (DDO)		24,02,908	18,85,924	42,88,832
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,94,96,550	82,44,883	2,77,41,433
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SCHOOL

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TOTAL (DDO)		1,94,96,550	82,44,883	2,77,41,433
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	87,600	72,926	1,60,526
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SCHOOL

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TOTAL (DDO)	87,600	72,926	1,60,526
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	38,83,963	27,36,860	66,20,823
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SCHOOL SOOS PAJJODITTA

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TOTAL (DDO)	38,83,963	27,36,860	66,20,823
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	24,12,638	11,18,847	35,31,485
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SCHOOL URAPUR

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TOTAL (DDO)	24,12,638	11,18,847	35,31,485
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	15,04,172	7,51,926	22,56,098
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SCHOOL WAZIDPUR

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TOTAL (DDO)	15,04,172	7,51,926	22,56,098
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,62,50,192	1,22,42,124	3,84,92,316
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2235		3,48,901	0	3,48,901
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DEPARTMENT OF EDUCATION, SCHOOL,

PUNJAB

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TOTAL (DDO)				2,65,99,093	1,22,42,124	3,88,41,217
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202				33,36,767	15,01,254	48,38,021
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SCHOOL, ALAMPUR

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TOTAL (DDO)				33,36,767	15,01,254	48,38,021
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	42,91,136	20,87,564	63,78,700
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SCHOOL, ALCHEER

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TOTAL (DDO)	42,91,136	20,87,564	63,78,700
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	28,07,201	14,04,984	42,12,185
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SCHOOL, BARETA

2235	8,080	0	8,080
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TOTAL (DDO)	28,15,281	14,04,984	42,20,265
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	64,97,896	31,24,130	96,22,026
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SCHOOL, BHARGO CITY

2235	1,23,219	0	1,23,219
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TOTAL (DDO)

66,21,115	31,24,130	97,45,245
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202

36,27,542	18,26,226	54,53,768
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SCHOOL, BOHA

2235	12,868	0	12,868
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TOTAL (DDO)

36,40,410	18,26,226	54,66,636
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202

4,99,046	12,36,038	17,35,084
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SCHOOL, BRAHAMPURA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,99,046	12,36,038	17,35,084

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		9,63,01,761	4,70,96,159	14,33,97,920
	DEPARTMENT OF EDUCATION,	SCHOOL, DAROLI KALAN				
	PUNJAB					

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TOTAL (DDO)				9,68,00,807	4,83,32,197	14,51,33,004
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14,78,233	7,39,298	22,17,531
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SCHOOL, GUJJARWAL

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TOTAL (DDO)	14,78,233	7,39,298	22,17,531
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	75,73,025	24,23,188	99,96,213
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SCHOOL, HAJIPUR

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TOTAL (DDO)	75,73,025	24,23,188	99,96,213
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	16,31,430	4,59,128	20,90,558
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SCHOOL, HARIPUR

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TOTAL (DDO) 16,31,430 4,59,128 20,90,558

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 15,54,388 7,81,668 23,36,056

SCHOOL, HATHUR

2235 1,07,203 0 1,07,203

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TOTAL (DDO) 16,61,591 7,81,668 24,43,259

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 22,59,306 0 22,59,306

SCHOOL, JAMSHER KHAS

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TOTAL (DDO) 22,59,306 0 22,59,306

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	26,20,452	13,12,356	39,32,808
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SCHOOL, KALA SANGIAN

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TOTAL (DDO)	26,20,452	13,12,356	39,32,808
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		68,67,148	31,10,101	99,77,249
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DEPARTMENT OF EDUCATION, SCHOOL, KALKAROAD RAJPURA

PUNJAB

2235	1,50,769	22,991	1,73,760
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TOTAL (DDO)	70,17,917	31,33,092	1,01,51,009
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	26,79,022	13,17,284	39,96,306
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SCHOOL, KOTHAGURU

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TOTAL (DDO)	26,79,022	13,17,284	39,96,306
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	40,63,400	20,08,862	60,72,262
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SCHOOL, KULARAN

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TOTAL (DDO)	40,63,400	20,08,862	60,72,262
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	24,64,334	13,38,322	38,02,656
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SCHOOL, LAKAR BAZAR

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TOTAL (DDO)	24,64,334	13,38,322	38,02,656
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	9,53,020	9,53,020
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SCHOOL, NAGOKE

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TOTAL (DDO)	0	9,53,020	9,53,020
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	40,83,980	48,03,416	88,87,396
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SCHOOL, NEW ABADI

2235	57,171	0	57,171
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TOTAL (DDO)	41,41,151	48,03,416	89,44,567
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	29,54,124	14,66,746	44,20,870
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SCHOOL, PAKHOWAL

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TOTAL (DDO)	29,54,124	14,66,746	44,20,870
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		10,39,122	0	10,39,122
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DEPARTMENT OF EDUCATION, SCHOOL, RAHU (BOYS)

PUNJAB

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TOTAL (DDO)				10,39,122	0	10,39,122
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202				38,25,110	19,18,164	57,43,274
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SCHOOL, RAJASANSI

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TOTAL (DDO)				38,25,110	19,18,164	57,43,274
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	44,52,780	20,37,978	64,90,758
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SCHOOL, RAMGARH MOTI BAG

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TOTAL (DDO)	44,52,780	20,37,978	64,90,758
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21,50,484	10,78,756	32,29,240
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SCHOOL, RURKA KALAN

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TOTAL (DDO)	21,50,484	10,78,756	32,29,240
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	29,982	29,982
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SCHOOL, SARHALI



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TOTAL (DDO)	0	29,982	29,982
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	46,21,524	23,21,770	69,43,294
SCHOOL, SHEKHOO PUR			

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TOTAL (DDO)	46,21,524	23,21,770	69,43,294
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	23,55,997	11,41,164	34,97,161
SCHOOL, SIHAR			

2235	2,416	0	2,416
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TOTAL (DDO)	23,58,413	11,41,164	34,99,577
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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 GIRLS HIGH 2202		19,84,932	0	19,84,932
	DEPARTMENT OF EDUCATION,	SCHOOL, SUR SINGH				
	PUNJAB					
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	TOTAL (DDO)			43,43,345	11,41,164	54,84,509

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18,64,544	8,62,134	27,26,678
SCHOOL, TALWAN			

2235	61,352	0	61,352
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TOTAL (DDO)	19,25,896	8,62,134	27,88,030
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HEADMASTER, GOVERNMENT GIRLS 2202	42,61,754	21,40,316	64,02,070
SCHOOL, DHAPAI			

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TOTAL (DDO)	42,61,754	21,40,316	64,02,070
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HEADMASTER, GOVERNMENT GIRLS 2202	55,73,794	28,42,268	84,16,062
SCHOOL, KHAKHRANI			

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TOTAL (DDO)		55,73,794	28,42,268	84,16,062
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HEADMASTER, GOVERNMENT GIRLS	2202	32,83,934	16,23,473	49,07,407
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SCHOOL, KHALU

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TOTAL (DDO)		32,83,934	16,23,473	49,07,407
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HEADMASTER, GOVERNMENT GOVERNMENT	2202	16,56,863	8,31,892	24,88,755
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HIGH SCHOOL, MOTHANWALA

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TOTAL (DDO)		16,56,863	8,31,892	24,88,755
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HEADMASTER, GOVERNMENT HIGH	2202	27,38,564	13,91,980	41,30,544
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SCHOOL

	2235	41,674	49,736	91,410
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TOTAL (DDO)		27,80,238	14,41,716	42,21,954
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	52,34,274	38,03,480	90,37,754
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DEPARTMENT OF EDUCATION, SCHOOL HUSSAINPUR LALLOWAL

PUNJAB

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TOTAL (DDO) 80,14,512 52,45,196 1,32,59,708

HEADMASTER, GOVERNMENT HIGH 2202 41,07,281 36,84,084 77,91,365  
SCHOOL, ALAMGARH

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TOTAL (DDO) 41,07,281 36,84,084 77,91,365

HEADMASTER, GOVERNMENT HIGH 2202 81,940 0 81,940  
SCHOOL, CHABAL

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TOTAL (DDO) 81,940 0 81,940

HEADMASTER, GOVERNMENT HIGH	2202	9,20,566	0	9,20,566
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SCHOOL, GOBINDPUR, BANGA

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TOTAL (DDO)		9,20,566	0	9,20,566
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HEADMASTER, GOVERNMENT HIGH	2202	25,34,178	12,72,600	38,06,778
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SCHOOL, HARRAIPUR

	2235	38,548	20,952	59,500
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TOTAL (DDO)		25,72,726	12,93,552	38,66,278
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HEADMASTER, GOVERNMENT HIGH	2202	2,31,480	0	2,31,480
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SCHOOL, JAMSHER KHAS

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TOTAL (DDO)		2,31,480	0	2,31,480
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HEADMASTER, GOVERNMENT HIGH	2202	32,39,636	18,18,374	50,58,010
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SCHOOL, JHANDU-KE

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TOTAL (DDO)		32,39,636	18,18,374	50,58,010
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2202	9,01,500	0	9,01,500
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TOTAL (DDO)				9,01,500	0	9,01,500
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		HEADMASTER, GOVERNMENT HIGH	2202	7,04,247	0	7,04,247
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SCHOOL, LIDDARAN KALAN, BANGA

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TOTAL (DDO)				7,04,247	0	7,04,247
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HEADMASTER, GOVERNMENT HIGH	2202	4,430	2,63,792	2,68,222
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SCHOOL, MUSAFAPUR, KARTARPUR

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TOTAL (DDO)		4,430	2,63,792	2,68,222
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HEADMASTER, GOVERNMENT HIGH	2202	55,470	0	55,470
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SCHOOL, PATRAN KALAN KARTARPUR

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TOTAL (DDO)		55,470	0	55,470
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HEADMASTER, GOVERNMENT HIGH	2202	14,45,522	6,660	14,52,182
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SCHOOL, RAHIMPUR KARTARPUR

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TOTAL (DDO)		14,45,522	6,660	14,52,182
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HEADMASTER, GOVERNMENT HIGH	2202	29,340	0	29,340
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SCHOOL, SARIAKHAS, KARTARPUR

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TOTAL (DDO)		29,340	0	29,340
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HEADMASTER, GOVERNMENT HIGH	2202	35,30,612	18,48,659	53,79,271
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SCHOOL, TEONA

	2235	19,200	0	19,200
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TOTAL (DDO)		35,49,812	18,48,659	53,98,471
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HEADMASTER, GOVERNMENT HIGH 2202 5,11,65,334 2,55,63,127 7,67,28,461

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	4,05,922	1,38,421	5,44,343
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DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

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TOTAL (DDO)				5,15,71,256	2,57,01,548	7,72,72,804
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HEADMASTER, GOVERNMENT HIGH	2202	15,16,538	7,59,891	22,76,429
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SCHOOL ALAMPUR

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TOTAL (DDO)		15,16,538	7,59,891	22,76,429
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HEADMASTER, GOVERNMENT HIGH	2202	24,26,516	12,16,252	36,42,768
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SCHOOL GOGHRA

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TOTAL (DDO)		24,26,516	12,16,252	36,42,768
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HEADMASTER, GOVERNMENT HIGH	2202	8,60,444	4,28,022	12,88,466
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SCHOOL LAKSHIAN

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TOTAL (DDO)		8,60,444	4,28,022	12,88,466
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HEADMASTER, GOVERNMENT HIGH	2202	24,16,900	10,42,498	34,59,398
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SCHOOL (BOYS), RALLA

	2235	1,66,912	0	1,66,912
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TOTAL (DDO)		25,83,812	10,42,498	36,26,310
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HEADMASTER, GOVERNMENT HIGH	2202	13,97,688	7,15,635	21,13,323
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SCHOOL (GIRLS), JARAG

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TOTAL (DDO)		13,97,688	7,15,635	21,13,323
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HEADMASTER, GOVERNMENT HIGH	2202	13,38,650	6,58,100	19,96,750
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SCHOOL (GIRLS), KAMAL PURA

	2235	2,306	0	2,306
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TOTAL (DDO)		13,40,956	6,58,100	19,99,056
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	29,24,190	14,08,440	43,32,630
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DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), KAMRAN ROAD

PUNJAB

	2235	10,356	0	10,356
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TOTAL (DDO)		29,34,546	14,08,440	43,42,986
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HEADMASTER, GOVERNMENT HIGH	2202	26,52,589	9,20,550	35,73,139
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SCHOOL BAGOWAL

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TOTAL (DDO)		26,52,589	9,20,550	35,73,139
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HEADMASTER, GOVERNMENT HIGH	2202	24,22,308	12,05,980	36,28,288
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SCHOOL BAHERA



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TOTAL (DDO)		24,22,308	12,05,980	36,28,288
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HEADMASTER, GOVERNMENT HIGH	2202	90,22,858	18,43,242	1,08,66,100
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SCHOOL BAKAPUR

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TOTAL (DDO)		90,22,858	18,43,242	1,08,66,100
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HEADMASTER, GOVERNMENT HIGH	2202	23,81,988	11,36,616	35,18,604
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SCHOOL BARI

	2235	9,000	0	9,000
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TOTAL (DDO)		23,90,988	11,36,616	35,27,604
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HEADMASTER, GOVERNMENT HIGH	2202	20,06,198	8,93,450	28,99,648
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SCHOOL BARIANA

	2235	48,478	0	48,478
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TOTAL (DDO)		20,54,676	8,93,450	29,48,126
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HEADMASTER, GOVERNMENT HIGH	2202	14,85,688	7,49,290	22,34,978
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SCHOOL BERING

	2235	11,579	0	11,579
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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,	TOTAL (DDO)		14,97,267	7,49,290	22,46,557
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

		HEADMASTER, GOVERNMENT HIGH	2202	16,99,746	8,58,740	25,58,486
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SCHOOL BHARTA KHURD

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		TOTAL (DDO)		31,97,013	16,08,030	48,05,043
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		HEADMASTER, GOVERNMENT HIGH	2202	14,61,331	7,01,174	21,62,505
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SCHOOL BHEEN

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TOTAL (DDO) 14,61,331 7,01,174 21,62,505

HEADMASTER, GOVERNMENT HIGH 2202 20,23,861 7,96,996 28,20,857

SCHOOL CHADIANI KHURD

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TOTAL (DDO) 20,23,861 7,96,996 28,20,857

HEADMASTER, GOVERNMENT HIGH 2202 9,81,320 4,90,660 14,71,980

SCHOOL CHAMUHI

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TOTAL (DDO) 9,81,320 4,90,660 14,71,980

HEADMASTER, GOVERNMENT HIGH	2202	31,02,359	10,80,190	41,82,549
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SCHOOL CHAND PUR RURKI

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TOTAL (DDO)		31,02,359	10,80,190	41,82,549
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HEADMASTER, GOVERNMENT HIGH	2202	33,57,984	17,57,006	51,14,990
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SCHOOL CHOUTALA

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TOTAL (DDO)		33,57,984	17,57,006	51,14,990
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HEADMASTER, GOVERNMENT HIGH	2202	19,75,611	2,96,178	22,71,789
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SCHOOL CHUHAR MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		19,75,611	2,96,178	22,71,789
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	8,73,182	4,41,350	13,14,532
		SCHOOL DANDOH				

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TOTAL (DDO)		28,48,793	7,37,528	35,86,321
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HEADMASTER, GOVERNMENT HIGH	2202	43,38,609	22,52,880	65,91,489
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SCHOOL DHUGGA KALAN

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TOTAL (DDO)		43,38,609	22,52,880	65,91,489
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HEADMASTER, GOVERNMENT HIGH	2202	19,72,493	9,84,184	29,56,677
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SCHOOL GILZIAN

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TOTAL (DDO)		19,72,493	9,84,184	29,56,677
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HEADMASTER, GOVERNMENT HIGH	2202	28,25,448	14,13,718	42,39,166
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SCHOOL JAHAN KHELAN

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TOTAL (DDO)		28,25,448	14,13,718	42,39,166
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HEADMASTER, GOVERNMENT HIGH	2202	31,10,477	13,77,314	44,87,791
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SCHOOL JAJA

	2235	1,44,109	0	1,44,109
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TOTAL (DDO)		32,54,586	13,77,314	46,31,900
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HEADMASTER, GOVERNMENT HIGH	2202	42,50,682	21,45,158	63,95,840
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SCHOOL JANAURI

	2235	1,21,900	0	1,21,900
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TOTAL (DDO)		43,72,582	21,45,158	65,17,740
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HEADMASTER, GOVERNMENT HIGH	2202	17,28,650	8,64,604	25,93,254
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 KANGMAI

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TOTAL (DDO) 17,28,650 8,64,604 25,93,254

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 11,21,220 5,61,604 16,82,824

DEPARTMENT OF EDUCATION, SCHOOL KOI

PUNJAB

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TOTAL (DDO) 11,21,220 5,61,604 16,82,824

HEADMASTER, GOVERNMENT HIGH 2202 13,25,194 6,14,692 19,39,886

SCHOOL KUKANET

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TOTAL (DDO) 13,25,194 6,14,692 19,39,886

HEADMASTER, GOVERNMENT HIGH	2202	53,74,050	27,23,359	80,97,409
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SCHOOL LAMIN

	2235	0	96,660	96,660
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TOTAL (DDO)		53,74,050	28,20,019	81,94,069
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HEADMASTER, GOVERNMENT HIGH	2202	30,39,762	15,19,656	45,59,418
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SCHOOL MAHAL GEHLAN

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TOTAL (DDO)		30,39,762	15,19,656	45,59,418
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HEADMASTER, GOVERNMENT HIGH	2202	14,46,786	6,85,166	21,31,952
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SCHOOL MALIKPUR

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TOTAL (DDO)		14,46,786	6,85,166	21,31,952
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HEADMASTER, GOVERNMENT HIGH	2202	42,48,074	10,77,583	53,25,657
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SCHOOL MALPUR ARKAN

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TOTAL (DDO)		42,48,074	10,77,583	53,25,657
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HEADMASTER, GOVERNMENT HIGH	2202	25,51,394	12,14,156	37,65,550
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SCHOOL MANAK KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	2,71,856	0	2,71,856
	DEPARTMENT OF EDUCATION,	SCHOOL MANAK KALAN				
	PUNJAB					
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	TOTAL (DDO)			28,23,250	12,14,156	40,37,406
	HEADMASTER, GOVERNMENT HIGH		2202	13,74,850	6,10,824	19,85,674
	SCHOOL MANDHALI					
*****						
	TOTAL (DDO)			13,74,850	6,10,824	19,85,674

HEADMASTER, GOVERNMENT HIGH	2202	21,59,394	10,85,198	32,44,592
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SCHOOL MASITPUR KOT

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TOTAL (DDO)		21,59,394	10,85,198	32,44,592
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HEADMASTER, GOVERNMENT HIGH	2202	19,79,530	9,68,464	29,47,994
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SCHOOL MEHLI

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TOTAL (DDO)		19,79,530	9,68,464	29,47,994
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HEADMASTER, GOVERNMENT HIGH	2202	33,68,770	16,89,070	50,57,840
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SCHOOL MIANI

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TOTAL (DDO) 33,68,770 16,89,070 50,57,840

HEADMASTER, GOVERNMENT HIGH 2202 63,40,976 29,15,482 92,56,458

SCHOOL MUKERIAN

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

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TOTAL (DDO) 63,40,976 31,15,482 94,56,458

HEADMASTER, GOVERNMENT HIGH 2202 14,74,287 7,67,608 22,41,895

SCHOOL NANGAL ISHAR

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TOTAL (DDO) 14,74,287 7,67,608 22,41,895

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	18,99,734	9,43,102	28,42,836
	DEPARTMENT OF EDUCATION,	SCHOOL NIGHI				
	PUNJAB					
		*****				
		TOTAL (DDO)		18,99,734	9,43,102	28,42,836
		HEADMASTER, GOVERNMENT HIGH	2202	19,94,742	15,47,169	35,41,911



SCHOOL PANIALI KALAN

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TOTAL (DDO)		19,94,742	15,47,169	35,41,911
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HEADMASTER, GOVERNMENT HIGH	2202	20,66,155	9,67,272	30,33,427
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SCHOOL PASSI KANDI

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TOTAL (DDO)		20,66,155	9,67,272	30,33,427
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HEADMASTER, GOVERNMENT HIGH	2202	7,45,608	3,26,646	10,72,254
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SCHOOL PATIAL

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TOTAL (DDO)		7,45,608	3,26,646	10,72,254
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HEADMASTER, GOVERNMENT HIGH	2202	24,78,756	12,44,064	37,22,820
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SCHOOL PHARALA

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TOTAL (DDO)		24,78,756	12,44,064	37,22,820
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HEADMASTER, GOVERNMENT HIGH	2202	24,75,689	15,81,524	40,57,213
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SCHOOL POJEWAL

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TOTAL (DDO)		24,75,689	15,81,524	40,57,213
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HEADMASTER, GOVERNMENT HIGH	2202	33,79,804	29,36,750	63,16,554
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SCHOOL RAIL MAJARA

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TOTAL (DDO)		33,79,804	29,36,750	63,16,554
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HEADMASTER, GOVERNMENT HIGH	2202	17,44,954	62,97,822	80,42,776
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SCHOOL RAITAINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		17,44,954	62,97,822	80,42,776
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	10,32,844	19,06,253	29,39,097
	DEPARTMENT OF EDUCATION,	SCHOOL RAKHRAN DHAHA				
	PUNJAB					

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TOTAL (DDO)				10,32,844	19,06,253	29,39,097
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HEADMASTER, GOVERNMENT HIGH	2202	22,59,268	11,15,068	33,74,336
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SCHOOL RANWAL BHULAKA

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TOTAL (DDO)		22,59,268	11,15,068	33,74,336
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HEADMASTER, GOVERNMENT HIGH	2202	7,45,004	3,72,921	11,17,925
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SCHOOL SAHAB PUR

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TOTAL (DDO)		7,45,004	3,72,921	11,17,925
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HEADMASTER, GOVERNMENT HIGH	2202	34,10,259	15,95,537	50,05,796
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SCHOOL SAHLON

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TOTAL (DDO)		34,10,259	15,95,537	50,05,796
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HEADMASTER, GOVERNMENT HIGH	2202	14,37,733	7,03,770	21,41,503
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SCHOOL SAID PUR KALAN

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TOTAL (DDO)		14,37,733	7,03,770	21,41,503
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HEADMASTER, GOVERNMENT HIGH	2202	16,56,512	10,03,697	26,60,209
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SCHOOL SANAWA

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TOTAL (DDO)		16,56,512	10,03,697	26,60,209
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HEADMASTER, GOVERNMENT HIGH	2202	29,91,373	14,84,512	44,75,885
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SCHOOL SANDHWAN

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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)		29,91,373	14,84,512	44,75,885

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	33,83,750	17,51,282	51,35,032
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		TOTAL (DDO)		63,75,123	32,35,794	96,10,917

		HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	8,36,272	4,07,376	12,43,648
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TOTAL (DDO)		8,36,272	4,07,376	12,43,648
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HEADMASTER, GOVERNMENT HIGH	2202	23,00,568	11,65,315	34,65,883
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SCHOOL SURA PUR

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TOTAL (DDO)		23,00,568	11,65,315	34,65,883
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HEADMASTER, GOVERNMENT HIGH	2202	22,27,663	10,62,326	32,89,989
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SCHOOL TAGGER KALAN

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TOTAL (DDO)		22,27,663	10,62,326	32,89,989
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HEADMASTER, GOVERNMENT HIGH	2202	7,04,540	3,64,072	10,68,612
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SCHOOL TAHLI

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TOTAL (DDO)		7,04,540	3,64,072	10,68,612
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HEADMASTER, GOVERNMENT HIGH	2202	10,30,524	5,28,462	15,58,986
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SCHOOL TAKARLA

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TOTAL (DDO)		10,30,524	5,28,462	15,58,986
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HEADMASTER, GOVERNMENT HIGH	2202	31,95,039	16,10,276	48,05,315
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SCHOOL THOPIA

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TOTAL (DDO)	31,95,039	16,10,276	48,05,315
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	26,10,760	7,39,098	33,49,858
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DEPARTMENT OF EDUCATION, SCHOOL(BOYS), KISHANPURA

PUNJAB

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TOTAL (DDO)	58,05,799	23,49,374	81,55,173
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HEADMASTER, GOVERNMENT HIGH	2202	8,512	1,22,59,110	1,22,67,622
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SCHOOL(BOYS), MADHAKA

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TOTAL (DDO)		8,512	1,22,59,110	1,22,67,622
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HEADMASTER, GOVERNMENT HIGH	2202	30,02,324	15,74,936	45,77,260
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SCHOOL(GIRLS), DAKHA

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TOTAL (DDO)		30,02,324	15,74,936	45,77,260
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HEADMASTER, GOVERNMENT HIGH	2202	30,64,560	1,49,182	32,13,742
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SCHOOL(GIRLS), DHARAMKOT

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TOTAL (DDO) 30,64,560 1,49,182 32,13,742

HEADMASTER, GOVERNMENT HIGH 2202 1,85,68,099 94,82,371 2,80,50,470

SCHOOL,

2235 2,03,742 0 2,03,742

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TOTAL (DDO) 1,87,71,841 94,82,371 2,82,54,212

HEADMASTER, GOVERNMENT HIGH 2202 19,26,092 30,84,544 50,10,636

SCHOOL, KOTHARI

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TOTAL (DDO) 19,26,092 30,84,544 50,10,636

HEADMASTER, GOVERNMENT HIGH	2202	60,00,691	9,00,658	69,01,349
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SCHOOL, AAIWAL

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TOTAL (DDO)		60,00,691	9,00,658	69,01,349
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	5,23,853	4,60,200	9,84,053
DEPARTMENT OF EDUCATION, SCHOOL, ACHHARWAL						

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 5,23,853 4,60,200 9,84,053

HEADMASTER, GOVERNMENT HIGH 2202 6,77,572 3,62,630 10,40,202  
SCHOOL, ADAMPUR

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TOTAL (DDO) 6,77,572 3,62,630 10,40,202

HEADMASTER, GOVERNMENT HIGH 2202 31,41,117 15,28,189 46,69,306  
SCHOOL, AGAMPUR

2235 2,07,609 28,292 2,35,901

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TOTAL (DDO)		33,48,726	15,56,481	49,05,207
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HEADMASTER, GOVERNMENT HIGH	2202	1,52,12,932	75,08,562	2,27,21,494
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SCHOOL, AHMEDPUR

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TOTAL (DDO)		1,52,12,932	75,08,562	2,27,21,494
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HEADMASTER, GOVERNMENT HIGH	2202	37,10,006	19,69,072	56,79,078
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SCHOOL, AHMEDPUR

	2235	1,00,200	0	1,00,200
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TOTAL (DDO)		38,10,206	19,69,072	57,79,278
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HEADMASTER, GOVERNMENT HIGH	2202	25,72,564	18,67,463	44,40,027
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SCHOOL, AJIT GILL

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TOTAL (DDO)		25,72,564	18,67,463	44,40,027
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HEADMASTER, GOVERNMENT HIGH	2202	38,78,666	20,69,849	59,48,515
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SCHOOL, AJNODA, NABHA

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TOTAL (DDO)		38,78,666	20,69,849	59,48,515
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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, AKHARA	2202	66,01,074	21,98,862	87,99,936
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		TOTAL (DDO)		66,01,074	21,98,862	87,99,936
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	31,39,320	15,81,754	47,21,074
			2235	2,00,000	0	2,00,000
*****						
		TOTAL (DDO)		33,39,320	15,81,754	49,21,074

HEADMASTER, GOVERNMENT HIGH	2202	19,15,212	40,41,960	59,57,172
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SCHOOL, AMARGARH KALER

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TOTAL (DDO)		19,15,212	40,41,960	59,57,172
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HEADMASTER, GOVERNMENT HIGH	2202	1,76,56,298	40,02,094	2,16,58,392
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SCHOOL, AMLOH ROAD, KHANNA

	2235	1,22,670	0	1,22,670
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TOTAL (DDO)		1,77,78,968	40,02,094	2,17,81,062
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HEADMASTER, GOVERNMENT HIGH	2202	42,19,618	24,73,593	66,93,211
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SCHOOL, ANDLU

2235	19,009	0	19,009
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TOTAL (DDO)	42,38,627	24,73,593	67,12,220
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HEADMASTER, GOVERNMENT HIGH 2202

0	6,747	6,747
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SCHOOL, APRA

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TOTAL (DDO)	0	6,747	6,747
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HEADMASTER, GOVERNMENT HIGH 2202

40,55,893	14,46,206	55,02,099
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SCHOOL, ASAFWALA

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TOTAL (DDO) 40,55,893 14,46,206 55,02,099

GOVERNMENT OF PUNJAB

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

NAME OF 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	34,18,716	16,55,670	50,74,386
	DEPARTMENT OF EDUCATION,	SCHOOL, ASAR PUR				
	PUNJAB					
			2235	16,800	0	16,800
*****				-----		
			TOTAL (DDO)	74,91,409	31,01,876	1,05,93,285

HEADMASTER, GOVERNMENT HIGH	2202	80,70,181	29,86,806	1,10,56,987
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SCHOOL, ATHOLA

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TOTAL (DDO)		80,70,181	29,86,806	1,10,56,987
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,39,471	2,77,052	1,34,16,523
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SCHOOL, ATIANA

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TOTAL (DDO)		1,31,39,471	2,77,052	1,34,16,523
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HEADMASTER, GOVERNMENT HIGH	2202	44,16,394	17,82,944	61,99,338
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SCHOOL, ATLA KALAN

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TOTAL (DDO)		44,16,394	17,82,944	61,99,338
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HEADMASTER, GOVERNMENT HIGH	2202	50,54,826	25,32,946	75,87,772
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SCHOOL, ATTOWAL

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TOTAL (DDO)		50,54,826	25,32,946	75,87,772
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HEADMASTER, GOVERNMENT HIGH	2202	74,31,530	14,63,554	88,95,084
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SCHOOL, AULAKH

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TOTAL (DDO)		74,31,530	14,63,554	88,95,084
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HEADMASTER, GOVERNMENT HIGH	2202	53,31,786	29,89,406	83,21,192
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SCHOOL, AYALI KALAN

	2235	24,645	0	24,645
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TOTAL (DDO)		53,56,431	29,89,406	83,45,837
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GOVERNMENT OF PUNJAB

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

NAME OF 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	95,32,113	18,17,064	1,13,49,177

DEPARTMENT OF EDUCATION, SCHOOL, BABLAUR

PUNJAB

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TOTAL (DDO) 1,48,88,544 48,06,470 1,96,95,014

HEADMASTER, GOVERNMENT HIGH 2202 46,56,261 22,93,486 69,49,747

SCHOOL, BACHHOANA

2235 31,607 0 31,607

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TOTAL (DDO) 46,87,868 22,93,486 69,81,354

HEADMASTER, GOVERNMENT HIGH 2202 24,23,034 11,90,228 36,13,262

SCHOOL, BADHOCHI KALAN



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TOTAL (DDO)		24,23,034	11,90,228	36,13,262
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HEADMASTER, GOVERNMENT HIGH	2202	19,94,762	10,03,852	29,98,614
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SCHOOL, BADWA, NURPUR BEDI

	2235	2,32,601	0	2,32,601
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TOTAL (DDO)		22,27,363	10,03,852	32,31,215
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HEADMASTER, GOVERNMENT HIGH	2202	38,21,888	16,62,402	54,84,290
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SCHOOL, BAGHANA

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TOTAL (DDO)		38,21,888	16,62,402	54,84,290
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HEADMASTER, GOVERNMENT HIGH	2202	42,31,487	28,62,730	70,94,217
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SCHOOL, BAGLI KALAN

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TOTAL (DDO)		42,31,487	28,62,730	70,94,217
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HEADMASTER, GOVERNMENT HIGH	2202	32,65,164	16,67,350	49,32,514
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SCHOOL, BAHADURPUR BAHIAN

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TOTAL (DDO)		32,65,164	16,67,350	49,32,514
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	22,95,634	6,17,556	29,13,190
	DEPARTMENT OF EDUCATION,	SCHOOL, BAKHSHIWALA				
	PUNJAB					

			2235	9,662	0	9,662
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			TOTAL (DDO)	55,70,460	22,84,906	78,55,366
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		HEADMASTER, GOVERNMENT HIGH	2202	45,06,838	21,30,906	66,37,744
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SCHOOL, BALBERA

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TOTAL (DDO)		45,06,838	21,30,906	66,37,744
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HEADMASTER, GOVERNMENT HIGH	2202	7,05,807	4,000	7,09,807
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SCHOOL, BALIAN WALI

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TOTAL (DDO)		7,05,807	4,000	7,09,807
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HEADMASTER, GOVERNMENT HIGH	2202	21,88,014	10,60,648	32,48,662
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SCHOOL, BALLOH

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TOTAL (DDO)		21,88,014	10,60,648	32,48,662
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HEADMASTER, GOVERNMENT HIGH	2235	16,079	0	16,079
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SCHOOL, BAMIAL

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TOTAL (DDO)

16,079

0

16,079

HEADMASTER, GOVERNMENT HIGH 2202

1,15,66,494

13,55,590

1,29,22,084

SCHOOL, BANDER

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TOTAL (DDO)

1,15,66,494

13,55,590

1,29,22,084

HEADMASTER, GOVERNMENT HIGH 2235

53,174

0

53,174

SCHOOL, BANDIAL

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TOTAL (DDO) 53,174 0 53,174

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

NAME OF 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	33,08,878	13,07,349	46,16,227
	DEPARTMENT OF EDUCATION,	SCHOOL, BANDIWALA				
	PUNJAB					
*****						
			TOTAL (DDO)	33,08,878	13,07,349	46,16,227

HEADMASTER, GOVERNMENT HIGH	2202	23,61,322	12,57,481	36,18,803
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SCHOOL, BANERA KHURD

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TOTAL (DDO)		23,61,322	12,57,481	36,18,803
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HEADMASTER, GOVERNMENT HIGH	2202	29,14,913	14,58,080	43,72,993
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SCHOOL, BANI LODHI

	2235	2,25,830	0	2,25,830
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TOTAL (DDO)		31,40,743	14,58,080	45,98,823
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HEADMASTER, GOVERNMENT HIGH	2202	37,53,440	16,01,073	53,54,513
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SCHOOL, BANWALA HANWATA

	2235	11,601	15,757	27,358
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TOTAL (DDO)		37,65,041	16,16,830	53,81,871
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HEADMASTER, GOVERNMENT HIGH	2202	64,93,148	30,78,142	95,71,290
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SCHOOL, BARAN

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TOTAL (DDO)		64,93,148	30,78,142	95,71,290
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HEADMASTER, GOVERNMENT HIGH	2202	64,37,867	27,72,607	92,10,474
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SCHOOL, BAREWAL

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TOTAL (DDO)		64,37,867	27,72,607	92,10,474
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HEADMASTER, GOVERNMENT HIGH	2202	11,96,248	6,09,610	18,05,858
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SCHOOL, BARSALPUR

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TOTAL (DDO)		11,96,248	6,09,610	18,05,858
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	33,71,858	16,90,686	50,62,544
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DEPARTMENT OF EDUCATION, SCHOOL, BASSI GULAM HUSSAN

PUNJAB

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TOTAL (DDO) 33,71,858 16,90,686 50,62,544

HEADMASTER, GOVERNMENT HIGH 2202 38,48,824 19,34,925 57,83,749

SCHOOL, BASSI JALAL

2235 7,51,422 0 7,51,422

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TOTAL (DDO) 46,00,246 19,34,925 65,35,171

HEADMASTER, GOVERNMENT HIGH 2202 25,70,049 16,82,038 42,52,087

SCHOOL, BASSIAN BET

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TOTAL (DDO)		25,70,049	16,82,038	42,52,087
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,12,103	63,98,592	1,64,10,695
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SCHOOL, BASTI JODHEWAL

	2235	44,462	80,898	1,25,360
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TOTAL (DDO)		1,00,56,565	64,79,490	1,65,36,055
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HEADMASTER, GOVERNMENT HIGH	2202	49,83,883	7,85,753	57,69,636
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO)		49,83,883	7,85,753	57,69,636
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HEADMASTER, GOVERNMENT HIGH	2202	42,21,733	16,70,240	58,91,973
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SCHOOL, BEGOWAL

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TOTAL (DDO)		42,21,733	16,70,240	58,91,973
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HEADMASTER, GOVERNMENT HIGH	2202	47,79,884	15,11,792	62,91,676
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SCHOOL, BEHAK BODLA

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TOTAL (DDO)		47,79,884	15,11,792	62,91,676
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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
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	28,16,196	9,43,188	37,59,384
	DEPARTMENT OF EDUCATION,	SCHOOL, BEHBALPUR KHURD				
	PUNJAB					
			2235	49,306	0	49,306
*****				-----		
	TOTAL (DDO)			28,65,502	9,43,188	38,08,690
	HEADMASTER, GOVERNMENT HIGH		2202	31,99,750	15,70,406	47,70,156
	SCHOOL, BEHLAKHAN					
*****				-----		
	TOTAL (DDO)			31,99,750	15,70,406	47,70,156

HEADMASTER, GOVERNMENT HIGH	2202	2,06,048	1,57,034	3,63,082
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SCHOOL, BEHNI CHUR

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TOTAL (DDO)		2,06,048	1,57,034	3,63,082
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HEADMASTER, GOVERNMENT HIGH	2202	23,92,833	14,99,640	38,92,473
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SCHOOL, BER KALAN

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TOTAL (DDO)		23,92,833	14,99,640	38,92,473
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HEADMASTER, GOVERNMENT HIGH	2202	67,12,050	16,05,066	83,17,116
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SCHOOL, BHADAS

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TOTAL (DDO)		67,12,050	16,05,066	83,17,116
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HEADMASTER, GOVERNMENT HIGH	2202	20,98,103	11,80,410	32,78,513
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SCHOOL, BHAGPUR

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TOTAL (DDO)		20,98,103	11,80,410	32,78,513
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HEADMASTER, GOVERNMENT HIGH	2202	17,65,130	13,72,864	31,37,994
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SCHOOL, BHAGWANPUR HINGNA

	2235	15,191	0	15,191
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TOTAL (DDO) 17,80,321 13,72,864 31,53,185

GOVERNMENT OF PUNJAB

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

NAME OF 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	39,29,658	18,86,971	58,16,629
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAMIRI				
	PUNJAB					
			2235	2,24,832	0	2,24,832
*****				-----		
			TOTAL (DDO)	41,54,490	18,86,971	60,41,461



HEADMASTER, GOVERNMENT HIGH	2202	48,02,478	4,36,140	52,38,618
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SCHOOL, BHAMMI PURA

	2235	28,131	0	28,131
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TOTAL (DDO)		48,30,609	4,36,140	52,66,749
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HEADMASTER, GOVERNMENT HIGH	2202	36,57,746	17,55,808	54,13,554
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SCHOOL, BHANA

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TOTAL (DDO)		36,57,746	17,55,808	54,13,554
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HEADMASTER, GOVERNMENT HIGH	2202	22,50,758	40,92,896	63,43,654
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SCHOOL, BHANDAL LUMP

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TOTAL (DDO)		22,50,758	40,92,896	63,43,654
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HEADMASTER, GOVERNMENT HIGH	2202	30,081	4,32,534	4,62,615
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SCHOOL, BHANI ARYAN

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TOTAL (DDO)		30,081	4,32,534	4,62,615
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HEADMASTER, GOVERNMENT HIGH	2202	12,54,406	4,66,566	17,20,972
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SCHOOL, BHANI SHALU

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TOTAL (DDO)		12,54,406	4,66,566	17,20,972
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HEADMASTER, GOVERNMENT HIGH	2202	62,11,256	11,56,828	73,68,084
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SCHOOL, BHANOLANGA

	2235	63,708	0	63,708
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TOTAL (DDO)		62,74,964	11,56,828	74,31,792
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	16,93,023	8,36,766	25,29,789
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DEPARTMENT OF EDUCATION, SCHOOL, BHANTURA

PUNJAB

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TOTAL (DDO) 79,67,987 19,93,594 99,61,581

HEADMASTER, GOVERNMENT HIGH 2202 26,85,324 13,43,940 40,29,264

SCHOOL, BHAPPAL RAJPURA

2235 0 45,670 45,670

\*\*\*\*\* -----  
TOTAL (DDO) 26,85,324 13,89,610 40,74,934

HEADMASTER, GOVERNMENT HIGH 2202 33,86,764 17,08,952 50,95,716

SCHOOL, BHARI PNECHAN, NABHA

	2235	9,752	33,000	42,752
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TOTAL (DDO)		33,96,516	17,41,952	51,38,468
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HEADMASTER, GOVERNMENT HIGH	2202	15,12,858	8,59,307	23,72,165
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SCHOOL, BHARROWAL KALAN

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TOTAL (DDO)		15,12,858	8,59,307	23,72,165
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HEADMASTER, GOVERNMENT HIGH	2202	6,70,152	12,47,454	19,17,606
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SCHOOL, BHATNURA

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TOTAL (DDO)		6,70,152	12,47,454	19,17,606
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HEADMASTER, GOVERNMENT HIGH	2202	19,23,220	9,71,194	28,94,414
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SCHOOL, BHATWAN

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TOTAL (DDO)		19,23,220	9,71,194	28,94,414
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HEADMASTER, GOVERNMENT HIGH	2202	11,81,094	14,81,486	26,62,580
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SCHOOL, BHEEN

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TOTAL (DDO)		11,81,094	14,81,486	26,62,580
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	15,52,128	7,60,600	23,12,728
	DEPARTMENT OF EDUCATION,	SCHOOL, BHIKKHOWALI				
	PUNJAB					
			2235	5,93,838	0	5,93,838
*****				-----		
		TOTAL (DDO)		33,27,060	22,42,086	55,69,146
		HEADMASTER, GOVERNMENT HIGH	2202	40,32,886	18,87,248	59,20,134
		SCHOOL, BHOMA				

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		42,32,886	18,87,248	61,20,134
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HEADMASTER, GOVERNMENT HIGH	2202	29,78,812	13,43,902	43,22,714
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SCHOOL, BHOPAL

	2235	63,918	0	63,918
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TOTAL (DDO)		30,42,730	13,43,902	43,86,632
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HEADMASTER, GOVERNMENT HIGH	2202	67,87,822	38,56,728	1,06,44,550
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		67,87,822	38,56,728	1,06,44,550
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HEADMASTER, GOVERNMENT HIGH	2202	24,43,986	11,96,313	36,40,299
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SCHOOL, BHULLAR

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TOTAL (DDO)		24,43,986	11,96,313	36,40,299
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HEADMASTER, GOVERNMENT HIGH	2202	14,80,916	7,46,352	22,27,268
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SCHOOL, BHUMADDI

	2235	10,734	0	10,734
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TOTAL (DDO)		14,91,650	7,46,352	22,38,002
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HEADMASTER, GOVERNMENT HIGH	2202	11,73,656	26,54,836	38,28,492
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SCHOOL, BHUNDER

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		11,73,656	26,54,836	38,28,492
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	24,41,172	12,28,762	36,69,934
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DEPARTMENT OF EDUCATION, SCHOOL, BINAHERI, NABHA

PUNJAB

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TOTAL (DDO)		36,14,828	38,83,598	74,98,426
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HEADMASTER, GOVERNMENT HIGH	2202	15,89,152	1,00,98,360	1,16,87,512
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SCHOOL, BINJAL

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TOTAL (DDO)		15,89,152	1,00,98,360	1,16,87,512
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HEADMASTER, GOVERNMENT HIGH	2202	11,51,070	7,50,661	19,01,731
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SCHOOL, BINJON

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TOTAL (DDO)		11,51,070	7,50,661	19,01,731
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HEADMASTER, GOVERNMENT HIGH	2202	18,77,732	9,57,256	28,34,988
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SCHOOL, BIRMI

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TOTAL (DDO)		18,77,732	9,57,256	28,34,988
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HEADMASTER, GOVERNMENT HIGH	2202	60,58,282	8,76,126	69,34,408
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SCHOOL, BISHNADI

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TOTAL (DDO)		60,58,282	8,76,126	69,34,408
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HEADMASTER, GOVERNMENT HIGH	2202	29,23,879	14,31,126	43,55,005
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SCHOOL, BISSO CHAK

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TOTAL (DDO)		29,23,879	14,31,126	43,55,005
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HEADMASTER, GOVERNMENT HIGH	2202	27,96,403	14,08,082	42,04,485
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SCHOOL, BOHAN

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TOTAL (DDO)		27,96,403	14,08,082	42,04,485
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	48,14,536	15,80,260	63,94,796
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DEPARTMENT OF EDUCATION, SCHOOL, BOPA RAI

PUNJAB

			2235	11,291	0	11,291
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TOTAL (DDO)				76,22,230	29,88,342	1,06,10,572
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HEADMASTER, GOVERNMENT HIGH			2202	27,12,524	13,63,626	40,76,150
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SCHOOL, BOPA RAI KHURD

			2235	20,780	0	20,780
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TOTAL (DDO)				27,33,304	13,63,626	40,96,930
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HEADMASTER, GOVERNMENT HIGH			2202	72,16,760	37,37,372	1,09,54,132
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SCHOOL, BOPARAI

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TOTAL (DDO) 72,16,760 37,37,372 1,09,54,132

HEADMASTER, GOVERNMENT HIGH 2202 47,85,150 23,33,888 71,19,038

SCHOOL, BOPARAI KALAN

2235 28,755 0 28,755

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TOTAL (DDO) 48,13,905 23,33,888 71,47,793

HEADMASTER, GOVERNMENT HIGH 2202 30,52,010 16,22,182 46,74,192

SCHOOL, BORA

2235 0 40,211 40,211

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TOTAL (DDO)		30,52,010	16,62,393	47,14,403
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HEADMASTER, GOVERNMENT HIGH	2202	17,39,760	8,72,390	26,12,150
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SCHOOL, BRAHAMPURI

	2235	38,862	0	38,862
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TOTAL (DDO)		17,78,622	8,72,390	26,51,012
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HEADMASTER, GOVERNMENT HIGH	2202	14,01,861	6,00,369	20,02,230
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SCHOOL, BRAICH



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH	2235	1,14,635	0	1,14,635
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TOTAL (DDO)				15,16,496	6,00,369	21,16,865
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HEADMASTER, GOVERNMENT HIGH			2202	39,86,100	20,09,214	59,95,314
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SCHOOL, BRASS

			2235	0	11,000	11,000
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TOTAL (DDO)		39,86,100	20,20,214	60,06,314
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HEADMASTER, GOVERNMENT HIGH	2202	17,21,492	8,70,260	25,91,752
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SCHOOL, BUANI

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TOTAL (DDO)		17,21,492	8,70,260	25,91,752
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HEADMASTER, GOVERNMENT HIGH	2202	15,04,180	7,40,352	22,44,532
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SCHOOL, BURAJ HAKIMA

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TOTAL (DDO)		15,04,180	7,40,352	22,44,532
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HEADMASTER, GOVERNMENT HIGH	2202	38,77,708	17,87,297	56,65,005
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SCHOOL, BURAJ HARI

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TOTAL (DDO) 38,77,708 17,87,297 56,65,005

HEADMASTER, GOVERNMENT HIGH 2202 43,86,472 28,35,134 72,21,606

SCHOOL, BUREWAL

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TOTAL (DDO) 43,86,472 28,35,134 72,21,606

HEADMASTER, GOVERNMENT HIGH 2202 58,10,364 30,04,684 88,15,048

SCHOOL, BUSSOWAL

2235 1,33,996 0 1,33,996

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TOTAL (DDO) 59,44,360 30,04,684 89,49,044

GOVERNMENT OF PUNJAB

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

NAME OF 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	60,73,012	30,27,320	91,00,332
	DEPARTMENT OF EDUCATION,	SCHOOL, BUTA SINGH WALA RAJPURA				
	PUNJAB					
*****						
	TOTAL (DDO)			60,73,012	30,27,320	91,00,332

HEADMASTER, GOVERNMENT HIGH	2202	20,92,952	11,61,450	32,54,402
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SCHOOL, BUTAHRI

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TOTAL (DDO)		20,92,952	11,61,450	32,54,402
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HEADMASTER, GOVERNMENT HIGH	2202	36,46,122	14,51,854	50,97,976
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SCHOOL, BUTALA

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TOTAL (DDO)		36,46,122	14,51,854	50,97,976
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HEADMASTER, GOVERNMENT HIGH	2202	17,73,292	22,33,262	40,06,554
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SCHOOL, BUTANA

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TOTAL (DDO)		17,73,292	22,33,262	40,06,554
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HEADMASTER, GOVERNMENT HIGH	2202	31,06,057	16,07,804	47,13,861
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SCHOOL, CHAHLAN WALI

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TOTAL (DDO)		31,06,057	16,07,804	47,13,861
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HEADMASTER, GOVERNMENT HIGH	2202	38,10,890	8,84,733	46,95,623
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SCHOOL, CHAINA

	2235	0	13,589	13,589
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TOTAL (DDO)		38,10,890	8,98,322	47,09,212
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HEADMASTER, GOVERNMENT HIGH	2202	64,55,646	15,04,366	79,60,012
SCHOOL, CHAK JAMAL GARH				
	2235	44,934	0	44,934
*****				
TOTAL (DDO)		65,00,580	15,04,366	80,04,946

GOVERNMENT OF PUNJAB

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

NAME OF 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	22,09,138	17,18,981	39,28,119

DEPARTMENT OF EDUCATION, SCHOOL, CHAK RANUAN, BANGA

PUNJAB

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TOTAL (DDO)		22,09,138	17,18,981	39,28,119
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HEADMASTER, GOVERNMENT HIGH	2202	16,19,107	7,88,818	24,07,925
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SCHOOL, CHAKMAFI

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TOTAL (DDO)		16,19,107	7,88,818	24,07,925
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HEADMASTER, GOVERNMENT HIGH	2202	42,34,715	17,03,928	59,38,643
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SCHOOL, CHAKOKI

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TOTAL (DDO)		42,34,715	17,03,928	59,38,643
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HEADMASTER, GOVERNMENT HIGH	2202	42,44,604	20,84,506	63,29,110
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SCHOOL, CHANGERWAN

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TOTAL (DDO)		42,44,604	20,84,506	63,29,110
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HEADMASTER, GOVERNMENT HIGH	2202	12,26,692	7,13,424	19,40,116
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SCHOOL, CHANIAN

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TOTAL (DDO)		12,26,692	7,13,424	19,40,116
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HEADMASTER, GOVERNMENT HIGH	2202	19,06,563	9,12,888	28,19,451
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SCHOOL, CHATHE WALA

2235	35,574	0	35,574
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TOTAL (DDO)	19,42,137	9,12,888	28,55,025
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HEADMASTER, GOVERNMENT HIGH	2235	0	13,701	13,701
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SCHOOL, CHAUKI MAN

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TOTAL (DDO)	0	13,701	13,701
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HEADMASTER, GOVERNMENT HIGH	2202	15,74,484	8,68,001	24,42,485
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GOVERNMENT OF PUNJAB

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

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TOTAL (DDO)				15,74,484	8,68,001	24,42,485
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	19,15,082	9,39,006	28,54,088
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DEPARTMENT OF EDUCATION, SCHOOL, CHAWINDA KALAN

PUNJAB

			2235	2,15,810	0	2,15,810
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TOTAL (DDO)				21,30,892	9,39,006	30,69,898
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HEADMASTER, GOVERNMENT HIGH	2202	17,28,602	8,69,326	25,97,928
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SCHOOL, CHEEMNA

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TOTAL (DDO)		17,28,602	8,69,326	25,97,928
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HEADMASTER, GOVERNMENT HIGH	2202	22,83,471	20,16,104	42,99,575
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SCHOOL, CHEHERU

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TOTAL (DDO)		22,83,471	20,16,104	42,99,575
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HEADMASTER, GOVERNMENT HIGH	2202	10,18,114	5,93,844	16,11,958
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SCHOOL, CHHAJWAL

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TOTAL (DDO)		10,18,114	5,93,844	16,11,958
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HEADMASTER, GOVERNMENT HIGH	2202	49,67,699	24,87,814	74,55,513
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SCHOOL, CHHANGALA

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TOTAL (DDO)		49,67,699	24,87,814	74,55,513
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HEADMASTER, GOVERNMENT HIGH	2202	14,41,410	5,74,815	20,16,225
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SCHOOL, CHOWANI MOHALLA

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TOTAL (DDO)		14,41,410	5,74,815	20,16,225
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HEADMASTER, GOVERNMENT HIGH 2202 15,78,474 79,700 16,58,174

SCHOOL, CHUGHAN KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				15,78,474	79,700	16,58,174
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	36,12,789	15,50,792	51,63,581
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DEPARTMENT OF EDUCATION, SCHOOL, DAD

PUNJAB

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TOTAL (DDO) 36,12,789 15,50,792 51,63,581

HEADMASTER, GOVERNMENT HIGH 2202 16,25,046 9,28,626 25,53,672

SCHOOL, DADIAL

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TOTAL (DDO) 16,25,046 9,28,626 25,53,672

HEADMASTER, GOVERNMENT HIGH 2202 39,59,420 19,83,824 59,43,244

SCHOOL, DADU MAJRA

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TOTAL (DDO) 39,59,420 19,83,824 59,43,244

HEADMASTER, GOVERNMENT HIGH	2202	19,83,994	9,90,468	29,74,462
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SCHOOL, DADUWAL

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TOTAL (DDO)		19,83,994	9,90,468	29,74,462
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HEADMASTER, GOVERNMENT HIGH	2202	29,11,858	14,53,374	43,65,232
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SCHOOL, DAFTRIWALA

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TOTAL (DDO)		29,11,858	14,53,374	43,65,232
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,46,698	1,46,698
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SCHOOL, DAKHU

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TOTAL (DDO)		0	1,46,698	1,46,698
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HEADMASTER, GOVERNMENT HIGH	2202	21,86,912	10,65,314	32,52,226
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SCHOOL, DALLA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	21,86,912	10,65,314	32,52,226

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	18,77,912	9,51,862	28,29,774
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DEPARTMENT OF EDUCATION, SCHOOL, DAROULI

PUNJAB

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TOTAL (DDO)				40,64,824	20,17,176	60,82,000
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HEADMASTER, GOVERNMENT HIGH	2202	39,88,964	20,20,646	60,09,610
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SCHOOL, DASGRAIN

	2235	61,075	0	61,075
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TOTAL (DDO)				40,50,039	20,20,646	60,70,685
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HEADMASTER, GOVERNMENT HIGH	2202	51,62,036	26,63,860	78,25,896
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SCHOOL, DATARPUR

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TOTAL (DDO)		51,62,036	26,63,860	78,25,896
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HEADMASTER, GOVERNMENT HIGH	2202	4,46,320	2,24,438	6,70,758
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SCHOOL, DAULATPUR DHULA

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TOTAL (DDO)		4,46,320	2,24,438	6,70,758
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HEADMASTER, GOVERNMENT HIGH	2202	47,90,881	22,87,585	70,78,466
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SCHOOL, DAYAL PURA MIRZA

	2235	1,29,148	0	1,29,148
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TOTAL (DDO)		49,20,029	22,87,585	72,07,614
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HEADMASTER, GOVERNMENT HIGH	2202	13,98,428	6,47,418	20,45,846
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SCHOOL, DAYALPUR

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TOTAL (DDO)		13,98,428	6,47,418	20,45,846
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HEADMASTER, GOVERNMENT HIGH	2202	16,18,180	8,15,678	24,33,858
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SCHOOL, DEHARKA

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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)		16,18,180	8,15,678	24,33,858
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202	22,08,976	11,15,680	33,24,656
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		TOTAL (DDO)		38,27,156	19,31,358	57,58,514
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	26,23,100	13,16,798	39,39,898
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TOTAL (DDO)		26,23,100	13,16,798	39,39,898
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HEADMASTER, GOVERNMENT HIGH	2202	24,97,658	12,60,331	37,57,989
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SCHOOL, DEVI NAGAR RAJPURA

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TOTAL (DDO)		24,97,658	12,60,331	37,57,989
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HEADMASTER, GOVERNMENT HIGH	2202	46,84,850	22,09,302	68,94,152
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SCHOOL, DHADDA

	2235	31,739	0	31,739
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TOTAL (DDO)		47,16,589	22,09,302	69,25,891
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HEADMASTER, GOVERNMENT HIGH	2202	18,97,559	9,18,586	28,16,145
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SCHOOL, DHADDAR

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TOTAL (DDO)		18,97,559	9,18,586	28,16,145
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HEADMASTER, GOVERNMENT HIGH	2202	3,86,332	3,03,368	6,89,700
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SCHOOL, DHADE

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TOTAL (DDO)		3,86,332	3,03,368	6,89,700
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HEADMASTER, GOVERNMENT HIGH	2202	31,87,902	15,62,052	47,49,954
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SCHOOL, DHADIOLA NAZORA

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TOTAL (DDO) 31,87,902 15,62,052 47,49,954

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	76,24,042	15,33,960	91,58,002
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DEPARTMENT OF EDUCATION, SCHOOL, DHAI PAI

PUNJAB

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TOTAL (DDO)		76,24,042	15,33,960	91,58,002
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HEADMASTER, GOVERNMENT HIGH	2202	32,88,021	18,34,948	51,22,969
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SCHOOL, DHALIWAL BET

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TOTAL (DDO)		32,88,021	18,34,948	51,22,969
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HEADMASTER, GOVERNMENT HIGH	2202	25,93,868	13,03,840	38,97,708
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SCHOOL, DHALWATA

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TOTAL (DDO)		25,93,868	13,03,840	38,97,708
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HEADMASTER, GOVERNMENT HIGH	2202	19,98,708	12,30,792	32,29,500
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SCHOOL, DHAM BADSHAHPUR

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TOTAL (DDO)		19,98,708	12,30,792	32,29,500
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HEADMASTER, GOVERNMENT HIGH	2202	30,62,092	15,47,142	46,09,234
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SCHOOL, DHAMAI

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TOTAL (DDO)		30,62,092	15,47,142	46,09,234
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HEADMASTER, GOVERNMENT HIGH	2202	34,50,618	17,31,029	51,81,647
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SCHOOL, DHAMIAN KALAN

	2235	23,190	0	23,190
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TOTAL (DDO)		34,73,808	17,31,029	52,04,837
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HEADMASTER, GOVERNMENT HIGH	2202	4,89,368	2,44,684	7,34,052
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SCHOOL, DHANDWAR

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TOTAL (DDO)		4,89,368	2,44,684	7,34,052
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GOVERNMENT OF PUNJAB

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

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

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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	77,18,562	37,17,172	1,14,35,734
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DEPARTMENT OF EDUCATION, SCHOOL, DHANGERA, NABHA

PUNJAB

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TOTAL (DDO)				82,07,930	39,61,856	1,21,69,786
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HEADMASTER, GOVERNMENT HIGH	2202	19,50,730	10,13,065	29,63,795
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SCHOOL, DHARAM GARH RAJPURA

	2235	0	2,76,801	2,76,801
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TOTAL (DDO)		19,50,730	12,89,866	32,40,596
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HEADMASTER, GOVERNMENT HIGH	2202	24,02,641	15,01,214	39,03,855
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SCHOOL, DHARAMPURA

2235	62,663	0	62,663
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TOTAL (DDO)

24,65,304	15,01,214	39,66,518
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HEADMASTER, GOVERNMENT HIGH

2202	37,47,314	18,47,070	55,94,384
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SCHOOL, DHARAUR

2235	20,261	0	20,261
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TOTAL (DDO)

37,67,575	18,47,070	56,14,645
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HEADMASTER, GOVERNMENT HIGH

2202	34,73,340	17,75,752	52,49,092
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SCHOOL, DHARIWAL DARAGA

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TOTAL (DDO)		34,73,340	17,75,752	52,49,092
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HEADMASTER, GOVERNMENT HIGH	2202	24,25,502	12,13,064	36,38,566
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SCHOOL, DHESIRN KALAN

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TOTAL (DDO)		24,25,502	12,13,064	36,38,566
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HEADMASTER, GOVERNMENT HIGH	2202	11,73,792	16,86,514	28,60,306
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SCHOOL, DHILWAN

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TOTAL (DDO)		11,73,792	16,86,514	28,60,306
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	65,07,564	0	65,07,564
	DEPARTMENT OF EDUCATION,	SCHOOL, DHILWAN KALAN				
	PUNJAB					

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TOTAL (DDO)				65,07,564	0	65,07,564
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		HEADMASTER, GOVERNMENT HIGH	2202	34,47,094	17,02,008	51,49,102
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SCHOOL, DHIMA WALI

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TOTAL (DDO) 34,47,094 17,02,008 51,49,102

HEADMASTER, GOVERNMENT HIGH 2202 22,53,152 10,90,970 33,44,122

SCHOOL, DHOLLAN

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TOTAL (DDO) 22,53,152 10,90,970 33,44,122

HEADMASTER, GOVERNMENT HIGH 2202 20,35,491 9,42,226 29,77,717

SCHOOL, DOLON KALAN

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TOTAL (DDO) 20,35,491 9,42,226 29,77,717



HEADMASTER, GOVERNMENT HIGH	2202	29,79,776	14,53,362	44,33,138
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SCHOOL, DUBETTA

	2235	77,131	0	77,131
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TOTAL (DDO)		30,56,907	14,53,362	45,10,269
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HEADMASTER, GOVERNMENT HIGH	2202	27,45,316	13,74,580	41,19,896
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SCHOOL, DUDAN SADHAN

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TOTAL (DDO)		27,45,316	13,74,580	41,19,896
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HEADMASTER, GOVERNMENT HIGH	2202	46,51,908	23,45,962	69,97,870
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SCHOOL, DUGAL

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TOTAL (DDO)

46,51,908

23,45,962

69,97,870

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	24,60,404	15,48,102	40,08,506
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DEPARTMENT OF EDUCATION, SCHOOL, DUMNA, CHAMKAURSAHIB

PUNJAB

2235

1,00,460

0

1,00,460

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TOTAL (DDO)		72,12,772	38,94,064	1,11,06,836
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HEADMASTER, GOVERNMENT HIGH	2202	35,400	5,94,736	6,30,136
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SCHOOL, DYALPUR

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TOTAL (DDO)		35,400	5,94,736	6,30,136
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HEADMASTER, GOVERNMENT HIGH	2202	22,45,718	11,16,936	33,62,654
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SCHOOL, FAIZULA CHARCH

	2235	12,900	0	12,900
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TOTAL (DDO)		22,58,618	11,16,936	33,75,554
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HEADMASTER, GOVERNMENT HIGH	2202	77,428	0	77,428
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		77,428	0	77,428
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HEADMASTER, GOVERNMENT HIGH	2202	38,56,428	7,30,973	45,87,401
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SCHOOL, FATEHGARH SABRAH

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TOTAL (DDO)		38,56,428	7,30,973	45,87,401
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HEADMASTER, GOVERNMENT HIGH	2202	16,13,066	7,56,864	23,69,930
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SCHOOL, FATHEPUR, NABHA

	2235	5,856	0	5,856
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TOTAL (DDO)		16,18,922	7,56,864	23,75,786
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HEADMASTER, GOVERNMENT HIGH	2202	11,56,490	9,22,044	20,78,534
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SCHOOL, FATU DUNGA

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TOTAL (DDO)		11,56,490	9,22,044	20,78,534
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	36,65,408	18,76,280	55,41,688
	DEPARTMENT OF EDUCATION,	SCHOOL, FAZULAPUR				
	PUNJAB					

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TOTAL (DDO)				36,65,408	18,76,280	55,41,688
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HEADMASTER, GOVERNMENT HIGH	2202	29,98,754	14,31,698	44,30,452
SCHOOL, FROAR				
	2235	24,195	0	24,195

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TOTAL (DDO)		30,22,949	14,31,698	44,54,647
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HEADMASTER, GOVERNMENT HIGH	2202	16,27,604	8,13,802	24,41,406
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SCHOOL, GADAPUR RAJPURA

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TOTAL (DDO)		16,27,604	8,13,802	24,41,406
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HEADMASTER, GOVERNMENT HIGH	2202	18,80,018	9,17,812	27,97,830
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SCHOOL, GAGRA

	2235	9,906	0	9,906
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TOTAL (DDO)		18,89,924	9,17,812	28,07,736
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HEADMASTER, GOVERNMENT HIGH	2202	2,27,607	1,24,787	3,52,394
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SCHOOL, GAJAR GUDANA

	2235	23,275	0	23,275
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TOTAL (DDO)		2,50,882	1,24,787	3,75,669
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HEADMASTER, GOVERNMENT HIGH	2202	44,12,080	22,05,590	66,17,670
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SCHOOL, GANDHI CAMP

	2235	71,820	0	71,820
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TOTAL (DDO)		44,83,900	22,05,590	66,89,490
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HEADMASTER, GOVERNMENT HIGH	2202	39,33,416	19,27,943	58,61,359
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SCHOOL, GANGA



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

NAME OF 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	2235	0	43,692	43,692
	DEPARTMENT OF EDUCATION,	SCHOOL, GANGA				
	PUNJAB					
*****						
	TOTAL (DDO)			39,33,416	19,71,635	59,05,051
	HEADMASTER, GOVERNMENT HIGH		2202	19,62,710	9,58,556	29,21,266
	SCHOOL, GANGROLA					
			2235	22,640	0	22,640

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TOTAL (DDO)		19,85,350	9,58,556	29,43,906
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HEADMASTER, GOVERNMENT HIGH	2202	14,50,128	8,21,918	22,72,046
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SCHOOL, GARH BAGGA

	2235	41,724	91,900	1,33,624
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TOTAL (DDO)		14,91,852	9,13,818	24,05,670
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HEADMASTER, GOVERNMENT HIGH	2202	14,95,648	7,51,658	22,47,306
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SCHOOL, GARHI QUANUNGAON

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TOTAL (DDO)		14,95,648	7,51,658	22,47,306
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HEADMASTER, GOVERNMENT HIGH	2202	13,02,028	6,57,070	19,59,098
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SCHOOL, GARLI MANSOWAL

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TOTAL (DDO)		13,02,028	6,57,070	19,59,098
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HEADMASTER, GOVERNMENT HIGH	2202	12,10,568	6,11,008	18,21,576
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SCHOOL, GARLON BET

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TOTAL (DDO)		12,10,568	6,11,008	18,21,576
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HEADMASTER, GOVERNMENT HIGH	2202	45,78,542	19,38,762	65,17,304
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SCHOOL, GEHRI DEVI NAGAR

	2235	2,66,100	0	2,66,100
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	TOTAL (DDO)	48,44,642	19,38,762	67,83,404
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	42,64,068	21,15,190	63,79,258
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DEPARTMENT OF EDUCATION, SCHOOL, GHAGWAL

PUNJAB

	2235	25,034	0	25,034
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TOTAL (DDO)		91,33,744	40,53,952	1,31,87,696
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HEADMASTER, GOVERNMENT HIGH	2202	24,02,304	12,09,996	36,12,300
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SCHOOL, GHANDI NAGAR

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TOTAL (DDO)		24,02,304	12,09,996	36,12,300
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HEADMASTER, GOVERNMENT HIGH	2202	31,12,448	15,72,036	46,84,484
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SCHOOL, GHASMANDI

	2235	33,928	0	33,928
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TOTAL (DDO)		31,46,376	15,72,036	47,18,412
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HEADMASTER, GOVERNMENT HIGH	2202	51,44,863	24,42,460	75,87,323
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SCHOOL, GHUDA

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TOTAL (DDO)		51,44,863	24,42,460	75,87,323
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HEADMASTER, GOVERNMENT HIGH	2202	23,33,164	11,72,476	35,05,640
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SCHOOL, GHULAL

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TOTAL (DDO)		23,33,164	11,72,476	35,05,640
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HEADMASTER, GOVERNMENT HIGH	2202	21,62,584	10,78,320	32,40,904
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SCHOOL, GHUNGARALI RAJPUTTA

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TOTAL (DDO)		21,62,584	10,78,320	32,40,904
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HEADMASTER, GOVERNMENT HIGH	2202	18,66,224	9,42,248	28,08,472
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SCHOOL, GHUNGRANA

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TOTAL (DDO)		18,66,224	9,42,248	28,08,472
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	27,45,090	14,27,935	41,73,025
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DEPARTMENT OF EDUCATION, SCHOOL, GIDDAR

PUNJAB

			2235	0	2,43,801	2,43,801
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TOTAL (DDO)				46,11,314	26,13,984	72,25,298
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HEADMASTER, GOVERNMENT HIGH			2202	63,97,562	31,49,094	95,46,656
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SCHOOL, GILL

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TOTAL (DDO)				63,97,562	31,49,094	95,46,656
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HEADMASTER, GOVERNMENT HIGH			2202	19,87,816	9,99,364	29,87,180
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SCHOOL, GILL KALAN

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TOTAL (DDO) 19,87,816 9,99,364 29,87,180

HEADMASTER, GOVERNMENT HIGH 2202 31,11,667 15,47,673 46,59,340

SCHOOL, GODERPURA

\*\*\*\*\* -----  
TOTAL (DDO) 31,11,667 15,47,673 46,59,340

HEADMASTER, GOVERNMENT HIGH 2202 64,94,050 12,99,445 77,93,495

SCHOOL, GOMTI KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 64,94,050 12,99,445 77,93,495

HEADMASTER, GOVERNMENT HIGH	2202	14,87,764	7,48,782	22,36,546
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SCHOOL, GORSIAN KADAR BAKSH

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TOTAL (DDO)		14,87,764	7,48,782	22,36,546
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HEADMASTER, GOVERNMENT HIGH	2202	52,08,743	26,27,964	78,36,707
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SCHOOL, GOVINDGARH

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TOTAL (DDO)		52,08,743	26,27,964	78,36,707
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	10,61,468	3,89,670	14,51,138
	DEPARTMENT OF EDUCATION,	SCHOOL, GUMTI KALAN				
	PUNJAB					

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TOTAL (DDO)				10,61,468	3,89,670	14,51,138
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HEADMASTER, GOVERNMENT HIGH			2202	23,25,412	12,12,551	35,37,963
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SCHOOL, GUNACHAUR

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TOTAL (DDO)		23,25,412	12,12,551	35,37,963
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HEADMASTER, GOVERNMENT HIGH	2202	19,62,172	9,88,542	29,50,714
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SCHOOL, GUREY

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TOTAL (DDO)		19,62,172	9,88,542	29,50,714
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HEADMASTER, GOVERNMENT HIGH	2202	33,11,717	16,01,903	49,13,620
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SCHOOL, GURU BISHANPURI

BHAWANIPUR

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TOTAL (DDO)		33,11,717	16,01,903	49,13,620
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HEADMASTER, GOVERNMENT HIGH	2202	16,52,644	8,25,918	24,78,562
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SCHOOL, HABITHPUT

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TOTAL (DDO)		16,52,644	8,25,918	24,78,562
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HEADMASTER, GOVERNMENT HIGH	2202	39,00,008	19,53,724	58,53,732
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SCHOOL, HADIABAD

	2235	22,749	59,890	82,639
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TOTAL (DDO)		39,22,757	20,13,614	59,36,371
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HEADMASTER, GOVERNMENT HIGH	2202	20,55,888	9,71,002	30,26,890
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SCHOOL, HAIBOWAL

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TOTAL (DDO)

20,55,888

9,71,002

30,26,890

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	13,90,026	6,34,404	20,24,430
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DEPARTMENT OF EDUCATION, SCHOOL, HARLO PHROLO

PUNJAB

2235

0

57,296

57,296

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TOTAL (DDO)		13,90,026	6,91,700	20,81,726
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HEADMASTER, GOVERNMENT HIGH	2202	16,74,690	8,08,402	24,83,092
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SCHOOL, HARNAM PURA

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TOTAL (DDO)		16,74,690	8,08,402	24,83,092
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HEADMASTER, GOVERNMENT HIGH	2202	36,92,256	18,48,766	55,41,022
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SCHOOL, HARPAL PUR

	2235	0	1,91,633	1,91,633
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TOTAL (DDO)		36,92,256	20,40,399	57,32,655
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HEADMASTER, GOVERNMENT HIGH	2235	3,78,874	0	3,78,874
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SCHOOL, HARREMASER

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TOTAL (DDO)		3,78,874	0	3,78,874
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HEADMASTER, GOVERNMENT HIGH	2202	23,87,854	11,95,924	35,83,778
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SCHOOL, HARTA

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TOTAL (DDO)		23,87,854	11,95,924	35,83,778
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HEADMASTER, GOVERNMENT HIGH	2202	25,30,323	12,52,554	37,82,877
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SCHOOL, HAYAT NAGAR



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TOTAL (DDO) 25,30,323 12,52,554 37,82,877

HEADMASTER, GOVERNMENT HIGH 2202 19,51,044 9,72,384 29,23,428

SCHOOL, HEERAN

2235 5,000 0 5,000

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TOTAL (DDO) 19,56,044 9,72,384 29,28,428

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	24,69,854	12,57,962	37,27,816
	DEPARTMENT OF EDUCATION,	SCHOOL, HULKA				
	PUNJAB					

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TOTAL (DDO)				44,25,898	22,30,346	66,56,244
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HEADMASTER, GOVERNMENT HIGH	2202	26,13,068	13,10,936	39,24,004
SCHOOL, IBBAM				
	2235	1,08,460	0	1,08,460

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TOTAL (DDO)				27,21,528	13,10,936	40,32,464
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HEADMASTER, GOVERNMENT HIGH	2202	19,13,704	9,56,852	28,70,556
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SCHOOL, JAGATPUR JATTAN

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TOTAL (DDO)		19,13,704	9,56,852	28,70,556
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HEADMASTER, GOVERNMENT HIGH	2202	31,63,853	15,36,926	47,00,779
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SCHOOL, JAGDEV KHURD

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TOTAL (DDO)		31,63,853	15,36,926	47,00,779
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HEADMASTER, GOVERNMENT HIGH	2202	5,40,320	28,780	5,69,100
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SCHOOL, JAIMALWALA

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TOTAL (DDO)		5,40,320	28,780	5,69,100
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HEADMASTER, GOVERNMENT HIGH	2202	18,03,361	8,07,554	26,10,915
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SCHOOL, JAJJAL

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TOTAL (DDO)		18,03,361	8,07,554	26,10,915
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HEADMASTER, GOVERNMENT HIGH	2202	26,49,464	10,11,374	36,60,838
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SCHOOL, JALELEANA

	2235	89,126	0	89,126
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TOTAL (DDO)		27,38,590	10,11,374	37,49,964
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	21,86,884	6,74,622	28,61,506
	DEPARTMENT OF EDUCATION,	SCHOOL, JALLAH				
	PUNJAB					
*****						
	TOTAL (DDO)			49,25,474	16,85,996	66,11,470
		HEADMASTER, GOVERNMENT HIGH	2202	22,39,564	11,42,866	33,82,430
		SCHOOL, JALLOWAL KHANOR				

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TOTAL (DDO) 22,39,564 11,42,866 33,82,430

HEADMASTER, GOVERNMENT HIGH 2202 66,83,370 31,53,260 98,36,630

SCHOOL, JAMALPUR AWANA

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TOTAL (DDO) 66,83,370 31,53,260 98,36,630

HEADMASTER, GOVERNMENT HIGH 2202 41,38,116 17,78,474 59,16,590

SCHOOL, JANDAWALA

2235 0 5,998 5,998

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TOTAL (DDO) 41,38,116 17,84,472 59,22,588

HEADMASTER, GOVERNMENT HIGH	2202	15,42,198	7,59,224	23,01,422
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SCHOOL, JANDI

	2235	0	2,05,822	2,05,822
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TOTAL (DDO)		15,42,198	9,65,046	25,07,244
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HEADMASTER, GOVERNMENT HIGH	2202	37,62,141	18,77,642	56,39,783
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SCHOOL, JANDWAL

	2235	2,02,900	0	2,02,900
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TOTAL (DDO)		39,65,041	18,77,642	58,42,683
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HEADMASTER, GOVERNMENT HIGH	2202	24,60,656	12,44,338	37,04,994
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SCHOOL, JANERIAN

	2235	13,500	0	13,500
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		24,74,156	12,44,338	37,18,494

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	36,57,000	0	36,57,000
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DEPARTMENT OF EDUCATION, SCHOOL, JANGAL

PUNJAB



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TOTAL (DDO)		61,31,156	12,44,338	73,75,494
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HEADMASTER, GOVERNMENT HIGH	2202	21,46,209	10,71,672	32,17,881
SCHOOL, JARG				
	2235	0	26,254	26,254

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TOTAL (DDO)		21,46,209	10,97,926	32,44,135
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HEADMASTER, GOVERNMENT HIGH	2202	29,09,774	14,09,582	43,19,356
SCHOOL, JARGARI				

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TOTAL (DDO)		29,09,774	14,09,582	43,19,356
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HEADMASTER, GOVERNMENT HIGH	2202	33,91,334	17,12,176	51,03,510
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SCHOOL, JARKHAR

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TOTAL (DDO)		33,91,334	17,12,176	51,03,510
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HEADMASTER, GOVERNMENT HIGH	2202	22,44,354	10,70,595	33,14,949
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SCHOOL, JASPAL BANGER

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TOTAL (DDO)		22,44,354	10,70,595	33,14,949
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HEADMASTER, GOVERNMENT HIGH	2202	23,06,774	11,57,308	34,64,082
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SCHOOL, JASSOWAL KULAR

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TOTAL (DDO) 23,06,774 11,57,308 34,64,082

HEADMASTER, GOVERNMENT HIGH 2202 89,97,691 49,86,894 1,39,84,585

SCHOOL, JAWADDI

2235 18,200 0 18,200

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		90,15,891	49,86,894	1,40,02,785
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	28,24,260	12,60,996	40,85,256
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DEPARTMENT OF EDUCATION, SCHOOL, JEONDA

PUNJAB

	2235	5,000	0	5,000
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TOTAL (DDO)		1,18,45,151	62,47,890	1,80,93,041
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HEADMASTER, GOVERNMENT HIGH	2202	21,45,242	10,71,890	32,17,132
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SCHOOL, JHALLIAN KHURD

	2235	2,91,761	0	2,91,761
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TOTAL (DDO)		24,37,003	10,71,890	35,08,893
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HEADMASTER, GOVERNMENT HIGH	2202	16,44,546	8,88,368	25,32,914
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SCHOOL, JHANDER KALAN

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TOTAL (DDO)		16,44,546	8,88,368	25,32,914
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HEADMASTER, GOVERNMENT HIGH	2235	18,448	0	18,448
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SCHOOL, JINDAR

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TOTAL (DDO)		18,448	0	18,448
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HEADMASTER, GOVERNMENT HIGH	2202	16,10,734	7,71,763	23,82,497
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SCHOOL, JIWAN ARAIN

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TOTAL (DDO)		16,10,734	7,71,763	23,82,497
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HEADMASTER, GOVERNMENT HIGH	2202	47,71,761	23,93,618	71,65,379
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SCHOOL, JOGIPUR

	2235	0	1,43,857	1,43,857
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TOTAL (DDO)		47,71,761	25,37,475	73,09,236
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HEADMASTER, GOVERNMENT HIGH	2202	8,77,756	0	8,77,756
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SCHOOL, JONEWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		8,77,756	0	8,77,756
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, GOVERNMENT HIGH	2202	9,41,544	4,10,458	13,52,002
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SCHOOL, KAKRALA KALAN

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TOTAL (DDO)		18,19,300	4,10,458	22,29,758
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HEADMASTER, GOVERNMENT HIGH	2202	30,11,414	15,32,352	45,43,766
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SCHOOL, KALA BALA

	2235	1,76,853	0	1,76,853
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TOTAL (DDO)		31,88,267	15,32,352	47,20,619
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HEADMASTER, GOVERNMENT HIGH	2202	20,27,648	10,20,212	30,47,860
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SCHOOL, KALEWAL BHAGTAN

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TOTAL (DDO)		20,27,648	10,20,212	30,47,860
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HEADMASTER, GOVERNMENT HIGH	2202	12,05,790	6,01,800	18,07,590
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SCHOOL, KALLOWAL

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TOTAL (DDO)		12,05,790	6,01,800	18,07,590
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HEADMASTER, GOVERNMENT HIGH	2202	6,18,340	3,09,170	9,27,510
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SCHOOL, KALRA

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TOTAL (DDO)		6,18,340	3,09,170	9,27,510
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HEADMASTER, GOVERNMENT HIGH	2202	25,52,498	12,83,213	38,35,711
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SCHOOL, KALSIAN

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TOTAL (DDO)		25,52,498	12,83,213	38,35,711
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HEADMASTER, GOVERNMENT HIGH	2202	22,01,630	11,07,540	33,09,170
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SCHOOL, KALWAN, NURPUR BEDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				22,01,630	11,07,540	33,09,170
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	52,34,556	26,29,818	78,64,374
	DEPARTMENT OF EDUCATION,	SCHOOL, KAMALPUR				
	PUNJAB					

			2235	0	21,798	21,798
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TOTAL (DDO)				52,34,556	26,51,616	78,86,172
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HEADMASTER, GOVERNMENT HIGH	2202	37,910	0	37,910
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SCHOOL, KAMIANIA

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TOTAL (DDO)		37,910	0	37,910
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HEADMASTER, GOVERNMENT HIGH	2202	50,15,564	25,39,415	75,54,979
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SCHOOL, KANDALA

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TOTAL (DDO)		50,15,564	25,39,415	75,54,979
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HEADMASTER, GOVERNMENT HIGH	2202	26,11,332	11,80,100	37,91,432
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SCHOOL, KANDOLA

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TOTAL (DDO)		26,11,332	11,80,100	37,91,432
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HEADMASTER, GOVERNMENT HIGH	2202	27,50,256	12,56,956	40,07,212
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SCHOOL, KAONI

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TOTAL (DDO)		27,50,256	12,56,956	40,07,212
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HEADMASTER, GOVERNMENT HIGH	2202	48,09,404	24,11,954	72,21,358
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SCHOOL, KAPOORI RAJPURA

	2235	14,147	0	14,147
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TOTAL (DDO)		48,23,551	24,11,954	72,35,505
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HEADMASTER, GOVERNMENT HIGH	2202	36,46,320	19,87,556	56,33,876
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SCHOOL, KAPOORPIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	9,383	0	9,383
	DEPARTMENT OF EDUCATION,	SCHOOL, KAPOORPIND				
	PUNJAB					

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TOTAL (DDO)				36,55,703	19,87,556	56,43,259
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HEADMASTER, GOVERNMENT HIGH	2202	34,02,492	16,83,789	50,86,281
SCHOOL, KARALA RAJPURA				

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TOTAL (DDO)		34,02,492	16,83,789	50,86,281
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HEADMASTER, GOVERNMENT HIGH	2202	34,55,175	15,27,850	49,83,025
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SCHOOL, KARHALI

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TOTAL (DDO) 34,55,175 15,27,850 49,83,025

HEADMASTER, GOVERNMENT HIGH 2202 44,04,577 22,72,935 66,77,512

SCHOOL, KARIAM

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TOTAL (DDO) 44,04,577 22,72,935 66,77,512

HEADMASTER, GOVERNMENT HIGH 2202 8,72,838 3,97,922 12,70,760

SCHOOL, KARMUWALA

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TOTAL (DDO) 8,72,838 3,97,922 12,70,760

HEADMASTER, GOVERNMENT HIGH	2202	53,13,847	26,54,060	79,67,907
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SCHOOL, KASABAD

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TOTAL (DDO)		53,13,847	26,54,060	79,67,907
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HEADMASTER, GOVERNMENT HIGH	2202	21,44,592	10,76,130	32,20,722
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SCHOOL, KASSOANA

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TOTAL (DDO)		21,44,592	10,76,130	32,20,722
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HEADMASTER, GOVERNMENT HIGH	2202	22,57,964	11,44,546	34,02,510
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KATANIKALAN

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	11,945	0	11,945
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DEPARTMENT OF EDUCATION, SCHOOL, KATANIKALAN

PUNJAB

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TOTAL (DDO)				22,69,909	11,44,546	34,14,455
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		HEADMASTER, GOVERNMENT HIGH	2202	13,59,447	6,00,846	19,60,293
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SCHOOL, KAUL GARH

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TOTAL (DDO) 13,59,447 6,00,846 19,60,293

HEADMASTER, GOVERNMENT HIGH 2202 19,88,034 9,95,166 29,83,200

SCHOOL, KHAJURALA

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TOTAL (DDO) 19,88,034 9,95,166 29,83,200

HEADMASTER, GOVERNMENT HIGH 2202 7,44,705 20,97,950 28,42,655

SCHOOL, KHAN KHANA

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TOTAL (DDO) 7,44,705 20,97,950 28,42,655

HEADMASTER, GOVERNMENT HIGH	2202	17,48,154	8,83,602	26,31,756
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SCHOOL, KHANIAN

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TOTAL (DDO)		17,48,154	8,83,602	26,31,756
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HEADMASTER, GOVERNMENT HIGH	2202	10,83,792	5,45,426	16,29,218
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SCHOOL, KHANOWAL

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TOTAL (DDO)		10,83,792	5,45,426	16,29,218
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HEADMASTER, GOVERNMENT HIGH	2202	19,43,806	9,57,099	29,00,905
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SCHOOL, KHANPUR SAHOTA

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TOTAL (DDO)

19,43,806

9,57,099

29,00,905

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	23,94,818	11,85,482	35,80,300
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DEPARTMENT OF EDUCATION, SCHOOL, KHASI KALAN

PUNJAB

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TOTAL (DDO)		23,94,818	11,85,482	35,80,300
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HEADMASTER, GOVERNMENT HIGH	2202	24,28,326	17,06,070	41,34,396
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SCHOOL, KHASSAN

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TOTAL (DDO)		24,28,326	17,06,070	41,34,396
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HEADMASTER, GOVERNMENT HIGH	2202	14,92,936	7,52,040	22,44,976
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SCHOOL, KHATKAR KALAN

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TOTAL (DDO)		14,92,936	7,52,040	22,44,976
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HEADMASTER, GOVERNMENT HIGH	2202	11,19,792	5,60,606	16,80,398
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SCHOOL, KHATRI KALAN

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TOTAL (DDO) 11,19,792 5,60,606 16,80,398

HEADMASTER, GOVERNMENT HIGH 2202 19,31,310 9,67,926 28,99,236

SCHOOL, KHERA ACHHARWAL

2235 4,292 0 4,292

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TOTAL (DDO) 19,35,602 9,67,926 29,03,528

HEADMASTER, GOVERNMENT HIGH 2202 16,63,004 8,60,292 25,23,296

SCHOOL, KHERPUR JATTAN RAJPURA

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TOTAL (DDO)		16,63,004	8,60,292	25,23,296
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HEADMASTER, GOVERNMENT HIGH	2202	28,93,761	6,82,344	35,76,105
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SCHOOL, KHIWA KHURD

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TOTAL (DDO)		28,93,761	6,82,344	35,76,105
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HEADMASTER, GOVERNMENT HIGH	2235	0	1,24,760	1,24,760
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHOJI CHOWK

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TOTAL (DDO) 0 1,24,760 1,24,760

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 34,15,814 16,67,118 50,82,932

DEPARTMENT OF EDUCATION, SCHOOL, KHOKHAR KALAN

PUNJAB

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TOTAL (DDO) 34,15,814 16,67,118 50,82,932

HEADMASTER, GOVERNMENT HIGH 2202 59,82,090 29,83,710 89,65,800

SCHOOL, KHUD MOHALLA



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TOTAL (DDO)		59,82,090	29,83,710	89,65,800
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HEADMASTER, GOVERNMENT HIGH	2202	63,36,195	31,50,710	94,86,905
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SCHOOL, KHUIKHERA

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TOTAL (DDO)		63,36,195	31,50,710	94,86,905
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HEADMASTER, GOVERNMENT HIGH	2202	20,35,366	10,19,864	30,55,230
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SCHOOL, KISHANPURA

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TOTAL (DDO)		20,35,366	10,19,864	30,55,230
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HEADMASTER, GOVERNMENT HIGH	2202	32,10,012	16,68,220	48,78,232
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SCHOOL, KOHARA

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TOTAL (DDO)		32,10,012	16,68,220	48,78,232
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HEADMASTER, GOVERNMENT HIGH	2202	12,99,858	6,54,240	19,54,098
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SCHOOL, KOHLI KHURD

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TOTAL (DDO)		12,99,858	6,54,240	19,54,098
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HEADMASTER, GOVERNMENT HIGH	2202	18,14,152	9,12,076	27,26,228
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SCHOOL, KONG SABBO

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

NAME OF 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	2235	1,86,284	0	1,86,284
	DEPARTMENT OF EDUCATION,	SCHOOL, KONG SABBO				
	PUNJAB					
*****						
	TOTAL (DDO)			20,00,436	9,12,076	29,12,512
	HEADMASTER, GOVERNMENT HIGH		2235	15,191	0	15,191
	SCHOOL, KORALI					

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TOTAL (DDO)		15,191	0	15,191
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HEADMASTER, GOVERNMENT HIGH	2202	32,92,816	19,54,978	52,47,794
SCHOOL, KOT DHARMU				
	2235	2,87,769	0	2,87,769

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TOTAL (DDO)		35,80,585	19,54,978	55,35,563
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HEADMASTER, GOVERNMENT HIGH	2202	4,82,147	2,48,718	7,30,865
SCHOOL, KOT GANGU RAI				

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TOTAL (DDO)		4,82,147	2,48,718	7,30,865
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HEADMASTER, GOVERNMENT HIGH	2202	21,57,438	11,05,579	32,63,017
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SCHOOL, KOTHE PONA

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TOTAL (DDO)		21,57,438	11,05,579	32,63,017
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HEADMASTER, GOVERNMENT HIGH	2202	40,76,038	19,37,200	60,13,238
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SCHOOL, KOTLA NIHANG

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TOTAL (DDO)		40,76,038	19,37,200	60,13,238
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HEADMASTER, GOVERNMENT HIGH	2202	23,52,060	10,53,420	34,05,480
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SCHOOL, KOTLA SAMASHPUR

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TOTAL (DDO)		23,52,060	10,53,420	34,05,480
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HEADMASTER, GOVERNMENT HIGH	2202	40,07,183	20,14,114	60,21,297
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		40,07,183	20,14,114	60,21,297
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 28,41,528 13,82,744 42,24,272

DEPARTMENT OF EDUCATION, SCHOOL, KOTRA KAURA

PUNJAB

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TOTAL (DDO) 28,41,528 13,82,744 42,24,272

HEADMASTER, GOVERNMENT HIGH 2202 29,33,732 15,41,466 44,75,198

SCHOOL, KUBA

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TOTAL (DDO) 29,33,732 15,41,466 44,75,198

HEADMASTER, GOVERNMENT HIGH 2202 21,13,486 11,18,616 32,32,102

SCHOOL, KUKRAIN

	2235	0	58,920	58,920
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TOTAL (DDO)		21,13,486	11,77,536	32,91,022
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HEADMASTER, GOVERNMENT HIGH	2202	6,85,516	3,41,836	10,27,352
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SCHOOL, KUKRON

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TOTAL (DDO)		6,85,516	3,41,836	10,27,352
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HEADMASTER, GOVERNMENT HIGH	2202	18,80,892	9,06,814	27,87,706
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SCHOOL, KULGRAN

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TOTAL (DDO)		18,80,892	9,06,814	27,87,706
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HEADMASTER, GOVERNMENT HIGH	2202	61,02,825	30,34,850	91,37,675
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SCHOOL, KUNDAN PURI

	2235	95,983	0	95,983
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TOTAL (DDO)		61,98,808	30,34,850	92,33,658
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HEADMASTER, GOVERNMENT HIGH	2202	19,42,380	11,06,535	30,48,915
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUTBANPUR

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TOTAL (DDO)	19,42,380	11,06,535	30,48,915
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	470	0	470
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DEPARTMENT OF EDUCATION, SCHOOL, KUTTIAN WALI

PUNJAB

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TOTAL (DDO)	470	0	470
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HEADMASTER, GOVERNMENT HIGH	2202	14,23,846	9,29,152	23,52,998
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SCHOOL, LACHHRU KALAN RAJPURA

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TOTAL (DDO)		14,23,846	9,29,152	23,52,998
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HEADMASTER, GOVERNMENT HIGH	2202	23,49,358	12,26,985	35,76,343
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SCHOOL, LAHRA ROHI

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TOTAL (DDO)		23,49,358	12,26,985	35,76,343
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HEADMASTER, GOVERNMENT HIGH	2202	32,77,674	18,85,969	51,63,643
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SCHOOL, LAKHA KC PADDA

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TOTAL (DDO)		32,77,674	18,85,969	51,63,643
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HEADMASTER, GOVERNMENT HIGH	2202	0	7,61,494	7,61,494
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SCHOOL, LAKHA WALI

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TOTAL (DDO)		0	7,61,494	7,61,494
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HEADMASTER, GOVERNMENT HIGH	2202	28,64,012	14,40,952	43,04,964
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SCHOOL, LAKHAN KALAN

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TOTAL (DDO)		28,64,012	14,40,952	43,04,964
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HEADMASTER, GOVERNMENT HIGH	2202	23,29,376	11,68,344	34,97,720
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SCHOOL, LAKHU GADDOWAL

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

NAME OF 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	2235	2,31,357	0	2,31,357
	DEPARTMENT OF EDUCATION,	SCHOOL, LAKHU GADDOWAL				
	PUNJAB					
*****						
	TOTAL (DDO)			25,60,733	11,68,344	37,29,077
	HEADMASTER, GOVERNMENT HIGH		2202	32,53,984	16,03,394	48,57,378
	SCHOOL, LALBHAN KALAN					

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TOTAL (DDO) 32,53,984 16,03,394 48,57,378

HEADMASTER, GOVERNMENT HIGH 2202 35,14,769 18,76,717 53,91,486

SCHOOL, LALHERI KALAN

2235 1,80,966 0 1,80,966

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TOTAL (DDO) 36,95,735 18,76,717 55,72,452

HEADMASTER, GOVERNMENT HIGH 2202 17,92,220 8,99,810 26,92,030

SCHOOL, LALL KALAN

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TOTAL (DDO) 17,92,220 8,99,810 26,92,030

HEADMASTER, GOVERNMENT HIGH	2202	11,73,642	5,36,610	17,10,252
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SCHOOL, LALLIAN KALAN

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TOTAL (DDO)		11,73,642	5,36,610	17,10,252
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HEADMASTER, GOVERNMENT HIGH	2202	14,96,900	7,48,444	22,45,344
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SCHOOL, LALOCHHI

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TOTAL (DDO)		14,96,900	7,48,444	22,45,344
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HEADMASTER, GOVERNMENT HIGH	2202	59,56,194	27,99,606	87,55,800
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SCHOOL, LANGROYA

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TOTAL (DDO) 59,56,194 27,99,606 87,55,800

HEADMASTER, GOVERNMENT HIGH 2202 15,79,170 7,81,780 23,60,950

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LAPRAN

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TOTAL (DDO) 15,79,170 7,81,780 23,60,950



EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	24,25,761	11,89,016	36,14,777
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DEPARTMENT OF EDUCATION, SCHOOL, LEEMA JATPURA

PUNJAB

			2235	24,643	0	24,643
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TOTAL (DDO)				24,50,404	11,89,016	36,39,420
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	HEADMASTER, GOVERNMENT HIGH		2202	55,97,856	28,59,788	84,57,644
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SCHOOL, LOHSIMBLY RAJPURA

			2235	13,177	0	13,177
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TOTAL (DDO)				56,11,033	28,59,788	84,70,821
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HEADMASTER, GOVERNMENT HIGH	2202	36,87,038	16,42,718	53,29,756
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SCHOOL, MADHOPUR

	2235	56,410	0	56,410
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TOTAL (DDO)		37,43,448	16,42,718	53,86,166
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HEADMASTER, GOVERNMENT HIGH	2202	19,31,976	9,72,390	29,04,366
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SCHOOL, MAILI

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TOTAL (DDO)		19,31,976	9,72,390	29,04,366
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HEADMASTER, GOVERNMENT HIGH	2202	31,93,157	17,71,362	49,64,519
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SCHOOL, MAKHA (RAIPUR)

	2235	12,410	0	12,410
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TOTAL (DDO)		32,05,567	17,71,362	49,76,929
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HEADMASTER, GOVERNMENT HIGH	2235	2,49,540	0	2,49,540
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SCHOOL, MALAK

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TOTAL (DDO)		2,49,540	0	2,49,540
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 27,30,762 12,24,444 39,55,206  
DEPARTMENT OF EDUCATION, SCHOOL, MALEWAL  
PUNJAB

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TOTAL (DDO) 29,80,302 12,24,444 42,04,746

HEADMASTER, GOVERNMENT HIGH 2202 38,13,576 15,44,237 53,57,813

SCHOOL, MALKANA

2235 15,211 0 15,211

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TOTAL (DDO) 38,28,787 15,44,237 53,73,024

HEADMASTER, GOVERNMENT HIGH	2202	11,17,860	5,65,108	16,82,968
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SCHOOL, MALLAHA

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TOTAL (DDO)		11,17,860	5,65,108	16,82,968
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HEADMASTER, GOVERNMENT HIGH	2202	30,36,360	15,11,898	45,48,258
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SCHOOL, MALLIAN KALAN

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TOTAL (DDO)		30,36,360	15,11,898	45,48,258
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HEADMASTER, GOVERNMENT HIGH	2202	10,37,616	5,14,472	15,52,088
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SCHOOL, MALLU WALIA WALA

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TOTAL (DDO)		10,37,616	5,14,472	15,52,088
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HEADMASTER, GOVERNMENT HIGH	2202	59,94,770	34,31,942	94,26,712
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SCHOOL, MALUKA

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TOTAL (DDO)		59,94,770	34,31,942	94,26,712
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HEADMASTER, GOVERNMENT HIGH	2202	16,59,476	8,82,348	25,41,824
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SCHOOL, MANA TALWANDI

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TOTAL (DDO)		16,59,476	8,82,348	25,41,824
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	8,81,958	4,38,088	13,20,046
	DEPARTMENT OF EDUCATION,	SCHOOL, MANAK DHERI				
	PUNJAB					
*****						
	TOTAL (DDO)			8,81,958	4,38,088	13,20,046
	HEADMASTER, GOVERNMENT HIGH		2202	29,14,482	13,37,142	42,51,624
	SCHOOL, MANDIAL					

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TOTAL (DDO) 29,14,482 13,37,142 42,51,624

HEADMASTER, GOVERNMENT HIGH 2202 14,95,789 6,80,608 21,76,397

SCHOOL, MANDIANI

2235 14,292 0 14,292

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TOTAL (DDO) 15,10,081 6,80,608 21,90,689

HEADMASTER, GOVERNMENT HIGH 2202 44,13,370 21,57,068 65,70,438

SCHOOL, MANDLUHI

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TOTAL (DDO) 44,13,370 21,57,068 65,70,438



HEADMASTER, GOVERNMENT HIGH	2202	46,32,161	22,70,468	69,02,629
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SCHOOL, MANI MANDIR DHALIWAL

	2235	1,88,960	0	1,88,960
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TOTAL (DDO)		48,21,121	22,70,468	70,91,589
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HEADMASTER, GOVERNMENT HIGH	2202	18,09,878	9,07,172	27,17,050
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SCHOOL, MANKU MAJRA, NURUR BEDI

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TOTAL (DDO)		18,09,878	9,07,172	27,17,050
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HEADMASTER, GOVERNMENT HIGH	2202	28,63,068	14,21,788	42,84,856
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SCHOOL, MANSOOR DEVA

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TOTAL (DDO)

28,63,068

14,21,788

42,84,856

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	76,79,682	39,26,472	1,16,06,154
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DEPARTMENT OF EDUCATION, SCHOOL, MAQSUDAN

PUNJAB

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TOTAL (DDO)		76,79,682	39,26,472	1,16,06,154
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HEADMASTER, GOVERNMENT HIGH	2202	15,06,622	7,11,682	22,18,304
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SCHOOL, MAQSUDPUR

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TOTAL (DDO)		15,06,622	7,11,682	22,18,304
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HEADMASTER, GOVERNMENT HIGH	2202	24,79,828	12,52,192	37,32,020
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SCHOOL, MATAUR (ANANDPUR SAHIB)

	2235	33,024	0	33,024
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TOTAL (DDO)		25,12,852	12,52,192	37,65,044
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HEADMASTER, GOVERNMENT HIGH	2202	23,76,122	13,34,499	37,10,621
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SCHOOL, MAUR

	2235	42,870	40,800	83,670
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TOTAL (DDO)		24,18,992	13,75,299	37,94,291
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HEADMASTER, GOVERNMENT HIGH	2202	29,14,240	14,60,144	43,74,384
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SCHOOL, MEGHOWAL

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TOTAL (DDO)		29,14,240	14,60,144	43,74,384
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HEADMASTER, GOVERNMENT HIGH	2202	14,42,008	7,25,868	21,67,876
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SCHOOL, MEHATPUR

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TOTAL (DDO)		14,42,008	7,25,868	21,67,876
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HEADMASTER, GOVERNMENT HIGH	2202	4,42,210	0	4,42,210
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SCHOOL, MEHRANA

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TOTAL (DDO)		4,42,210	0	4,42,210
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	9,97,805	5,01,341	14,99,146
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DEPARTMENT OF EDUCATION, SCHOOL, MEHSAMPUR

PUNJAB

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TOTAL (DDO)				9,97,805	5,01,341	14,99,146
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HEADMASTER, GOVERNMENT HIGH			2202	0	83,634	83,634
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SCHOOL, MEHTAN

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TOTAL (DDO)				0	83,634	83,634
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HEADMASTER, GOVERNMENT HIGH			2202	1,73,196	0	1,73,196
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SCHOOL, MIDHA

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TOTAL (DDO) 1,73,196 0 1,73,196

HEADMASTER, GOVERNMENT HIGH 2202 35,16,070 17,37,650 52,53,720

SCHOOL, MOUZAM

2235 1,92,946 61,911 2,54,857

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TOTAL (DDO) 37,09,016 17,99,561 55,08,577

HEADMASTER, GOVERNMENT HIGH 2202 12,26,947 5,97,204 18,24,151

SCHOOL, MUKANDPUR

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TOTAL (DDO)		12,26,947	5,97,204	18,24,151
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HEADMASTER, GOVERNMENT HIGH	2202	22,52,438	12,12,356	34,64,794
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SCHOOL, MULANPUR MANDI

	2235	2,05,786	51,629	2,57,415
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TOTAL (DDO)		24,58,224	12,63,985	37,22,209
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HEADMASTER, GOVERNMENT HIGH	2202	31,35,818	15,77,423	47,13,241
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SCHOOL, MURADPUR HARYAL

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TOTAL (DDO)		31,35,818	15,77,423	47,13,241
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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, NAGAR	2202	16,49,160	8,29,976	24,79,136	
*****				TOTAL (DDO)	16,49,160	8,29,976	24,79,136
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	30,60,888	15,31,438	45,92,326	

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TOTAL (DDO)		30,60,888	15,31,438	45,92,326
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HEADMASTER, GOVERNMENT HIGH	2202	29,03,432	11,89,518	40,92,950
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SCHOOL, NALAS RAJPURA

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TOTAL (DDO)		29,03,432	11,89,518	40,92,950
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HEADMASTER, GOVERNMENT HIGH	2202	30,35,018	15,25,760	45,60,778
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SCHOOL, NANDA CHAUR

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TOTAL (DDO)		30,35,018	15,25,760	45,60,778
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HEADMASTER, GOVERNMENT HIGH	2202	26,43,728	13,34,536	39,78,264
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SCHOOL, NANGAL SHAHEEDAN

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TOTAL (DDO)		26,43,728	13,34,536	39,78,264
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HEADMASTER, GOVERNMENT HIGH	2202	9,93,511	4,93,548	14,87,059
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SCHOOL, NANGAL SOHAL, AMRITSAR

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TOTAL (DDO)		9,93,511	4,93,548	14,87,059
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HEADMASTER, GOVERNMENT HIGH	2202	20,34,938	9,83,794	30,18,732
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SCHOOL, NANOWAL JATTAN

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TOTAL (DDO) 20,34,938 9,83,794 30,18,732

HEADMASTER, GOVERNMENT HIGH 2202 50,64,828 25,37,242 76,02,070

SCHOOL, NARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 50,64,828 25,37,242 76,02,070

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	26,30,826	12,57,912	38,88,738
	DEPARTMENT OF EDUCATION,	SCHOOL, NARRUN RAJPURA				
	PUNJAB					

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TOTAL (DDO)				26,30,826	12,57,912	38,88,738
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HEADMASTER, GOVERNMENT HIGH	2202	41,56,944	20,87,202	62,44,146
SCHOOL, NASRALA				

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TOTAL (DDO)		41,56,944	20,87,202	62,44,146
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HEADMASTER, GOVERNMENT HIGH	2202	29,60,984	14,94,662	44,55,646
SCHOOL, NURPUR LUBANA				

	2235	44,158	1,07,981	1,52,139
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TOTAL (DDO)		30,05,142	16,02,643	46,07,785
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HEADMASTER, GOVERNMENT HIGH	2202	17,57,774	8,92,808	26,50,582
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SCHOOL, NURPURA

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TOTAL (DDO)		17,57,774	8,92,808	26,50,582
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HEADMASTER, GOVERNMENT HIGH	2202	15,23,354	7,62,366	22,85,720
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SCHOOL, NUSI

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TOTAL (DDO)		15,23,354	7,62,366	22,85,720
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HEADMASTER, GOVERNMENT HIGH	2235	3,704	0	3,704
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SCHOOL, PABBAROLI

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TOTAL (DDO)		3,704	0	3,704
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HEADMASTER, GOVERNMENT HIGH	2202	19,86,593	9,65,106	29,51,699
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SCHOOL, PABBIAN

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		19,86,593	9,65,106	29,51,699
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH	2202	19,80,024	9,11,217	28,91,241
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SCHOOL, PADDI

		2235	2,02,083	0	2,02,083
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	TOTAL (DDO)		41,68,700	18,76,323	60,45,023
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	HEADMASTER, GOVERNMENT HIGH	2202	25,79,558	12,97,376	38,76,934
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SCHOOL, PADHIANA

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TOTAL (DDO) 25,79,558 12,97,376 38,76,934

HEADMASTER, GOVERNMENT HIGH 2202 2,65,400 0 2,65,400

SCHOOL, PAKHAR BUDH

\*\*\*\*\* -----

TOTAL (DDO) 2,65,400 0 2,65,400

HEADMASTER, GOVERNMENT HIGH 2202 61,86,568 30,37,386 92,23,954

SCHOOL, PAMAL

2235 12,811 0 12,811

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TOTAL (DDO)		61,99,379	30,37,386	92,36,765
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HEADMASTER, GOVERNMENT HIGH	2202	30,02,892	12,56,520	42,59,412
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SCHOOL, PANAM

	2235	0	95,740	95,740
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TOTAL (DDO)		30,02,892	13,52,260	43,55,152
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HEADMASTER, GOVERNMENT HIGH	2202	14,19,144	7,24,464	21,43,608
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SCHOOL, PANDORI

	2235	0	1,49,702	1,49,702
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TOTAL (DDO)		14,19,144	8,74,166	22,93,310
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	13,30,615	6,38,332	19,68,947
	DEPARTMENT OF EDUCATION,	SCHOOL, PANDORI KHATRIAN				
	PUNJAB					
*****						
	TOTAL (DDO)			27,49,759	15,12,498	42,62,257
		HEADMASTER, GOVERNMENT HIGH	2202	7,33,720	3,67,496	11,01,216

SCHOOL, PATHLAWA MORANWALI

\*\*\*\*\* -----  
TOTAL (DDO) 7,33,720 3,67,496 11,01,216

HEADMASTER, GOVERNMENT HIGH 2202 38,43,870 19,23,058 57,66,928

SCHOOL, PATIALA CANTT

\*\*\*\*\* -----  
TOTAL (DDO) 38,43,870 19,23,058 57,66,928

HEADMASTER, GOVERNMENT HIGH 2202 19,54,018 8,65,472 28,19,490

SCHOOL, PATTI

\*\*\*\*\* -----  
TOTAL (DDO) 19,54,018 8,65,472 28,19,490

HEADMASTER, GOVERNMENT HIGH	2202	20,65,046	10,48,936	31,13,982
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SCHOOL, PAWA

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TOTAL (DDO)		20,65,046	10,48,936	31,13,982
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HEADMASTER, GOVERNMENT HIGH	2202	12,30,822	6,05,502	18,36,324
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SCHOOL, PAWAT

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TOTAL (DDO)		12,30,822	6,05,502	18,36,324
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HEADMASTER, GOVERNMENT HIGH	2202	19,63,035	8,02,175	27,65,210
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SCHOOL, PHALEWAL

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TOTAL (DDO)		19,63,035	8,02,175	27,65,210
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HEADMASTER, GOVERNMENT HIGH	2202	16,58,087	9,31,222	25,89,309
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHERURAI ARIAN ACCHARWAL

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	5,000	0	5,000
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DEPARTMENT OF EDUCATION, SCHOOL, PHERURAI ARIAN ACCHARWAL

PUNJAB

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TOTAL (DDO) 16,63,087 9,31,222 25,94,309

HEADMASTER, GOVERNMENT HIGH 2202 73,026 1,16,886 1,89,912

SCHOOL, PITHO

\*\*\*\*\* -----  
TOTAL (DDO) 73,026 1,16,886 1,89,912

HEADMASTER, GOVERNMENT HIGH 2202 39,03,458 19,09,386 58,12,844

SCHOOL, P LAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 39,03,458 19,09,386 58,12,844

HEADMASTER, GOVERNMENT HIGH	2202	20,21,028	10,17,402	30,38,430
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SCHOOL, POHIR

	2235	0	25,975	25,975
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TOTAL (DDO)		20,21,028	10,43,377	30,64,405
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HEADMASTER, GOVERNMENT HIGH	2202	58,92,668	12,78,072	71,70,740
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SCHOOL, POOHLI

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TOTAL (DDO)		58,92,668	12,78,072	71,70,740
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HEADMASTER, GOVERNMENT HIGH	2202	21,75,408	10,89,585	32,64,993
SCHOOL, PURAIN				

	2235	59,661	0	59,661
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TOTAL (DDO)		22,35,069	10,89,585	33,24,654
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HEADMASTER, GOVERNMENT HIGH	2202	36,07,800	18,07,318	54,15,118
SCHOOL, PURANPUR				

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TOTAL (DDO)		36,07,800	18,07,318	54,15,118
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	28,79,550	14,50,120	43,29,670
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DEPARTMENT OF EDUCATION, SCHOOL, RAINK BAZAR

PUNJAB

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TOTAL (DDO)				28,79,550	14,50,120	43,29,670
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HEADMASTER, GOVERNMENT HIGH	2202	25,20,611	12,61,086	37,81,697
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SCHOOL, RAJAPUR

	2235	0	35,484	35,484
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TOTAL (DDO)		25,20,611	12,96,570	38,17,181
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HEADMASTER, GOVERNMENT HIGH	2202	35,36,037	17,40,129	52,76,166
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SCHOOL, RAJGARH, NABHA

	2235	44,643	0	44,643
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TOTAL (DDO)		35,80,680	17,40,129	53,20,809
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HEADMASTER, GOVERNMENT HIGH	2202	39,99,765	19,57,806	59,57,571
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SCHOOL, RAJPUR GAHOT

	2235	0	15,602	15,602
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TOTAL (DDO)		39,99,765	19,73,408	59,73,173
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HEADMASTER, GOVERNMENT HIGH	2202	37,55,594	17,87,308	55,42,902
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SCHOOL, RAJPURA TOWN

	2235	48,515	0	48,515
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TOTAL (DDO)		38,04,109	17,87,308	55,91,417
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HEADMASTER, GOVERNMENT HIGH	2202	31,01,376	13,15,328	44,16,704
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SCHOOL, RALLI

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TOTAL (DDO)		31,01,376	13,15,328	44,16,704
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HEADMASTER, GOVERNMENT HIGH	2202	19,61,936	9,84,092	29,46,028
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SCHOOL, RAMANA AJIT SINGH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		19,61,936	9,84,092	29,46,028
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	27,77,812	14,53,669	42,31,481
		SCHOOL, RAMGARH				

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TOTAL (DDO) 47,39,748 24,37,761 71,77,509

HEADMASTER, GOVERNMENT HIGH 2202 14,39,242 7,34,428 21,73,670

SCHOOL, RAMGARH BHULLAR

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TOTAL (DDO) 14,39,242 7,34,428 21,73,670

HEADMASTER, GOVERNMENT HIGH 2202 20,65,770 10,42,407 31,08,177

SCHOOL, RAMGARH SARDARAN

2235 1,27,421 0 1,27,421

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TOTAL (DDO) 21,93,191 10,42,407 32,35,598

HEADMASTER, GOVERNMENT HIGH	2202	23,04,004	16,51,334	39,55,338
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SCHOOL, RAMGARH SHAHPURIA

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TOTAL (DDO)		23,04,004	16,51,334	39,55,338
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HEADMASTER, GOVERNMENT HIGH	2202	53,84,634	27,13,918	80,98,552
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SCHOOL, RAMPUR

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TOTAL (DDO)		53,84,634	27,13,918	80,98,552
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HEADMASTER, GOVERNMENT HIGH	2202	18,48,108	9,17,310	27,65,418
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SCHOOL, RAMPUR BALIAN

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TOTAL (DDO) 18,48,108 9,17,310 27,65,418

HEADMASTER, GOVERNMENT HIGH 2202 16,22,812 6,02,378 22,25,190

SCHOOL, RAMPUR MANDER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,22,812 6,02,378 22,25,190



EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	21,44,771	10,70,064	32,14,835
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DEPARTMENT OF EDUCATION, SCHOOL, RANBIRPURA

PUNJAB

			2235	44,800	0	44,800
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TOTAL (DDO)				21,89,571	10,70,064	32,59,635
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HEADMASTER, GOVERNMENT HIGH			2202	9,57,568	4,84,678	14,42,246
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SCHOOL, RASULPUR

			2235	0	1,00,365	1,00,365
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TOTAL (DDO)				9,57,568	5,85,043	15,42,611
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HEADMASTER, GOVERNMENT HIGH	2202	6,27,326	3,05,676	9,33,002
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SCHOOL, RAUWAL

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TOTAL (DDO)		6,27,326	3,05,676	9,33,002
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HEADMASTER, GOVERNMENT HIGH	2202	18,11,093	8,49,728	26,60,821
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SCHOOL, RAUWALA UKAND WALA

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TOTAL (DDO)		18,11,093	8,49,728	26,60,821
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HEADMASTER, GOVERNMENT HIGH	2202	15,97,028	7,63,639	23,60,667
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SCHOOL, REHANA JATTAN

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TOTAL (DDO)		15,97,028	7,63,639	23,60,667
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HEADMASTER, GOVERNMENT HIGH	2202	13,94,232	7,08,960	21,03,192
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SCHOOL, ROOMMI

	2235	16,684	0	16,684
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TOTAL (DDO)		14,10,916	7,08,960	21,19,876
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HEADMASTER, GOVERNMENT HIGH	2202	9,48,860	4,76,700	14,25,560
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GOVERNMENT OF PUNJAB

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

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

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SCHOOL, SADHU CHATHA

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TOTAL (DDO) 9,48,860 4,76,700 14,25,560

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 54,63,288 27,28,580 81,91,868

DEPARTMENT OF EDUCATION, SCHOOL, SAGRAN

PUNJAB

2235 3,62,481 0 3,62,481

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TOTAL (DDO) 58,25,769 27,28,580 85,54,349

HEADMASTER, GOVERNMENT HIGH	2202	15,76,957	7,98,736	23,75,693
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SCHOOL, SAHNI

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TOTAL (DDO)		15,76,957	7,98,736	23,75,693
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HEADMASTER, GOVERNMENT HIGH	2202	43,09,767	20,79,849	63,89,616
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SCHOOL, SAHOWAL

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TOTAL (DDO)		43,09,767	20,79,849	63,89,616
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HEADMASTER, GOVERNMENT HIGH	2202	21,68,628	10,69,635	32,38,263
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SCHOOL, SAHRI

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TOTAL (DDO)		21,68,628	10,69,635	32,38,263
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HEADMASTER, GOVERNMENT HIGH	2202	43,31,234	22,24,784	65,56,018
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SCHOOL, SAIDOWAL

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TOTAL (DDO)		43,31,234	22,24,784	65,56,018
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HEADMASTER, GOVERNMENT HIGH	2202	18,03,936	9,03,354	27,07,290
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SCHOOL, SAKRULI

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TOTAL (DDO)		18,03,936	9,03,354	27,07,290
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HEADMASTER, GOVERNMENT HIGH	2202	37,57,416	18,93,514	56,50,930
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SCHOOL, SALIM TEBRI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	35,454	35,454
	DEPARTMENT OF EDUCATION,	SCHOOL, SALIM TEBRI				
	PUNJAB					
		*****		-----	-----	-----
		TOTAL (DDO)		37,57,416	19,28,968	56,86,384

HEADMASTER, GOVERNMENT HIGH	2202	53,80,036	27,33,989	81,14,025
SCHOOL, SAMANA				

	2235	37,030	14,080	51,110
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TOTAL (DDO)		54,17,066	27,48,069	81,65,135
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HEADMASTER, GOVERNMENT HIGH	2202	37,94,874	29,47,032	67,41,906
SCHOOL, SANGA				

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TOTAL (DDO)		37,94,874	29,47,032	67,41,906
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HEADMASTER, GOVERNMENT HIGH	2202	5,75,327	2,88,622	8,63,949
SCHOOL, SANGATPURA				



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TOTAL (DDO)		5,75,327	2,88,622	8,63,949
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HEADMASTER, GOVERNMENT HIGH	2202	37,20,330	18,33,597	55,53,927
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SCHOOL, SANGOWAL

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TOTAL (DDO)		37,20,330	18,33,597	55,53,927
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HEADMASTER, GOVERNMENT HIGH	2202	48,04,516	22,75,324	70,79,840
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SCHOOL, SANOURI GATE

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TOTAL (DDO)		48,04,516	22,75,324	70,79,840
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HEADMASTER, GOVERNMENT HIGH	2202	31,34,230	15,76,240	47,10,470
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SCHOOL, SANSARPUR

	2235	1,31,734	0	1,31,734
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TOTAL (DDO)		32,65,964	15,76,240	48,42,204
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	19,68,500	9,85,194	29,53,694
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DEPARTMENT OF EDUCATION, SCHOOL, SARCHUR

PUNJAB

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TOTAL (DDO) 52,34,464 25,61,434 77,95,898

HEADMASTER, GOVERNMENT HIGH 2202 53,07,394 26,75,882 79,83,276

SCHOOL, SAUJA, NABHA

2235 45,576 0 45,576

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TOTAL (DDO) 53,52,970 26,75,882 80,28,852

HEADMASTER, GOVERNMENT HIGH 2202 20,50,816 10,31,574 30,82,390

SCHOOL, SEH

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TOTAL (DDO)		20,50,816	10,31,574	30,82,390
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HEADMASTER, GOVERNMENT HIGH	2071	7,52,490	0	7,52,490
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SCHOOL, SEHJRANA,

	2202	39,42,950	21,41,186	60,84,136
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	2235	0	4,51,100	4,51,100
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TOTAL (DDO)		46,95,440	25,92,286	72,87,726
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HEADMASTER, GOVERNMENT HIGH	2202	19,97,218	10,89,654	30,86,872
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SCHOOL, SEMA

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TOTAL (DDO)		19,97,218	10,89,654	30,86,872
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HEADMASTER, GOVERNMENT HIGH	2202	77,54,350	38,28,847	1,15,83,197
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SCHOOL, SEONA

	2235	1,25,575	1,56,664	2,82,239
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TOTAL (DDO)		78,79,925	39,85,511	1,18,65,436
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HEADMASTER, GOVERNMENT HIGH	2202	12,32,423	5,94,918	18,27,341
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SCHOOL, SHAHPUR GORAYA

	2235	1,02,45,000	0	1,02,45,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,14,77,423	5,94,918	1,20,72,341
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	7,91,854	3,96,936	11,88,790
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		TOTAL (DDO)		1,22,69,277	9,91,854	1,32,61,131
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		HEADMASTER, GOVERNMENT HIGH	2202	0	35,470	35,470
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SCHOOL, SHAMSERPUR

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TOTAL (DDO)		0	35,470	35,470
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HEADMASTER, GOVERNMENT HIGH	2202	50,13,500	25,02,937	75,16,437
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SCHOOL, SHER PUR KALAN

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TOTAL (DDO)		50,13,500	25,02,937	75,16,437
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HEADMASTER, GOVERNMENT HIGH	2202	48,53,914	24,97,804	73,51,718
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SCHOOL, SHUTRANA

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TOTAL (DDO)		48,53,914	24,97,804	73,51,718
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HEADMASTER, GOVERNMENT HIGH	2202	22,12,558	10,49,857	32,62,415
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SCHOOL, SIBIAN

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TOTAL (DDO)		22,12,558	10,49,857	32,62,415
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HEADMASTER, GOVERNMENT HIGH	2202	35,23,014	23,45,496	58,68,510
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SCHOOL, SIDHUPUR KALAN

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TOTAL (DDO)		35,23,014	23,45,496	58,68,510
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HEADMASTER, GOVERNMENT HIGH	2202	20,83,006	10,49,194	31,32,200
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SCHOOL, SIHALA



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		20,83,006	10,49,194	31,32,200
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	12,77,054	7,35,140	20,12,194
		SCHOOL, SIHANDAUD				

2235	11,230	10,661	21,891
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TOTAL (DDO)	33,71,290	17,94,995	51,66,285
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HEADMASTER, GOVERNMENT HIGH	2202	21,97,890	10,34,165	32,32,055
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SCHOOL, SIMBLI

2235	0	26,910	26,910
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TOTAL (DDO)	21,97,890	10,61,075	32,58,965
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HEADMASTER, GOVERNMENT HIGH	2202	15,72,018	7,85,698	23,57,716
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SCHOOL, SIPRIAN

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TOTAL (DDO)		15,72,018	7,85,698	23,57,716
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HEADMASTER, GOVERNMENT HIGH	2202	49,52,739	28,63,996	78,16,735
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SCHOOL, SIRYA WALA

	2235	1,44,940	0	1,44,940
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TOTAL (DDO)		50,97,679	28,63,996	79,61,675
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HEADMASTER, GOVERNMENT HIGH	2202	26,17,260	13,06,688	39,23,948
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SCHOOL, SODHI NAGAR

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TOTAL (DDO)		26,17,260	13,06,688	39,23,948
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HEADMASTER, GOVERNMENT HIGH 2202 37,15,800 18,67,125 55,82,925

SCHOOL, SREIKHE PIND

2235 26,912 0 26,912

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TOTAL (DDO) 37,42,712 18,67,125 56,09,837

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 10,39,880 5,63,298 16,03,178

DEPARTMENT OF EDUCATION, SCHOOL, SUJAPUR

PUNJAB

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TOTAL (DDO) 47,82,592 24,30,423 72,13,015

HEADMASTER, GOVERNMENT HIGH 2202 66,16,875 32,05,792 98,22,667

SCHOOL, SUNET

2235 31,380 0 31,380

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TOTAL (DDO) 66,48,255 32,05,792 98,54,047

HEADMASTER, GOVERNMENT HIGH 2202 70,16,462 34,17,334 1,04,33,796

SCHOOL, SURGAPURI, KOTKOPURA

2235 94,254 0 94,254

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TOTAL (DDO)		71,10,716	34,17,334	1,05,28,050
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HEADMASTER, GOVERNMENT HIGH	2202	35,53,374	18,56,304	54,09,678
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SCHOOL, SWAH WALA

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TOTAL (DDO)		35,53,374	18,56,304	54,09,678
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HEADMASTER, GOVERNMENT HIGH	2202	15,84,854	8,03,234	23,88,088
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SCHOOL, TAAMKOT

	2235	37,586	0	37,586
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TOTAL (DDO)		16,22,440	8,03,234	24,25,674
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HEADMASTER, GOVERNMENT HIGH	2202	17,09,452	8,51,514	25,60,966
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SCHOOL, TALWANDI KHURD

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TOTAL (DDO)		17,09,452	8,51,514	25,60,966
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HEADMASTER, GOVERNMENT HIGH	2202	14,94,700	7,50,900	22,45,600
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SCHOOL, TALWANDI MADHO

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TOTAL (DDO)		14,94,700	7,50,900	22,45,600
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	14,02,222	7,03,722	21,05,944
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TOTAL (DDO)				14,02,222	7,03,722	21,05,944
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	23,75,716	11,92,558	35,68,274
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TOTAL (DDO)				23,75,716	11,92,558	35,68,274
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HEADMASTER, GOVERNMENT HIGH	2202	19,19,156	9,65,652	28,84,808
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SCHOOL, TALWANDI-DADDIAN

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TOTAL (DDO)		19,19,156	9,65,652	28,84,808
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HEADMASTER, GOVERNMENT HIGH	2202	10,93,920	4,36,952	15,30,872
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SCHOOL, TALWARA

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TOTAL (DDO)		10,93,920	4,36,952	15,30,872
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HEADMASTER, GOVERNMENT HIGH	2202	54,01,974	27,09,916	81,11,890
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SCHOOL, TALWARA SECTOR-2

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TOTAL (DDO)		54,01,974	27,09,916	81,11,890
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HEADMASTER, GOVERNMENT HIGH	2202	55,62,548	27,82,802	83,45,350
SCHOOL, TEHNA				
	2235	56,548	0	56,548

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TOTAL (DDO)		56,19,096	27,82,802	84,01,898
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HEADMASTER, GOVERNMENT HIGH	2202	56,96,029	30,67,563	87,63,592
SCHOOL, TEPLA RAJPURA				

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TOTAL (DDO)	56,96,029	30,67,563	87,63,592
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	31,80,600	15,93,354	47,73,954
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DEPARTMENT OF EDUCATION, SCHOOL, THATHA KISAN SINGH

PUNJAB

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TOTAL (DDO)	88,76,629	46,60,917	1,35,37,546
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HEADMASTER, GOVERNMENT HIGH	2202	18,62,496	9,15,922	27,78,418
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SCHOOL, THUHA

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TOTAL (DDO)		18,62,496	9,15,922	27,78,418
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HEADMASTER, GOVERNMENT HIGH	2202	35,23,534	18,11,386	53,34,920
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SCHOOL, TIBBI

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TOTAL (DDO)		35,23,534	18,11,386	53,34,920
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HEADMASTER, GOVERNMENT HIGH	2202	21,20,692	10,78,252	31,98,944
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SCHOOL, TIHARA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO) 22,20,692 10,78,252 32,98,944

HEADMASTER, GOVERNMENT HIGH 2202 2,31,28,113 29,04,256 2,60,32,369

SCHOOL, TUNGWALI

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TOTAL (DDO) 2,31,28,113 29,04,256 2,60,32,369

HEADMASTER, GOVERNMENT HIGH 2202 15,78,714 7,92,540 23,71,254

SCHOOL, UCHA PIND

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TOTAL (DDO) 15,78,714 7,92,540 23,71,254

HEADMASTER, GOVERNMENT HIGH	2202	16,18,006	8,14,111	24,32,117
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SCHOOL, UDAWALI KHURD

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TOTAL (DDO)		16,18,006	8,14,111	24,32,117
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GOVERNMENT OF PUNJAB

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

NAME OF 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	29,49,422	14,70,094	44,19,516
	DEPARTMENT OF EDUCATION,	SCHOOL, UGGANI RAJPURA				
	PUNJAB					

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TOTAL (DDO)		29,49,422	14,70,094	44,19,516
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HEADMASTER, GOVERNMENT HIGH	2202	27,62,202	13,85,500	41,47,702
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SCHOOL, UGGI

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TOTAL (DDO)		27,62,202	13,85,500	41,47,702
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HEADMASTER, GOVERNMENT HIGH	2202	20,01,436	9,84,070	29,85,506
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SCHOOL, UGGOKE

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TOTAL (DDO)		20,01,436	9,84,070	29,85,506
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HEADMASTER, GOVERNMENT HIGH	2202	35,93,352	18,04,344	53,97,696
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SCHOOL, UKSI SANIA RAJPURA

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TOTAL (DDO)		35,93,352	18,04,344	53,97,696
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HEADMASTER, GOVERNMENT HIGH	2202	24,21,014	10,76,776	34,97,790
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SCHOOL, UPPAL

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TOTAL (DDO)		24,21,014	10,76,776	34,97,790
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HEADMASTER, GOVERNMENT HIGH	2202	8,23,319	3,93,703	12,17,022
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SCHOOL, VAKILANWALA



	2235	57,975	12,365	70,340
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TOTAL (DDO)		8,81,294	4,06,068	12,87,362
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HEADMASTER, GOVERNMENT HIGH	2202	36,22,591	18,32,748	54,55,339
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SCHOOL, WARA DARKHA

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TOTAL (DDO)		36,22,591	18,32,748	54,55,339
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HEADMASTER, GOVERNMENT HIGH	2202	32,82,546	21,21,000	54,03,546
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, BURJ MEHMA

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TOTAL (DDO)				32,82,546	21,21,000	54,03,546
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	17,35,886	8,37,672	25,73,558
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DEPARTMENT OF EDUCATION, SCHOOL, DHALLEWAN

PUNJAB

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TOTAL (DDO)				17,35,886	8,37,672	25,73,558
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		HEADMASTER, GOVERNMENT HIGH	2202	10,96,380	5,49,014	16,45,394
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SCHOOL, DHATT

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TOTAL (DDO)		10,96,380	5,49,014	16,45,394
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HEADMASTER, GOVERNMENT HIGH	2202	15,68,036	7,88,988	23,57,024
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SCHOOL, MARRI PANWAN

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TOTAL (DDO)		15,68,036	7,88,988	23,57,024
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HEADMASTER, GOVERNMENT HIGH	2202	71,17,340	26,76,008	97,93,348
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SCHOOL, MAUR KALAN

	2235	23,186	0	23,186
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 TOTAL (DDO) 71,40,526 26,76,008 98,16,534

HEADMASTER, GOVERNMENT HIGH 2202 32,24,156 16,22,298 48,46,454  
 SCHOOL, RAIPUR RASULPUR  
 2235 58,002 0 58,002

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 TOTAL (DDO) 32,82,158 16,22,298 49,04,456

HEADMASTER, GOVERNMENT HIGH 2202 34,24,743 17,70,572 51,95,315  
 SCHOOL, TEONA PUJARIAN  
 2235 0 10,600 10,600

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 TOTAL (DDO) 34,24,743 17,81,172 52,05,915

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 JUNIOR	2235	2,13,422	0	2,13,422
	DEPARTMENT OF EDUCATION,	MODEL HIGH SCHOOL, NABHA				
	PUNJAB					
		*****				
		TOTAL (DDO)		2,13,422	0	2,13,422
		HEADMASTER, GOVERNMENT MODEL HIGH 2202		14,47,724	7,82,653	22,30,377

SCHOOL, LOHAT BADI

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TOTAL (DDO)	14,47,724	7,82,653	22,30,377
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HEADMASTER, GOVERNMENT SPECIAL 2202	26,51,958	13,33,166	39,85,124
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SCHOOL, NANGAL TOWNSHIP

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TOTAL (DDO)	26,51,958	13,33,166	39,85,124
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HEADMASTER, GOVT HIGH SCHOOL (G) 2202	64,69,238	5,67,682	70,36,920
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DAPPAR

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TOTAL (DDO)	64,69,238	5,67,682	70,36,920
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HEADMASTER,GOVT HIGH SCHOOL (G) 2202	51,33,100	3,46,338	54,79,438
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MULANPUR

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TOTAL (DDO)	51,33,100	3,46,338	54,79,438
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HEADMASTER,GOVT HIGH SCHOOL 2202	39,51,352	19,74,028	59,25,380
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BARTANA

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TOTAL (DDO)	39,51,352	19,74,028	59,25,380
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HEADMASTER,GOVT HIGH SCHOOL 2202	32,56,498	10,16,112	42,72,610
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BHAGOO MAJRA

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TOTAL (DDO) 32,56,498 10,16,112 42,72,610

HEADMASTER, GOVT HIGH SCHOOL 2202 36,04,082 18,57,862 54,61,944

BHANKARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 36,04,082 18,57,862 54,61,944



EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	26,13,449	49,89,039	76,02,488
	DEPARTMENT OF EDUCATION,	BHUKHRI				
	PUNJAB					

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TOTAL (DDO)				26,13,449	49,89,039	76,02,488
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HEADMASTER,GOVT HIGH SCHOOL	2202	38,51,420	18,75,597	57,27,017
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BRAHMNA DI BASIAN

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TOTAL (DDO)		38,51,420	18,75,597	57,27,017
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HEADMASTER,GOVT HIGH SCHOOL	2202	56,41,870	39,77,100	96,18,970
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CHATAMALI

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TOTAL (DDO)		56,41,870	39,77,100	96,18,970
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HEADMASTER,GOVT HIGH SCHOOL	2202	47,85,921	27,32,338	75,18,259
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CHOLTA KHURAD

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TOTAL (DDO)		47,85,921	27,32,338	75,18,259
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HEADMASTER,GOVT HIGH SCHOOL	2202	33,83,322	32,69,234	66,52,556
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DAFARPUR

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TOTAL (DDO)		33,83,322	32,69,234	66,52,556
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HEADMASTER, GOVT HIGH SCHOOL	2202	96,71,524	7,92,10,364	8,88,81,888
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DESU MAJRA

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TOTAL (DDO)		96,71,524	7,92,10,364	8,88,81,888
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HEADMASTER, GOVT HIGH SCHOOL	2202	18,40,336	9,03,572	27,43,908
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GARANGAN

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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)		18,40,336	9,03,572	27,43,908

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	1,15,99,136	33,44,446	1,49,43,582
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DEPARTMENT OF EDUCATION, KANDALA

PUNJAB

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TOTAL (DDO)				1,34,39,472	42,48,018	1,76,87,490
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HEADMASTER, GOVT HIGH SCHOOL			2202	41,77,047	16,76,956	58,54,003
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KARKAUR

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TOTAL (DDO)		41,77,047	16,76,956	58,54,003
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HEADMASTER,GOVT HIGH SCHOOL	2202	38,21,886	0	38,21,886
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KHANPUR

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TOTAL (DDO)		38,21,886	0	38,21,886
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HEADMASTER,GOVT HIGH SCHOOL	2202	38,65,008	49,77,704	88,42,712
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MANAKPUR SHARIF

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TOTAL (DDO)		38,65,008	49,77,704	88,42,712
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HEADMASTER,GOVT HIGH SCHOOL	2202	12,95,420	2,51,196	15,46,616
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MARAULI KALAN

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TOTAL (DDO)		12,95,420	2,51,196	15,46,616
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HEADMASTER,GOVT HIGH SCHOOL	2202	50,01,418	9,57,083	59,58,501
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MIANPUR

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TOTAL (DDO)		50,01,418	9,57,083	59,58,501
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HEADMASTER,GOVT HIGH SCHOOL	2202	41,72,912	25,64,247	67,37,159
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MUKANDPUR

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TOTAL (DDO)	41,72,912	25,64,247	67,37,159
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	25,41,132	22,07,969	47,49,101
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DEPARTMENT OF EDUCATION, RADIALA

PUNJAB

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TOTAL (DDO)	67,14,044	47,72,216	1,14,86,260
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HEADMASTER, GOVT HIGH SCHOOL	2202	17,54,484	8,85,454	26,39,938
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RAMGARH RURKI

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TOTAL (DDO)		17,54,484	8,85,454	26,39,938
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HEADMASTER, GOVT HIGH SCHOOL	2202	42,59,165	28,77,203	71,36,368
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RASANHERI

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TOTAL (DDO)		42,59,165	28,77,203	71,36,368
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HEADMASTER, GOVT HIGH SCHOOL	2202	42,75,090	21,70,792	64,45,882
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SAIDPUR



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TOTAL (DDO)		42,75,090	21,70,792	64,45,882
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HEADMASTER,GOVT HIGH SCHOOL	2202	60,41,940	29,91,849	90,33,789
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SAKRULAPUR

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TOTAL (DDO)		60,41,940	29,91,849	90,33,789
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HEADMASTER,GOVT HIGH SCHOOL	SAR 2202	25,30,864	19,75,214	45,06,078
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SEENI

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TOTAL (DDO)		25,30,864	19,75,214	45,06,078
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HEADMASTER, GOVT HIGH SCHOOL	2202	21,05,360	10,60,456	31,65,816
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TASSIMBLI

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TOTAL (DDO)		21,05,360	10,60,456	31,65,816
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HEADMASTER, GOVT HIGH SCHOOL RANI	2202	38,97,322	20,23,568	59,20,890
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 38,97,322 20,23,568 59,20,890

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL 2202 26,09,552 12,90,570 39,00,122

DEPARTMENT OF EDUCATION, (BOYS), BUTTER

PUNJAB

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TOTAL (DDO) 26,09,552 12,90,570 39,00,122

HEADMASTER, GOVT. HIGH SCHOOL 2202 2,25,11,583 1,10,89,958 3,36,01,541

(BOYS), GHALL KALAN

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TOTAL (DDO) 2,25,11,583 1,10,89,958 3,36,01,541

HEADMASTER,GOVT. HIGH SCHOOL	2202	15,94,417	7,48,666	23,43,083
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(BOYS), JANDEANA WEST

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TOTAL (DDO)		15,94,417	7,48,666	23,43,083
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HEADMASTER,GOVT. HIGH SCHOOL	2202	19,69,673	9,30,220	28,99,893
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(GIRLS), BHINDER KALAN

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TOTAL (DDO)		19,69,673	9,30,220	28,99,893
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HEADMASTER,GOVT. HIGH SCHOOL	2202	24,82,108	12,05,187	36,87,295
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(GIRLS), KHOSA KOTLA

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TOTAL (DDO)		24,82,108	12,05,187	36,87,295
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HEADMASTER, GOVT. HIGH SCHOOL	2202	14,64,516	7,38,372	22,02,888
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(GIRLS), KISHANPUR KALAN

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TOTAL (DDO)		14,64,516	7,38,372	22,02,888
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HEADMASTER, GOVT. HIGH SCHOOL	2202	15,92,630	7,64,458	23,57,088
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(GIRLS), PATTO HIRA SINGH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		15,92,630	7,64,458	23,57,088
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	35,73,088	21,24,246	56,97,334
		KARYAL				
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		TOTAL (DDO)		51,65,718	28,88,704	80,54,422

HEADMASTER,GOVT. HIGH SCHOOL , 2202	14,44,780	26,62,022	41,06,802
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KOT ISE KHAN

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TOTAL (DDO)	14,44,780	26,62,022	41,06,802
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,67,27,717	57,41,178	2,24,68,895
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LOHGARH

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TOTAL (DDO)	1,67,27,717	57,41,178	2,24,68,895
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	7,40,01,037	62,31,955	8,02,32,992
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MADHE KE

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TOTAL (DDO)	7,40,01,037	62,31,955	8,02,32,992
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	75,24,406	16,15,641	91,40,047
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MALLIANA

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TOTAL (DDO)	75,24,406	16,15,641	91,40,047
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	41,26,152	82,64,759	1,23,90,911
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MANAWAN

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TOTAL (DDO)	41,26,152	82,64,759	1,23,90,911
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	26,23,147	66,17,541	92,40,688
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MINIA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		26,23,147	66,17,541	92,40,688
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	22,80,900	37,84,149	60,65,049

NANGAL

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TOTAL (DDO)	49,04,047	1,04,01,690	1,53,05,737
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	27,60,863	17,28,534	44,89,397
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RAOWAL MALAK KANGAN

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TOTAL (DDO)	27,60,863	17,28,534	44,89,397
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	37,99,349	1,30,43,321	1,68,42,670
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TALWANDI MALLIAN

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TOTAL (DDO)	37,99,349	1,30,43,321	1,68,42,670
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HEADMASTER,GOVT. HIGH SCHOOL ,	2202	25,58,856	15,46,336	41,05,192
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THALAKE

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TOTAL (DDO)		25,58,856	15,46,336	41,05,192
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HEADMASTER,GOVT. HIGH SCHOOL	2235	8,31,892	2,125	8,34,017
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GODHEWALI BASTI MOGA

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TOTAL (DDO)		8,31,892	2,125	8,34,017
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	38,84,002	36,87,970	75,71,972
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AJITWAL

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TOTAL (DDO) 38,84,002 36,87,970 75,71,972

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,232 14,73,802 15,44,034

BABIHA BHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		70,232	14,73,802	15,44,034
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,02,791	10,65,513	46,68,304
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BADDUWAL

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TOTAL (DDO)		36,73,023	25,39,315	62,12,338

HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,55,691	44,84,872	64,40,563
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BADHNI KHURD

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TOTAL (DDO)		19,55,691	44,84,872	64,40,563

HEADMASTER,GOVT. HIGH SCHOOL,	2202	25,28,283	11,35,456	36,63,739
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BADIAN

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TOTAL (DDO)		25,28,283	11,35,456	36,63,739
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	27,67,259	13,72,972	41,40,231
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BHULLERIAN

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TOTAL (DDO)		27,67,259	13,72,972	41,40,231
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	28,99,161	11,19,210	40,18,371
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BODI WALA KHARAK SINGH

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TOTAL (DDO)		28,99,161	11,19,210	40,18,371
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,66,917	23,49,998	74,16,915
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BUGHIPURA

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TOTAL (DDO)		50,66,917	23,49,998	74,16,915
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,27,812	10,68,298	31,96,110
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BULEPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		21,27,812	10,68,298	31,96,110
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,35,144	3,45,000	10,80,144
		CHAK KANIAN KALAN				
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		TOTAL (DDO)		28,62,956	14,13,298	42,76,254



HEADMASTER,GOVT. HIGH SCHOOL,	2202	0	5,08,094	5,08,094
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CHAND NAWAN

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TOTAL (DDO)		0	5,08,094	5,08,094
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	0	4,48,064	4,48,064
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CHANUWALA

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TOTAL (DDO)		0	4,48,064	4,48,064
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	26,60,394	23,93,286	50,53,680
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CHHATIANA

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TOTAL (DDO)		26,60,394	23,93,286	50,53,680
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		19,95,981	9,12,906	29,08,887
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CHOTIAN

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TOTAL (DDO)		19,95,981	9,12,906	29,08,887
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		23,44,762	11,26,602	34,71,364
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CHUGANWAN

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TOTAL (DDO)		23,44,762	11,26,602	34,71,364
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,32,922	6,64,496	19,97,418
CHUGHA KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		13,32,922	6,64,496	19,97,418
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	44,48,609	18,04,790	62,53,399
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DABWALI RUHRIAN WALI

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TOTAL (DDO) 57,81,531 24,69,286 82,50,817

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,34,742 8,48,566 25,83,308

DAGRU

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TOTAL (DDO) 17,34,742 8,48,566 25,83,308

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,25,255 17,53,612 52,78,867

DANE WALA

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TOTAL (DDO) 35,25,255 17,53,612 52,78,867

HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,93,528	6,77,712	20,71,240
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DARPUR

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TOTAL (DDO)		13,93,528	6,77,712	20,71,240
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	24,89,149	10,72,814	35,61,963
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DAULA

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TOTAL (DDO)		24,89,149	10,72,814	35,61,963
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	17,45,122	8,32,344	25,77,466
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DAULAT PURA NAWAN

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TOTAL (DDO) 17,45,122 8,32,344 25,77,466

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,20,232 10,94,410 34,14,642

DEON KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		23,20,232	10,94,410	34,14,642
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,68,440	15,39,708	46,08,148
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DHALEKE

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TOTAL (DDO)		53,88,672	26,34,118	80,22,790
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,02,516	0	3,02,516
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DHULKOT

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TOTAL (DDO)		3,02,516	0	3,02,516
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,24,158	6,42,114	19,66,272
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DINA

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TOTAL (DDO)		13,24,158	6,42,114	19,66,272
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,83,166	10,24,978	39,08,144
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GAGGAR

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TOTAL (DDO)		28,83,166	10,24,978	39,08,144
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,83,978	30,11,982	91,95,960
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GODE WALA



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TOTAL (DDO)		61,83,978	30,11,982	91,95,960
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,55,037	26,72,187	80,27,224
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HUSNAR

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TOTAL (DDO)		53,55,037	26,72,187	80,27,224
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,71,004	11,36,496	34,07,500
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INDER GARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		22,71,004	11,36,496	34,07,500
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,60,519	15,37,783	44,98,302
		JAIMAL WALA				
*****						
		TOTAL (DDO)		52,31,523	26,74,279	79,05,802

HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,39,041	22,03,658	66,42,699
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JALALABAD(EAST)

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TOTAL (DDO)		44,39,041	22,03,658	66,42,699
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,90,942	20,09,468	63,00,410
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JANER

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TOTAL (DDO)		42,90,942	20,09,468	63,00,410
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,67,841	5,64,332	17,32,173
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JHANDEANA SARKI

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TOTAL (DDO)	11,67,841	5,64,332	17,32,173
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	15,40,834	6,83,765	22,24,599
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KAKHAN WALI

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TOTAL (DDO)	15,40,834	6,83,765	22,24,599
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	17,54,720	5,89,366	23,44,086
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KHANE KI KHAB

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TOTAL (DDO)	17,54,720	5,89,366	23,44,086
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HEADMASTER,GOVT. HIGH SCHOOL, 2235 43,296 60,554 1,03,850

KHELLON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		43,296	60,554	1,03,850
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL, 2202 40,59,512 19,67,560 60,27,072

KHOSA PANDO

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TOTAL (DDO)	41,02,808	20,28,114	61,30,922
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	12,86,936	6,65,846	19,52,782
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KHOTE

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TOTAL (DDO)	12,86,936	6,65,846	19,52,782
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	16,82,642	7,90,040	24,72,682
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KHUDIAN GULAB SINGH

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TOTAL (DDO)		16,82,642	7,90,040	24,72,682
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,24,088	6,73,442	19,97,530
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KILI CHAHLAN

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TOTAL (DDO)		13,24,088	6,73,442	19,97,530
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	32,63,897	12,76,114	45,40,011
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KINGARA

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TOTAL (DDO)		32,63,897	12,76,114	45,40,011
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	31,49,278	14,69,550	46,18,828
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KOTHI MALIAN WALA

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TOTAL (DDO) 31,49,278 14,69,550 46,18,828

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,88,025 19,61,718 54,49,743

KURAI WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		34,88,025	19,61,718	54,49,743
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,77,652	10,00,156	29,77,808
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KUSSA

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TOTAL (DDO)		54,65,677	29,61,874	84,27,551
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,67,723	5,23,186	22,90,909
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KUTTIAN WALI

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TOTAL (DDO)		17,67,723	5,23,186	22,90,909
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,66,984	14,88,754	46,55,738
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LAL BHAI

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TOTAL (DDO)		31,66,984	14,88,754	46,55,738
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,32,636	3,95,466	13,28,102
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LALEH

	2235	8,713	0	8,713
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TOTAL (DDO)		9,41,349	3,95,466	13,36,815
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,43,084	19,20,718	56,63,802
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MADHIR

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TOTAL (DDO)	37,43,084	19,20,718	56,63,802
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	23,94,137	12,04,088	35,98,225
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MAHESHRI

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TOTAL (DDO)	23,94,137	12,04,088	35,98,225
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	0	6,85,364	6,85,364
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MAHNNI KHERA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	6,85,364	6,85,364
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,27,343	40,00,165	1,08,27,508
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DEPARTMENT OF EDUCATION, MALOUT PIND

PUNJAB

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TOTAL (DDO)				68,27,343	40,00,165	1,08,27,508
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	27,13,869	12,99,566	40,13,435
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MALWALA KOTRA WALA

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TOTAL (DDO)		27,13,869	12,99,566	40,13,435
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	15,81,048	13,59,574	29,40,622
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MANN

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TOTAL (DDO)		15,81,048	13,59,574	29,40,622
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	53,68,341	25,88,215	79,56,556
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MEHMOOD KHERA

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TOTAL (DDO)		53,68,341	25,88,215	79,56,556
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,98,850	21,81,792	66,80,642
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MEHRON

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TOTAL (DDO)		44,98,850	21,81,792	66,80,642
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,10,711	10,25,296	32,36,007
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MIDDA

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TOTAL (DDO)		22,10,711	10,25,296	32,36,007
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,75,044	6,60,514	20,35,558
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MOHLAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		13,75,044	6,60,514	20,35,558
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,24,738	7,30,567	20,55,305
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DEPARTMENT OF EDUCATION, NANAKSAR (GHOLIA)

PUNJAB

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TOTAL (DDO)	26,99,782	13,91,081	40,90,863
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	26,58,235	12,60,736	39,18,971
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PEORI

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TOTAL (DDO)	26,58,235	12,60,736	39,18,971
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	11,09,610	5,55,676	16,65,286
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RAMU WALA KALAN

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TOTAL (DDO)	11,09,610	5,55,676	16,65,286
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	21,80,716	6,99,502	28,80,218
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RANI WALA

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TOTAL (DDO)		21,80,716	6,99,502	28,80,218
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	14,22,263	7,98,932	22,21,195
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SAFFU WALA

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TOTAL (DDO)		14,22,263	7,98,932	22,21,195
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	19,25,783	8,91,956	28,17,739
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SAHIB CHAND

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TOTAL (DDO)		19,25,783	8,91,956	28,17,739
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,74,108	17,41,740	52,15,848
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SALINA

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TOTAL (DDO)		34,74,108	17,41,740	52,15,848
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	52,69,362	24,52,554	77,21,916
	DEPARTMENT OF EDUCATION,	SIKHA WALA				
	PUNJAB					

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TOTAL (DDO)				87,43,470	41,94,294	1,29,37,764
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	53,84,586	25,51,560	79,36,146
SINGHA WALA				

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TOTAL (DDO)				53,84,586	25,51,560	79,36,146
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	98,912	0	98,912
SUKHNA ABLU				

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TOTAL (DDO)		98,912	0	98,912
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,42,180	12,72,278	38,14,458
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SURE WALA

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TOTAL (DDO)		25,42,180	12,72,278	38,14,458
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,93,824	14,65,094	44,58,918
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TATARIE WALA

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TOTAL (DDO)		29,93,824	14,65,094	44,58,918
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HEADMASTER,HIGH SCHOOL, SHAHWALA 2202	35,67,492	17,79,648	53,47,140
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TOTAL (DDO)	35,67,492	17,79,648	53,47,140
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HEADMASTER,S.K.C.S.D.PRIMARY 2235	1,17,011	18,020	1,35,031
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SCHOOL, TARN TARAN

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TOTAL (DDO)	1,17,011	18,020	1,35,031
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HEADMASTER,SANATAN DHARAM 2235	27,806	70,402	98,208
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PRIMARY SCHOOL, TARN TARAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		27,806	70,402	98,208
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, SATANTAN DHARAM HIGH	2202	0	28,21,131	28,21,131
		SCHOOL, TARN TARAN				
*****						
		TOTAL (DDO)		27,806	28,91,533	29,19,339

HEADMASTER,SBAC HIGH SCHOOL	2202	24,20,420	13,27,391	37,47,811
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BAJWAR

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TOTAL (DDO)		24,20,420	13,27,391	37,47,811
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HEADMASTER,SHRI GURU SINGH SABHA	2202	86,21,899	45,56,980	1,31,78,879
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SCHOOL, MODEL TOWN

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TOTAL (DDO)		86,21,899	45,56,980	1,31,78,879
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HEADMISTRESS,GOVERNMENT HIGH	2202	45,28,252	23,27,261	68,55,513
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SCHOOL, GILL PATTI

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TOTAL (DDO)		45,28,252	23,27,261	68,55,513
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HEASMASTER, GOVERNMENT HIGH	2202	34,01,350	17,11,454	51,12,804
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SCHOOL PANUWAL JATTAN

	2235	8,065	20,957	29,022
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TOTAL (DDO)		34,09,415	17,32,411	51,41,826
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HEASMASTER, GOVERNMENT HIGH	2202	20,41,384	10,27,114	30,68,498
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SCHOOL, WRAICH

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TOTAL (DDO)		20,41,384	10,27,114	30,68,498
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PRINCIPAL, DISTRICT INSTITUTE OF 2202	2,93,396	1,46,698	4,40,094
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EDUCATION AND TRAINING,

GOVERNMENT OF PUNJAB

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

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

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BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

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TOTAL (DDO)	2,93,396	1,46,698	4,40,094
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, DISTRICT INSTITUTE OF 2202 6,90,418 3,35,624 10,26,042

DEPARTMENT OF EDUCATION, EDUCATION AND TRAINING, SHRI

PUNJAB MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

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TOTAL (DDO) 6,90,418 3,35,624 10,26,042

PRINCIPAL, .GOVERNMENT SR.SEC. 2202 44,36,307 21,63,948 66,00,255

SCHOOL, KALYAN SUKHA

2235 77,343 0 77,343

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TOTAL (DDO) 45,13,650 21,63,948 66,77,598

PRINCIPAL,DRM SR.SEC. SCHOOL LTD 2202	1,03,36,746	51,12,248	1,54,48,994
2235	6,14,966	2,49,443	8,64,409

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TOTAL (DDO)	1,09,51,712	53,61,691	1,63,13,403
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PRINCIPAL,G.G.S.S.SCHOOL, SANAUR 2202	68,60,819	33,17,888	1,01,78,707
2235	88,868	0	88,868

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TOTAL (DDO)	69,49,687	33,17,888	1,02,67,575
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PRINCIPAL,G.S.S.S., AJRAWAR 2202	4,02,37,028	2,03,61,944	6,05,98,972
2235	1,23,400	0	1,23,400

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TOTAL (DDO)	4,03,60,428	2,03,61,944	6,07,22,372
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PRINCIPAL,G.S.S.S., AJUNA	2202	28,54,670	14,05,844	42,60,514
BASANTPURA				
	2235	0	36,900	36,900
*****				
TOTAL (DDO)		28,54,670	14,42,744	42,97,414

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	37,59,714	19,28,231	56,87,945

DEPARTMENT OF EDUCATION, JATTAN

PUNJAB

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TOTAL (DDO)	37,59,714	19,28,231	56,87,945
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PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202	24,69,784	12,14,114	36,83,898
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TOTAL (DDO)	24,69,784	12,14,114	36,83,898
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PRINCIPAL,G.S.S.S., DITTPUR 2202	48,70,233	25,05,222	73,75,455
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JATTAN

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TOTAL (DDO)	48,70,233	25,05,222	73,75,455
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PRINCIPAL,G.S.S.S.,	2202	2,60,88,671	1,26,19,180	3,87,07,851
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MULTIPURPOSE, PATIALA

	2235	71,144	0	71,144
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TOTAL (DDO)		2,61,59,815	1,26,19,180	3,87,78,995
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PRINCIPAL,G.S.S.S., PABRI,	2202	71,36,480	35,97,345	1,07,33,825
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RAJPURA

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TOTAL (DDO)		71,36,480	35,97,345	1,07,33,825
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PRINCIPAL,G.S.S.S., SHANKARPURA	2202	61,95,127	31,35,238	93,30,365
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	2235	1,05,460	0	1,05,460
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TOTAL (DDO) 63,00,587 31,35,238 94,35,825

PRINCIPAL, G.S.S.S., TRIPRI 2071 7,44,352 0 7,44,352

2202 1,55,91,187 77,31,641 2,33,22,828

2235 0 28,481 28,481

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TOTAL (DDO) 1,63,35,539 77,60,122 2,40,95,661

PRINCIPAL, G.S.S.S., CHAREWAN 2202 28,58,104 13,37,996 41,96,100

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TOTAL (DDO) 28,58,104 13,37,996 41,96,100

NAME OF DEPARTMENT	NAME OF CHIEF 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,G.S.S.S.,DODA	2202	86,35,101	41,30,638	1,27,65,739
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TOTAL (DDO)				1,14,93,205	54,68,634	1,69,61,839
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		PRINCIPAL,G.S.S.SCHOOL, K.F.G.	2202	74,99,835	36,11,970	1,11,11,805
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PATHANKOT

			2235	98,744	0	98,744
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TOTAL (DDO) 75,98,579 36,11,970 1,12,10,549

PRINCIPAL, GADRI BABA HARMAN 2202 58,19,782 28,67,389 86,87,171

SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

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TOTAL (DDO) 58,19,782 28,67,389 86,87,171

PRINCIPAL, GOVERNMENT BOYS SR. 2202 77,29,380 38,39,373 1,15,68,753

SEC. SCHOOL, BARETA

2235 77,714 0 77,714

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TOTAL (DDO) 78,07,094 38,39,373 1,16,46,467

PRINCIPAL,GOVERNMENT GIRLS HIGH	2202	44,40,903	22,19,036	66,59,939
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SCHOOL, BARA PIND

	2235	54,991	34,994	89,985
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TOTAL (DDO)		44,95,894	22,54,030	67,49,924
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PRINCIPAL,GOVERNMENT GIRLS	2202	11,41,239	4,73,999	16,15,238
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SENIOR SECONDAY SCHOOL

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TOTAL (DDO)		11,41,239	4,73,999	16,15,238
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,01,85,069	50,31,863	1,52,16,932
SEC. SCHOOL, GILL				

	2235	35,501	0	35,501
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,02,20,570	50,31,863	1,52,52,433
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	63,99,988	30,18,748	94,18,736
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SEC. SCHOOL, MACHHIWARA

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TOTAL (DDO)		1,66,20,558	80,50,611	2,46,71,169
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	55,76,018	28,04,270	83,80,288
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SEC. SCHOOL, MANSURAN

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TOTAL (DDO)		55,76,018	28,04,270	83,80,288
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	36,34,446	18,04,913	54,39,359
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SEC. SCHOOL, NARANGWAL

	2235	26,989	0	26,989
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TOTAL (DDO)	36,61,435	18,04,913	54,66,348
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PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202	32,20,086	16,17,746	48,37,832
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JUJHAR CHATHIAL

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TOTAL (DDO)	32,20,086	16,17,746	48,37,832
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PRINCIPAL, GOVERNMENT HIGH 2235	8,183	0	8,183
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SCHOOL, SITTOGANO

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TOTAL (DDO)	8,183	0	8,183
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PRINCIPAL, GOVERNMENT J.B.T. 2202 27,85,357 13,80,364 41,65,721

SCHOOL, BUDHLADA

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TOTAL (DDO) 27,85,357 13,80,364 41,65,721

PRINCIPAL, GOVERNMENT S.R SEC. 2202 8,83,60,608 4,45,52,898 13,29,13,506

SCHOOL, JANDWALA BHIMESHAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,83,60,608 4,45,52,898 13,29,13,506

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SENIOR 2202 94,18,379 46,93,432 1,41,11,811

DEPARTMENT OF EDUCATION, SCHOOL, PATHANKOT

PUNJAB

2235 3,72,118 0 3,72,118

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TOTAL (DDO) 97,90,497 46,93,432 1,44,83,929

PRINCIPAL, GOVERNMENT SENIOR 2202 63,93,185 29,73,585 93,66,770

SECNDONDARY SCHOOL, MULLANPUR

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TOTAL (DDO) 63,93,185 29,73,585 93,66,770

PRINCIPAL, GOVERNMENT SENIOR	2202	23,17,831	10,29,314	33,47,145
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SECONDARU SCHOOL, GOHARWAR

	2235	17,000	0	17,000
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TOTAL (DDO)		23,34,831	10,29,314	33,64,145
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,43,607	28,39,592	91,83,199
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SECONDARY SCHOOL BASSI WAZID

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TOTAL (DDO)		63,43,607	28,39,592	91,83,199
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PRINCIPAL,GOVERNMENT SENIOR	2202	41,88,316	20,92,706	62,81,022
SECONDARY SCHOOL, CHAK BANWALA				
	2235	96,049	0	96,049

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TOTAL (DDO)		42,84,365	20,92,706	63,77,071

PRINCIPAL,GOVERNMENT SR. SEC	2202	43,88,082	23,05,352	66,93,434
SCHOOL, HAZARA				
	2235	2,46,796	0	2,46,796

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TOTAL (DDO)		46,34,878	23,05,352	69,40,230

NAME OF DEPARTMENT	NAME OF CHIEF 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	65,84,153	32,23,076	98,07,229
	DEPARTMENT OF EDUCATION,	SCHOOL, LALO WALI				
	PUNJAB					

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TOTAL (DDO)				65,84,153	32,23,076	98,07,229
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,13,34,656	61,63,074	1,74,97,730
		SCHOOL (BOYS), KOTKOPURA				

			2235	0	4,05,194	4,05,194
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TOTAL (DDO)		1,13,34,656	65,68,268	1,79,02,924
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	47,39,440	23,80,074	71,19,514
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SCHOOL (GIRLS), GOSLAN

	2235	98,858	0	98,858
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TOTAL (DDO)		48,38,298	23,80,074	72,18,372
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	23,95,733	11,87,246	35,82,979
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SCHOOL, AZAMWALA

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TOTAL (DDO)		23,95,733	11,87,246	35,82,979
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	26,95,228	13,33,074	40,28,302
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SCHOOL, BHAGGU

	2235	0	87,467	87,467
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TOTAL (DDO)		26,95,228	14,20,541	41,15,769
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	14,21,448	7,99,258	22,20,706
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SCHOOL, BHANI BARINGAN

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TOTAL (DDO)		14,21,448	7,99,258	22,20,706
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	32,93,863	16,21,414	49,15,277
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SCHOOL, BHUTTA

	2235	22,505	0	22,505
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	TOTAL (DDO)	33,16,368	16,21,414	49,37,782
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	17,11,408	8,51,754	25,63,162
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DEPARTMENT OF EDUCATION, SCHOOL, CHAKKAR

PUNJAB

	2235	1,30,376	0	1,30,376
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TOTAL (DDO) 18,41,784 8,51,754 26,93,538

PRINCIPAL, GOVERNMENT SR. SEC. 2202 36,19,388 18,11,824 54,31,212

SCHOOL, CHAND BHAN

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TOTAL (DDO) 36,19,388 18,11,824 54,31,212

PRINCIPAL, GOVERNMENT SR. SEC. 2202 25,23,845 11,11,550 36,35,395

SCHOOL, CHAUNTA

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TOTAL (DDO) 25,23,845 11,11,550 36,35,395

PRINCIPAL,GOVERNMENT SR. SEC.	2202	32,16,952	16,16,638	48,33,590
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SCHOOL, CHUCHAK WIND

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TOTAL (DDO)		32,16,952	16,16,638	48,33,590
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	29,26,664	16,13,686	45,40,350
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SCHOOL, GHUDANI KALAN

	2235	43,737	0	43,737
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TOTAL (DDO)		29,70,401	16,13,686	45,84,087
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	30,76,192	15,36,756	46,12,948
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SCHOOL, GIDDER WINDI

2235 15,656 0 15,656

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TOTAL (DDO) 30,91,848 15,36,756 46,28,604

PRINCIPAL, GOVERNMENT SR. SEC. 2202 33,06,220 13,84,068 46,90,288

SCHOOL, HANS KALAN

2235 3,550 0 3,550

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 33,09,770 13,84,068 46,93,838

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC. 2202 39,72,714 19,75,826 59,48,540

SCHOOL, HASSANPUR

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TOTAL (DDO) 72,82,484 33,59,894 1,06,42,378

PRINCIPAL, GOVERNMENT SR. SEC. 2202 29,82,464 14,98,262 44,80,726

SCHOOL, ISSRU

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TOTAL (DDO)		29,82,464	14,98,262	44,80,726
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	20,75,885	9,73,530	30,49,415
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SCHOOL, JATANA

	2235	6,612	0	6,612
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TOTAL (DDO)		20,82,497	9,73,530	30,56,027
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	43,63,084	21,17,224	64,80,308
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SCHOOL, KADON

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TOTAL (DDO)		43,63,084	21,17,224	64,80,308
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	33,31,803	16,55,664	49,87,467
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SCHOOL, KARANDI

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TOTAL (DDO)		33,31,803	16,55,664	49,87,467
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	35,25,298	17,78,808	53,04,106
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SCHOOL, KARIR SAHIB LTTER

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TOTAL (DDO)		35,25,298	17,78,808	53,04,106
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	58,04,680	29,22,156	87,26,836
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SCHOOL, KOTALA

NAME OF DEPARTMENT	NAME OF CHIEF 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.	2235	8,600	0	8,600
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DEPARTMENT OF EDUCATION, SCHOOL, KOTALA

PUNJAB

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TOTAL (DDO)				58,13,280	29,22,156	87,35,436
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	28,89,412	14,85,642	43,75,054
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SCHOOL, MAKSUDRA

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TOTAL (DDO)		28,89,412	14,85,642	43,75,054
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	34,62,488	17,31,193	51,93,681
SCHOOL, MANUPUR				
	2235	71,786	0	71,786

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TOTAL (DDO)		35,34,274	17,31,193	52,65,467
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	32,16,744	16,15,966	48,32,710
SCHOOL, MATTA				

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TOTAL (DDO)		32,16,744	16,15,966	48,32,710
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	38,40,632	18,67,988	57,08,620
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SCHOOL, MEHTA

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TOTAL (DDO)		38,40,632	18,67,988	57,08,620
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	18,36,762	9,18,310	27,55,072
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SCHOOL, NATHOWAL

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TOTAL (DDO)		18,36,762	9,18,310	27,55,072
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	52,01,652	25,21,950	77,23,602
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SCHOOL, NOKERIAN

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TOTAL (DDO) 52,01,652 25,21,950 77,23,602

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	23,16,376	11,62,588	34,78,964
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DEPARTMENT OF EDUCATION, SCHOOL, RACHIN

PUNJAB

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TOTAL (DDO) 23,16,376 11,62,588 34,78,964

PRINCIPAL, GOVERNMENT SR. SEC.	2202	41,37,970	20,53,894	61,91,864
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SCHOOL, RATTI RORI DAGGO RAMANA

	2235	73,000	0	73,000
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TOTAL (DDO)		42,10,970	20,53,894	62,64,864
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	36,86,988	18,51,952	55,38,940
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SCHOOL, SEKHPURA

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TOTAL (DDO)		36,86,988	18,51,952	55,38,940
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	37,47,824	18,65,826	56,13,650
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SCHOOL, TAHLI SAHIB

2235	5,508	0	5,508
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TOTAL (DDO)	37,53,332	18,65,826	56,19,158
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	35,95,542	18,02,588	53,98,130
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SCHOOL, TALWANDI RAI

2235	27,000	0	27,000
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TOTAL (DDO)	36,22,542	18,02,588	54,25,130
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	60,53,044	30,24,187	90,77,231
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SCHOOL, THREEKE

2235	1,34,012	0	1,34,012
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TOTAL (DDO)	61,87,056	30,24,187	92,11,243
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	40,39,201	19,50,346	59,89,547
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SCHOOL, UKSI

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TOTAL (DDO)	40,39,201	19,50,346	59,89,547
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	54,50,256	27,66,562	82,16,818
	DEPARTMENT OF EDUCATION,	SCHOOL, WARYAM KHERA				
	PUNJAB					

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TOTAL (DDO)				54,50,256	27,66,562	82,16,818
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PRINCIPAL, GOVERNMENT SR. SEC	2202	48,16,447	19,85,541	68,01,988
SCHOOL SCHOOL, BHAGTA BHAIKA				

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TOTAL (DDO)		48,16,447	19,85,541	68,01,988
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PRINCIPAL, GOVERNMENT SR. SEC	2202	21,34,237	10,79,024	32,13,261
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SCHOOL, BHIKHI (BOYS)

	2235	11,000	0	11,000
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TOTAL (DDO)		21,45,237	10,79,024	32,24,261
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	54,80,304	26,54,170	81,34,474
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SCHOOL(G), MEHRAJ

	2235	15,077	55,145	70,222
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TOTAL (DDO)		54,95,381	27,09,315	82,04,696
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	39,38,589	19,53,170	58,91,759
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SCHOOL, KHARA

	2235	24,988	0	24,988
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TOTAL (DDO)		39,63,577	19,53,170	59,16,747
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	59,70,248	30,09,140	89,79,388
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SCHOOL, NARUANA

	2235	2,67,319	1,08,559	3,75,878
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TOTAL (DDO)		62,37,567	31,17,699	93,55,266
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	33,46,603	16,73,879	50,20,482
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SCHOOL, AHLUPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		33,46,603	16,73,879	50,20,482
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	51,63,738	24,49,436	76,13,174
		SCHOOL, AKKANWALI				
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		TOTAL (DDO)		85,10,341	41,23,315	1,26,33,656

PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,42,034	11,04,193	32,46,227
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SCHOOL, AKLIA

	2235	55,104	0	55,104
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TOTAL (DDO)		21,97,138	11,04,193	33,01,331
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	44,59,664	22,41,350	67,01,014
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SCHOOL, BARE

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TOTAL (DDO)		44,59,664	22,41,350	67,01,014
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	31,64,020	15,80,544	47,44,564
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SCHOOL, BHADRA

2235	7,876	0	7,876
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TOTAL (DDO)	31,71,896	15,80,544	47,52,440
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	48,76,388	27,36,532	76,12,920
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SCHOOL, BHAME KALAN

2235	12,300	0	12,300
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TOTAL (DDO)	48,88,688	27,36,532	76,25,220
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	63,49,928	31,81,042	95,30,970
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SCHOOL, BHEMAN DIWANA



	2235	6,77,568	0	6,77,568
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TOTAL (DDO)		70,27,496	31,81,042	1,02,08,538
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	27,84,890	13,86,470	41,71,360
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DEPARTMENT OF EDUCATION, SCHOOL, BIR HODLA KALAN

PUNJAB

	2235	15,335	0	15,335
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TOTAL (DDO)		98,27,721	45,67,512	1,43,95,233
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	35,37,122	17,74,364	53,11,486
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SCHOOL, DALEL SINGH WALA

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TOTAL (DDO)		35,37,122	17,74,364	53,11,486
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	57,18,970	28,41,671	85,60,641
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SCHOOL, DEON

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TOTAL (DDO)		57,18,970	28,41,671	85,60,641
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,09,406	10,56,678	31,66,084
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SCHOOL, GANDHU KALAN

	2235	12,000	0	12,000
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TOTAL (DDO)		21,21,406	10,56,678	31,78,084
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	42,95,803	20,99,595	63,95,398
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SCHOOL, GEHRI-BUTER

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TOTAL (DDO)		42,95,803	20,99,595	63,95,398
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,69,220	11,76,356	39,45,576
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SCHOOL, GHANDA- BANA

2235 5,000 0 5,000

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TOTAL (DDO) 27,74,220 11,76,356 39,50,576

PRINCIPAL, GOVERNMENT SR. SEC. 2202 35,31,478 17,39,126 52,70,604

SCHOOL, GULABGARH

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TOTAL (DDO) 35,31,478 17,39,126 52,70,604

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 40,71,108 20,58,464 61,29,572

DEPARTMENT OF EDUCATION, SCHOOL, JAGA-RAM-TIRATH

PUNJAB

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TOTAL (DDO) 40,71,108 20,58,464 61,29,572

PRINCIPAL, GOVERNMENT SR. SEC. 2202 52,39,749 25,00,396 77,40,145

SCHOOL, JASSI PAUWALI

2235 3,36,236 0 3,36,236

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TOTAL (DDO) 55,75,985 25,00,396 80,76,381

PRINCIPAL, GOVERNMENT SR. SEC.	2202	26,05,204	12,97,791	39,02,995
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SCHOOL, JHETHUKE

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TOTAL (DDO)		26,05,204	12,97,791	39,02,995
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,83,934	29,79,427	94,63,361
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SCHOOL, JHUMBA

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TOTAL (DDO)		64,83,934	29,79,427	94,63,361
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	65,18,367	32,72,841	97,91,208
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SCHOOL, JODHPUR PAKHAR

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TOTAL (DDO)		65,18,367	32,72,841	97,91,208
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,89,409	28,70,636	85,60,045
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SCHOOL, KARIAN PEHLWAN

	2235	3,89,846	0	3,89,846
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TOTAL (DDO)		60,79,255	28,70,636	89,49,891
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	40,86,478	19,97,350	60,83,828
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SCHOOL, KHALA KALAN

	2235	2,41,090	0	2,41,090
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		43,27,568	19,97,350	63,24,918
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	30,94,224	15,61,530	46,55,754
	DEPARTMENT OF EDUCATION,	SCHOOL, KILI NIHAL SINGH				
	PUNJAB	(SHAHEED SQ. LEADER AJAY AHUJA)				
			2235	0	43,470	43,470
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		TOTAL (DDO)		74,21,792	36,02,350	1,10,24,142



PRINCIPAL, GOVERNMENT SR. SEC.	2202	40,39,077	20,10,470	60,49,547
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SCHOOL, KOT BHARA

	2235	1,73,573	0	1,73,573
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TOTAL (DDO)		42,12,650	20,10,470	62,23,120
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	69,13,625	29,39,905	98,53,530
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SCHOOL, KOTFATTA

	2235	1,23,402	0	1,23,402
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TOTAL (DDO)		70,37,027	29,39,905	99,76,932
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,64,098	12,54,532	40,18,630
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SCHOOL, KUSLA

	2235	87,282	0	87,282
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TOTAL (DDO)		28,51,380	12,54,532	41,05,912
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	53,96,612	27,00,026	80,96,638
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SCHOOL, LEHRA MOHABAT

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TOTAL (DDO)		53,96,612	27,00,026	80,96,638
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	42,34,015	20,82,960	63,16,975
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SCHOOL, MEERPUR

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TOTAL (DDO)		42,34,015	20,82,960	63,16,975
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,30,528	10,08,014	31,38,542
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SCHOOL, MEHMA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				21,30,528	10,08,014	31,38,542
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	49,18,189	24,79,120	73,97,309
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DEPARTMENT OF EDUCATION, SCHOOL, MUSA

PUNJAB

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TOTAL (DDO)		49,18,189	24,79,120	73,97,309
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	46,16,820	22,57,696	68,74,516
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SCHOOL, RAI-KE-KALAN

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TOTAL (DDO)		46,16,820	22,57,696	68,74,516
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,44,595	13,50,010	40,94,605
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SCHOOL, RAIPUR

	2235	2,12,821	0	2,12,821
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TOTAL (DDO) 29,57,416 13,50,010 43,07,426

PRINCIPAL, GOVERNMENT SR. SEC. 2202 19,53,291 9,71,854 29,25,145

SCHOOL, RAJGARH KUBE

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TOTAL (DDO) 19,53,291 9,71,854 29,25,145

PRINCIPAL, GOVERNMENT SR. SEC. 2202 49,61,314 25,15,422 74,76,736

SCHOOL, SANGAT

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TOTAL (DDO) 49,61,314 25,15,422 74,76,736

PRINCIPAL, GOVERNMENT SR. SEC.	2202	51,30,939	27,19,403	78,50,342
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SCHOOL, UBHA BURJ DHILWAN

	2235	31,536	35,500	67,036
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TOTAL (DDO)		51,62,475	27,54,903	79,17,378
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PRINCIPAL, GOVERNMENT	2202	28,72,801	13,74,382	42,47,183
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SR. SEC. SCHOOL, BHAINI DARERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 28,72,801 13,74,382 42,47,183

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT 2202 58,26,814 28,48,610 86,75,424

DEPARTMENT OF EDUCATION, SR.SEC.SCHOOL, GOBINDPURA

PUNJAB

2235 68,844 0 68,844

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TOTAL (DDO) 58,95,658 28,48,610 87,44,268

PRINCIPAL, GOVERNMENT 2202 40,54,288 18,85,416 59,39,704

SR.SEC.SCHOOL, JANGI RANA

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TOTAL (DDO)		40,54,288	18,85,416	59,39,704
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	48,61,770	24,16,402	72,78,172
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SCHOOL, ARYANWALA KALAN

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TOTAL (DDO)		48,61,770	24,16,402	72,78,172
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL	2202	74,89,271	38,27,931	1,13,17,202
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L, BUCHHO KALAN

	2235	38,310	0	38,310
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TOTAL (DDO)		75,27,581	38,27,931	1,13,55,512
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PRINCIPAL,GOVT. GIRLS SR. SEC.	2202	93,18,648	46,70,150	1,39,88,798
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SCHOOL, SAHNEWAL

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TOTAL (DDO)		93,18,648	46,70,150	1,39,88,798
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PRINCIPAL,GOVT. SENIOR SEC.	2202	26,82,966	13,47,642	40,30,608
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SCHOOL, CHAKOHI

	2235	31,328	0	31,328
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TOTAL (DDO)		27,14,294	13,47,642	40,61,936
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PRINCIPAL,GOVT. SENIOR SEC.	2202	44,94,771	22,62,106	67,56,877
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHANPUPRA

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TOTAL (DDO)				44,94,771	22,62,106	67,56,877
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SENIOR SEC.	2202	18,98,951	9,04,438	28,03,389
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DEPARTMENT OF EDUCATION, SCHOOL, SARINH

PUNJAB

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TOTAL (DDO)				18,98,951	9,04,438	28,03,389
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PRINCIPAL,GOVT. SENIOR SEC.	2235	71,227	0	71,227
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SCHOOL,S.KUBBA

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TOTAL (DDO)		71,227	0	71,227
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PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	33,09,119	16,53,160	49,62,279
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(BOYS), DHURKOT RANSIH

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TOTAL (DDO)		33,09,119	16,53,160	49,62,279
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PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	21,05,547	10,15,672	31,21,219
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(GIRLS), BADHNI KALAN

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TOTAL (DDO)	21,05,547	10,15,672	31,21,219
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	52,18,326	24,80,912	76,99,238
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(GIRLS), KOT-ISE-KHAN

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TOTAL (DDO)	52,18,326	24,80,912	76,99,238
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	24,86,948	12,74,326	37,61,274
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BAUDE

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TOTAL (DDO)	24,86,948	12,74,326	37,61,274
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	14,41,632	7,35,415	21,77,047
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BHAGI KE

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		14,41,632	7,35,415	21,77,047

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	33,91,015	12,58,490	46,49,505
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BHUNDER KALAN

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TOTAL (DDO)	48,32,647	19,93,905	68,26,552
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	46,09,936	23,28,716	69,38,652
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DAROLI BHAI

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TOTAL (DDO)	46,09,936	23,28,716	69,38,652
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	39,44,968	20,04,338	59,49,306
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GHALOTI

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TOTAL (DDO)	39,44,968	20,04,338	59,49,306
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	16,52,508	8,25,432	24,77,940
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HIMMATPURA

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TOTAL (DDO)	16,52,508	8,25,432	24,77,940
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	28,18,146	13,48,064	41,66,210
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KAILA

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TOTAL (DDO)	28,18,146	13,48,064	41,66,210
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	31,10,877	12,53,712	43,64,589
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KAMAL KE

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TOTAL (DDO)	31,10,877	12,53,712	43,64,589
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	39,76,160	20,01,244	59,77,404
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KHOSA RANDHIR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 39,76,160 20,01,244 59,77,404

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 9,11,980 4,54,884 13,66,864

LOPON

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TOTAL (DDO) 48,88,140 24,56,128 73,44,268

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 23,27,780 11,63,068 34,90,848

MACHHIKE

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TOTAL (DDO)	23,27,780	11,63,068	34,90,848
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	19,98,630	9,85,762	29,84,392
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MANUKE

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TOTAL (DDO)	19,98,630	9,85,762	29,84,392
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	30,71,721	16,54,146	47,25,867
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PANNI WALA FATTA

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TOTAL (DDO)	30,71,721	16,54,146	47,25,867
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	41,70,892	21,13,832	62,84,724
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RALLA (GIRLS)

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TOTAL (DDO)	41,70,892	21,13,832	62,84,724
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	24,17,141	10,39,880	34,57,021
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RANIAN

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TOTAL (DDO)	24,17,141	10,39,880	34,57,021
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	22,62,993	11,44,710	34,07,703
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RAOKE KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		22,62,993	11,44,710	34,07,703
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DEPARTMENT OF EDUCATION,

PUNJAB

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		24,39,156	12,24,054	36,63,210
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RATTA TIBBA

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TOTAL (DDO)	47,02,149	23,68,764	70,70,913
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	16,99,628	8,54,784	25,54,412
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RAUNTA

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TOTAL (DDO)	16,99,628	8,54,784	25,54,412
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	32,42,948	16,26,658	48,69,606
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SAIDOKE

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TOTAL (DDO)	32,42,948	16,26,658	48,69,606
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	10,15,180	5,21,728	15,36,908
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SALABAT PURA

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TOTAL (DDO) 10,15,180 5,21,728 15,36,908

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 50,70,392 26,10,718 76,81,110

SARAWAN BODLA

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TOTAL (DDO) 50,70,392 26,10,718 76,81,110

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 30,72,192 15,27,808 46,00,000

SHAM KHERA

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TOTAL (DDO) 30,72,192 15,27,808 46,00,000

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	32,41,515	15,65,692	48,07,207
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SIKHAN WALA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		32,41,515	15,65,692	48,07,207

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	33,40,224	16,37,647	49,77,871
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SINGHAN WALA

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TOTAL (DDO)	65,81,739	32,03,339	97,85,078
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	24,25,918	12,27,437	36,53,355
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TARKHAN WALA

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TOTAL (DDO)	24,25,918	12,27,437	36,53,355
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PRINCIPAL, GOVT. SR. SEC. 2202	21,46,208	10,79,876	32,26,084
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SCHOOL(B), BHAI PURA



2235	0	20,698	20,698
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TOTAL (DDO)	21,46,208	11,00,574	32,46,782
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	40,25,676	18,15,388	58,41,064
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KHARA

2235	12,600	28,907	41,507
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TOTAL (DDO)	40,38,276	18,44,295	58,82,571
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	39,26,289	18,80,580	58,06,869
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CHAND BAJA

2235	0	10,000	10,000
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TOTAL (DDO)	39,26,289	18,90,580	58,16,869
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	32,05,610	15,55,600	47,61,210
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JAGRAON BRIDGE

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TOTAL (DDO)	32,05,610	15,55,600	47,61,210
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVT.SR.SEC SCHOOL, 2202 39,65,902 19,76,103 59,42,005

DEPARTMENT OF EDUCATION, PATTO HIRA SINGH

PUNJAB

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TOTAL (DDO) 39,65,902 19,76,103 59,42,005

PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202 39,21,560 19,70,152 58,91,712

DEEP SINGHWALA

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TOTAL (DDO) 39,21,560 19,70,152 58,91,712

PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202 39,88,224 18,16,504 58,04,728

MACHAKIMAL SINGH WALA

	2235	11,829	0	11,829
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TOTAL (DDO)		40,00,053	18,16,504	58,16,557
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	50,90,078	25,38,474	76,28,552
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(BOYS), DALA

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TOTAL (DDO)		50,90,078	25,38,474	76,28,552
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	22,67,509	11,67,921	34,35,430
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(BOYS), JHANDEWALA

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TOTAL (DDO)		22,67,509	11,67,921	34,35,430
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	32,82,980	16,43,366	49,26,346
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(BOYS), KOKRI KALAN

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TOTAL (DDO)		32,82,980	16,43,366	49,26,346
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	63,50,322	31,25,225	94,75,547
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(GIRLS), BAGHAPURANA

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TOTAL (DDO)		63,50,322	31,25,225	94,75,547
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	51,81,685	25,49,132	77,30,817
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(GIRLS), DALA

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TOTAL (DDO)				51,81,685	25,49,132	77,30,817
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	36,99,496	17,50,226	54,49,722
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DEPARTMENT OF EDUCATION, (GIRLS), GHALL KALAN

PUNJAB

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TOTAL (DDO)		36,99,496	17,50,226	54,49,722
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	26,74,097	13,25,028	39,99,125
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(GIRLS), KOKRI KALAN

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TOTAL (DDO)		26,74,097	13,25,028	39,99,125
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,21,34,178	57,49,011	1,78,83,189
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(GIRLS), MOGA

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TOTAL (DDO)		1,21,34,178	57,49,011	1,78,83,189
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	59,49,107	27,44,213	86,93,320
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CHARIK

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TOTAL (DDO) 59,49,107 27,44,213 86,93,320

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47,60,981 23,49,634 71,10,615

CHUHAR CHAK

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TOTAL (DDO) 47,60,981 23,49,634 71,10,615

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 24,94,300 12,59,047 37,53,347

DAUDHAR

2235 10,86,705 2,00,000 12,86,705

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TOTAL (DDO)		35,81,005	14,59,047	50,40,052
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,80,854	7,10,074	9,90,928
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DHUDIKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		2,80,854	7,10,074	9,90,928
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 16,82,310 7,79,140 24,61,450  
DEPARTMENT OF EDUCATION, GHOLIAN KHURD  
PUNJAB

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TOTAL (DDO) 16,82,310 7,79,140 24,61,450

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 13,15,278 6,96,579 20,11,857  
KALIA WALA

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TOTAL (DDO) 13,15,278 6,96,579 20,11,857

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 30,17,398 16,48,210 46,65,608  
KAPURE

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TOTAL (DDO)		30,17,398	16,48,210	46,65,608
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	19,54,193	9,59,066	29,13,259
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KHUKHRANA

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TOTAL (DDO)		19,54,193	9,59,066	29,13,259
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,52,70,128	76,21,278	2,28,91,406
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LANDE

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TOTAL (DDO)		1,52,70,128	76,21,278	2,28,91,406
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 31,40,144 15,73,230 47,13,374

RAMUWALA NAWAN

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TOTAL (DDO) 31,40,144 15,73,230 47,13,374

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 32,88,664 15,03,432 47,92,096

RAULI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 32,88,664 15,03,432 47,92,096

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 60,40,075 29,28,908 89,68,983  
DEPARTMENT OF EDUCATION, SHER SINGH WALA  
PUNJAB

2235 13,265 0 13,265

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TOTAL (DDO) 93,42,004 44,32,340 1,37,74,344

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,59,09,937 77,99,431 2,37,09,368

SUKHA NAND

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TOTAL (DDO) 1,59,09,937 77,99,431 2,37,09,368

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	27,97,032	13,99,290	41,96,322
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TAKHAN WADH

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TOTAL (DDO)		27,97,032	13,99,290	41,96,322
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PRINCIPAL, HIGHER SECONDERY	2202	28,30,742	14,14,716	42,45,458
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SCHOOL HOSHIARPUR

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TOTAL (DDO)		28,30,742	14,14,716	42,45,458
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PRINCIPAL, PUNJAB GOVERNMENT	2202	41,43,726	20,79,531	62,23,257
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SENIOR SENCONDARY SCHOOL,

BHULATH

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TOTAL (DDO)		41,43,726	20,79,531	62,23,257
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PRINCIPAL, PUNJAB GOVERNMENT	2202	32,35,747	16,15,748	48,51,495
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SENIOR SENCONDARY SCHOOL,

DHILWAN

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TOTAL (DDO)		32,35,747	16,15,748	48,51,495
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PRINCIPAL, PUNJAB GOVERNMENT	2202	27,67,644	13,77,304	41,44,948
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SENIOR SENCONDARY SCHOOL,

DYALPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				27,67,644	13,77,304	41,44,948
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, PUNJAB GOVERNMENT	2202	33,97,227	17,02,074	50,99,301
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DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL, NADALA

PUNJAB

			2235	1,74,586	0	1,74,586
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TOTAL (DDO)		35,71,813	17,02,074	52,73,887
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PRINCIPAL, PUNJAB GOVERNMENT	2202	33,01,743	16,32,044	49,33,787
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SENIOR SENCONDARY SCHOOL, RAMIDI

	2235	1,01,991	0	1,01,991
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TOTAL (DDO)		34,03,734	16,32,044	50,35,778
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PRINCIPAL, S.B.L., G.S.S.S.,	2202	45,60,771	21,22,408	66,83,179
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DHIANPUR

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TOTAL (DDO)		45,60,771	21,22,408	66,83,179
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PRINCIPAL, SENIOR SECONDERY	2202	14,28,922	7,15,994	21,44,916
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SCHOOL BALHADDA

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TOTAL (DDO)		14,28,922	7,15,994	21,44,916
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	48,80,204	24,47,912	73,28,116
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WALA

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TOTAL (DDO)		48,80,204	24,47,912	73,28,116
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR	2202	23,24,142	10,84,774	34,08,916
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KALAN

2235	18,618	0	18,618
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TOTAL (DDO)	23,42,760	10,84,774	34,27,534
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SUB DIVISIONAL	2071	42,292	21,146	63,438
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRITSAR

EDUCATION	SECRETARY TO GOVERNMENT,	SUB DIVISIONAL	2235	0	86,20,180	86,20,180
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DEPARTMENT OF EDUCATION, MAGISTRATE, AMRITSAR

PUNJAB

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TOTAL (DDO)

42,292

86,41,326

86,83,618

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TOTAL (CCO)

8,21,99,24,826

4,20,20,28,139

12,42,19,52,965

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TOTAL (DEPT)

8,21,99,24,826

4,20,20,28,139

12,42,19,52,965

ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY 2235

3,98,414

15,71,390

19,69,804

PUNJAB, CHANDIGARH

COMMISSIONER

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TOTAL (DDO)

3,98,414

15,71,390

19,69,804

ELECTION TEHSILDAR,,DISTRICT	2015	21,56,757	7,21,241	28,77,998
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ELECTION OFFICER

	2235	5,85,247	3,43,281	9,28,528
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TOTAL (DDO)		27,42,004	10,64,522	38,06,526
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A.D.,(EO) FOR DEPUTY	2235	3,21,109	0	3,21,109
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COMMISSIONER, FATEHGARH SAHIB

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TOTAL (DDO)		3,21,109	0	3,21,109
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ADDITIONAL DEPUTY COMMISSIONER	2015	9,74,734	4,76,587	14,51,321
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(D),PATIALA

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TOTAL (DDO)		9,74,734	4,76,587	14,51,321
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ADEO FOR DEPUTY	2235	6,40,544	4,49,206	10,89,750
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COMMISSIONER, BHATINDA

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TOTAL (DDO)		6,40,544	4,49,206	10,89,750
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GOVERNMENT OF PUNJAB

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

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

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ELECTIONS	CHIEF ELECTORAL OFFICER, ADEO FOR DEPUTY	2015	97,391	0	97,391
	PUNJAB, CHANDIGARH				
	COMMISSIONER, FEROZEPUR				

		2235	3,49,412	55,340	4,04,752
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	TOTAL (DDO)		4,46,803	55,340	5,02,143
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	ADEO, ADEO FOR DEPUTY	2235	47,051	0	47,051
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COMMISSIONER, JALANDHAR

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	TOTAL (DDO)		47,051	0	47,051
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ASSISTANT CHIEF ELECTORAL	2015	6,54,41,176	2,17,61,831	8,72,03,007
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OFFICER, PUNJAB (MATERIAL),

CHANDIGARH

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TOTAL (DDO)		6,54,41,176	2,17,61,831	8,72,03,007
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ASSISTANT CONTROLLER, F&A STATE	2015	17,49,686	8,93,917	26,43,603
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ELECTION COMMISSIONER,

CHANDIGARH

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TOTAL (DDO)		17,49,686	8,93,917	26,43,603
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DISTRICT ELECTION	2015	0	3,71,539	3,71,539
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OFFICER,DISTRICT ELECTION

OFFICER

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TOTAL (DDO)

0

3,71,539

3,71,539

ELECTION TEHSILDAR,DISTRICT

2015

33,41,502

18,42,998

51,84,500

ELECTION OFFICER

2235

35,563

10,600

46,163

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TOTAL (DDO)

33,77,065

18,53,598

52,30,663

ELECTION TEHSILDAR,DISTRICT

2015

10,25,542

5,32,868

15,58,410

ELECTION OFFICER,

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)		10,25,542	5,32,868	15,58,410
	PUNJAB, CHANDIGARH					
		ELECTION TEHSILDAR, ELECTION	2015	2,63,710	2,97,862	5,61,572
	TEHSILDAR, MALERKOTLA					
*****				-----		
		TOTAL (DDO)		12,89,252	8,30,730	21,19,982

TEHSILDAR ( DISTRICT ELECTION	2015	10,35,577	5,60,007	15,95,584
OFFICER),ADDITIONAL DISTRICT				
ELECTION OFFICER FOR DEPUTY				
COMMISSIONER, ROPAR				

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TOTAL (DDO)		10,35,577	5,60,007	15,95,584
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TEHSILDAR (ADDITIONAL ELECTION	2015	9,26,908	5,08,708	14,35,616
OFFICER), KAPURTHLA				

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TOTAL (DDO)		9,26,908	5,08,708	14,35,616
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TEHSILDAR (DISTRICT ELECTION	2015	7,75,397	5,29,420	13,04,817
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OFFICER),DISTRICT ELECTION

OFFICER

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TOTAL (DDO)

7,75,397

5,29,420

13,04,817

TEHSILDAR (DISTRICT ELECTION	2015	4,16,08,354	2,60,15,175	6,76,23,529
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OFFICER), JALANDHAR

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TOTAL (DDO)

4,16,08,354

2,60,15,175

6,76,23,529

TEHSILDAR (DISTRICT ELECTION	2015	13,58,303	14,37,030	27,95,333
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OFFICER), LUDHIANA

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TOTAL (DDO)	13,58,303	14,37,030	27,95,333
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TEHSILDAR (DISTRICT ELECTION 2015	12,09,096	6,60,601	18,69,697
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), MANSA

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TOTAL (DDO)	12,09,096	6,60,601	18,69,697
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ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR( DISTT.ELECTORAL	2015	10,27,421	5,83,108	16,10,529
	PUNJAB, CHANDIGARH	OFFICER),DISTT.ELECTORAL OFFICER				

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TOTAL (DDO)				10,27,421	5,83,108	16,10,529
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TEHSILDAR(DISTRICT ELECTION	2015	8,72,148	4,80,391	13,52,539
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OFFICER),ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER

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TOTAL (DDO)				8,72,148	4,80,391	13,52,539
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TEHSILDAR, ADDITIONAL	2015	11,95,923	6,72,322	18,68,245
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DISTT.ELECTION OFFICER, FATEHGARH

SAHIB

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TOTAL (DDO)		11,95,923	6,72,322	18,68,245
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TEHSILDAR, ADDITIONAL	2015	34,74,915	18,14,541	52,89,456
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DISTT.ELECTION OFFICER, GURDASPUR

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TOTAL (DDO)		34,74,915	18,14,541	52,89,456
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TEHSILDAR, (ELECTION	2015	15,70,119	12,11,518	27,81,637
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OFFICER), HOSHIARPUR

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TOTAL (DDO)		15,70,119	12,11,518	27,81,637
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TEHSILDAR,,DISTRICT ELECTION	2015	14,78,142	8,12,059	22,90,201
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OFFICER, BHATINDA

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TOTAL (DDO)		14,78,142	8,12,059	22,90,201
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TEHSILDAR,DISTRICT ELECTION	2015	42,83,642	38,37,765	81,21,407
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)

42,83,642

38,37,765

81,21,407

ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR, DISTRICT ELECTION 2015

13,82,785

19,06,183

32,88,968

PUNJAB, CHANDIGARH OFFICER, TARANTARN

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TOTAL (DDO)

13,82,785

19,06,183

32,88,968

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TOTAL (CCO)

13,96,26,568

7,03,57,488

20,99,84,056

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TOTAL (DEPT)

13,96,26,568

7,03,57,488

20,99,84,056

ELECTRICAL CHIEF ELECTRICAL

EXECUTIVE ENGINEER, FOR CHIEF

2045

34,95,027

34,32,597

69,27,624

INSPECTORAT INSPECTOR, PUNJAB,

ELECTRICAL INSPECTOR

E PATIALA

PUNJAB, PATIALA

2235

57,891

0

57,891

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TOTAL (DDO)

35,52,918

34,32,597

69,85,515

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-----

TOTAL (CCO)

35,52,918

34,32,597

69,85,515

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TOTAL (DEPT) 35,52,918 34,32,597 69,85,515

EXCISE AND TAXATION ASSISTANT EXCISE & TAXATION 2043 27,74,047 15,75,934 43,49,981

TAXATION COMMISSIONER, PUNJAB,  
CHANDIGARH COMMISSIONER, ASSISTANT EXCISE &  
TAXATION COMMISSIONER

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TOTAL (DDO) 27,74,047 15,75,934 43,49,981

ASSISTANT EXCISE & TAXATION 2039 62,84,496 32,24,007 95,08,503

COMMISSIONER, ASST. EXCISE &

TAXATION COMM, BHATINDA

2040 8,20,880 4,13,140 12,34,020

2043 1,07,69,541 57,98,518 1,65,68,059

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA	2235	63,346	3,59,474	4,22,820
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		TOTAL (DDO)		1,79,38,263	97,95,139	2,77,33,402
		ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE &	2040	39,24,430	19,30,061	58,54,491

TAXATION COMMISSIONER

	2043	63,39,089	38,49,756	1,01,88,845
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	2235	11,115	0	11,115
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TOTAL (DDO)		1,02,74,634	57,79,817	1,60,54,451
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ASSISTANT EXCISE & TAXATION	2040	12,85,380	5,83,090	18,68,470
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COMMISSIONER, NAWANSHAHAR

	2043	5,31,642	3,12,253	8,43,895
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	2235	0	1,92,950	1,92,950
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TOTAL (DDO)		18,17,022	10,88,293	29,05,315
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ASSISTANT EXCISE AND TAXATION	2043	1,00,010	0	1,00,010
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COMMISSIONER (ICC) SHAMBOO

(IMPORT), PATIALA

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TOTAL (DDO)		1,00,010	0	1,00,010
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ASSISTANT EXCISE AND TAXATION	2040	7,29,128	3,69,392	10,98,520
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COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

	2043	22,99,138	9,68,126	32,67,264
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	2235	0	18,899	18,899
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TOTAL (DDO)		30,28,266	13,56,417	43,84,683
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ASSISTANT EXCISE AND TAXATION	2040	12,39,000	6,44,488	18,83,488
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COMMISSIONER (MOBILE

WING), BHATINDA

2043	2,00,015	1,91,035	3,91,050
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TOTAL (DDO)	14,39,015	8,35,523	22,74,538
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	5,35,132	2,32,126	7,67,258
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TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER (MOBILE
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CHANDIGARH

WING), JALANDHAR-I

2043	7,43,410	8,31,462	15,74,872
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TOTAL (DDO)	12,78,542	10,63,588	23,42,130
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ASSISTANT EXCISE AND TAXATION	2040	20,78,978	16,52,323	37,31,301
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COMMISSIONER (MOBILE

WING), JALANDHAR-II

2235	0	2,48,895	2,48,895
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TOTAL (DDO)	20,78,978	19,01,218	39,80,196
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ASSISTANT EXCISE AND TAXATION	2040	9,56,950	4,73,745	14,30,695
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COMMISSIONER (MOBILE



WING), PATIALA

2043	23,27,950	20,30,334	43,58,284
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2235	65,459	3,02,030	3,67,489
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TOTAL (DDO)	33,50,359	28,06,109	61,56,468
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ASSISTANT EXCISE AND TAXATION	2040	33,73,927	8,37,198	42,11,125
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COMMISSIONER (WEST), LUDHIANA-II

(WEST)

2043	20,90,782	19,97,786	40,88,568
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2235	0	4,26,752	4,26,752
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TOTAL (DDO)	54,64,709	32,61,736	87,26,445
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ASSISTANT EXCISE AND TAXATION 2040 3,54,131 1,45,194 4,99,325

COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDIGARH

2043 31,75,482 18,27,523 50,03,005

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TOTAL (DDO) 35,29,613 19,72,717 55,02,330

ASSISTANT EXCISE AND TAXATION 2039 65,21,736 37,12,918 1,02,34,654

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	72,42,769	43,18,792	1,15,61,561
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TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER				
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			2043	1,44,11,798	43,28,166	1,87,39,964
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			2235	0	85,721	85,721
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TOTAL (DDO)				2,81,76,303	1,24,45,597	4,06,21,900
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ASSISTANT EXCISE AND TAXATION			2039	69,61,383	34,33,897	1,03,95,280
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

			2040	8,61,920	5,36,652	13,98,572
--	--	--	------	----------	----------	-----------

	2043	68,25,910	39,20,330	1,07,46,240
	2235	0	2,23,799	2,23,799

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TOTAL (DDO)		1,46,49,213	81,14,678	2,27,63,891
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ASSISTANT EXCISE AND TAXATION	2039	46,11,330	25,24,349	71,35,679
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COMMISSIONER, FARIDKOT

	2040	6,13,664	2,57,664	8,71,328
	2043	48,45,880	34,39,750	82,85,630
	2235	0	61,426	61,426

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TOTAL (DDO)		1,00,70,874	62,83,189	1,63,54,063
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ASSISTANT EXCISE AND TAXATION	2040	10,53,710	4,37,880	14,91,590
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COMMISSIONER, FATEHGARH SAHIB

	2043	34,06,693	19,92,290	53,98,983
	2235	6,00,000	0	6,00,000

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TOTAL (DDO)		50,60,403	24,30,170	74,90,573
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ASSISTANT EXCISE AND TAXATION	2039	42,71,822	34,52,774	77,24,596
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COMMISSIONER, FEROZEPUR

	2040	22,10,195	11,65,965	33,76,160
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	2043	76,66,390	33,53,980	1,10,20,370
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	2235	0	1,07,324	1,07,324
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TOTAL (DDO)		1,41,48,407	80,80,043	2,22,28,450
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ASSISTANT EXCISE AND TAXATION	2039	60,26,428	32,09,102	92,35,530
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURDASPUR						
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	20,04,618	9,56,022	29,60,640
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, GURDASPUR				
			2043	64,73,178	33,96,960	98,70,138
			2235	0	2,87,028	2,87,028
*****						
TOTAL (DDO)				1,45,04,224	78,49,112	2,23,53,336

ASSISTANT EXCISE AND TAXATION	2039	27,46,196	14,06,691	41,52,887
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COMMISSIONER, HOSHIARPUR

	2040	3,86,448	1,93,872	5,80,320
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	2043	24,95,464	14,04,395	38,99,859
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TOTAL (DDO)		56,28,108	30,04,958	86,33,066
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ASSISTANT EXCISE AND TAXATION	2039	51,18,878	31,59,228	82,78,106
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COMMISSIONER, JALANDHAR - 1

	2040	17,96,568	6,45,090	24,41,658
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	2043	1,27,22,475	47,23,326	1,74,45,801
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	2235	0	31,380	31,380
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TOTAL (DDO)		1,96,37,921	85,59,024	2,81,96,945
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ASSISTANT EXCISE AND TAXATION	2043	0	7,52,328	7,52,328
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COMMISSIONER, JALANDHAR-II

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TOTAL (DDO)		0	7,52,328	7,52,328
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ASSISTANT EXCISE AND TAXATION	2039	19,97,890	12,03,725	32,01,615
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COMMISSIONER, KAPURTHLA

	2040	8,04,199	3,97,928	12,02,127
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	2043	19,50,084	9,20,275	28,70,359
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TOTAL (DDO)		47,52,173	25,21,928	72,74,101
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ASSISTANT EXCISE AND TAXATION	2039	65,63,494	32,32,655	97,96,149
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COMMISSIONER, LUDHIANA-III

	2040	28,94,632	8,14,836	37,09,468
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	2043	1,44,42,387	46,33,006	1,90,75,393
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	0	42,747	42,747
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	COMMISSIONER, PUNJAB,	COMMISSIONER, LUDHIANA-III				
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CHANDIGARH

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TOTAL (DDO)		2,39,00,513	87,23,244	3,26,23,757
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ASSISTANT EXCISE AND TAXATION	2040	9,28,092	4,51,347	13,79,439
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COMMISSIONER, MANSA

	2043	26,66,313	9,85,600	36,51,913
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	2235	59,047	0	59,047
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TOTAL (DDO)		36,53,452	14,36,947	50,90,399
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ASSISTANT EXCISE AND TAXATION	2040	53,304	15,406	68,710
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COMMISSIONER, MOGA

	2043	34,42,481	19,20,015	53,62,496
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TOTAL (DDO)		34,95,785	19,35,421	54,31,206
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ASSISTANT EXCISE AND TAXATION	2039	10,08,39,033	5,01,07,944	15,09,46,977
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COMMISSIONER, PATIALA

	2040	76,42,749	38,54,945	1,14,97,694
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	2043	2,15,15,114	77,49,482	2,92,64,596
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	2235	2,22,030	25,155	2,47,185
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TOTAL (DDO)		13,02,18,926	6,17,37,526	19,19,56,452
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ASSISTANT EXCISE AND TAXATION	2039	57,19,338	29,61,875	86,81,213
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COMMISSIONER, SANGRUR

	2043	67,78,263	35,04,153	1,02,82,416
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	2235	0	2,85,771	2,85,771
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TOTAL (DDO)		1,24,97,601	67,51,799	1,92,49,400
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ASSISTANT EXCISE AND TAXATION	2043	19,06,199	8,72,235	27,78,434
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COMMISSIONER, TARN TARAN

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TOTAL (DDO)		19,06,199	8,72,235	27,78,434
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ASSISTANT EXCISE AND TAXATION	2040	24,89,793	10,88,188	35,77,981
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GOVERNMENT OF PUNJAB

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

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

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COMMISSIONER-I (EAST),LUDHIANA-I

(EAST)

EXCISE AND TAXATION      EXCISE AND TAXATION      ASSISTANT EXCISE AND TAXATION      2043      25,02,382      7,23,948      32,26,330

TAXATION      COMMISSIONER, PUNJAB,  
CHANDIGARH      COMMISSIONER-I (EAST),LUDHIANA-I  
(EAST)

\*\*\*\*\* -----

TOTAL (DDO)      49,92,175      18,12,136      68,04,311

ASSISTANT STATE TAX      2043      54,53,997      34,89,176      89,43,173

COMMISSIONER,ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

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TOTAL (DDO)		54,53,997	34,89,176	89,43,173
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ASSISTANT STATE TAX	2043	61,85,440	32,58,802	94,44,242
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

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TOTAL (DDO)		61,85,440	32,58,802	94,44,242
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ASSISTANT STATE TAX	2040	42,38,168	22,13,814	64,51,982
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

	2043	14,09,200	19,26,180	33,35,380
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TOTAL (DDO)		56,47,368	41,39,994	97,87,362
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ASSITANT EXCISE AND TAXATION	2043	0	22,55,438	22,55,438
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COMMISSIONER, AMRITSAR-2

*****	-----	-----	-----	-----
TOTAL (DDO)		0	22,55,438	22,55,438

ASSTT. EXCISE & TAXATION	2040	5,42,738	2,20,864	7,63,602
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COMMISSIONER, MUKATSAR

	2043	27,67,171	14,29,707	41,96,878
*****	-----	-----	-----	-----
TOTAL (DDO)		33,09,909	16,50,571	49,60,480

DEPUTY DIRECTOR (INVESTIGATION) 2043 6,424 0 6,424

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING

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TOTAL (DDO)				6,424	0	6,424
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EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040		1,28,600	63,335	1,91,935
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TAXATION COMMISSIONER, PUNJAB, COMMISSIONER (APPEALS), PATIALA

CHANDIGARH

2043 6,13,646 4,41,925 10,55,571

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TOTAL (DDO) 7,42,246 5,05,260 12,47,506

DEPUTY EXCISE AND TAXATION 2043 1,44,085 4,68,775 6,12,860

COMMISSIONER (N), JALANDHAR

2235 0 1,48,388 1,48,388

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TOTAL (DDO) 1,44,085 6,17,163 7,61,248

DEPUTY EXCISE AND TAXATION 2040 12,20,404 6,16,052 18,36,456

COMMISSIONER (A), JALANDHAR

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TOTAL (DDO)		12,20,404	6,16,052	18,36,456
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DEPUTY EXCISE AND TAXATION	2043	1,48,632	2,45,973	3,94,605
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COMMISSIONER,, FEROZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

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TOTAL (DDO)		1,48,632	2,45,973	3,94,605
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DEPUTY EXCISE AND TAXATION	2043	39,21,633	39,76,124	78,97,757
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COMMISSIONER,, LUDHIANA DIVISION

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TOTAL (DDO) 39,21,633 39,76,124 78,97,757

DEPUTY EXCISE AND TAXATION 2040 6,44,584 3,43,075 9,87,659

COMMISSIONER, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2043	19,81,776	0	19,81,776
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	COMMISSIONER, PUNJAB,	COMMISSIONER, FARIDKOT				
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CHANDIGARH

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TOTAL (DDO)		26,26,360	3,43,075	29,69,435
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DEPUTY EXCISE AND TAXATION	2043	0	9,15,815	9,15,815
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COMMISSIONER, FEROZEPUR

	2235	2,00,439	0	2,00,439
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TOTAL (DDO)		2,00,439	9,15,815	11,16,254
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DEPUTY EXCISE AND TAXATION	2040	5,60,804	2,84,002	8,44,806
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COMMISSIONER, PATIALA

	2043	15,69,234	19,44,770	35,14,004
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	2235	1,74,260	2,03,950	3,78,210
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TOTAL (DDO)		23,04,298	24,32,722	47,37,020
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EXCISE AND TAXATION	2043	4,19,95,092	2,71,14,921	6,91,10,013
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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TOTAL (DDO)		4,19,95,092	2,71,14,921	6,91,10,013
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JOINT DIRECTOR (INVESTIGATION)	2043	2,78,227	0	2,78,227
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CUM DEPUTY EXCISE AND TAXATION

COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

	2210	0	51,410	51,410
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TOTAL (DDO)		2,78,227	51,410	3,29,637
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PRINCIPAL (EXCISE AND	2040	2,79,500	1,39,750	4,19,250
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TAXATION), TRAINING SCHOOL,

PATIALA

	2043	21,92,631	10,09,551	32,02,182
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TOTAL (DDO)		24,72,131	11,49,301	36,21,432
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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EXCISE AND TOTAL(CCO) 42,70,22,420 22,75,08,623 65,45,31,043

TAXATION

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TOTAL(DEPT) 42,70,22,420 22,75,08,623 65,45,31,043

FINANCIAL JOINT SECRETARY TO COLLECTOR,MALOUT 2030 16,784 4,931 21,715

COMMISSIONER GOVERNMENT,PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

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TOTAL (DDO)	24,88,915	11,54,232	36,43,147
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DEPUTY DIRECTOR,INTERNAL AUDIT, 2054	54,80,261	27,75,442	82,55,703
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CHANDIGARH

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TOTAL (DDO)	54,80,261	27,75,442	82,55,703
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DISTRICT SPORTS OFFICER,AMRITSAR 2071	14,94,100	0	14,94,100
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TOTAL (DDO)	14,94,100	0	14,94,100
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DISTRICT TREASURY OFFICER,, 2071	1,13,77,04,424	56,43,05,202	1,70,20,09,626
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FEROZEPUR



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TOTAL (DDO) 1,13,77,04,424 56,43,05,202 1,70,20,09,626

DISTRICT TREASURY 2030 1,09,273 23,490 1,32,763

OFFICER, DISTRICT TREASURY OFFICE

2071 32,32,992 7,76,611 40,09,603

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TOTAL (DDO) 33,42,265 8,00,101 41,42,366

DISTRICT TREASURY OFFICER, DISTT. 2030 22,059 0 22,059

TREASURY, TARN TARAN

2071 60,02,43,766 34,25,63,633 94,28,07,399

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TOTAL (DDO) 60,02,65,825 34,25,63,633 94,28,29,458

GOVERNMENT OF PUNJAB

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

NAME OF 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, RS FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH	DISTRICT TREASURY OFFICER, FARIDKOT	2054	18,83,243	4,92,712	23,75,955
			2071	74,77,27,134	40,30,41,378	1,15,07,68,512
*****						
TOTAL (DDO)				74,96,10,377	40,35,34,090	1,15,31,44,467

DISTRICT TREASURY	2071	0	7,21,885	7,21,885
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		0	7,21,885	7,21,885
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DISTRICT TREASURY	2071	2,20,46,65,324	57,80,84,424	2,78,27,49,748
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OFFICER, GURDASPUR

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TOTAL (DDO)		2,20,46,65,324	57,80,84,424	2,78,27,49,748
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DISTRICT TREASURY	2030	1,94,976	44,202	2,39,178
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OFFICER, LUDHIANA

2071	2,93,98,32,096	1,19,56,89,764	4,13,55,21,860
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TOTAL (DDO)	2,94,00,27,072	1,19,57,33,966	4,13,57,61,038
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DISTRICT TREASURY OFFICER, ROPAR 2235	2,00,000	0	2,00,000
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TOTAL (DDO)	2,00,000	0	2,00,000
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TREASURY OFFICER, NAKODAR 2030	17,493	2,495	19,988
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TOTAL (DDO)	17,493	2,495	19,988
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TREASURY OFFICER, PHILLAUR 2030	9,541	2,500	12,041
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TOTAL(DDO)

9,541

2,500

12,041

\*\*\*\*\*

TOTAL(CCO)

8,06,98,55,886

3,31,60,37,292

11,38,58,93,178

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	6,26,286	0	6,26,286
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO)	6,35,827	2,500	6,38,327
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MANAGER, CENTRAL BANK OF INDIA, 2071	0	54,366	54,366
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SHAIFPURA

\*\*\*\*\* -----

TOTAL (DDO)	0	54,366	54,366
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A.M.O MARKETING WING, DEPARTMENT 2049	0	25,81,06,424	25,81,06,424
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OF AGRICULTURE, PUNJAB

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TOTAL (DDO) 0 25,81,06,424 25,81,06,424

AC (G) FOR DEPUTY 2071 5,93,920 0 5,93,920

COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

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TOTAL (DDO) 5,93,920 0 5,93,920

ADDITIONAL ADVOCATE 2235 56,777 1,11,213 1,67,990

GENERAL, ADVOCATE GENERAL, PUNJAB

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TOTAL (DDO) 56,777 1,11,213 1,67,990

ADDITIONAL DIRECTOR CUM	2071	61,25,467	7,38,140	68,63,607
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CONTROLLER, IRRIGATION, PUNJAB

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TOTAL (DDO)		61,25,467	7,38,140	68,63,607
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ADDITIONAL DISTRICT ELECTION	2235	5,56,173	1,33,811	6,89,984
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OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 5,56,173 1,33,811 6,89,984

FINANCIAL PRINCIPAL SECRETARY, ADDITIONAL L.R. AND ADDITIONAL 2071 0 5,38,500 5,38,500

COMMISSIONER GOVERNANCE SECRETARY, DEPARTMENT OF LEGAL

RS REFORMS-CUM-CHIEF AND LEGISLATIVE AFFAIRS ,PB

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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-----

TOTAL (DDO) 5,56,173 6,72,311 12,28,484

ASSIST EXCISE AND TAXATION 2071 10,68,914 27,86,967 38,55,881

COMMISSIONER, BHATINDA

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TOTAL (DDO) 10,68,914 27,86,967 38,55,881

ASSISTANT AGRICULTURE 2235 12,71,048 21,22,835 33,93,883

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

\*\*\*\*\* -----

TOTAL (DDO) 12,71,048 21,22,835 33,93,883

ASSISTANT APPRENTICE 2071 6,21,262 0 6,21,262

ADVISOR, R. I. G.

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TOTAL (DDO) 6,21,262 0 6,21,262

ASSISTANT COLLECTOR, F&A CUM	2070	1,05,43,991	86,84,645	1,92,28,636
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ADMINISTRATIVE OFFICE, PUNJAB

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TOTAL (DDO)		1,05,43,991	86,84,645	1,92,28,636
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ASSISTANT COLLECTOR, F&A, PUNJAB	2071	19,656	0	19,656
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STATE LOTTERIES DEPARTMENT,

CHANDIGARH

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TOTAL (DDO)		19,656	0	19,656
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ASSISTANT COMMISSIONER, EXCISE AND	2071	87,562	0	87,562
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TAXATION, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				87,562	0	87,562
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COMMISSIONER, ASSISTANT	2071	16,33,851	40,128	16,73,979
COMMISSIONER	GOVERNANCE	COMMISSIONER (G)				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,						

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 16,33,851 40,128 16,73,979

ASSISTANT CONTROLER (F & 2052 98,89,550 36,931 99,26,481  
A),DEPARTMENT OF GOVERNANCE  
REFORMS,

\*\*\*\*\* -----  
TOTAL (DDO) 98,89,550 36,931 99,26,481

ASSISTANT CONTROLLER (F & 2071 6,34,994 3,17,497 9,52,491  
A),DISTRICT FOOD AND SUPPLY  
CONTROLLER

\*\*\*\*\* -----

TOTAL (DDO) 6,34,994 3,17,497 9,52,491

ASSISTANT CONTROLLER (F&A) 2052 67,16,025 77,30,385 1,44,46,410

, (GOVERNANCE  
REFORMS), DIRECTORATE OF  
GOVERNANCE REFORMS, D-241,  
SECTOR 74

4070 5,59,500 10,75,259 16,34,759

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TOTAL (DDO) 72,75,525 88,05,644 1,60,81,169

ASSISTANT CONTROLLER 2071 0 3,45,854 3,45,854

(F&A), CULTURAL AFFAIRS, A&M ,  
PUNJAB

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TOTAL (DDO) 0 3,45,854 3,45,854

ASSISTANT CONTROLLER (F&A), THE 2071 6,17,740 0 6,17,740

HEAD OF HOMEOPATHY PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,17,740 0 6,17,740

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER	2235	1,28,793	8,71,666	10,00,459
COMMISSIONE	GOVERNANCE	F&A,M.S.E.S.I HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)			1,28,793	8,71,666	10,00,459
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ASSISTANT CONTROLLER(F&A),PUNJAB 2071			2,40,118	1,20,059	3,60,177
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HOME GUARD

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TOTAL (DDO)			2,40,118	1,20,059	3,60,177
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ASSISTANT CONTROLLER, CIVIL	2071	55,61,574	7,91,257	63,52,831
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SURGEON

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TOTAL (DDO)		55,61,574	7,91,257	63,52,831
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ASSISTANT	2071	49,588	24,794	74,382
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CONTROLLER, CO-OPERATIVE

SOCIETIES

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TOTAL (DDO)		49,588	24,794	74,382
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ASSISTANT CONTROLLER, DEPARTMENT	2013	2,57,375	0	2,57,375
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OF INDUSTRIES AND COMMERCE,

PUNJAB

2071	29,18,122	1,04,354	30,22,476
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TOTAL (DDO)	31,75,497	1,04,354	32,79,851
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ASSISTANT CONTROLLER, DISPOSAL	2071	10,49,354	0	10,49,354
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WORKS SECTION

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TOTAL (DDO)	10,49,354	0	10,49,354
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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,	ASSISTANT CONTROLLER, DISTRICT	2071	10,90,340	1,87,390	12,77,730
COMMISSIONERS	GOVERNANCE	FOOD AND SUPPLY CONTROLLER				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	86,128	2,15,550	3,01,678
*****				-----		
	TOTAL (DDO)			22,25,822	4,02,940	26,28,762
		ASSISTANT CONTROLLER, F.A. &	2071	1,90,804	95,402	2,86,206
		C.A.O., RANJIT SAGAR DAM,				
		PTHANKOT				

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TOTAL (DDO)		1,90,804	95,402	2,86,206
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ASSISTANT CONTROLLER, FOOD AND	2071	1,93,312	6,62,136	8,55,448
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SUPPLIES CONTROLLER, PUNJAB

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TOTAL (DDO)		1,93,312	6,62,136	8,55,448
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ASSISTANT CONTROLLER, FOOD AND	2071	5,740	12,91,452	12,97,192
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SUPPLIES CONTROLLER

	2202	71,772	0	71,772
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TOTAL (DDO)		77,512	12,91,452	13,68,964
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ASSISTANT CONTROLLER, FOOD AND	2071	8,18,792	16,90,673	25,09,465
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SUPPLY CENTRE, PUNJAB+

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TOTAL (DDO)		8,18,792	16,90,673	25,09,465
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ASSISTANT CONTROLLER, GOVERNMENT	2071	60,82,329	41,07,183	1,01,89,512
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MEDICAL COLLEGE

	2235	9,945	74,478	84,423
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TOTAL (DDO)		60,92,274	41,81,661	1,02,73,935
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ASSISTANT CONTROLLER, PUNJAB	2071	7,13,894	3,91,353	11,05,247
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STATE TRANSPORT DEPARTMENT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				7,13,894	3,91,353	11,05,247
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, ANIMAL	2071	10,05,000	0	10,05,000
COMMISSIONERS	GOVERNANCE	HUSBANDRY				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 10,05,000 0 10,05,000

ASSISTANT DIRECTOR, FISERY 2071 26,13,420 0 26,13,420

DEPARTEMNT, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 26,13,420 0 26,13,420

ASSISTANT DIRECTOR, FISHERIES 2071 6,59,280 0 6,59,280

DEPARTMENT

2202 90,676 0 90,676

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TOTAL (DDO)		7,49,956	0	7,49,956
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ASSISTANT DIRECTOR, LOCAL FUND	2071	1,20,858	60,429	1,81,287
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ACCOUNT, PUNJAB

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TOTAL (DDO)		1,20,858	60,429	1,81,287
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ASSISTANT ELECTRICAL	2071	11,65,096	31,485	11,96,581
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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TOTAL (DDO)		11,65,096	31,485	11,96,581
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ASSISTANT EXCISE AND TAXATION	2071	1,38,322	69,161	2,07,483
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COMMISSIONER,,ASSISTANT EXCISE

AND TAXATION COMMISSIONER

\*\*\*\*\*

TOTAL (DDO)		1,38,322	69,161	2,07,483
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT EXCISE AND TAXATION	2235	2,17,534	1,77,414	3,94,948
COMMISSIONER	GOVERNANCE	COMMISSIONER,ASSISTANT EXCISE				

RS REFORMS-CUM-CHIEF AND TAXATION COMMISSIONER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO) 3,55,856 2,46,575 6,02,431

ASSISTANT LABOUR 2071 2,09,628 0 2,09,628

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

\*\*\*\*\* -----

TOTAL (DDO) 2,09,628 0 2,09,628

ASSISTANT MECHANICAL 2071 0 8,13,380 8,13,380

ENGINEER, PUNJAB ROADWAYS,

JALANDHAR - II

\*\*\*\*\* -----  
TOTAL (DDO) 0 8,13,380 8,13,380

ASSISTANT 2071 84,094 42,047 1,26,141

REGISTERAR, CO-OPERATIVE

SOCIETIES

\*\*\*\*\* -----  
TOTAL (DDO) 84,094 42,047 1,26,141

ASSISTANT REGISTRAR, CO-OPEATIVE 2071 1,10,808 55,404 1,66,212

SOCIETIES

\*\*\*\*\* -----

TOTAL (DDO)	1,10,808	55,404	1,66,212
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	42,83,966	21,99,030	64,82,996
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SOCIETIES

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TOTAL (DDO)	42,83,966	21,99,030	64,82,996
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	61,896	30,948	92,844
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SOCIETIES (E)

NAME OF DEPARTMENT	NAME OF CHIEF 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)		61,896	30,948	92,844
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2235	0	30,150	30,150
*****						
		TOTAL (DDO)		61,896	61,098	1,22,994

ASSISTANT TOWNPLANNER, DISTRICT	2202	5,68,98,567	3,71,59,364	9,40,57,931
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TOWN PLANNER

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TOTAL (DDO)		5,68,98,567	3,71,59,364	9,40,57,931
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ASSITANT CONTROLLER, DISTRICT	2071	2,19,559	1,16,151	3,35,710
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		2,19,559	1,16,151	3,35,710
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BATALLION COMMANDER, 5TH	2070	2,84,23,641	1,42,61,141	4,26,84,782
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BATALLION PUNJAB HOME GUARD

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TOTAL (DDO)		2,84,23,641	1,42,61,141	4,26,84,782
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BATTALION	2235	71,279	78,290	1,49,569
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

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TOTAL (DDO)		71,279	78,290	1,49,569
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BATTALION COMMANDER, NO. I BN.	2071	50,804	25,402	76,206
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PUNJAB

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TOTAL (DDO)		50,804	25,402	76,206
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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,	BATTALLION COMMANDER, 3RD	2070	1,42,83,546	72,03,632	2,14,87,178
COMMISSIONERS	GOVERNANCE	BN.PUNJAB HOME GUARD				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				1,42,83,546	72,03,632	2,14,87,178



BLOCK DEVELOPMENT AND PANCHAYAT 2071	75,326	37,663	1,12,989
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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TOTAL (DDO)	75,326	37,663	1,12,989
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BLOCK DEVELOPMENT AND PANCHAYAT 2071	49,488	24,744	74,232
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

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TOTAL (DDO)	49,488	24,744	74,232
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BLOCK DEVELOPMENT AND PANCHAYATI 2202	1,45,17,120	1,09,35,790	2,54,52,910
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

2235 89,020 1,17,983 2,07,003

\*\*\*\*\*

TOTAL (DDO) 1,46,06,140 1,10,53,773 2,56,59,913

BLOCK DEVELOPMENT AND PROJECT 2071 7,45,786 1,21,093 8,66,879

OFFICER,BLOCK DEVELOPMENT AND

PROJECT OFFICER

\*\*\*\*\*

TOTAL (DDO) 7,45,786 1,21,093 8,66,879

BLOCK PRIMAR EDUCATION 2071 3,47,042 0 3,47,042

OFFICER,BLOCK PRIMAR EDUCATION

OFFICER

2202 1,82,72,245 91,70,897 2,74,43,142

\*\*\*\*\*

TOTAL (DDO) 1,86,19,287 91,70,897 2,77,90,184

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	1,29,498	0	1,29,498
COMMISSIONERS	GOVERNANCE	OFFICER,,BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER				

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

*****					-----
TOTAL (DDO)		1,29,498	0	1,29,498	
BLOCK PRIMARY EDUCATION	2071	1,59,85,113	24,12,885	1,83,97,998	
OFFICER, BLOCK PRIMARY EDUCATION					
OFFICER					
	2202	13,90,87,254	6,98,50,923	20,89,38,177	
	2235	2,03,77,950	44,50,256	2,48,28,206	
	2515	9,69,782	3,62,533	13,32,315	
	2711	1,33,06,395	91,94,121	2,25,00,516	
*****					-----
TOTAL (DDO)		18,97,26,494	8,62,70,718	27,59,97,212	

BLOCK PRIMARY EDUCATION	2053	10,69,686	4,39,856	15,09,542
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,

	2071	20,62,826	44,164	21,06,990
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	2202	6,88,852	0	6,88,852
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	2235	80,008	2,79,300	3,59,308
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TOTAL(DDO)		39,01,372	7,63,320	46,64,692
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BLOCK PRIMARY EDUCATION	2071	5,90,610	0	5,90,610
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI-1

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TOTAL (DDO)		5,90,610	0	5,90,610
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BLOCK PRIMARY EDUCATION	2071	7,77,645	3,06,373	10,84,018
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

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TOTAL (DDO)		7,77,645	3,06,373	10,84,018
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BLOCK PRIMARY EDUCATION	2071	7,13,988	0	7,13,988
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,13,988	0	7,13,988
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	2,20,854	85,487	3,06,341
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COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
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RS	REFORMS-CUM-CHIEF	OFFICER, MOGA-II				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				2,20,854	85,487	3,06,341
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BLOCK PRIMARY EDUCATION	2071	2,26,621	0	2,26,621
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

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TOTAL (DDO)		2,26,621	0	2,26,621
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BLOCK PRIMARY EDUCATION	2235	0	2,03,370	2,03,370
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

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TOTAL (DDO)		0	2,03,370	2,03,370
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BLOCK PRIMARY EDUCATION	2071	3,18,348	0	3,18,348
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

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TOTAL(DDO)		3,18,348	0	3,18,348
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BLOCK PRIMARY EDUCATION	2071	5,82,900	0	5,82,900
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,GIDDERBAHA-2(DODA)

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TOTAL(DDO)		5,82,900	0	5,82,900
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BLOCK PRIMARY EDUCATION	2071	4,75,968	0	4,75,968
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,JALANDHAR-WEST-2

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,75,968	0	4,75,968
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	13,41,536	0	13,41,536
COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER-AMRITSAR 2				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)		18,17,504	0	18,17,504
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BLOCK PRIMARY EDUCATION	2071	2,37,412	0	2,37,412
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

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TOTAL (DDO)		2,37,412	0	2,37,412
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BLOCK PRIMARY EDUCATION	2071	11,80,665	0	11,80,665
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OFFICER, GURDASPUR-1

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TOTAL (DDO)		11,80,665	0	11,80,665
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BLOCK PRIMARY EDUCATION	2071	6,95,254	0	6,95,254
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OFFICER, HOSHIARPUR-2-B

\*\*\*\*\* -----

TOTAL (DDO)		6,95,254	0	6,95,254
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BLOCK PRIMARY EDUCATION	2071	2,10,434	91,921	3,02,355
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OFFICER, HOSHIARPUR-IB

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TOTAL (DDO)		2,10,434	91,921	3,02,355
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BLOCK PRIMARY EDUCATION	2235	59,499	1,47,884	2,07,383
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OFFICER, KAPURTHALA-3

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TOTAL (DDO) 59,499 1,47,884 2,07,383

BLOCK PRIMARY EDUCATION 2071 2,58,995 0 2,58,995

OFFICER, LAMBI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,58,995	0	2,58,995
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

BLOCK PRIMARY EDUCATION	2071	0	4,56,556	4,56,556
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OFFICER, MUKAND PUR

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TOTAL (DDO)		2,58,995	4,56,556	7,15,551
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BLOCK PRIMARY EDUCATION	2202	1,87,83,536	91,92,903	2,79,76,439
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OFFICER, SULTANPUR LODHI-I

	2235	53,676	96,456	1,50,132
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TOTAL (DDO)		1,88,37,212	92,89,359	2,81,26,571
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BLOCK PRIMARY EDUCATION	2071	5,49,480	0	5,49,480
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OFFICER, ZIRA-2

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TOTAL (DDO)		5,49,480	0	5,49,480
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BN COMMANDER, 2ND BN PUNJAB HOME	2070	2,27,86,560	1,15,01,141	3,42,87,701
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GUARD, BATALA

	2235	7,909	0	7,909
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TOTAL (DDO)		2,27,94,469	1,15,01,141	3,42,95,610
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BN COMMANDER,IST BN, PUNJAB HOME 2070	2,57,05,896	1,28,63,297	3,85,69,193
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GUARD, GURDASPUR

2235	1,14,970	0	1,14,970
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TOTAL (DDO)	2,58,20,866	1,28,63,297	3,86,84,163
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BN. COMMANDER,4TH BN PUNJAB HOME 2070	2,44,75,479	1,24,18,605	3,68,94,084
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GUARD,

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TOTAL (DDO)	2,44,75,479	1,24,18,605	3,68,94,084
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURAL OFFICER, MANSA	2071	0	5,82,900	5,82,900
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				0	5,82,900	5,82,900
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CHIEF AGRICULTURE			2071	1,06,440	0	1,06,440
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OFFICER, AGRICULTURE DEPARTMENT

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TOTAL (DDO) 1,06,440 0 1,06,440

CHIEF AGRICULTURE OFFICER, CHIEF 2071 50,29,282 38,34,437 88,63,719

AGRICULTURE OFFICER

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TOTAL (DDO) 50,29,282 38,34,437 88,63,719

CHIEF AGRICULTURE OFFICER, CHIEF 2071 9,11,200 0 9,11,200

AGRICULTURE OFFICER

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TOTAL (DDO) 9,11,200 0 9,11,200

CHIEF ENGINEER, WATER SUPPLY AND	2071	27,736	12,80,826	13,08,562
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SANITATION DEPARTMENT, PUNJAB

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TOTAL (DDO)		27,736	12,80,826	13,08,562
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CHIEF JUDICIAL MAGISTRATE, CHIEF	2070	0	1,43,100	1,43,100
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JUDICIAL MAGISTRATE

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TOTAL (DDO)		0	1,43,100	1,43,100
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CHILD DEVELOPMENT PROJECT	2235	5,12,740	47,23,192	52,35,932
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OFFICER, AMRITSAR

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TOTAL (DDO)

5,12,740

47,23,192

52,35,932

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CHILD DEVELOPMENT PROJECT	2071	1,30,774	65,387	1,96,161
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COMMISSIONERS	GOVERNANCE	OFFICER, CHILD DEVELOPMENT				
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RS	REFORMS-CUM-CHIEF	PROJECT OFFICER				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235	29,96,060	1,62,99,376	1,92,95,436
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TOTAL (DDO)	31,26,834	1,63,64,763	1,94,91,597
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CIVIL JUDGE(SR. DIVISION), CIVIL JUDGE(SR. DIVISION)	2071	14,43,216	2,76,397	17,19,613
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JUDGE(SR. DIVISION)

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TOTAL (DDO)	14,43,216	2,76,397	17,19,613
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CIVIL JUDGE, CIVIL JUDGE	2071	9,01,964	15,482	9,17,446
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TOTAL (DDO)	9,01,964	15,482	9,17,446
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CIVIL JUDGE, CIVIL JUDGE(SR. JUDGE(SR. DIVISION))	2071	28,900	14,450	43,350
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DIVISION)

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TOTAL (DDO) 28,900 14,450 43,350

CIVIL JUDGE, SENIOR DIVISION 2071 25,73,764 25,428 25,99,192

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TOTAL (DDO) 25,73,764 25,428 25,99,192

CIVIL SURGEON, SANGRUR 2071 22,62,084 1,46,042 24,08,126

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TOTAL (DDO) 22,62,084 1,46,042 24,08,126

CIVIL SURGEON, CIVIL SURGEON 2071 1,37,80,332 95,89,236 2,33,69,568

2210 2,82,68,064 1,41,18,214 4,23,86,278

	2235	1,56,548	28,18,585	29,75,133
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TOTAL (DDO)		4,22,04,944	2,65,26,035	6,87,30,979
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CIVIL SURGEON, JALANDHAR	2210	66,962	11,01,168	11,68,130
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TOTAL (DDO)		66,962	11,01,168	11,68,130
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,,PUNJAB HOME GUARD	2070	5,09,87,708	2,54,83,769	7,64,71,477
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				5,09,87,708	2,54,83,769	7,64,71,477
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COMMANDANT,27TH BATALION,	2071	50,35,306	1,58,012	51,93,318
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TOTAL (DDO)		50,35,306	1,58,012	51,93,318
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COMMANDANT,4TH I.R.B, JALANDHAR	2071	43,33,667	1,97,330	45,30,997
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CANTT.



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TOTAL (DDO) 43,33,667 1,97,330 45,30,997

COMMANDANT, 75 BATTALLION PAP, 2071 31,86,593 12,28,898 44,15,491

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TOTAL (DDO) 31,86,593 12,28,898 44,15,491

COMMANDANT, 7TH BATTALLION P.A.P, 2071 79,11,034 11,91,142 91,02,176

JALANDHAR CANTT.

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TOTAL (DDO) 79,11,034 11,91,142 91,02,176

COMMANDANT, 82ND BATTALLION 2071 70,132 35,066 1,05,198

PUNJAB ARMED POLICE,

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TOTAL (DDO)		70,132	35,066	1,05,198
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COMMANDANT, 9TH BATTALLION FBD	2071	37,29,435	17,04,480	54,33,915
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TOTAL (DDO)		37,29,435	17,04,480	54,33,915
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COMMANDANT, COMMANDANT 13TH	2071	32,07,530	24,46,120	56,53,650
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BATTALION, PAP,				
	2235	2,00,000	4,80,150	6,80,150

NAME OF DEPARTMENT	NAME OF CHIEF 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)		34,07,530	29,26,270	63,33,800
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH					
		COMMANDER, 6TH BATTALION, FAZILKA	2070	2,74,00,962	1,38,39,126	4,12,40,088
*****				-----		
		TOTAL (DDO)		3,08,08,492	1,67,65,396	4,75,73,888

CONTROLLER, DISTRICT FOOD AND	2071	16,01,999	2,35,523	18,37,522
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SUPPLIES

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TOTAL (DDO)		16,01,999	2,35,523	18,37,522
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CONTROLLER, FOOD AND SUPPLY	2071	21,21,056	1,70,768	22,91,824
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DEPARTMENT, PUNJAB

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TOTAL (DDO)		21,21,056	1,70,768	22,91,824
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CONTROLLER, PRINTING AND	2071	0	32,60,220	32,60,220
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STATIONERY, PUNJAB

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TOTAL (DDO)		0	32,60,220	32,60,220
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DEPUTY COMMISSIONER, AMRITSAR	2071	6,19,452	26,986	6,46,438
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TOTAL (DDO)		6,19,452	26,986	6,46,438
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DEPUTY COMMISSIONER, MOGA	2071	0	14,59,189	14,59,189
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TOTAL (DDO)		0	14,59,189	14,59,189
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DEPUTY CONTROLLER, DIRECTORATE OF	2071	29,47,004	10,05,299	39,52,303
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SOCIAL WELFARE, PUNJAB

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TOTAL (DDO)		29,47,004	10,05,299	39,52,303
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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 CONTROLLER, INFORMATION	2071	24,04,496	0	24,04,496
COMMISSIONERS	GOVERNANCE	AND PUBLIC RELATIONS, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				24,04,496	0	24,04,496

DEPUTY CONTROLLER, LOCAL	2071	73,352	36,676	1,10,028
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GOVERNMENT, PUNJAB

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TOTAL (DDO)		73,352	36,676	1,10,028
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DEPUTY CONTROLLER, RANJIT SAGAR	2071	10,17,474	12,03,518	22,20,992
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DAM PROJECT, PUNJAB

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TOTAL (DDO)		10,17,474	12,03,518	22,20,992
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DEPUTY DIRECTOR (LOANS), FINANCE	2071	7,49,474	15,96,605	23,46,079
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DEPARTMENT, PUNJAB

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 TOTAL (DDO) 7,49,474 15,96,605 23,46,079

DEPUTY DIRECTOR SMALL 2047 3,65,400 3,18,200 6,83,600

SAVINGS, LUDHIANA

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 TOTAL (DDO) 3,65,400 3,18,200 6,83,600

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 1,33,19,152 16,74,477 1,49,93,629

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 TOTAL (DDO) 1,33,19,152 16,74,477 1,49,93,629

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 6,76,700 9,24,600 16,01,300



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TOTAL (DDO) 6,76,700 9,24,600 16,01,300

DEPUTY DIRECTOR,DIARY 2071 35,53,984 5,62,817 41,16,801

DEVELOPMENT

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 35,53,984 5,62,817 41,16,801

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,HORTICULTURE (G) 2071	7,09,460	0	7,09,460
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)			42,63,444	5,62,817	48,26,261
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DEPUTY DIRECTOR,INSTITUTE OF	2071		12,06,000	0	12,06,000
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FINANCE AND BANKING PUNJAB

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TOTAL (DDO)			12,06,000	0	12,06,000
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DEPUTY DIRECTOR,INTERNAL AUDIT	2071	1,65,614	82,807	2,48,421
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ORGANISATION ,PUNJAB

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TOTAL (DDO)		1,65,614	82,807	2,48,421
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DEPUTY DIRECTOR,PANCHAYATI RAJ	2071	92,308	0	92,308
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COM.DEVELOPMENT

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TOTAL (DDO)		92,308	0	92,308
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DEPUTY DIRECTOR,RESEARCH	2071	7,72,135	0	7,72,135
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LABORATORY PWD B&R, PB

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		7,72,135	2,00,000	9,72,135
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DEPUTY DIRECTOR, SMALL SAVING	2047	1,60,113	99,667	2,59,780
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OFFICER,

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TOTAL (DDO)		1,60,113	99,667	2,59,780
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DEPUTY DIRECTOR, SMALL SAVINGS,	2047	2,09,737	1,07,245	3,16,982
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FATEHGARH SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		2,09,737	1,07,245	3,16,982
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COMMISSIONERS GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

DEPUTY DISTRICT		2071		0	7,15,560	7,15,560
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ATTORNEY, DISTRICT ATTORNEY

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TOTAL (DDO)				2,09,737	8,22,805	10,32,542
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DEPUTY FOOD AND STATISTICAL	2071	38,09,090	31,25,550	69,34,640
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ADVISOR,DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	65,629	0	65,629
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TOTAL (DDO)		38,74,719	31,25,550	70,00,269
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DEPUTY REGISTRER,CO-OPERATIVE	2235	4,50,274	7,19,789	11,70,063
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SOCITY

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TOTAL (DDO)		4,50,274	7,19,789	11,70,063
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DEPUTY SUPRINTENDENT OF	2071	30,35,232	24,68,857	55,04,089
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POLICE,COMMANDANT 2ND IRB

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TOTAL (DDO)		30,35,232	24,68,857	55,04,089
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DEPUTY SUPRINTENDENT OF	2235	2,38,021	2,12,149	4,50,170
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POLICE,COMMANDANT 6TH IRB

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TOTAL (DDO)		2,38,021	2,12,149	4,50,170
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DEPUTY SUPRINTENDENT OF	2071	2,95,67,406	1,19,92,523	4,15,59,929
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POLICE,TELECOMUNICATION POLICE,

PUJAB

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TOTAL (DDO) 2,95,67,406 1,19,92,523 4,15,59,929

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DIRCTOR,ANIMAL HUSBANDRY	2071	0	27,37,180	27,37,180
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH



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TOTAL (DDO)		0	27,37,180	27,37,180
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DIRECTOR, AYURVEDIC, PUNJAB	2071	29,74,468	56,114	30,30,582
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TOTAL (DDO)		29,74,468	56,114	30,30,582
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DIRECTOR, DIRECTOR HEALTH AND	2071	45,56,113	67,17,456	1,12,73,569
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FAMILY WELFARE, PUNJAB

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TOTAL (DDO)		45,56,113	67,17,456	1,12,73,569
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DIRECTOR, KANDI WATER SHED DESIGN	2071	9,29,280	8,60,770	17,90,050
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DIVISION

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TOTAL (DDO)		9,29,280	8,60,770	17,90,050
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DIRECTOR,PUBLIC ENTERPRISES AND	2075	30,21,00,000	41,00,000	30,62,00,000
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DISINVESTMENT, PUNJAB

	3451	0	12,00,000	12,00,000
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TOTAL (DDO)		30,21,00,000	53,00,000	30,74,00,000
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DIRECTOR,TECHNICAL EDUCATION AND	2071	2,86,826	1,43,413	4,30,239
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INDUSTRIAL TRAINING, PUNJAB

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TOTAL (DDO)		2,86,826	1,43,413	4,30,239
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DISCTRICT SESSION JUDGE,AMRITSAR 2071		10,24,473	30,80,906	41,05,379
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TOTAL (DDO)		10,24,473	30,80,906	41,05,379
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DISTRICT AND SESION	2071	63,590	11,85,535	12,49,125
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO) 63,590 11,85,535 12,49,125

FINANCIAL PRINCIPAL SECRETARY, DISTRICT AND SESSION 2071 1,01,460 0 1,01,460

COMMISSIONER GOVERNANCE JUDGE, DISTRICT AND SESSION JUDGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 1,01,460 0 1,01,460

DISTRICT AND SESSION JUDGE, ROPAR 2071 24,01,994 0 24,01,994

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TOTAL (DDO) 24,01,994 0 24,01,994

DISTRICT ATTORNEY,AMRITSAR	2071	8,81,720	0	8,81,720
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TOTAL (DDO)		8,81,720	0	8,81,720
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DISTRICT AYURVEDIC AND UNANI	2071	0	10,20,926	10,20,926
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OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER

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TOTAL (DDO)		0	10,20,926	10,20,926
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DISTRICT AYURVEDIC AND UNANI	2210	3,51,060	1,41,592	4,92,652
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OFFICER,HOSHIARPUR

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TOTAL (DDO)	3,51,060	1,41,592	4,92,652
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DISTRICT COMMANDANT,PUNJAB HOME 2071	95,706	47,853	1,43,559
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GUARD

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TOTAL (DDO)	95,706	47,853	1,43,559
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DISTRICT COMMANDANT,PUNJAB HOME 2070	5,38,53,742	2,98,55,364	8,37,09,106
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GUARD, LUDHIANA

2235	2,28,213	0	2,28,213
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		5,40,81,955	2,98,55,364	8,39,37,319
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DISTRICT COMMANDER,, BHATINDA	2070	3,54,98,007	1,78,56,831	5,33,54,838
*****						
		TOTAL (DDO)		8,95,79,962	4,77,12,195	13,72,92,157

DISTRICT COMMANDER, DISTRICT	2070	1,25,08,110	62,03,200	1,87,11,310
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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TOTAL (DDO)		1,25,08,110	62,03,200	1,87,11,310
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DISTRICT COMMANDER, GURDASPUR	2070	5,05,70,809	2,54,73,471	7,60,44,280
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TOTAL (DDO)		5,05,70,809	2,54,73,471	7,60,44,280
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DISTRICT COMMANDER, PUNJAB HOME	2070	7,26,91,927	3,63,43,381	10,90,35,308
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GUARD

	2071	54,672	27,336	82,008
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2235	1,91,593	0	1,91,593
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TOTAL (DDO)	7,29,38,192	3,63,70,717	10,93,08,909
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DISTRICT COMMANDER, PUNJAB HOME	2070	3,40,23,379	1,70,80,066	5,11,03,445
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GUARD , FEROZEPUR

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TOTAL (DDO)	3,40,23,379	1,70,80,066	5,11,03,445
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DISTRICT COMMANDER, PUNJAB HOME	2070	6,04,19,896	3,02,06,642	9,06,26,538
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GUARD, FARIDKOT

2071	2,10,487	0	2,10,487
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TOTAL (DDO)	6,06,30,383	3,02,06,642	9,08,37,025
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DISTRICT COMMANDER, PUNJAB HOME	2070	4,88,93,179	2,45,88,485	7,34,81,664
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GOVERNMENT OF PUNJAB

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

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

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GUARD, JALANDHAR

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2071	64,214	32,107	96,321
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COMMISSIONER	GOVERNANCE	GUARD, JALANDHAR				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO) 4,89,57,393 2,46,20,592 7,35,77,985

DISTRICT COMMANDER, PUNJAB HOME 2070 1,56,02,620 78,50,870 2,34,53,490

GUARD, KAPURTHALA

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TOTAL (DDO) 1,56,02,620 78,50,870 2,34,53,490

DISTRICT COMMANDER, PUNJAB HOME 2070 3,32,90,085 1,68,18,996 5,01,09,081

GUARD, ROPAR

2071 59,860 29,930 89,790

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TOTAL (DDO) 3,33,49,945 1,68,48,926 5,01,98,871

DISTRICT COMMANDER,PUNJAB HOME	2070	5,14,21,352	2,58,79,775	7,73,01,127
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GUARD, SANGRUR

	2235	0	2,21,375	2,21,375
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TOTAL (DDO)		5,14,21,352	2,61,01,150	7,75,22,502
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DISTRICT COMMANDER,PUNJAB HOME	2071	1,36,508	95,697	2,32,205
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GUARDS

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TOTAL (DDO)		1,36,508	95,697	2,32,205
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DISTRICT CONTROLLER,DISTRICT	2071	4,60,480	2,30,240	6,90,720
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		4,60,480	2,30,240	6,90,720
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DISTRICT CONTROLLER, DISTRICT	2071	32,96,751	2,69,863	35,66,614
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FOOD AND SUPPLY CONTROLLER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,96,751	2,69,863	35,66,614

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

DISTRICT CONTROLLER, DISTRICT	2071	3,50,156	1,75,078	5,25,234
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FOOD AND SUPPLY CONTROLLER,

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TOTAL (DDO)		36,46,907	4,44,941	40,91,848
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DISTRICT CONTROLLER, FOOD AND	2071	17,83,898	9,94,004	27,77,902
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SUPPLY CONTROLLER

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TOTAL (DDO)		17,83,898	9,94,004	27,77,902
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DISTRICT EDUCATION OFFICER	2071	43,496	0	43,496
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(ELEMENTARY),DISTRICT EDUCATION

OFFICER (ELEMENTARY)

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TOTAL (DDO)		43,496	0	43,496
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DISTRICT EDUCATION OFFICER	2071	9,35,320	0	9,35,320
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

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TOTAL (DDO)		9,35,320	0	9,35,320
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DISTRICT EDUCATION OFFICER	2071	17,40,524	7,79,924	25,20,448
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY)

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TOTAL(DDO)		17,40,524	7,79,924	25,20,448
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DISTRICT EDUCATION	2071	8,07,407	0	8,07,407
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OFFICER(SCHOOL),ROPAR

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TOTAL(DDO)		8,07,407	0	8,07,407
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2202	1,15,14,753	53,10,517	1,68,25,270
COMMISSIONERS	GOVERNANCE	OFFICER, DISTRICT EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER(PRIMARY)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	2,73,520	1,06,042	3,79,562
*****				-----		
	TOTAL (DDO)			1,17,88,273	54,16,559	1,72,04,832

DISTRICT EDUCATION	2071	1,85,704	92,852	2,78,556
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OFFICER,DISTRICT EDUCATION

OFFICER, PRIMARY

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TOTAL (DDO)		1,85,704	92,852	2,78,556
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DISTRICT EMPLOYMENT	2071	41,428	20,714	62,142
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OFFICER,DISTRICT EMPLOYMENT

OFFICER

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TOTAL (DDO)		41,428	20,714	62,142
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DISTRICT FOOD AND SUPPLY	2071	15,79,429	2,86,175	18,65,604
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CONTROLLER,AMRITSAR

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TOTAL (DDO)		15,79,429	2,86,175	18,65,604
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DISTRICT PUBLIC RELATION	2235	44,682	65,203	1,09,885
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OFFICER, PUBLIC RELATION

DEPARTMENT

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TOTAL (DDO)		44,682	65,203	1,09,885
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DISTRICT SAVING OFFICER, DISTRICT 2047		3,65,512	1,86,354	5,51,866
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SAVING OFFICER

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TOTAL (DDO)		3,65,512	1,86,354	5,51,866
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DISTRICT SAVING	2047	1,58,680	1,00,850	2,59,530
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		1,58,680	1,00,850	2,59,530
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVINGS	2047	1,75,029	92,202	2,67,231
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COMMISSIONER GOVERNANCE

OFFICER, JALANDHAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)

1,75,029

92,202

2,67,231

DISTRICT SAVINGS OFFICER, SMALL 2047

63,458

28,850

92,308

SAVINGS, HOSHIARPUR

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TOTAL (DDO)

63,458

28,850

92,308

DISTRICT SAVINGS OFFICER, SMALL 2047

31,581

15,481

47,062

SAVINGS, KAPURTHLA

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 TOTAL (DDO) 31,581 15,481 47,062

DISTRICT SESSION JUDGE, DISTRICT 2071 7,92,832 18,24,316 26,17,148

SESSION JUDGE

2235 12,000 0 12,000

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 TOTAL (DDO) 8,04,832 18,24,316 26,29,148

DISTRICT SMALL SAVING OFFICER,, 2047 52,659 36,540 89,199

BHATINDA

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 TOTAL (DDO) 52,659 36,540 89,199

DISTRICT SMALL SAVING 2047 3,20,576 1,60,288 4,80,864

OFFICER, DISTRICT SMALL SAVING

OFFICER, TARN TARAN

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TOTAL (DDO) 3,20,576 1,60,288 4,80,864

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVINGS	2047	25,990	16,150	42,140
COMMISSIONER	GOVERNANCE	OFFICER, MANSA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)		3,46,566	1,76,438	5,23,004

DISTRICT SOCIAL SECURITY	2071	4,74,360	0	4,74,360
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER				

	2235	22,56,02,450	11,36,09,484	33,92,11,934
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TOTAL (DDO)		22,60,76,810	11,36,09,484	33,96,86,294



DISTRICT TOWN PLANNER,DISTRICT	2071	17,24,900	0	17,24,900
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TOWN PLANNER

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TOTAL (DDO)		17,24,900	0	17,24,900
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DISTRICT TRAINING	2071	1,70,186	85,093	2,55,279
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OFFICER,DISTRICT TRAINING

OFFICER

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TOTAL (DDO)		1,70,186	85,093	2,55,279
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DISTRICT TREASURY	2071	2,53,17,79,307	1,61,62,85,025	4,14,80,64,332
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OFFICER,DISTRICT TREASURY

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TOTAL (DDO) 2,53,17,79,307 1,61,62,85,025 4,14,80,64,332

DISTRICT TREASURY 2071 3,81,83,16,596 1,99,05,86,254 5,80,89,02,850

OFFICER, DISTRICT TREASURY

OFFICER

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TOTAL (DDO) 3,81,83,16,596 1,99,05,86,254 5,80,89,02,850

DISTRICT TREASURY 2071 2,18,35,770 73,27,776 2,91,63,546

OFFICER, DISTRICT TREASURY

NAME OF DEPARTMENT	NAME OF CHIEF 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,

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TOTAL (DDO)				2,18,35,770	73,27,776	2,91,63,546
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, HOSHIARPUR	2071	1,51,57,84,666	1,08,08,66,392	2,59,66,51,058
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TOTAL (DDO)		1,51,57,84,666	1,08,08,66,392	2,59,66,51,058
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DISTRICT TREASURY	2071	58,18,51,388	40,94,74,496	99,13,25,884
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OFFICER, KAPURTHALA

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TOTAL (DDO)		58,18,51,388	40,94,74,496	99,13,25,884
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DISTRICT TREASURY OFFICER, MOHALI	2071	1,12,01,17,228	61,47,12,292	1,73,48,29,520
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TOTAL (DDO)		1,12,01,17,228	61,47,12,292	1,73,48,29,520
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DISTRICT TREASURY	2071	1,20,78,50,479	14,12,87,837	1,34,91,38,316
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OFFICER, SANGRUR

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TOTAL (DDO) 1,20,78,50,479 14,12,87,837 1,34,91,38,316

DISTRICT WELFARE 2225 2,58,89,596 9,73,747 2,68,63,343

OFFICER, DISTRICT WELFARE OFFICER

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TOTAL (DDO) 2,58,89,596 9,73,747 2,68,63,343

DISTRICT. SAVING 2047 23,988 12,468 36,456

OFFICER, DISTRICT. SAVING OFFICER

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TOTAL (DDO) 23,988 12,468 36,456

DISTRICTY ATTORNEY,MOGA	2071	0	28,69,306	28,69,306
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TOTAL (DDO)		0	28,69,306	28,69,306
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTT. AYURVEDIC UNANI	2071	42,636	0	42,636
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COMMISSIONE GOVERNANCE OFFICER, FARIDKOT

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)	42,636	0	42,636
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DISTT. SAVING OFFICER,MOGA	2047	2,342	4,240	6,582
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TOTAL (DDO)	2,342	4,240	6,582
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DIVISIONAL COMMANDER,PUNJAB HOME	2070	3,79,552	2,18,454	5,98,006
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GUARD , FEROZEPUR

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TOTAL (DDO)	3,79,552	2,18,454	5,98,006
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DIVISIONAL COMMANDER,PUNJAB HOME	2070	1,25,437	44,655	1,70,092
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GUARD, JALANDHAR

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TOTAL (DDO) 1,25,437 44,655 1,70,092

DIVISIONAL SOIL CONSERVATION 2071 2,24,052 36,334 2,60,386

OFFICER, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 2,24,052 36,334 2,60,386

DIVISIONAL SOIL CONSERVATION 2071 7,90,992 47,766 8,38,758

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY)



\*\*\*\*\*

TOTAL (DDO) 7,90,992 47,766 8,38,758

DIVISIONAL SOIL CONSERVATION 2071 1,44,518 72,259 2,16,777

OFFICER, SANGRUR

\*\*\*\*\*

TOTAL (DDO) 1,44,518 72,259 2,16,777

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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FINANCIAL	PRINCIPAL SECRETARY,	DY DIRECTOR,ANIMAL HUSBANDRY	2071	5,33,320	10,35,820	15,69,140
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		5,33,320	10,35,820	15,69,140
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EMPLOYMENT OFFICER, TRAINING .T.C	2071	30,57,880	0	30,57,880
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TOTAL (DDO)		30,57,880	0	30,57,880
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EXCISE AND TAXATION	2235	29,675	0	29,675
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

\*\*\*\*\* -----  
TOTAL (DDO) 29,675 0 29,675

EXECUTIVE ENGINEER, DRAINAGE 2071 10,41,180 0 10,41,180

DIVISION

\*\*\*\*\* -----  
TOTAL (DDO) 10,41,180 0 10,41,180

EXECUTIVE 2071 44,50,140 33,47,320 77,97,460

ENGINEER, (ECR) -CUM-DIPRI

\*\*\*\*\* -----  
TOTAL (DDO) 44,50,140 33,47,320 77,97,460

EXECUTIVE ENGINEER,ABOHAR CANAL 2071	30,09,730	0	30,09,730
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DIVISION

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TOTAL (DDO)	30,09,730	0	30,09,730
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EXECUTIVE ENGINEER,AMRITSAR 2071	5,81,364	22,32,223	28,13,587
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DRAINAGE DIVISION

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TOTAL (DDO)	5,81,364	22,32,223	28,13,587
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, BARI DOAB	2071	7,15,560	0	7,15,560
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COMMISSIONERS GOVERNANCE DRAINAGE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				12,96,924	22,32,223	35,29,147
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EXECUTIVE ENGINEER, BHAKRA MAIN	2071	29,37,877	99,512	30,37,389
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LINE DIVISION

2235	4,00,000	11,26,054	15,26,054
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TOTAL (DDO)	33,37,877	12,25,566	45,63,443
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EXECUTIVE ENGINEER, BIST DOAB	2071	10,64,566	1,08,039	11,72,605
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DIVISION

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TOTAL (DDO)	10,64,566	1,08,039	11,72,605
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EXECUTIVE ENGINEER, CANAL LINING	2071	3,25,064	1,62,532	4,87,596
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DIVISION

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TOTAL (DDO)	3,25,064	1,62,532	4,87,596
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EXECUTIVE ENGINEER,CENTRAL WORKS 2071	0	4,29,110	4,29,110
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DIVISION NO-1

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TOTAL (DDO)	0	4,29,110	4,29,110
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EXECUTIVE ENGINEER,CENTRAL WORKS 2071	14,93,171	2,11,077	17,04,248
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DIVISION NO-3

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TOTAL (DDO)	14,93,171	2,11,077	17,04,248
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EXECUTIVE ENGINEER,CENTRAL WORKS 2071	10,48,118	12,849	10,60,967
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DIVISION NO-5

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TOTAL (DDO) 10,48,118 12,849 10,60,967

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	57,596	0	57,596
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COMMISSIONER GOVERNANCE DIVISION NO-2, P.W.D. B&R B.B

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH



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 TOTAL (DDO) 57,596 0 57,596

EXECUTIVE ENGINEER, CONSTRUCTION 2071 50,29,594 13,49,228 63,78,822

DIVISION NO-2, PWD B&R

2235 1,66,362 26,463 1,92,825

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 TOTAL (DDO) 51,95,956 13,75,691 65,71,647

EXECUTIVE ENGINEER, CONSTRUCTION 2071 2,08,206 5,14,143 7,22,349

DIVISION NO-3 PWD B&R

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 TOTAL (DDO) 2,08,206 5,14,143 7,22,349

EXECUTIVE ENGINEER, CONSTRUCTION 2071	2,23,100	7,65,470	9,88,570
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DIVISION NO.1 PWD B&R

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TOTAL (DDO)	2,23,100	7,65,470	9,88,570

EXECUTIVE ENGINEER, CONSTRUCTION 2071	1,67,436	51,518	2,18,954
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DIVISION NO.2

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TOTAL (DDO)	1,67,436	51,518	2,18,954

EXECUTIVE ENGINEER, CONSTRUCTION 2071	10,53,240	0	10,53,240
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DIVISION NO.2,PWD B&R

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TOTAL (DDO) 10,53,240 0 10,53,240

EXECUTIVE ENGINEER, CONSTRUCTION 2059 54,08,920 36,14,065 90,22,985

DIVISION PWD B&R

2071 12,72,674 19,51,592 32,24,266

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	66,81,594	55,65,657	1,22,47,251
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,46,050	73,025	2,19,075
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DIVISION PWD B&R, PUNJAB

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TOTAL (DDO)		68,27,644	56,38,682	1,24,66,326
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	10,49,490	7,47,928	17,97,418
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DIVISION, PWD B&R BRANCH

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TOTAL (DDO) 10,49,490 7,47,928 17,97,418

EXECUTIVE ENGINEER, CONSTRUCTION 2071 10,15,545 1,37,757 11,53,302

DIVISION, P.W.D. B&R

\*\*\*\*\* -----

TOTAL (DDO) 10,15,545 1,37,757 11,53,302

EXECUTIVE ENGINEER, COSTRUCTION 2059 55,63,473 31,08,733 86,72,206

DIVISION NO-2

2071 1,18,317 8,59,225 9,77,542

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TOTAL (DDO) 56,81,790 39,67,958 96,49,748

EXECUTIVE ENGINEER,DEVIGARH	2071	9,80,880	0	9,80,880
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DIVISION (I.B)

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TOTAL (DDO)		9,80,880	0	9,80,880
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EXECUTIVE ENGINEER,EASTERN	2071	4,22,680	15,38,331	19,61,011
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DIVISION PWD

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TOTAL (DDO)		4,22,680	15,38,331	19,61,011
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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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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICAL	2071	12,60,940	20,16,700	32,77,640
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COMMISSIONERS GOVERNANCE DIVISION PWD B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				12,60,940	20,16,700	32,77,640
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EXECUTIVE ENGINEER, ELECTRICAL	2071	13,70,880	0	13,70,880
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DIVISION, PWD B&R, PUNJAB

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TOTAL (DDO) 13,70,880 0 13,70,880

EXECUTIVE ENGINEER, FARIDKOT 2071 22,51,335 52,918 23,04,253

CANAL DIVISION,

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TOTAL (DDO) 22,51,335 52,918 23,04,253

EXECUTIVE ENGINEER, FARIDKOT 2071 1,66,952 8,45,534 10,12,486

DRAINAGE DIVISION,

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TOTAL (DDO) 1,66,952 8,45,534 10,12,486



EXECUTIVE ENGINEER,GALEWALA	2071	8,28,830	9,735	8,38,565
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DRAINAGE DIVISION,

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TOTAL (DDO)		8,28,830	9,735	8,38,565
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EXECUTIVE ENGINEER,HARIKA CANAL	2071	19,17,342	7,89,379	27,06,721
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DIVISION

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TOTAL (DDO)		19,17,342	7,89,379	27,06,721
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EXECUTIVE ENGINEER,HOSHIARPUR	2235	0	9,82,987	9,82,987
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DRAINAGE DIVISION

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TOTAL (DDO)

0

9,82,987

9,82,987

GOVERNMENT OF PUNJAB

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

NAME OF 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, JANDIALA	2071	44,63,540	5,65,480	50,29,020
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION UBDC				
	CHANDIGARH					

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TOTAL (DDO)		44,63,540	5,65,480	50,29,020
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EXECUTIVE ENGINEER, KANDI WATER	2071	12,92,340	5,01,239	17,93,579
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SHED DRAINAGE DIVISION

	2210	12,73,171	11,43,720	24,16,891
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TOTAL (DDO)		25,65,511	16,44,959	42,10,470
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EXECUTIVE ENGINEER, LEHAL	2071	20,06,095	18,55,816	38,61,911
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DIVISION I.B.

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TOTAL (DDO)		20,06,095	18,55,816	38,61,911
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EXECUTIVE ENGINEER,MAJITHA	2071	82,750	6,55,260	7,38,010
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DIVISION UBDC

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TOTAL (DDO)		82,750	6,55,260	7,38,010

EXECUTIVE ENGINEER,PANCHAYAT RAJ	2071	0	3,35,925	3,35,925
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TOTAL (DDO)		0	3,35,925	3,35,925

EXECUTIVE ENGINEER,PRIVINCIAL	2071	15,36,980	0	15,36,980
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DIVISION PUNBA, PWD B&R,

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TOTAL (DDO)		15,36,980	0	15,36,980

EXECUTIVE ENGINEER, PROVINCIAL	2071	71,84,613	6,75,582	78,60,195
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DIVISION PWD B&R

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TOTAL (DDO)		71,84,613	6,75,582	78,60,195
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EXECUTIVE ENGINEER, PROVINCIAL	2071	4,60,491	0	4,60,491
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PWD B&R BRANCH

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TOTAL (DDO) 4,60,491 0 4,60,491

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, PROVINCIAL 2071 2,96,468 8,69,575 11,66,043

COMMISSIONER GOVERNANCE DIVISION, PWD (B&R)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 2,96,468 8,69,575 11,66,043

EXECUTIVE ENGINEER, PROVINCIAL 2071 7,97,300 72,870 8,70,170

DIVISION, PWD B&R,

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TOTAL (DDO) 7,97,300 72,870 8,70,170

EXECUTIVE ENGINEER, PROVINCIAL 2071 7,74,853 0 7,74,853

DIVISION PWD B&R

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TOTAL (DDO) 7,74,853 0 7,74,853

EXECUTIVE ENGINEER, ROPAR 2071 24,37,460 5,73,024 30,10,484

HEADWORKS, DIVISION

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TOTAL (DDO) 24,37,460 5,73,024 30,10,484

EXECUTIVE ENGINEER, SANGRUR	2071	0	29,61,400	29,61,400
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DIVISION I.B

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TOTAL (DDO)		0	29,61,400	29,61,400
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EXECUTIVE ENGINEER, SARALA	2071	19,91,240	0	19,91,240
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CONSTRUCTION DIVISION SYL

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TOTAL (DDO)		19,91,240	0	19,91,240
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EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	3,32,047	39,081	3,71,128
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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
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DIVISION

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TOTAL (DDO)				3,32,047	39,081	3,71,128
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, TUBEWELL	2235	7,894	0	7,894
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COMMISSIONERS GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		7,894	0	7,894
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EXECUTIVE	2071	14,90,080	0	14,90,080
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ENGINEER, U. B. D. C, GURDASPUR

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TOTAL (DDO)		14,90,080	0	14,90,080
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EXECUTIVE ENGINEER, WATE SUPPLY	2235	2,00,000	0	2,00,000
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AND SANTITATION (RWS) DIVISION

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TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, WATER	2071	13,93,670	6,01,660	19,95,330
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MANAGEMENT INVEST.

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TOTAL (DDO)		13,93,670	6,01,660	19,95,330
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	17,61,795	23,26,002	40,87,797
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AND SANITATION

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TOTAL (DDO)		17,61,795	23,26,002	40,87,797
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	7,87,359	0	7,87,359
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AND SANITATION (GW) DIVISION

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TOTAL (DDO)	7,87,359	0	7,87,359
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	1,50,338	1,50,338
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION (GW) DIVISION

NO.1

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TOTAL (DDO)	0	1,50,338	1,50,338
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,16,40,822	20,20,972	1,36,61,794
COMMISSIONER	GOVERNANCE	AND SANITATION (MECHANICAL)				
RS	REFORMS-CUM-CHIEF	DIVISION				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				1,16,40,822	20,20,972	1,36,61,794
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	21,92,591	7,72,952	29,65,543
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AND SANITATION (RWS) DIVISION

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TOTAL (DDO)		21,92,591	7,72,952	29,65,543
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	12,52,478	8,90,125	21,42,603
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AND SANITATION (RWS) DIVISION,

ABOHAR

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TOTAL (DDO)	12,52,478	8,90,125	21,42,603
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	11,20,740	10,97,460	22,18,200
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AND SANITATION (RWS) DIVISION-1

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TOTAL (DDO)	11,20,740	10,97,460	22,18,200
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	2,02,953	1,28,068	3,31,021
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AND SANITATION DIVISION

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TOTAL (DDO) 2,02,953 1,28,068 3,31,021

EXECUTIVE ENGINEER, WATER SUPPLY 2071 40,944 5,85,952 6,26,896

AND SANITATION DIVISION (RWS)

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TOTAL (DDO) 40,944 5,85,952 6,26,896

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY 2071	14,40,654	4,80,902	19,21,556
COMMISSIONER	GOVERNANCE	AND SANITATION DIVISION NO.2			
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				

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TOTAL (DDO)			14,81,598	10,66,854	25,48,452
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EXECUTIVE ENGINEER, WATER SUPPLY 2071			10,13,333	3,60,252	13,73,585
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AND SANITATION G.W

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TOTAL (DDO)			10,13,333	3,60,252	13,73,585
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	5,84,240	0	5,84,240
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AND SANTIATION (RWS)

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TOTAL (DDO)	5,84,240	0	5,84,240
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	5,85,798	9,44,139	15,29,937
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AND SANTIATION (RWS)DIVISION

2235	48,000	0	48,000
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TOTAL (DDO)	6,33,798	9,44,139	15,77,937
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	10,07,037	21,65,775	31,72,812
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AND SANTIATION (RWS) DIVISION

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TOTAL (DDO)		10,07,037	21,65,775	31,72,812
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EXECUTIVE ENGINEER, WORKSHOP	2071	1,03,330	11,70,665	12,73,995
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DIVISION (I.B) PUNJAB

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TOTAL (DDO)		1,03,330	11,70,665	12,73,995
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	7,86,927	38,578	8,25,505
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AND SANITATION DIVISION

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TOTAL (DDO)		7,86,927	38,578	8,25,505
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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, CONSTRUCTION	2071	15,04,733	2,78,049	17,82,782
COMMISSIONERS	GOVERNANCE	DIVISION NO-1 PWD B&R				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				15,04,733	2,78,049	17,82,782

EXECUTIVE ENGINNER, PROVINCIAL	2071	0	6,36,500	6,36,500
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DIVISION NO-1, PWD B&R BRANCH

	2202	37,913	0	37,913
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TOTAL (DDO)		37,913	6,36,500	6,74,413
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EXECUTIVE OFFICER, ELECTRICAL	2071	6,48,148	93,594	7,41,742
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DIVISION NO-1, PWD B&R

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TOTAL (DDO)		6,48,148	93,594	7,41,742
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G A TO DEPUTY	2070	2,74,260	1,37,130	4,11,390
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COMMISSIONER, DEPUTY COMMISSIONER

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TOTAL (DDO)		2,74,260	1,37,130	4,11,390
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G.A. TO DEPUTY COMMISSIONER,,	2070	2,86,200	0	2,86,200
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BHATINDA

	2235	4,31,744	50,490	4,82,234
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TOTAL (DDO)		7,17,944	50,490	7,68,434
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GENERAL ASSISTANT TO DEPUTY	2070	1,03,384	51,692	1,55,076
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COMMISSIONER, FARIDKOT

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TOTAL (DDO)		1,03,384	51,692	1,55,076
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GENERAL ASSISTANT TO DEPUTY 2235 68,07,85,925 34,36,41,295 1,02,44,27,220

COMMISSIONER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		68,07,85,925	34,36,41,295	1,02,44,27,220
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

GENERAL MANAGER, DISTRICT	2071	2,77,802	46,426	3,24,228
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INDUSTRIES CENTRE

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TOTAL (DDO)		68,10,63,727	34,36,87,721	1,02,47,51,448
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	41,68,835	32,46,201	74,15,036
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	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		41,68,835	34,46,201	76,15,036
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	0	1,14,684	1,14,684
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AMRITSAR-2

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TOTAL (DDO)	0	1,14,684	1,14,684
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	42,572	40,236	82,808
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TOTAL (DDO)	42,572	40,236	82,808
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	15,14,525	1,11,517	16,26,042
--	-----------	----------	-----------

JALANDHAR - II

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TOTAL (DDO)	15,14,525	1,11,517	16,26,042
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GENERAL MANAGER, PUNJAB	2071	61,11,933	55,94,186	1,17,06,119
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ROADWAYS-1

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TOTAL (DDO)		61,11,933	55,94,186	1,17,06,119
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HEAD MASTER, GOVERNMENT HIGH	2071	65,762	16,74,899	17,40,661
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SCHOOL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		65,762	16,74,899	17,40,661
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE RS REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA	2202	3,76,556	97,876	4,74,432
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TOTAL (DDO)		4,42,318	17,72,775	22,15,093
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HEAD MASTER, GOVERNMENT HIGH SCHOOL,	2071	7,45,040	0	7,45,040
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TOTAL (DDO)		7,45,040	0	7,45,040
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HEAD MASTER,GOVERNMENT HIGH	2071	0	1,75,911	1,75,911
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SCHOOL,CHANGAL

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TOTAL (DDO)		0	1,75,911	1,75,911
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HEAD MISTRESS,GOVERNMENT GIRLS	2071	6,36,500	0	6,36,500
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HIGH SCHOOL, DHORO BHAI

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TOTAL (DDO)		6,36,500	0	6,36,500
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HEAD MISTRESS,GOVERNMENT GIRLS	2202	11,29,022	0	11,29,022
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		11,29,022	0	11,29,022
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HEADMASTER, B.N.D. GOVERNMENT HIGH 2071		12,41,939	0	12,41,939
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SCHOOL (BOYS)

	2202	48,46,278	21,85,174	70,31,452
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TOTAL (DDO)		60,88,217	21,85,174	82,73,391
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HEADMASTER, GOVERNMENT	2071	3,71,850	0	3,71,850
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CO-EDUCATION HIGH SCHOOL

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,71,850	0	3,71,850
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		HEADMASTER, GOVERNMENT HIGH	2071	37,054	18,527	55,581
		SCHOOL				

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TOTAL (DDO)		4,08,904	18,527	4,27,431
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HEADMASTER, GOVERNMENT GIRLS	2071	10,89,715	0	10,89,715
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CO-EDUCATION HIGH SCHOOL

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TOTAL (DDO)		10,89,715	0	10,89,715
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HEADMASTER, GOVERNMENT HIGH	2071	1,30,38,651	31,66,814	1,62,05,465
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SCHOOL

	2202	5,77,26,821	3,45,58,879	9,22,85,700
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	2235	9,92,573	2,12,805	12,05,378
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TOTAL (DDO)		7,17,58,045	3,79,38,498	10,96,96,543
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HEADMASTER, GOVERNMENT HIGH	2071	5,22,636	0	5,22,636
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SCHOOL (BOYS)

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TOTAL (DDO)		5,22,636	0	5,22,636
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HEADMASTER, GOVERNMENT HIGH	2071	12,47,192	0	12,47,192
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SCHOOL,

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TOTAL (DDO)		12,47,192	0	12,47,192
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HEADMASTER, GOVERNMENT HIGH	2071	7,86,017	0	7,86,017
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SCHOOL, GIDDERWALI

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TOTAL (DDO) 7,86,017 0 7,86,017

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMASTER, GOVERNMENT HIGH	2071	0	5,21,528	5,21,528
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COMMISSIONER GOVERNANCE SCHOOL, MEHARBANPURA

RS REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH



	2202	28,89,568	14,80,645	43,70,213
*****		-----		
TOTAL (DDO)		36,75,585	20,02,173	56,77,758
HEADMASTER, GOVT. HIGH	2071	10,27,579	0	10,27,579
SCHOOL, ALAMGARH				
*****		-----		
TOTAL (DDO)		10,27,579	0	10,27,579
HEADMASTER, SPS GOVERNMENT HIGH	2235	58,474	0	58,474
SCHOOL (BOYS)				
*****		-----		
TOTAL (DDO)		58,474	0	58,474

HEADMISTRESS, GOVERNMENT GIRLS	2202	1,07,52,786	55,48,021	1,63,00,807
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HIGH SCHOOL

	2235	1,91,178	2,26,261	4,17,439
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TOTAL (DDO)		1,09,43,964	57,74,282	1,67,18,246
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HEADMISTRESS, GOVERNMENT HIGH	2071	7,26,414	6,56,198	13,82,612
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SCHOOL

	2202	44,48,335	21,96,137	66,44,472
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TOTAL (DDO)		51,74,749	28,52,335	80,27,084
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MANAGER,BANK OF INDIA, CITY 2210 0 18,540 18,540

CENTRE

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TOTAL (DDO) 0 18,540 18,540

MANAGER,DISTRICT INDUSTRIES 2071 23,18,420 0 23,18,420

CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)

23,18,420

0

23,18,420

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

MANAGER, PUNJAB ROADWAYS,

2071

21,94,173

13,20,036

35,14,209

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TOTAL (DDO)

45,12,593

13,20,036

58,32,629

MANAGER, STATE BANK OF INDIA,

2210

0

87,311

87,311

KATRA KHAZANA

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TOTAL (DDO)		0	87,311	87,311
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MANAGER, STATE BANK OF INDIA, 2210		0	1,16,800	1,16,800
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TANGEN

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TOTAL (DDO)		0	1,16,800	1,16,800
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MANGER, PUNJAB NATIONAL BANK, KOT 2210		0	4,53,525	4,53,525
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KHALSA

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TOTAL (DDO)		0	4,53,525	4,53,525
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MEDICAL OFFICER, E.S.I.	2071	8,58,940	0	8,58,940
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DISPENSARY

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TOTAL (DDO)		8,58,940	0	8,58,940
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MEDICAL OFFICER, ESI DISPENSARY-I	2210	93,61,628	32,05,910	1,25,67,538
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TOTAL (DDO)		93,61,628	32,05,910	1,25,67,538
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MEDICAL SUPRINDENT, GURU GOBIND	2071	6,36,500	0	6,36,500
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SINGH HOSPITAL

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TOTAL (DDO)		6,36,500	0	6,36,500
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRINDENT, MENTAL	2071	12,88,933	12,22,400	25,11,333
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	HOSPITAL				
	CHANDIGARH					
*****						
TOTAL (DDO)				12,88,933	12,22,400	25,11,333

MEDICAL SUPRINDENT,RAJINDRA	2071	2,45,26,98,069	1,13,54,31,871	3,58,81,29,940
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HOSPITAL

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TOTAL (DDO)		2,45,26,98,069	1,13,54,31,871	3,58,81,29,940
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MEDICAL SUPRINDENT,SRI GURU TEG	2071	1,26,44,393	0	1,26,44,393
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BAHADUR HOSPITAL

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TOTAL (DDO)		1,26,44,393	0	1,26,44,393
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PRICNIPAL,GOVERNMENT SENIOR	2071	5,76,928	0	5,76,928
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SCONDARY SCHOOL



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TOTAL (DDO)		5,76,928	0	5,76,928
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PRINCIPAL, GOVERNMENT SENIOR	2071	1,27,954	0	1,27,954
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SECONDARY SCHOOL

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TOTAL (DDO)		1,27,954	0	1,27,954
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PRINCIPAL, BALBIR GOVERNMENT	2071	7,83,364	0	7,83,364
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SENIOR SECONDARY SCHOOL

	2202	1,44,52,905	71,29,411	2,15,82,316
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TOTAL (DDO)		1,52,36,269	71,29,411	2,23,65,680
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PRINCIPAL, BDSS INDUSTRIAL 2071 0 13,77,520 13,77,520

TRAINING INSTITUTE

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	13,77,520	13,77,520

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT COLLEGE 2071 5,45,760 27,67,551 33,13,311

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2202	63,00,664	30,72,998	93,73,662
*****				
TOTAL (DDO)		68,46,424	72,18,069	1,40,64,493

PRINCIPAL, GOVERNMENT COLLEGE	2235	15,567	0	15,567
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(WOMEN)

*****				
TOTAL (DDO)		15,567	0	15,567

PRINCIPAL, GOVERNMENT GIRLS	2071	9,15,685	9,44,767	18,60,452
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SENIOR SCHOOL,

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TOTAL (DDO) 9,15,685 9,44,767 18,60,452

PRINCIPAL, GOVERNMENT GIRLS 2071 51,03,810 14,47,187 65,50,997

SENIOR SECONDARY SCHOOL

2202 1,95,12,919 97,07,266 2,92,20,185

2235 12,685 0 12,685

\*\*\*\*\* -----

TOTAL (DDO) 2,46,29,414 1,11,54,453 3,57,83,867

PRINCIPAL, GOVERNMENT GIRLS 2071 29,67,538 7,55,023 37,22,561

SENIOR SECONDARY SCHOOL,

2235 27,565 0 27,565

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TOTAL (DDO) 29,95,103 7,55,023 37,50,126

PRINCIPAL, GOVERNMENT GIRLS 2071 6,75,360 0 6,75,360

SENIOR SECONDARY SCHOOL,

FEROZEPUR

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TOTAL (DDO) 6,75,360 0 6,75,360

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT GIRLS	2071	4,39,641	0	4,39,641
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COMMISSIONER	GOVERNANCE	SENIOR SECONDARY SCHOOL, ABOHAR				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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	CHANDIGARH					
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TOTAL (DDO)				11,15,001	0	11,15,001
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PRINCIPAL,GOVERNMENT GIRLS	2071	7,18,964	0	7,18,964
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SENIOR SECONDARY SCHOOL,						
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DIVISION NO-3						
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TOTAL (DDO)				7,18,964	0	7,18,964
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PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071	6,48,185	0	6,48,185
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TOTAL (DDO)	6,48,185	0	6,48,185
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	2,11,500	0	2,11,500
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TEACHERS TRAINING INSTITUTE

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TOTAL (DDO)	2,11,500	0	2,11,500
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2071	0	3,917	3,917
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TRAINING INSTITUTE

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TOTAL (DDO)		0	3,917	3,917
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PRINCIPAL, GOVERNMENT INSTITUTE	2235	52,410	0	52,410
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OF GARMENT TECHNOLOGY

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TOTAL (DDO)		52,410	0	52,410
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PRINCIPAL, GOVERNMENT NM COLLEGE	2071	3,02,324	1,51,162	4,53,486
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TOTAL (DDO)		3,02,324	1,51,162	4,53,486
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PRINCIPAL, GOVERNMENT	2071	0	21,15,840	21,15,840
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POLYTECHNICH



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	21,15,840	21,15,840
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2210	2,90,294	2,42,572	5,32,866
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COMMISSIONER	GOVERNANCE	SECONDARY MODEL SCHOOL, PAU				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

	2235	0	38,304	38,304
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TOTAL (DDO)		2,90,294	2,80,876	5,71,170
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PRINCIPAL, GOVERNMENT SENIOR	2071	3,14,77,247	74,00,078	3,88,77,325
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SECONDARY SCHOOL

	2202	4,23,28,397	2,11,83,187	6,35,11,584
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	2210	7,18,904	2,92,230	10,11,134
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	2235	25,76,445	3,18,405	28,94,850
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TOTAL (DDO)		7,71,00,993	2,91,93,900	10,62,94,893
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,55,382	40,95,694	1,22,51,076
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SECONDARY SCHOOL (BOYS)

	2235	1,36,227	0	1,36,227
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TOTAL (DDO)		82,91,609	40,95,694	1,23,87,303
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,53,980	0	14,53,980
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SECONDARY SCHOOL (BOYS)

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TOTAL (DDO)		14,53,980	0	14,53,980
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PRINCIPAL, GOVERNMENT SENIOR	2071	33,46,623	0	33,46,623
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SECONDARY SCHOOL (GIRLS)

	2235	14,71,811	0	14,71,811
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TOTAL (DDO)		48,18,434	0	48,18,434
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PRINCIPAL,GOVERNMENT SENIOR	2071	0	5,66,820	5,66,820
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SECONDARY SCHOOL(GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		0	5,66,820	5,66,820

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

PRINCIPAL, GOVERNMENT SENIOR	2071	12,23,424	10,51,241	22,74,665
SECONDARY SCHOOL,				
	2235	8,32,513	68,120	9,00,633
***** -----				
TOTAL (DDO)		20,55,937	16,86,181	37,42,118

PRINCIPAL, GOVERNMENT SENIOR	2071	7,81,345	0	7,81,345
SECONDARY SCHOOL,				
***** -----				
TOTAL (DDO)		7,81,345	0	7,81,345

PRINCIPAL,GOVERNMENT SENIOR	2071	1,07,115	7,390	1,14,505
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SECONDARY SCHOOL, ABOHAR

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TOTAL (DDO)		1,07,115	7,390	1,14,505
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PRINCIPAL,GOVERNMENT SENIOR	2071	9,39,501	0	9,39,501
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SECONDARY SCHOOL, AJAIBWALL

	2235	2,45,290	0	2,45,290
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TOTAL (DDO)		11,84,791	0	11,84,791
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PRINCIPAL,GOVERNMENT SENIOR	2071	0	9,28,513	9,28,513
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SECONDARY SCHOOL, BASU KAGILLA

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TOTAL (DDO) 0 9,28,513 9,28,513

PRINCIPAL, GOVERNMENT SENIOR 2235 42,497 0 42,497

SECONDARY SCHOOL, CINEMA ROAD

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TOTAL (DDO) 42,497 0 42,497

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	1,36,348	68,174	2,04,522
COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL, TOWN HALL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				1,78,845	68,174	2,47,019
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PRINCIPAL, GOVERNMENT SENIOR	2071	6,55,260	0	6,55,260
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SECONDARY SCHOOL

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TOTAL (DDO)		6,55,260	0	6,55,260
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PRINCIPAL, GOVERNMENT SHIWALIK	2071	30,68,951	0	30,68,951
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COLLEGE

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TOTAL (DDO)		30,68,951	0	30,68,951
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PRINCIPAL, HEALTH AND FAMILY	2071	6,17,740	0	6,17,740
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WELFARE TRAINING CENTRE

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TOTAL (DDO)		6,17,740	0	6,17,740
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PRINCIPAL, INDUSTRIAL TRAINING	2071	3,46,243	0	3,46,243
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INSTITUTE

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TOTAL (DDO)	3,46,243	0	3,46,243
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PRINCIPAL, INDUSTRIAL TRAINING 2071	1,04,242	0	1,04,242
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INSTITUTE, FEROZEPUR CITY

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TOTAL (DDO)	1,04,242	0	1,04,242
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PRINCIPAL, JLN GOVERNMENT COLLEGE 2071	0	6,96,612	6,96,612
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(GIRLS)

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TOTAL (DDO)	0	6,96,612	6,96,612
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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, M.R. GOVERNMENT	2071	19,97,065	0	19,97,065
COMMISSIONERS	GOVERNANCE	COLLEGE				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				19,97,065	6,96,612	26,93,677

PRINCIPAL,MRK GOVERNMENT SENIOR 2071	0	7,21,885	7,21,885
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SECONDARY SCHOOL

2235	2,34,117	0	2,34,117
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TOTAL (DDO)	2,34,117	7,21,885	9,56,002
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PRINCIPAL,S.G.H.G 2071	2,65,310	53,662	3,18,972
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TOTAL (DDO)	2,65,310	53,662	3,18,972
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PRINCIPAL,SOS GOVERNMENT COLLEGE 2235	9,200	0	9,200
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TOTAL (DDO)	9,200	0	9,200
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PRINICIPAL,SDSM GOVERNMENT	2071	0	7,14,944	7,14,944
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		0	7,14,944	7,14,944
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PRINICIPAL MEDICAL OFFICER,CANAL	2071	6,17,740	0	6,17,740
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HOSPITAL

\*\*\*\*\* -----

TOTAL (DDO)		6,17,740	0	6,17,740
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PRINICIPAL,GURU GOBIND SINGH	2071	0	10,29,343	10,29,343
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COLLEGE,

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TOTAL (DDO)		0	10,29,343	10,29,343
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PROSECUTION AND	2071	10,78,700	0	10,78,700
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LITIGATION, PROSECUTION AND

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PROSECUTION AND	2235	33,758	0	33,758
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COMMISSIONER GOVERNANCE LITIGATION, PROSECUTION AND

RS	REFORMS-CUM-CHIEF	LITIGATION, PUNJAB				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		11,12,458	0	11,12,458
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REGISTERAR, CO-OPERATIVE	2071	5,56,372	2,14,675	7,71,047
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SOCIETIES, PUNJAB

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TOTAL (DDO)		5,56,372	2,14,675	7,71,047
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RESEARCH OFFICER, E.S.O PUNJAB	2071	0	19,10,840	19,10,840
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TOTAL (DDO)		0	19,10,840	19,10,840
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S.O. (A), PLANNING BOARD, PUNJBA	2071	21,25,720	9,63,460	30,89,180
	3451	1,18,97,502	54,67,889	1,73,65,391

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TOTAL (DDO)		1,40,23,222	64,31,349	2,04,54,571
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SEED DEVELOPMENT OFFICER, CHIEF	2235	52,566	1,99,260	2,51,826
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AGRICULTURE OFFICER

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TOTAL (DDO)		52,566	1,99,260	2,51,826
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SEED TESTING OFFICER, SEED	2071	6,17,740	0	6,17,740
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TESTING OFFICER

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TOTAL (DDO)		6,17,740	0	6,17,740
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SENIOR DISTRICT SAVING	2047	20,120	15,220	35,340
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OFFICER, SENIOR DISTRICT SAVING

OFFICER

*****		-----	-----	-----
TOTAL (DDO)		20,120	15,220	35,340

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SENIOR MEDICAL OFFICER,CIVIL	2071	50,69,152	11,55,080	62,24,232
COMMISSIONER	GOVERNANCE	HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				50,69,152	11,55,080	62,24,232
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SENIOR MEDICAL OFFICER,COMMUNITY	2071	10,41,180	23,57,060	33,98,240
HEALTH CENTRE				

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TOTAL (DDO)		10,41,180	23,57,060	33,98,240
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SENIOR MEDICAL OFFICER, E.S.I.	2071	26,35,780	0	26,35,780
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HOSPITAL

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TOTAL (DDO)		26,35,780	0	26,35,780
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SENIOR MEDICAL OFFICER, MOGA	2071	10,44,100	0	10,44,100
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TOTAL (DDO)		10,44,100	0	10,44,100
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SENIOR MEDICAL OFFICER, PHSC	2071	0	26,16,320	26,16,320
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CIVIL HOSPITAL

\*\*\*\*\* -----

TOTAL (DDO)		0	26,16,320	26,16,320
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SENIOR MEDICAL OFFICER, PRIMARY	2071	2,49,72,186	2,05,79,241	4,55,51,427
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HEALTH CENTRE

	2235	0	29,465	29,465
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TOTAL (DDO)		2,49,72,186	2,06,08,706	4,55,80,892
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SENIOR MEDICAL OFFICER, PRIMARY	2071	20,97,100	0	20,97,100
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HEALTH CENTRE, CHE KHUI KHERA

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TOTAL (DDO)		20,97,100	0	20,97,100
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SENIOR MEDICAL OFFICER, PRIMARY	2071	4,25,236	0	4,25,236
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

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

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TOTAL (DDO)				4,25,236	0	4,25,236
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMAY	2071	15,03,411	88,218	15,91,629
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COMMISSIONER GOVERNANCE HEALTH CENTRE,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		15,03,411	88,218	15,91,629
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SENIOR MEDICAL OFFICER, SENIOR	2071	10,25,148	0	10,25,148
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MEDICAL OFFICER, KASSOAHA

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TOTAL (DDO)		10,25,148	0	10,25,148
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SENIOR SUBORDINATE JUDGE, SENIOR	2071	7,26,286	35,513	7,61,799
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SUBORDINATE JUDGE

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TOTAL (DDO)		7,26,286	35,513	7,61,799
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SENIOR SUPERINTENDENT OF	2071	1,51,11,126	28,00,756	1,79,11,882
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POLICE, FARIDKOT

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TOTAL (DDO)		1,51,11,126	28,00,756	1,79,11,882
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SENIOR SUPERINTENDENT OF	2071	2,00,66,652	81,47,374	2,82,14,026
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POLICE, FEROZEPUR

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TOTAL (DDO)		2,00,66,652	81,47,374	2,82,14,026
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SENIOR SUPERINTENDENT OF	2071	66,19,083	57,24,660	1,23,43,743
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POLICE, KAPURTHALA

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TOTAL (DDO) 66,19,083 57,24,660 1,23,43,743

SENIOR SUPERINTENDENT OF 2071 1,81,59,581 28,86,365 2,10,45,946

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB

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TOTAL (DDO) 1,81,59,581 28,86,365 2,10,45,946



FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	1,35,68,976	86,44,945	2,22,13,921
COMMISSIONER	GOVERNANCE	POLICE, SANGRUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				1,35,68,976	86,44,945	2,22,13,921
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SENIOR SUPERINTENDENT OF	2071	42,47,452	38,53,796	81,01,248
POLICE, BARNALA				

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TOTAL (DDO)		42,47,452	38,53,796	81,01,248
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SENIOR SUPRINTENDENT OF	2071	27,60,680	54,600	28,15,280
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POLICE, LUDHIANA

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TOTAL (DDO)		27,60,680	54,600	28,15,280
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SENIOR SUPRINTENDENT OF	2071	12,81,09,573	4,17,32,692	16,98,42,265
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POLICE, SENIOR SUPRINTENDENT OF

POLICE

	2235	26,03,739	24,38,454	50,42,193
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TOTAL (DDO)		13,07,13,312	4,41,71,146	17,48,84,458
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SENIOR SUPRINTENDENT POLICE, MOGA	2071	1,51,94,478	39,69,785	1,91,64,263
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TOTAL (DDO)		1,51,94,478	39,69,785	1,91,64,263
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SENIOR TOWN PLANNER, TOWN	2071	10,53,240	0	10,53,240
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PLANNER, PUNJAB

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TOTAL (DDO)		10,53,240	0	10,53,240
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SR. DISTRICT SAVING	2047	28,487	13,069	41,556
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GOVERNMENT OF PUNJAB

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

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

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OFFICER, FARIDKOT

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TOTAL (DDO) 28,487 13,069 41,556

FINANCIAL PRINCIPAL SECRETARY, SR. DISTRICT SAVINGS 2047 3,42,691 1,74,988 5,17,679

COMMISSIONER GOVERNANCE OFFICER, SMALL SAVINGS, FEROZEPUR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 3,42,691 1,74,988 5,17,679

SR. DISTRICT SAVINGS 2047 56,283 31,764 88,047

OFFICER, SMALL SAVINGS, GURDASPUR

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TOTAL (DDO)		56,283	31,764	88,047
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SR.DISTRICT SAVINGS	2047	54,508	28,819	83,327
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OFFICER, ROPAR

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TOTAL (DDO)		54,508	28,819	83,327
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SR.DISTRICT SAVINGS	2047	33,516	22,20,587	22,54,103
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OFFICER, SMALL SAVINGS , PATIALA

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TOTAL (DDO)		33,516	22,20,587	22,54,103
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SR.DISTRICT SAVINGS	2047	36,637	16,517	53,154
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OFFICER,SMALL SAVINGS, SANGRUR

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TOTAL (DDO)		36,637	16,517	53,154
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SUB DIVISIONAL	2235	1,32,000	66,000	1,98,000
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MAGISTRATE,ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)		1,32,000	66,000	1,98,000
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SUB DIVISIONAL MAGISTRATE,SUB	2071	6,59,280	0	6,59,280
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

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

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TOTAL (DDO)				6,59,280	0	6,59,280
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FINANCIAL	PRINCIPAL SECRETARY,	SUB DIVISIONAL MEGISTRATE, SUB	2071	13,240	26,480	39,720
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COMMISSIONER GOVERNANCE DIVISIONAL MEGISTRATE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2235	29,05,800	4,14,000	33,19,800
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TOTAL (DDO)		29,19,040	4,40,480	33,59,520
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SUD DIVISION MEGISTRATE, SUD	2071	1,14,366	70,604	1,84,970
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DIVISION MEGISTRATE (EAST)

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TOTAL (DDO)		1,14,366	70,604	1,84,970
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SUPERINTENDENT, ACCOUNT - 2,	2071	1,38,07,882	92,80,441	2,30,88,323
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PUNJAB CIVIL SECRETARIATE,

CHANDIGARH



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TOTAL (DDO)	1,38,07,882	92,80,441	2,30,88,323
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SUPERINTENDENT,ACCOUNT-I BRANCH, 2070	7,78,837	4,01,192	11,80,029
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PUNJAB CIVIL SECTT.

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TOTAL (DDO)	7,78,837	4,01,192	11,80,029
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SUPERINTENDENT,ACCOUNTS PUNJAB 2235	2,95,551	17,173	3,12,724
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CIVIL SECTT

3451	1,25,74,021	53,54,294	1,79,28,315
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TOTAL (DDO)	1,28,69,572	53,71,467	1,82,41,039
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SUPERINTENDENT, ACCOUNTS - 2      2235      71,28,781      38,56,015      1,09,84,796

BRANCH, PUNJAB SECRETARIAT,

CHANDIGARH

2251      8,37,22,594      4,33,86,418      12,71,09,012

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,08,51,375	4,72,42,433	13,80,93,808
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

SUPERINTENDENT,CENTRAL JAIL	2071	67,94,398	60,18,121	1,28,12,519
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TOTAL (DDO)		9,76,45,773	5,32,60,554	15,09,06,327
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SUPERINTENDENT,SMALL SAVINGS,	2047	9,09,423	4,76,207	13,85,630
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CHANDIGARH

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TOTAL (DDO)		9,09,423	4,76,207	13,85,630
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SUPERINTENDING ENGINEER, WATER	2215	37,00,543	0	37,00,543
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SUPPLY AND SANITATION CIRCLE,

CHANDIGARH,SCO NO44-45 PHASE 2

SAS NAGAR

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TOTAL (DDO)		37,00,543	0	37,00,543
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SUPRIDENT,CHILDREN HOME	2235	1,99,154	1,22,708	3,21,862
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TOTAL (DDO)		1,99,154	1,22,708	3,21,862
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SUPRIDENT, FOR COMMISSIONER,	2071	0	5,49,400	5,49,400
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FEROZEPUR DIVISION,

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TOTAL (DDO)		0	5,49,400	5,49,400
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SUPRINTENDENT ENGINEER,UBDC	2071	11,61,770	1,18,585	12,80,355
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CIRCLE,

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TOTAL (DDO)		11,61,770	1,18,585	12,80,355
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SUPRINTENDENT FOR	2071	8,84,400	0	8,84,400
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COMMISSIONER,SUPRINTENDENT FOR

COMMISSIONER

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 8,84,400 0 8,84,400

FINANCIAL PRINCIPAL SECRETARY, SUPRINTENDENT OF POLICE, 2ND 2071 30,84,900 0 30,84,900

COMMISSIONER GOVERNANCE C.I.D. PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 30,84,900 0 30,84,900

SUPRINTENDENT OF POLICE, C.I.D 2071 23,04,712 99,116 24,03,828

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TOTAL (DDO)		23,04,712	99,116	24,03,828
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SUPRINTENDENT OF	2071	16,12,342	5,19,183	21,31,525
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POLICE, COMMANDANT 1ST I.R.B.

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TOTAL (DDO)		16,12,342	5,19,183	21,31,525
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SUPRINTENDENT, CENTRAL JAIL,	2071	15,99,414	64,32,642	80,32,056
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TOTAL (DDO)		15,99,414	64,32,642	80,32,056
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SUPRINTENDENT, COMMISSIONER	2202	13,99,652	6,71,718	20,71,370
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PATIALA DIVISION

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TOTAL (DDO)		13,99,652	6,71,718	20,71,370
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SUPRINTENDENT, DISTRICT JAIL,	2071	1,14,754	23,82,657	24,97,411
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NABHA

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TOTAL (DDO)		1,14,754	23,82,657	24,97,411
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SUPRINTENDENT, JAIL, PUNJAB	2071	43,40,564	1,04,002	44,44,566
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TOTAL (DDO)		43,40,564	1,04,002	44,44,566
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SUPRINTENDING	2071	84,652	0	84,652
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

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

PWD B&R BRANCH

FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDING	2235	2,22,739	0	2,22,739
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COMMISSIONER GOVERNANCE ENGINEER, CONSTRUCTION CIRCLE,

RS REFORMS-CUM-CHIEF PWD B&R BRANCH

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		3,07,391	0	3,07,391
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TEHSILDAR (ELECTION), TEHSILDAR 2015		10,96,546	6,89,761	17,86,307
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(ELECTION)

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TOTAL (DDO)		10,96,546	6,89,761	17,86,307
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TEHSILDAR, MOGA 2071		0	8,32,140	8,32,140
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TOTAL (DDO)		0	8,32,140	8,32,140
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TEHSILDAR, SANGRUR 2071		1,82,632	1,50,302	3,32,934
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TOTAL (DDO)		1,82,632	1,50,302	3,32,934
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TEHSILDAR, TEHSILDAR	2071	57,44,710	17,33,352	74,78,062
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	2235	3,58,000	10,49,671	14,07,671
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TOTAL (DDO)		61,02,710	27,83,023	88,85,733
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TEHSILDAR, TEHSILDAR, (EAST)	2071	2,62,525	1,78,943	4,41,468
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TOTAL (DDO)		2,62,525	1,78,943	4,41,468
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TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	62,069	17,777	79,846
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TOTAL (DDO)		62,069	17,777	79,846
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TEHSILDAR,TEHSILDAR, ZIRA	2071	7,74,684	87,182	8,61,866
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TOTAL (DDO)		7,74,684	87,182	8,61,866
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THE GENERAL MANAGER,PUNJAB	2071	58,35,936	12,65,740	71,01,676
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		58,35,936	12,65,740	71,01,676
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FINANCIAL PRINCIPAL SECRETARY, TREASURY OFFICER, SUB TREASURY 2071 78,90,25,712 40,50,12,017 1,19,40,37,729

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 78,90,25,712 40,50,12,017 1,19,40,37,729

UNDER SECRETARY, PUNJAB VIDHAN 2071 74,091 20,87,720 21,61,811

SABHA

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TOTAL (DDO) 74,091 20,87,720 21,61,811

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TOTAL(CCO)

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25,45,33,33,650 12,49,15,98,689 37,94,49,32,339

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TOTAL(DEPT)

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25,45,33,33,650 12,49,15,98,689 37,94,49,32,339

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2235 36,202 0 36,202

FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

2405 16,03,343 8,06,010 24,09,353

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TOTAL(DDO)

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16,39,545 8,06,010 24,45,555

ASSISTANT DIRECTOR, FISHERIES 2405 31,56,575 16,03,441 47,60,016

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TOTAL (DDO) 31,56,575 16,03,441 47,60,016

ASSISTANT DIRECTOR,, FISHERIES, 2235 2,85,553 0 2,85,553

BHATINDA

2405 14,10,676 7,09,175 21,19,851

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TOTAL (DDO) 16,96,229 7,09,175 24,05,404

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, ASSISTANT	2235	0	21,794	21,794
	FISHERIES, PUNJAB	DIRECTOR, FISHERIES				

			2405	19,87,723	11,66,428	31,54,151
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		TOTAL (DDO)		19,87,723	11,88,222	31,75,945
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		ASSISTANT DIRECTOR, ASSISTANT	2405	19,87,301	11,79,975	31,67,276
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DIRECTOR, FISHERIES, LUDHIANA

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		TOTAL (DDO)		19,87,301	11,79,975	31,67,276
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		ASSISTANT DIRECTOR, ASSISTANT	2405	13,53,622	6,99,476	20,53,098
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DIRECTOR, FISHERIES, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 13,53,622 6,99,476 20,53,098

ASSISTANT DIRECTOR, ASSISTANT 2235 6,550 4,000 10,550

DIRECTOR, FISHERIES, PATIALA

2405 27,71,750 11,43,577 39,15,327

\*\*\*\*\* -----  
TOTAL (DDO) 27,78,300 11,47,577 39,25,877

ASSISTANT DIRECTOR, ASSISTANT 2235 83,166 0 83,166

DIRECTOR, FISHERIES, FARIDKOT

2405 7,74,821 3,53,778 11,28,599

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TOTAL (DDO)		8,57,987	3,53,778	12,11,765
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ASSISTANT DIRECTOR, FISHERIES	2405	11,80,04,924	28,33,983	12,08,38,907
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TOTAL (DDO)		11,80,04,924	28,33,983	12,08,38,907
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ASSISTANT DIRECTOR, FISHERIES	2405	22,48,304	11,90,964	34,39,268
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DEPARTMENT

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TOTAL (DDO)		22,48,304	11,90,964	34,39,268
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ASSISTANT DIRECTOR, FISHERIES	2405	35,77,347	17,81,352	53,58,699
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DEPARTMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		35,77,347	17,81,352	53,58,699
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB	2235	7,11,745	7,76,563	14,88,308
			2405	24,95,173	11,86,613	36,81,786
*****				-----		

TOTAL (DDO)		32,06,918	19,63,176	51,70,094
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ASSISTANT DIRECTOR, FISHERIES,	2405	11,31,303	5,54,958	16,86,261
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FEROZEPUR

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TOTAL (DDO)		11,31,303	5,54,958	16,86,261
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ASSISTANT DIRECTOR, FISHERIES,	2235	4,77,674	0	4,77,674
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HOSHIARPUR

	2405	14,08,623	8,78,542	22,87,165
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TOTAL (DDO)		18,86,297	8,78,542	27,64,839
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ASSISTANT DIRECTOR, FISHERIES,	2235	27,650	0	27,650
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JALANDHAR

	2405	12,10,977	5,69,417	17,80,394
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TOTAL (DDO)		12,38,627	5,69,417	18,08,044
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ASSISTANT DIRECTOR, FISHERIES,	2405	9,31,447	5,86,953	15,18,400
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MUKATSAR

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TOTAL (DDO)		9,31,447	5,86,953	15,18,400
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ASSISTANT PROJECT	2405	4,90,963	3,01,173	7,92,136
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OFFICER, FISHERIES, MOGA

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TOTAL (DDO) 4,90,963 3,01,173 7,92,136

ASSISTANT PROJECT 2405 8,56,000 4,98,431 13,54,431

OFFICER, FISHRIES DHANDUVA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,56,000 4,98,431 13,54,431

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TOTAL(CCO)

14,90,29,412

1,88,46,603

16,78,76,015

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TOTAL(DEPT)

14,90,29,412

1,88,46,603

16,78,76,015

FOOD AND DIRECTOR, FOOD &

ADMINISTRATIVE OFFICER, FOR

3456

13,46,78,439

2,05,53,831

15,52,32,270

SUPPLIES SUPPLIES, PUNJAB

DIRECTOR FOOD & CIVIL SUPPLIES,

PUNJAB

\*\*\*\*\*

TOTAL(DDO)

13,46,78,439

2,05,53,831

15,52,32,270

ASSISTANT CONTROLLER

3456

2,32,05,672

1,12,49,162

3,44,54,834

(F&A),DISTRICT FOOD & SUPPLY

CONTROLLER

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TOTAL (DDO)		2,32,05,672	1,12,49,162	3,44,54,834
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ASSISTANT CONTROLLER, LEGAL	3475	0	14,87,291	14,87,291
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METROLOGY,O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENTOF FOOD AND CIVIL

SUPPLIES FARIDKOT

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TOTAL (DDO)		0	14,87,291	14,87,291
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ASSISTANT CONTROLLER, LEGAL	3475	7,79,528	4,44,623	12,24,151
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METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

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TOTAL (DDO)		7,79,528	4,44,623	12,24,151
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CONTROLLER, DISTRICT FOOD AND	3456	1,61,71,946	85,24,099	2,46,96,045
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SUPPLIES

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FOOD AND	DIRECTOR, FOOD &	TOTAL (DDO)		1,61,71,946	85,24,099	2,46,96,045
SUPPLIES	SUPPLIES, PUNJAB					

	D G & S G, D G & S G ,	3456		91,48,337	45,04,341	1,36,52,678
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HOSHIARPUR

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	TOTAL (DDO)			2,53,20,283	1,30,28,440	3,83,48,723
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	DEPUTY CONTROLLER (FINANCE &	3456		63,27,029	25,02,004	88,29,033
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ACCOUNTS), O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

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TOTAL (DDO) 63,27,029 25,02,004 88,29,033

DIRECTOR FOOD & CIVIL 3456 1,83,996 2,98,472 4,82,468

SUPPLIES, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,83,996 2,98,472 4,82,468

DISTRICT FOOD & SUPPLIES 2235 17,615 31,605 49,220

CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456 1,19,72,731 63,96,787 1,83,69,518

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TOTAL (DDO) 1,19,90,346 64,28,392 1,84,18,738

DISTRICT FOOD & SUPPLIES 2235 15,982 1,60,931 1,76,913

CONTROLLER, MOGA

3456 1,12,75,585 55,99,191 1,68,74,776

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TOTAL (DDO) 1,12,91,567 57,60,122 1,70,51,689

DISTRICT FOOD & SUPPLIES 2235 2,08,464 3,85,600 5,94,064

CONTROLLER, MUKATSAR

3456 1,68,18,781 85,24,434 2,53,43,215

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TOTAL (DDO)	1,70,27,245	89,10,034	2,59,37,279
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & SUPPLY CONTROLLER, AMRITSAR	3456	1,52,35,428	76,12,517	2,28,47,945
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TOTAL (DDO)	1,52,35,428	76,12,517	2,28,47,945
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DISTRICT FOOD & SUPPLY	2235	0	2,99,405	2,99,405
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CONTROLLER, BATHINDA

3456	2,55,00,497	1,25,69,908	3,80,70,405
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TOTAL (DDO)	2,55,00,497	1,28,69,313	3,83,69,810
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DISTRICT FOOD & SUPPLY	2235	0	1,08,056	1,08,056
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CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

3456	3,34,87,112	1,67,28,973	5,02,16,085
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TOTAL (DDO)	3,34,87,112	1,68,37,029	5,03,24,141
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DISTRICT FOOD & SUPPLY	2235	27,833	0	27,833
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CONTROLLER, NAWANSHAHAR

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TOTAL (DDO)		27,833	0	27,833
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DISTRICT FOOD AND SUPPLIES	3456	79,01,551	39,63,301	1,18,64,852
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CONTROLLER, MOHALI

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TOTAL (DDO)		79,01,551	39,63,301	1,18,64,852
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DISTRICT FOOD AND SUPPLY	2235	5,05,257	20,109	5,25,366
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER

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TOTAL (DDO)		5,05,257	20,109	5,25,366
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DISTRICT FOOD AND SUPPLY	2235	70,797	1,95,680	2,66,477
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		70,797	1,95,680	2,66,477
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DISTRICT FOOD AND SUPPLY	3456	1,53,33,536	83,69,601	2,37,03,137
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

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TOTAL (DDO)		1,54,04,333	85,65,281	2,39,69,614
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DISTRICT FOOD AND SUPPLY	3456	1,45,32,607	71,12,837	2,16,45,444
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

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TOTAL (DDO)		1,45,32,607	71,12,837	2,16,45,444
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DISTRICT FOOD AND SUPPLY	3456	3,22,31,838	1,66,79,325	4,89,11,163
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

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TOTAL(DDO)		3,22,31,838	1,66,79,325	4,89,11,163
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DISTRICT FOOD AND SUPPLY	3456	64,67,073	32,95,067	97,62,140
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

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TOTAL(DDO)		64,67,073	32,95,067	97,62,140
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DISTRICT FOOD AND SUPPLY	2235	3,93,370	3,21,212	7,14,582
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

3456	2,89,83,351	1,42,57,299	4,32,40,650
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TOTAL (DDO)	2,93,76,721	1,45,78,511	4,39,55,232
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DISTRICT FOOD AND SUPPLY	2235	33,411	5,000	38,411
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CONTROLLER,FATEHGARH SAHIB

3456	1,10,80,325	56,73,045	1,67,53,370
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 1,11,13,736 56,78,045 1,67,91,781

FOOD AND DIRECTOR, FOOD & DISTRICT FOOD AND SUPPLY 3456 2,77,27,556 1,51,66,836 4,28,94,392  
 SUPPLIES SUPPLIES, PUNJAB CONTROLLER, FEROZEPUR

\*\*\*\*\* -----

TOTAL (DDO) 3,88,41,292 2,08,44,881 5,96,86,173

DISTRICT FOOD AND SUPPLY 2071 2,52,934 1,26,467 3,79,401

CONTROLLER, KAPURTHALA

2235 66,321 1,27,238 1,93,559

3456 70,43,573 36,45,960 1,06,89,533

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TOTAL (DDO)		73,62,828	38,99,665	1,12,62,493
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DISTRICT TREASURY	2235	3,00,400	2,12,421	5,12,821
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OFFICER, DISTRICT TREASURY

, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO)		3,00,400	2,12,421	5,12,821
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DISTT. FOOD & SUPPLIES	3456	58,26,640	26,76,779	85,03,419
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CONTROLLER, NAWANSAHAR

\*\*\*\*\* -----

TOTAL (DDO)		58,26,640	26,76,779	85,03,419
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,20,705	9,04,994	28,25,699
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BORANWAL

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TOTAL (DDO)		19,20,705	9,04,994	28,25,699
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SECRETARY, STATE CONSUMER DISPUTE	2235	37,661	11,688	49,349
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REDRESSAL COMMISSION PUNJAB

	3456	73,30,533	38,01,899	1,11,32,432
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TOTAL (DDO)		73,68,194	38,13,587	1,11,81,781
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SUPERINTENDENT GR.II DISTRICT	3456	23,70,293	11,71,271	35,41,564
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CONSUMER REDRESSAL

FORUM, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				23,70,293	11,71,271	35,41,564
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	22,06,649	11,39,311	33,45,960
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TOTAL (DDO)		22,06,649	11,39,311	33,45,960
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SUPERINTENDENT GRADE -	3456	15,95,159	8,90,431	24,85,590
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2,DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

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TOTAL (DDO)		15,95,159	8,90,431	24,85,590
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SUPERINTENDENT GRADE -	3456	17,26,985	8,44,301	25,71,286
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2,DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

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TOTAL (DDO)		17,26,985	8,44,301	25,71,286
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SUPERINTENDENT GRADE -	3456	18,08,544	7,95,089	26,03,633
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2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		18,08,544	7,95,089	26,03,633
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SUPERINTENDENT GRADE -	3456	15,22,737	9,44,205	24,66,942
------------------------	------	-----------	----------	-----------

2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

\*\*\*\*\* -----

TOTAL (DDO)		15,22,737	9,44,205	24,66,942
-------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	18,92,879	9,99,112	28,91,991
------------------------	------	-----------	----------	-----------

2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

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TOTAL(DDO)		18,92,879	9,99,112	28,91,991
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GOVERNMENT OF PUNJAB

Page 301

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	2235	0	18,303	18,303
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2,DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

	3456	18,03,939	7,22,739	25,26,678
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TOTAL (DDO)		36,96,818	17,40,154	54,36,972
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SUPERINTENDENT GRADE -	3456	14,83,619	8,74,796	23,58,415
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2,DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

\*\*\*\*\* -----

TOTAL (DDO)		14,83,619	8,74,796	23,58,415
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SUPERINTENDENT GRADE -	2235	76,735	0	76,735
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2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

3456	23,03,949	11,24,598	34,28,547
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TOTAL (DDO)	23,80,684	11,24,598	35,05,282
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SUPERINTENDENT GRADE -	3456	16,92,960	6,67,126	23,60,086
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2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

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TOTAL (DDO)	16,92,960	6,67,126	23,60,086
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SUPERINTENDENT GRADE -	3456	20,16,690	7,38,293	27,54,983
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2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

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TOTAL (DDO)		20,16,690	7,38,293	27,54,983
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SUPERINTENDENT GRADE	3456	41,43,930	18,97,915	60,41,845
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II,CONTROLLER DISPUTE REDRESAL

FORUM

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TOTAL (DDO)		41,43,930	18,97,915	60,41,845
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SUPERINTENDENT GRADE II, DISTRICT	3456	15,04,443	6,49,497	21,53,940
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GOVERNMENT OF PUNJAB

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

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

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CONSUMER REDRESSAL FORUM

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TOTAL (DDO) 15,04,443 6,49,497 21,53,940

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GRADE-2, DISTRICT 2235 0 2,710 2,710

SUPPLIES SUPPLIES, PUNJAB CONSUMER REDRESSAL FORM, MANSA  
 3456 21,88,289 10,61,802 32,50,091

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TOTAL (DDO) 21,88,289 10,64,512 32,52,801

SUPERINTENDENT, DISTRICT CONSUMER 3456 11,55,538 5,67,505 17,23,043

DISPUTE REDRESSAL FORUM MUKATSAR

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TOTAL (DDO)	11,55,538	5,67,505	17,23,043
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SUPERINTENDENT, DISTRICT CONSUMER 3456	19,22,157	9,27,139	28,49,296
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DISPUTES FORM MOHALI

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TOTAL (DDO)	19,22,157	9,27,139	28,49,296
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SUPERINTENDENT, DISTRICT CONSUMER 3456	17,87,154	13,97,773	31,84,927
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DISPUTES REDRESSAL FORUM MOGA

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TOTAL (DDO)	17,87,154	13,97,773	31,84,927
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SUPRINTENDENT, DISTT. CONSUMER	3456	18,29,395	9,90,599	28,19,994
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DISPUTE REDRESSAL FORUM

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TOTAL (DDO)		18,29,395	9,90,599	28,19,994
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TOTAL (CCO)		51,01,26,458	21,29,72,503	72,30,98,961
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TOTAL (DEPT)		51,01,26,458	21,29,72,503	72,30,98,961
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FORESTS	PRINCIPAL CHIEF	C.F., SOUTH CIRCLE, PATIALA	2406	21,02,563	9,61,680	30,64,243
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CONSERVATOR OF FORESTS,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)				21,02,563	9,61,680	30,64,243
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FORESTS	PRINCIPAL CHIEF	CHIEF CONSERVATOR OF FOREST	2406	49,60,472	41,32,847	90,93,319
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CONSERVATOR OF FORESTS, (CAC),PCCF, PUNJAB

PUNJAB

\*\*\*\*\* -----

TOTAL (DDO) 49,60,472 41,32,847 90,93,319

CONSERVATOR OF FOREST 2406 7,29,325 4,09,540 11,38,865

(EXTENSION), SAS NAGAR

\*\*\*\*\* -----

TOTAL (DDO) 7,29,325 4,09,540 11,38,865

CONSERVATOR OF FOREST, BIST 2235 0 18,090 18,090

CIRCLE, JALANDHAR

2406 30,34,449 15,94,511 46,28,960

\*\*\*\*\* -----

TOTAL (DDO) 30,34,449 16,12,601 46,47,050

CONSERVATOR OF FOREST, RESEARCH	2406	83,07,652	61,25,130	1,44,32,782
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CIRCLE,SFRI, LAADOWAL, LUDHIANA

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TOTAL (DDO)		83,07,652	61,25,130	1,44,32,782
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CONSERVATOR OF FOREST, FEROZEPUR	2406	26,77,147	14,42,019	41,19,166
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CIRCLE

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TOTAL (DDO)		26,77,147	14,42,019	41,19,166
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CONSERVATOR OF FOREST, NORTH	2406	22,55,405	11,68,008	34,23,413
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CIRCLE

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TOTAL (DDO) 22,55,405 11,68,008 34,23,413

CONSERVATOR OF FOREST, SHIVALIK 2406 25,03,491 12,43,727 37,47,218

CIRCLE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 25,03,491 12,43,727 37,47,218

FORESTS	PRINCIPAL CHIEF	CONSERVTOR OF FOREST,PARKS AND	2235	0	2,12,650	2,12,650
	CONSERVATOR OF FORESTS,	PROTECTED AREA				
	PUNJAB					

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TOTAL (DDO)				0	2,12,650	2,12,650
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DISTRICT FOREST OFFICER, BHATINDA	2235	1,13,619	5,048	1,18,667
	2406	1,25,92,724	87,50,908	2,13,43,632

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TOTAL (DDO)		1,27,06,343	87,55,956	2,14,62,299
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DISTRICT FOREST	2406	1,95,89,089	93,51,566	2,89,40,655
OFFICER, FERROZEPUR				

\*\*\*\*\* -----

TOTAL (DDO)		1,95,89,089	93,51,566	2,89,40,655
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DISTRICT FOREST	2235	36,000	88,328	1,24,328
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OFFICER, GURDASPUR

	2406	1,74,29,755	80,71,141	2,55,00,896
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TOTAL (DDO)		1,74,65,755	81,59,469	2,56,25,224
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DISTRICT FOREST	2406	57,31,584	68,81,504	1,26,13,088
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OFFICER, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO)		57,31,584	68,81,504	1,26,13,088
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DISTRICT FOREST OFFICER, LUDHIANA 2235		3,17,697	1,00,000	4,17,697
	2406	2,02,96,042	84,75,146	2,87,71,188

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TOTAL (DDO)		2,06,13,739	85,75,146	2,91,88,885
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DISTRICT FOREST OFFICER, MANSA 2406		31,48,279	33,72,796	65,21,075
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TOTAL (DDO)		31,48,279	33,72,796	65,21,075
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST OFFICER, PATIALA	2406	2,00,86,180	1,06,24,791	3,07,10,971
	CONSERVATOR OF FORESTS,					
	PUNJAB					

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TOTAL (DDO)				2,00,86,180	1,06,24,791	3,07,10,971
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DISTRICT FOREST OFFICER, ROPAR			2406	59,65,178	23,05,266	82,70,444
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TOTAL (DDO)				59,65,178	23,05,266	82,70,444
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DIVISIONAL FOREST OFFICER, IWDP,			2406	65,38,202	54,69,336	1,20,07,538
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PATHANKOT



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TOTAL (DDO)		65,38,202	54,69,336	1,20,07,538
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DIVISIONAL FOREST (WILD	2406	69,02,358	19,33,340	88,35,698
LIFE),DIVISIONAL FOREST (WILD				
LIFE), FEROZEPUR				

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TOTAL (DDO)		69,02,358	19,33,340	88,35,698
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DIVISIONAL FOREST (WILD	2235	0	12,332	12,332
LIFE),DIVISIONAL FOREST (WILD				
LIFE), ROPAR				

	2406	2,08,57,977	1,22,91,973	3,31,49,950
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TOTAL (DDO)		2,08,57,977	1,23,04,305	3,31,62,282
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DIVISIONAL FOREST (WILD	2406	35,71,658	20,81,723	56,53,381
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LIFE),DIVISIONAL FOREST (WILD

LIFE),HOSHIARPUR

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TOTAL (DDO)		35,71,658	20,81,723	56,53,381
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DIVISIONAL FOREST OFFICER	2406	30,64,105	14,94,716	45,58,821
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(EXTENSION), BHATINDA

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TOTAL (DDO)		30,64,105	14,94,716	45,58,821
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA	2406	26,91,876	13,58,886	40,50,762
*****						
		TOTAL (DDO)		26,91,876	13,58,886	40,50,762
		DIVISIONAL FOREST OFFICER	2406	31,08,460	16,82,029	47,90,489

(EXTENSION), PHILLAUR

\*\*\*\*\* -----  
TOTAL (DDO) 31,08,460 16,82,029 47,90,489

DIVISIONAL FOREST OFFICER (WILD 2406 56,88,207 35,20,658 92,08,865

LIFE), PHILLAUR

\*\*\*\*\* -----  
TOTAL (DDO) 56,88,207 35,20,658 92,08,865

DIVISIONAL FOREST OFFICER 2235 11,300 0 11,300

MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

2406 6,34,32,136 4,97,63,205 11,31,95,341

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TOTAL (DDO)		6,34,43,436	4,97,63,205	11,32,06,641
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DIVISIONAL FOREST OFFICER	2406	1,02,120	0	1,02,120
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P&I, HOSHIARPUR

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TOTAL (DDO)		1,02,120	0	1,02,120
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DIVISIONAL FOREST OFFICER(WILD	2406	69,03,590	42,78,880	1,11,82,470
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LIFE), D.F.O. (WILD LIFE) PATIALA

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TOTAL (DDO)		69,03,590	42,78,880	1,11,82,470
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DIVISIONAL FOREST	2406	68,30,172	1,44,780	69,74,952
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OFFICER, (WILDLIFE) DIVISION

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TOTAL (DDO)		68,30,172	1,44,780	69,74,952
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GOVERNMENT OF PUNJAB

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

NAME OF 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, DASUYA	2235	11,000	0	11,000
	CONSERVATOR OF FORESTS,					
	PUNJAB					

2406	1,46,87,377	74,65,477	2,21,52,854
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TOTAL (DDO)	1,46,98,377	74,65,477	2,21,63,854
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DIVISIONAL FOREST	2235	1,14,684	0	1,14,684
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OFFICER, DIVISIONAL FOREST

OFFICER

2406	1,04,99,470	74,46,676	1,79,46,146
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TOTAL (DDO)	1,06,14,154	74,46,676	1,80,60,830
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DIVISIONAL FOREST	2406	1,14,66,660	80,01,019	1,94,67,679
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHHR AT

GARHSHANKAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,14,66,660 80,01,019 1,94,67,679

DIVISIONAL FOREST 2406 1,22,95,972 78,03,854 2,00,99,826

OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,22,95,972 78,03,854 2,00,99,826

DIVISIONAL FOREST 2406 22,31,017 0 22,31,017

OFFICER, JALANDHAR FOREST

DIVISION

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TOTAL (DDO)		22,31,017	0	22,31,017
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DIVISIONAL FOREST	2235	0	19,000	19,000
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OFFICER, MUKTSAR FOREST DIVISION

	2406	1,32,90,664	1,59,17,297	2,92,07,961
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TOTAL (DDO)		1,32,90,664	1,59,36,297	2,92,26,961
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DIVISIONAL FOREST	2406	11,73,571	9,08,545	20,82,116
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OFFICER, TRAINING DIVISION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				11,73,571	9,08,545	20,82,116
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	3,16,169	0	3,16,169
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CONSERVATOR OF FORESTS, OFFICER, AMRITSAR

PUNJAB

			2406	2,05,44,285	1,02,92,222	3,08,36,507
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TOTAL (DDO)				2,08,60,454	1,02,92,222	3,11,52,676
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TOTAL (CCO)

34,82,09,681

21,72,20,644

56,54,30,325

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TOTAL (DEPT)

34,82,09,681

21,72,20,644

56,54,30,325

GENERAL CHIEF SECRETARY,

A.C. (G) FOR D.C., MUKATSAR

2053

1,36,05,772

70,19,646

2,06,25,418

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)

1,36,05,772

70,19,646

2,06,25,418

A.C. (G) FOR DEPUTY

2053

1,66,76,267

88,49,669

2,55,25,936

COMMISSIONER, PUNJAB, MOGA

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TOTAL (DDO)		1,66,76,267	88,49,669	2,55,25,936
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A.C. (G) FOR D C,ROPAR	2053	94,63,557	54,79,920	1,49,43,477
	2235	30,257	51,610	81,867

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TOTAL (DDO)		94,93,814	55,31,530	1,50,25,344
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A.C. (G) FOR D.C.,SANGRUR	2053	2,40,53,759	1,36,78,049	3,77,31,808
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TOTAL (DDO)		2,40,53,759	1,36,78,049	3,77,31,808
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A.C. (G) FOR	2053	8,13,948	4,66,848	12,80,796
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D.C.JALLANDHAR,A.C.(G) FOR

D.C.JALLANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				8,13,948	4,66,848	12,80,796
GENERAL	CHIEF SECRETARY,	AC (G),DEPUTY COMMISSIONER	2053	83,40,124	50,76,330	1,34,16,454
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	NAWANSHAHR				
	CHANDIGARH					

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TOTAL (DDO)		83,40,124	50,76,330	1,34,16,454
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AC FOR DEPUTY COMMISSIONER, TARAN 2053		1,15,48,417	59,82,855	1,75,31,272
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TARAN

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TOTAL (DDO)		1,15,48,417	59,82,855	1,75,31,272
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ADDITIONAL DEPUTY	2235	28,120	1,07,765	1,35,885
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COMMISSIONER, (DEVELOPMENT)

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TOTAL (DDO)		28,120	1,07,765	1,35,885
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ADDITIONAL DEPUTY	2235	0	30,000	30,000
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

PATIALA

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TOTAL (DDO)		0	30,000	30,000
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ADDITIONAL DEPUTY	2235	7,09,39,791	8,07,401	7,17,47,192
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COMMISSIONER, FEROZEPUR

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TOTAL (DDO)		7,09,39,791	8,07,401	7,17,47,192
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ADDITIONAL DEPUTY	2235	0	1,70,360	1,70,360
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COMMISSIONER, JALANDHAR

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TOTAL (DDO)		0	1,70,360	1,70,360
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ASSISTANT COMMISSIONER (G) FOR	2053	2,49,61,779	1,25,88,845	3,75,50,624
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GOVERNMENT OF PUNJAB

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

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

GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (G) FOR	2235	79,984	0	79,984
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ADMINISTRAT DEPARTMENT OF GENERAL DEPUTY COMMISSIONER,, FEROZEPUR

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		2,50,41,763	1,25,88,845	3,76,30,608
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ASSISTANT COMMISSIONER	2053	2,60,03,337	1,58,73,242	4,18,76,579
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(G), GURDASPUR

	2235	1,85,660	0	1,85,660
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TOTAL (DDO)		2,61,88,997	1,58,73,242	4,20,62,239
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ASSISTANT COMMISSIONER	2053	1,38,27,683	70,85,251	2,09,12,934
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(G), LUDHIANA

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TOTAL (DDO)	1,38,27,683	70,85,251	2,09,12,934
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ASSISTANT COMMISSIONER (GENERAL) 2053	1,32,99,435	68,37,062	2,01,36,497
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FOR DEPUTY

COMMISSIONER,, FATEHGARH SAHIB

2235	10,500	0	10,500
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TOTAL (DDO)	1,33,09,935	68,37,062	2,01,46,997
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ASSISTANT COMMISSIONER (GENERAL) 2053	2,21,22,379	1,20,43,898	3,41,66,277
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FOR DEPUTY COMMISSIONER,PATIALA

	2235	12,942	2,38,383	2,51,325
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TOTAL (DDO)		2,21,35,321	1,22,82,281	3,44,17,602
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ASSISTANT COMMISSIONER FOR	2053	95,10,026	60,03,543	1,55,13,569
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DEPUTY COMMISSIONER, KAPURTHALA

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TOTAL (DDO)		95,10,026	60,03,543	1,55,13,569
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ASSISTANT COMMISSIONER,	2053	1,39,08,649	74,62,676	2,13,71,325
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(G), MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		1,39,08,649	74,62,676	2,13,71,325
GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER,,	2053	1,37,43,362	67,82,212	2,05,25,574
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	BHATINDA				
	CHANDIGARH		2235	3,07,324	1,00,250	4,07,574
*****						
		TOTAL (DDO)		1,40,50,686	68,82,462	2,09,33,148

ASSISTANT COMMISSIONER, A.C. FOR 2053	1,36,02,962	69,60,868	2,05,63,830
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DEPUTY COMMISSIONER,

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TOTAL (DDO)	1,36,02,962	69,60,868	2,05,63,830
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ASSISTANT COMMISSIONER, ASSISTANT 2053	1,27,04,191	61,23,572	1,88,27,763
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COMMISSIONER (GENERAL)

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TOTAL (DDO)	1,27,04,191	61,23,572	1,88,27,763
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ASSISTANT COMMISSIONER, FARIDKOT 2053	56,60,535	23,13,389	79,73,924
---------------------------------------	-----------	-----------	-----------

2235	4,67,47,800	4,82,86,988	9,50,34,788
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TOTAL (DDO)		5,24,08,335	5,06,00,377	10,30,08,712
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ASSTT. CONTROLLER	2052	72,77,713	16,99,646	89,77,359
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(F&A),DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

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TOTAL (DDO)		72,77,713	16,99,646	89,77,359
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ASSTT.COMMISSIONER (GENERAL) FOR 2053		1,03,65,848	52,35,235	1,56,01,083
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DEPUTY COMMISIONER, FARIDKOT

	2235	14,900	27,092	41,992
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TOTAL (DDO)		1,03,80,748	52,62,327	1,56,43,075
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CHIEF EXECUTIVE OFFICER,CHIEF 2235 5,516 0 5,516

GOVERNMENT OF PUNJAB

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

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

PARISHAD, MANSA

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TOTAL (DDO)				5,516	0	5,516
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GENERAL	CHIEF SECRETARY,	COLLECTOR, SPL.LAND	2053	9,00,796	4,49,324	13,50,120
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ADMINISTRAT DEPARTMENT OF GENERAL ACQ, JALANDHAR

ION ADMINISTRATION,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 9,00,796 4,49,324 13,50,120

COLLECTOR, SUB DIVISION, DERABASSI 2053 14,12,210 7,83,483 21,95,693

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TOTAL (DDO) 14,12,210 7,83,483 21,95,693

DEPUTY COMMISSIONER 2053 20,33,196 11,25,638 31,58,834

(1801), DEPUTY COMMISSIONER,

PATIALA

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TOTAL (DDO)		20,33,196	11,25,638	31,58,834
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DEPUTY COMMISSIONER,DEPUTY	2235	0	1,65,919	1,65,919
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COMMISSIONER

	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		50,00,000	1,65,919	51,65,919
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DEPUTY COMMISSIONER,DEPUTY	2075	1,42,826	0	1,42,826
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COMMISSIONER, MANSA

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TOTAL (DDO)		1,42,826	0	1,42,826
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DEPUTY COMMISSIONER,DEPUTY	2235	7,983	0	7,983
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COMMISSIONER, ROPAR

\*\*\*\*\* -----

TOTAL (DDO)		7,983	0	7,983
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DEPUTY COMMISSIONER, HOSHIARPUR	2235	0	1,63,780	1,63,780
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		0	1,63,780	1,63,780
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDIGARH

DEPUTY COMMISSIONER, MOGA	2053	36,77,799	19,35,541	56,13,340
	2075	0	1,28,430	1,28,430
*****				
TOTAL (DDO)		36,77,799	22,27,751	59,05,550

DEPUTY CONTROLLER, (G&A),	2052	53,20,000	40,00,000	93,20,000
INSTITUTIONAL FINANCE AND BPE				
DEPARTMENT, CHANDIGARH				
*****				
TOTAL (DDO)		53,20,000	40,00,000	93,20,000

DISTRICT AYURVEDIC & UNANI	2235	0	38,239	38,239
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OFFICER, GURDASPUR

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TOTAL (DDO)		0	38,239	38,239
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GENERAL ADMINISTRATION FOR	2053	1,56,92,192	80,04,149	2,36,96,341
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DEPUTY COMMISSIONER, DEPUTY  
COMMISSIONER

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TOTAL (DDO)		1,56,92,192	80,04,149	2,36,96,341
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S.D.M., , DASUYA	2053	13,24,089	12,77,818	26,01,907
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2235	0	4,56,000	4,56,000
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TOTAL (DDO)	13,24,089	17,33,818	30,57,907
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S.D.M., ,GARHSHANKAR	2053	15,13,805	7,55,704	22,69,509
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2235	1,92,000	0	1,92,000
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TOTAL (DDO)	17,05,805	7,55,704	24,61,509
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S.D.M., ,MUKERIAN	2053	7,00,810	2,45,240	9,46,050
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TOTAL (DDO)	7,00,810	2,45,240	9,46,050
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	S.D.M., JAGRAON	2053	16,53,456	9,33,016	25,86,472
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,					
	CHANDIGARH					
			2235	12,24,000	8,96,000	21,20,000
*****						
		TOTAL (DDO)		28,77,456	18,29,016	47,06,472
		S.D.M., KHANNA	2053	21,14,621	9,89,823	31,04,444
			2235	4,38,000	1,08,000	5,46,000

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 TOTAL (DDO) 25,52,621 10,97,823 36,50,444

S.D.M., LUDHIANA EAST, LUDHIANA 2053 16,69,497 8,38,739 25,08,236  
 2235 15,90,000 11,22,000 27,12,000

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 TOTAL (DDO) 32,59,497 19,60,739 52,20,236

S.D.M., LUDHIANA WEST, LUDHIANA 2053 12,39,643 6,52,644 18,92,287  
 2235 13,18,000 6,12,000 19,30,000

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 TOTAL (DDO) 25,57,643 12,64,644 38,22,287

S.D.M., PAYAL 2053 8,61,069 3,60,602 12,21,671  
 2235 2,52,000 1,26,000 3,78,000

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TOTAL (DDO)		11,13,069	4,86,602	15,99,671
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S.D.M., RAJKOT, RAJKOT	2053	10,84,952	5,36,416	16,21,368
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	2235	1,40,400	3,00,000	4,40,400
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TOTAL (DDO)		12,25,352	8,36,416	20,61,768
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S.D.M., SAMANA	2053	19,57,090	9,68,825	29,25,915
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TOTAL (DDO)		19,57,090	9,68,825	29,25,915
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S.D.M., SAMRALA	2053	6,44,689	3,85,337	10,30,026
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	2235	2,52,000	1,26,000	3,78,000
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TOTAL (DDO)	8,96,689	5,11,337	14,08,026
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.O(C),BASSI PATHANA	2053	36,44,412	20,05,318	56,49,730
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
  
CHANDIGARH

			2235	1,80,000	90,000	2,70,000
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TOTAL (DDO)		47,21,101	26,06,655	73,27,756
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S.D.O. (C), AMLOH	2053	34,25,380	12,95,436	47,20,816
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TOTAL (DDO)		34,25,380	12,95,436	47,20,816
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S.D.O. (C), KHAMANON	2053	13,37,060	6,93,951	20,31,011
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	2235	3,48,000	1,69,935	5,17,935
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TOTAL (DDO)		16,85,060	8,63,886	25,48,946
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SDM, KHADUR SAHIB	2053	14,49,324	7,36,022	21,85,346
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TOTAL (DDO)		14,49,324	7,36,022	21,85,346
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SDM, TARAN TARAN	2053	13,59,408	5,81,889	19,41,297
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TOTAL (DDO)		13,59,408	5,81,889	19,41,297
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SUB DIVISIONAL MAGISTRATE,	2029	6,74,244	3,01,724	9,75,968
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AHMEDGARH,SDM AHMEDGARH,

MALERKOTLA

	2053	17,79,401	15,88,724	33,68,125
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	2235	1,20,000	60,000	1,80,000
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TOTAL (DDO)		25,73,645	19,50,448	45,24,093
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SUB DIVISIONAL MAGISTRATE,	2029	12,06,483	5,06,788	17,13,271
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AMARGARH,SDM AMARGARH,

MALERKOTLA

	2053	14,91,725	14,88,991	29,80,716
	2235	96,000	48,000	1,44,000
*****				
TOTAL (DDO)		27,94,208	20,43,779	48,37,987

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	13,23,950	8,67,274	21,91,224
ADMINISTRAT	DEPARTMENT OF GENERAL	BHAWANIGARH,SDM, BHAWANIGARH				

ION ADMINISTRATION,  
CHANDIGARH

*****				
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TOTAL (DDO)		13,23,950	8,67,274	21,91,224
SUB DIVISIONAL MAGISTRATE,	2029	13,77,506	2,97,080	16,74,586
DIRBA,SDM DIRBA, SANGRUR				
	2053	9,32,575	9,03,585	18,36,160
*****				
-----				
TOTAL (DDO)		23,10,081	12,00,665	35,10,746
SUB DIVISIONAL MAGISTRATE,	2029	14,32,954	6,84,442	21,17,396
MORINDA,SDM, MORINDA, ROPAR				

	2053	14,31,580	12,64,961	26,96,541
	2235	2,76,000	1,38,000	4,14,000
*****				
TOTAL (DDO)		31,40,534	20,87,403	52,27,937
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	17,41,881	8,29,004	25,70,885
	2235	9,48,000	6,18,000	15,66,000
*****				
TOTAL (DDO)		26,89,881	14,47,004	41,36,885
SUB DIVISIONAL MAGISTRATE, ,	2053	14,87,492	8,26,765	23,14,257
ABOHAR				
	2235	0	1,68,000	1,68,000
*****				
TOTAL (DDO)		14,87,492	9,94,765	24,82,257

SUB DIVISIONAL MAGISTRATE,,	2053	19,00,027	9,25,542	28,25,569
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RAMPURA PHUL

	2235	3,36,000	1,68,000	5,04,000
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TOTAL (DDO)		22,36,027	10,93,542	33,29,569
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SUB DIVISIONAL MAGISTRATE,,	2053	13,99,925	7,34,009	21,33,934
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TALWANDI SABO

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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)		13,99,925	7,34,009	21,33,934
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	17,83,665	10,75,499	28,59,164
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, BALACHAUR				
	CHANDIGARH		2235	0	1,44,000	1,44,000
*****						
		TOTAL (DDO)		31,83,590	19,53,508	51,37,098
		SUB DIVISIONAL	2053	17,38,911	9,28,357	26,67,268



MAGISTRATE, BARNALA

2235	11,84,853	5,84,000	17,68,853
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TOTAL (DDO)	29,23,764	15,12,357	44,36,121
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SUB DIVISIONAL	2053	21,07,185	11,04,801	32,11,986
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MAGISTRATE, BHATINDA

2235	8,12,000	3,06,000	11,18,000
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TOTAL (DDO)	29,19,185	14,10,801	43,29,986
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SUB DIVISIONAL MAGISTRATE, DERA	2053	11,51,754	4,26,050	15,77,804
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BABA NANAK

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TOTAL (DDO)		11,51,754	4,26,050	15,77,804
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SUB DIVISIONAL	2053	14,77,222	7,16,587	21,93,809
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MAGISTRATE, DHARKALAN

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TOTAL (DDO)		14,77,222	7,16,587	21,93,809
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	27,99,072	14,02,668	42,01,740
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	2235	3,96,000	1,98,000	5,94,000
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TOTAL (DDO)		31,95,072	16,00,668	47,95,740
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SUB DIVISIONAL	2053	16,96,988	8,04,907	25,01,895
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MAGISTRATE, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	2,12,325	90,000	3,02,325
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, FATEHGARH SAHIB				
	CHANDIGARH					
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TOTAL (DDO)				19,09,313	8,94,907	28,04,220

SUB DIVISIONAL	2053	13,81,941	7,74,965	21,56,906
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MAGISTRATE, FAZILKA

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TOTAL (DDO)		13,81,941	7,74,965	21,56,906
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SUB DIVISIONAL	2053	14,93,292	9,76,186	24,69,478
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MAGISTRATE, FEROZEPUR

	2235	5,88,000	10,92,000	16,80,000
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TOTAL (DDO)		20,81,292	20,68,186	41,49,478
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SUB DIVISIONAL	2053	6,39,291	3,12,120	9,51,411
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		6,39,291	3,12,120	9,51,411
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SUB DIVISIONAL	2053	27,67,647	14,27,734	41,95,381
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MAGISTRATE, GURDASPUR

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TOTAL (DDO)		27,67,647	14,27,734	41,95,381
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SUB DIVISIONAL	2053	10,04,999	5,41,475	15,46,474
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MAGISTRATE, GURUHARSHAHI

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TOTAL (DDO)		10,04,999	5,41,475	15,46,474
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SUB DIVISIONAL MAGISTRATE, JAITO	2053	7,87,033	3,66,702	11,53,735
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TOTAL (DDO)		7,87,033	3,66,702	11,53,735
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SUB DIVISIONAL	2053	11,17,951	5,98,106	17,16,057
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MAGISTRATE, JALALABAD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	0	1,62,000	1,62,000
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ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, JALALABAD

ION ADMINISTRATION,  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 11,17,951 7,60,106 18,78,057

SUB DIVISIONAL MAGISTRATE, KHADUR 2235 10,62,000 25,36,000 35,98,000  
SAHIB

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TOTAL (DDO) 10,62,000 25,36,000 35,98,000

SUB DIVISIONAL MAGISTRATE, MALOUT 2053 2,95,007 2,18,790 5,13,797

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TOTAL (DDO) 2,95,007 2,18,790 5,13,797

SUB DIVISIONAL MAGISTRATE,MOGA	2053	18,45,958	9,19,978	27,65,936
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TOTAL (DDO)		18,45,958	9,19,978	27,65,936
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SUB DIVISIONAL	2053	15,41,161	7,86,714	23,27,875
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MAGISTRATE, MUKATSAR

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TOTAL (DDO)		15,41,161	7,86,714	23,27,875
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SUB DIVISIONAL	2053	4,85,844	2,98,385	7,84,229
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MAGISTRATE, NIHALSINGH WALA

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TOTAL (DDO)		4,85,844	2,98,385	7,84,229
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SUB DIVISIONAL	2053	16,24,711	7,06,701	23,31,412
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MAGISTRATE, PATHANKOT

	2235	0	8,10,932	8,10,932
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TOTAL (DDO)		16,24,711	15,17,633	31,42,344
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SUB DIVISIONAL	2053	0	12,192	12,192
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MAGISTRATE, SANGRUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		0	12,192	12,192
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

		SUB DIVISIONAL	2053	12,47,400	6,16,722	18,64,122
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MAGISTRATE, SDM, MOHALI

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		TOTAL (DDO)		12,47,400	6,28,914	18,76,314
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SUB DIVISIONAL MAGISTRATE, SUB	2053	9,01,591	6,83,003	15,84,594
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DIVISIONAL MAGISTRATE, KHARAR

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TOTAL (DDO)		9,01,591	6,83,003	15,84,594
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SUB DIVISIONAL MEGISTRATE	2053	13,97,238	8,03,976	22,01,214
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-I, AMRITSAR

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TOTAL (DDO)		13,97,238	8,03,976	22,01,214
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SUB DIVISIONAL MEGISTRATE	2053	39,36,209	19,59,496	58,95,705
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-II, AMRITSAR

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TOTAL (DDO) 39,36,209 19,59,496 58,95,705

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 13,47,347 7,71,849 21,19,196

SADHAN, PATIALA

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TOTAL (DDO) 13,47,347 7,71,849 21,19,196

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 12,50,562 7,09,033 19,59,595

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TOTAL (DDO) 12,50,562 7,09,033 19,59,595

SUB DIVISIONAL MEGISTRATE, SUB 2053 11,85,484 6,31,667 18,17,151

DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		11,85,484	6,31,667	18,17,151
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

SUB DIVISIONAL MEGISTRATE, SUB	2053	12,78,716	6,67,024	19,45,740
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DIVISIONAL MEGISTRATE, DERA

BASSI

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TOTAL (DDO)		24,64,200	12,98,691	37,62,891
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SUB DIVISIONAL MEGISTRATE, SUB	2053	7,41,104	3,48,949	10,90,053
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DIVISIONAL MEGISTRATE, NANGAL

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TOTAL (DDO)		7,41,104	3,48,949	10,90,053
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SUB DIVISIONAL OFFICER	2053	9,62,917	4,87,454	14,50,371
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(C), BHOLATH

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TOTAL (DDO) 9,62,917 4,87,454 14,50,371

SUB DIVISIONAL OFFICER 2053 9,90,632 5,06,762 14,97,394

(C), FARIDKOT

2235 0 3,24,000 3,24,000

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TOTAL (DDO) 9,90,632 8,30,762 18,21,394

SUB DIVISIONAL OFFICER (C), JAITO 2235 0 3,69,000 3,69,000

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TOTAL (DDO) 0 3,69,000 3,69,000

SUB DIVISIONAL OFFICER	2053	13,17,134	7,97,252	21,14,386
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(C), PHAGWARA

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TOTAL (DDO)		13,17,134	7,97,252	21,14,386
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SUB DIVISIONAL OFFICER (CIVIL),	2053	15,21,796	7,68,360	22,90,156
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- 1, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL),	2235	2,00,500	3,89,000	5,89,500
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ADMINISTRAT DEPARTMENT OF GENERAL - 1, JALANDHAR

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		17,22,296	11,57,360	28,79,656
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SUB DIVISIONAL OFFICER	2053	14,28,481	6,78,782	21,07,263
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(CIVIL), ANANDPUR SAHIB

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TOTAL (DDO)		14,28,481	6,78,782	21,07,263
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SUB DIVISIONAL OFFICER	2053	17,88,114	8,13,595	26,01,709
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(CIVIL), HOSHIARPUR

	2235	0	6,30,000	6,30,000
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TOTAL (DDO)		17,88,114	14,43,595	32,31,709
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SUB DIVISIONAL OFFICER	2053	16,00,280	8,74,050	24,74,330
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(CIVIL), PHILLAUR

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TOTAL (DDO)		16,00,280	8,74,050	24,74,330
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SUB DIVISIONAL OFFICER	2053	28,79,589	14,48,326	43,27,915
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(CIVIL), ROPAR

	2235	0	3,24,000	3,24,000
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TOTAL (DDO)		28,79,589	17,72,326	46,51,915
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SUB DIVISIONAL OFFICER	2053	9,41,779	5,33,415	14,75,194
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(CIVIL), SHAHKOT

	2235	72,000	36,000	1,08,000
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TOTAL (DDO)		10,13,779	5,69,415	15,83,194
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SUB DIVISIONAL OFFICER	2235	2,40,000	1,20,000	3,60,000
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), 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
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		2,40,000	1,20,000	3,60,000
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
  
CHANDIGARH

		SUB DIVISIONAL OFFICER	2053	27,65,782	13,11,963	40,77,745
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

			2235	8,88,000	3,96,000	12,84,000
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TOTAL (DDO)		38,93,782	18,27,963	57,21,745
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SUB DIVISIONAL OFFICER	2235	2,52,000	1,26,000	3,78,000
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(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

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TOTAL (DDO)		2,52,000	1,26,000	3,78,000
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SUB DIVISIONAL OFFICER	2235	0	2,13,375	2,13,375
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CIVIL,MOHALI

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TOTAL (DDO)		0	2,13,375	2,13,375
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SUB DIVISIONAL OFFICER,	2053	17,10,096	8,86,266	25,96,362
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(CIVIL),SARDULGARH

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TOTAL (DDO)		17,10,096	8,86,266	25,96,362
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SUB DIVISIONAL OFFICER,	2053	19,89,368	12,17,240	32,06,608
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(CIVIL),BUDHLADA

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TOTAL (DDO)		19,89,368	12,17,240	32,06,608
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SUB DIVISIONAL OFFICER,DERA	2235	13,92,000	1,08,000	15,00,000
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TOTAL (DDO)

13,92,000

1,08,000

15,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, MANSA	2053	19,62,040	9,88,921	29,50,961
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
			2235	3,60,000	2,58,000	6,18,000

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TOTAL (DDO)		37,14,040	13,54,921	50,68,961
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SUB DIVISIONSL	2053	29,68,072	14,98,152	44,66,224
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MAGISTRATE, NAWANSHAHAR

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TOTAL (DDO)		29,68,072	14,98,152	44,66,224
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SUPDT., COMMISSIONER, PATIALA	2053	67,57,983	35,14,277	1,02,72,260
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	2235	0	3,11,374	3,11,374
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TOTAL (DDO)		67,57,983	38,25,651	1,05,83,634
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SUPERINTENDENT FOR COMMISSIONER, 2053		60,28,342	30,21,075	90,49,417
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JALANDHAR DIVISION, JALANDHAR

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TOTAL (DDO)		60,28,342	30,21,075	90,49,417
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SUPERINTENDENT FOR	2053	51,59,155	27,61,726	79,20,881
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COMMISSIONER, FEROZEPUR

	2235	15,317	44,062	59,379
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TOTAL (DDO)		51,74,472	28,05,788	79,80,260
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SUPERINTENDENT, ACCOUNTS-2, CIVIL	2052	21,25,20,778	12,25,06,075	33,50,26,853
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SECRETARIAT, CHANDIGARH

	2075	41,00,000	0	41,00,000
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TOTAL (DDO) 21,66,20,778 12,25,06,075 33,91,26,853

SUPERINTENDENT, FOR 2235 0 1,53,232 1,53,232

COMMISSIONER, JALLANDHAR

DIVN. JAL.

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 1,53,232 1,53,232

GENERAL CHIEF SECRETARY, UNDER SECRETARY HOME,HOME -7 2014 1,66,50,000 54,00,000 2,20,50,000

ADMINISTRAT DEPARTMENT OF GENERAL BRANCH MINORITY CELL GOVERNMENT

ION ADMINISTRATION, OF PUNJAB

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 1,66,50,000 55,53,232 2,22,03,232

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TOTAL (CCO) 80,06,51,603 42,11,88,014 1,22,18,39,617

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TOTAL (DEPT) 80,06,51,603 42,11,88,014 1,22,18,39,617

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	7,94,104	4,40,137	12,34,241
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ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
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AND		CHANDIGARH				
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GURUDWARA						
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TRIBUNAL						
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TOTAL (DDO)				7,94,104	4,40,137	12,34,241
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TOTAL (CCO)				7,94,104	4,40,137	12,34,241
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TOTAL (DEPT)				7,94,104	4,40,137	12,34,241
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HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH	2210	76,10,558	36,81,913	1,12,92,471
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FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI			
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WELFARE

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TOTAL (DDO)			76,10,558	36,81,913	1,12,92,471
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MEDICAL OFFICER, RURAL HOSPITAL,		2210	3,38,34,626	35,61,793	3,73,96,419
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BALACHUAR

		2235	77,771	1,64,405	2,42,176
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TOTAL (DDO)			3,39,12,397	37,26,198	3,76,38,595
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	66,73,995	33,28,822	1,00,02,817
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HOSPITAL MOUR

WELFARE

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TOTAL (DDO)				66,73,995	33,28,822	1,00,02,817
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SENIOR MEDICAL OFFICER, CIVIL			2210	23,32,066	11,76,825	35,08,891
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HOSPITAL RAMAN

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TOTAL (DDO)		23,32,066	11,76,825	35,08,891
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SENIOR MEDICAL OFFICER, CIVIL	2210	59,02,551	29,56,165	88,58,716
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HOSPITAL RAMPURA PHUL

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TOTAL (DDO)		59,02,551	29,56,165	88,58,716
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A.C., (F&A) FOR CIVIL SURGEON,	2210	1,06,15,407	50,38,883	1,56,54,290
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KAPURTHALA

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TOTAL (DDO)		1,06,15,407	50,38,883	1,56,54,290
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ASSISSTANT CONTROLLER(F&A),O/O	2210	54,21,018	25,86,383	80,07,401
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CIVIL SURGEON

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TOTAL (DDO)		54,21,018	25,86,383	80,07,401
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ASSISTANT CONTROLLER (F&A),FOR	2210	2,86,62,497	1,55,36,522	4,41,99,019
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CIVIL SERGEON

	2235	4,51,936	26,08,491	30,60,427
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TOTAL (DDO)		2,91,14,433	1,81,45,013	4,72,59,446
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ASSISTANT CHEMICAL	2235	2,18,850	91,286	3,10,136
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EXAMINER,AMRITSAR



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TOTAL (DDO) 2,18,850 91,286 3,10,136

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB	2210	1,93,20,881	26,46,983	2,19,67,864
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			2235	1,12,828	0	1,12,828
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TOTAL (DDO)		1,96,52,559	27,38,269	2,23,90,828
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ASSISTANT CIVIL SURAGEON, TARN	2210	76,27,324	59,72,815	1,36,00,139
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TARAN

	2235	0	81,148	81,148
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TOTAL (DDO)		76,27,324	60,53,963	1,36,81,287
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	3,96,51,557	2,01,00,617	5,97,52,174
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	2235	1,67,467	65,00,599	66,68,066
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TOTAL (DDO)		3,98,19,024	2,66,01,216	6,64,20,240
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ASSISTANT CONTROLLER (F&A) FOR	2211	27,93,358	13,96,679	41,90,037
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CIVIL SURGEON, KAPURTHALA

2235	18,510	0	18,510
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TOTAL (DDO)	28,11,868	13,96,679	42,08,547
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ASSISTANT CONTROLLER (F&A), CIVIL 2210	2,59,79,304	3,39,74,434	5,99,53,738
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SURGEON SAS NAGAR

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TOTAL (DDO)	2,59,79,304	3,39,74,434	5,99,53,738
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ASSISTANT CONTROLLER (F&A), CIVIL 2211	1,06,21,950	56,19,983	1,62,41,933
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SURGEON, LUDHIANA

2235	50,000	0	50,000
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TOTAL (DDO)		1,06,71,950	56,19,983	1,62,91,933
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ASSISTANT CONTROLLER CIVIL	2235	1,18,522	1,56,176	2,74,698
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SURGEON, MUKTSAR

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TOTAL (DDO)		1,18,522	1,56,176	2,74,698
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GOVERNMENT OF PUNJAB

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

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

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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER CIVIL	2235	5,74,503	5,99,391	11,73,894
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FAMILY WELFARE, PUNJAB	SURGOEN, MOHALI
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WELFARE

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TOTAL (DDO)		5,74,503	5,99,391	11,73,894
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ASSISTANT CONTROLLER F&A FOR	2235	1,89,007	1,06,779	2,95,786
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CIVIL SURGEON, BHATINDA

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TOTAL (DDO)		1,89,007	1,06,779	2,95,786
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ASSISTANT CONTROLLER FINANCE &	2210	4,60,74,122	2,54,18,834	7,14,92,956
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ACCOUNTS, CIVIL SURGEON,

HOSHIARPUR

2235	7,505	3,48,475	3,55,980
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TOTAL (DDO)	4,60,81,627	2,57,67,309	7,18,48,936
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ASSISTANT CONTROLLER(F&A), E.S.I 2210	0	9,65,220	9,65,220
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HOSPITAL

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TOTAL (DDO)	0	9,65,220	9,65,220
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ASSISTANT CONTROLLER(F&A), O/O 2210	3,43,15,113	1,83,69,753	5,26,84,866
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CIVIL SURGEON, NAWANSAHAR

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TOTAL (DDO)		3,43,15,113	1,83,69,753	5,26,84,866
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ASSISTANT CONTROLLER,	2210	1,69,47,36,381	2,02,36,96,372	3,71,84,32,753
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(F&A),DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

	2235	4,38,415	11,38,462	15,76,877
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	4210	25,00,00,000	0	25,00,00,000
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TOTAL (DDO)		1,94,51,74,796	2,02,48,34,834	3,97,00,09,630
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ASSISTANT CONTROLLER, (F&A) FOR	2210	0	11,91,119	11,91,119
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CIVIL SURGEON

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	84,621	0	84,621
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TOTAL (DDO)				84,621	11,91,119	12,75,740
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ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR			2210	4,88,72,793	1,89,88,909	6,78,61,702
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TOTAL (DDO)		4,88,72,793	1,89,88,909	6,78,61,702
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ASSISTANT CONTROLLER, (F&A) FOR	2210	2,99,35,867	94,35,856	3,93,71,723
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CIVIL SURGEON, JALANDHAR

	2211	39,58,650	25,64,949	65,23,599
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	2235	35,00,571	5,21,525	40,22,096
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TOTAL (DDO)		3,73,95,088	1,25,22,330	4,99,17,418
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ASSISTANT CONTROLLER, (F&A),	2210	88,57,476	41,80,086	1,30,37,562
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CIVIL SURGEON, MANSA

	2235	6,51,745	4,09,536	10,61,281
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TOTAL (DDO)		95,09,221	45,89,622	1,40,98,843
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ASSISTANT CONTROLLER, (F&A), ESI 2210	1,03,63,337	55,67,725	1,59,31,062
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HOSPITAL, PHAGWARA

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TOTAL (DDO)	1,03,63,337	55,67,725	1,59,31,062
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ASSISTANT CONTROLLER, (F&A), FOR 2210	5,57,56,592	2,68,19,961	8,25,76,553
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CIVIL SURGEON, LUDHIANA

2235	19,200	0	19,200
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TOTAL (DDO)	5,57,75,792	2,68,19,961	8,25,95,753
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ASSISTANT CONTROLLER, (FINANCE & 2211	29,17,594	13,68,582	42,86,176
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ACCOUNTS) CIVIL SURGEON,

HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2235	12,13,733	32,715	12,46,448
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TOTAL (DDO)				41,31,327	14,01,297	55,32,624

ASSISTANT CONTROLLER, CIVIL	4210	0	4,95,168	4,95,168
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SURGEON,

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TOTAL (DDO)		0	4,95,168	4,95,168
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ASSISTANT CONTROLLER, DHS FAMILY	2211	90,79,999	45,37,903	1,36,17,902
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WELFARE, CHANDIGARH

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TOTAL (DDO)		90,79,999	45,37,903	1,36,17,902
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ASSISTANT CONTROLLER, ESI	2210	1,14,87,004	55,00,294	1,69,87,298
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DISPENSARY NO.1, HSP

2235	12,822	1,00,000	1,12,822
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TOTAL (DDO)	1,14,99,826	56,00,294	1,71,00,120
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ASSISTANT DIRECTOR	2210	0	79,628	79,628
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(HOMEOPATHY), JALANDHAR

2235	0	21,18,144	21,18,144
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TOTAL (DDO)	0	21,97,772	21,97,772
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ASSISTANT DIRECTOR MATERNITY &	2210	8,50,580	4,56,030	13,06,610
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CHILD WELFARE

SERVICES, CHANDIGARH

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TOTAL (DDO)		8,50,580	4,56,030	13,06,610
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ASSISTANT DIRECTOR, HEALTH	2210	11,92,620	4,66,780	16,59,400
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EDUCATION , PUNJAB, CHANDIGARH

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TOTAL (DDO)		11,92,620	4,66,780	16,59,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR,	2210	8,59,492	7,36,915	15,96,407
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FAMILY WELFARE, PUNJAB				
HEMEOPATHY, ASSISTANT DIRECTOR,				

WELFARE				
HEMEOPATHY, HOSHIARPUR				

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TOTAL (DDO)		20,52,112	12,03,695	32,55,807
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ASSISTANT DIRECTOR, ASSISTANT	2235	0	15,000	15,000
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DIRECTOR, HOEOPATHY, SANGRUR				
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TOTAL (DDO)		0	15,000	15,000
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ASSISTANT DIRECTOR, ASSISTANT	2210	7,76,144	6,17,562	13,93,706
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DIRECTOR, HOMEOPATHY				
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TOTAL (DDO)		7,76,144	6,17,562	13,93,706
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ASSISTANT DIRECTOR, ASSISTANT	2210	90,120	5,12,508	6,02,628
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DIRECTOR, HOMEOPATHY, LUDHIANA

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TOTAL (DDO)		90,120	5,12,508	6,02,628
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ASSISTANT DIRECTOR, GURDASPUR	2210	2,56,97,837	54,08,574	3,11,06,411
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TOTAL (DDO)		2,56,97,837	54,08,574	3,11,06,411
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ASSISTANT DIRECTOR, HOMEOPATHY	2210	8,91,490	6,30,492	15,21,982
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TOTAL (DDO)		8,91,490	6,30,492	15,21,982
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ASSISTANT DIRECTOR,HOMEOPATHY	2210	18,22,319	7,50,772	25,73,091
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(HO) CHANDIGARH

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TOTAL (DDO)		18,22,319	7,50,772	25,73,091
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ASSISTANT DIRECTOR,HOMEOPATHY,	2210	3,26,614	4,98,847	8,25,461
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FEROZEPUR

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TOTAL (DDO)		3,26,614	4,98,847	8,25,461
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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	DIRECTOR, HOMEOPATHY, FARIDKOT	2210	6,37,784	4,77,620	11,15,404
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TOTAL (DDO)				6,37,784	4,77,620	11,15,404
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ASSISTANT DIRECTOR, ROPAR			2210	1,35,82,006	73,45,917	2,09,27,923
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TOTAL (DDO)				1,35,82,006	73,45,917	2,09,27,923
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ASSISTANT DIRECTOR/SENIOR	2210	3,37,95,023	1,75,25,559	5,13,20,582
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MEDICAL OFFICER,MOGA

	2235	5,78,450	18,23,398	24,01,848
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TOTAL (DDO)		3,43,73,473	1,93,48,957	5,37,22,430
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ASSTT. CIVIL SURGEON,CIVIL	2210	79,04,934	56,64,881	1,35,69,815
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HOSPITAL, MUKATSAR

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TOTAL (DDO)		79,04,934	56,64,881	1,35,69,815
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ASSTT. CONTROLLER (F& A) FOR	2210	1,02,20,070	12,04,128	1,14,24,198
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MEDICAL SUPERINTENDENT,ESI

HOSPITAL, LUDHIANA

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TOTAL (DDO)		1,02,20,070	12,04,128	1,14,24,198
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ASSTT. CONTROLLER (F&A) FOR	2211	15,78,300	7,35,812	23,14,112
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CIVIL SURGEON,CIVIL SURGEON,

FARIDKOT

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TOTAL (DDO)		15,78,300	7,35,812	23,14,112
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ASSTT. CONTROLLER (F&A) FOR	2210	4,98,96,240	2,40,18,770	7,39,15,010
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CIVIL SURGEON,CIVIL SURGEON,

SANGRUR

2211 59,84,961 25,87,548 85,72,509

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				5,58,81,201	2,66,06,318	8,24,87,519

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, FATEHGARH SAHIB 2235 17,24,668 0 17,24,668

WELFARE

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TOTAL (DDO)		5,76,05,869	2,66,06,318	8,42,12,187
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ASSTT. CONTROLLER (F&A) FOR	2211	85,54,724	42,48,872	1,28,03,596
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CIVIL SURGEON, O/O CIVIL SURGEON,

PATIALA

	2235	0	47,281	47,281
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TOTAL (DDO)		85,54,724	42,96,153	1,28,50,877
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ASSTT. CONTROLLER (F&A) CIVIL	2210	3,19,91,542	1,70,37,539	4,90,29,081
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SURGEON, CIVIL SURGEON

	2211	31,62,333	15,63,973	47,26,306
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TOTAL (DDO)	3,51,53,875	1,86,01,512	5,37,55,387
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ASSTT. CONTROLLER(F&A), CIVIL 2235	17,36,640	0	17,36,640
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SURGEON, GURDASPUR

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TOTAL (DDO)	17,36,640	0	17,36,640
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BACTERIOLOGIST, BACTERIOLOGIST TO 2210	4,77,366	8,86,487	13,63,853
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GOVERNMENT PUNJAB

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TOTAL (DDO)	4,77,366	8,86,487	13,63,853
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BACTERIOLOGIST, INCHARGE STATE	2210	4,86,188	4,61,971	9,48,159
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PUBLIC HEALTH LABORATORY, KHARAR

	2235	49,400	83,136	1,32,536
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TOTAL (DDO)		5,35,588	5,45,107	10,80,695
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CHEMICAL EXAMINER, CHEMICAL	2055	12,15,01,872	17,33,83,738	29,48,85,610
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EXAMINER, PUNJAB GOVERNMENT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHEMICAL EXAMINER,CHEMICAL 2210 0 18,917 18,917

FAMILY WELFARE, PUNJAB EXAMINER, PUNJAB GOVERNMENT

WELFARE

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TOTAL (DDO) 12,15,01,872 17,34,02,655 29,49,04,527

CIVIL HOSPITAL,BANDLA 2210 37,48,338 20,29,785 57,78,123

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TOTAL (DDO) 37,48,338 20,29,785 57,78,123

CIVIL SURGEON,CIVIL SURGEON 2210 7,94,15,855 3,96,99,294 11,91,15,149

2211 87,04,726 36,62,385 1,23,67,111

2235 10,574 0 10,574

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TOTAL (DDO) 8,81,31,155 4,33,61,679 13,14,92,834

CIVIL SURGEON,CIVIL SURGEON,	2211	45,90,642	29,45,771	75,36,413
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BHATINDA

	2235	0	7,16,238	7,16,238
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TOTAL (DDO)		45,90,642	36,62,009	82,52,651
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CIVIL SURGEON,CIVIL SURGEON,	2235	0	11,57,608	11,57,608
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FARIDKOT

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TOTAL (DDO)		0	11,57,608	11,57,608
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CIVIL SURGEON,CIVIL SURGEON,	2235	0	15,34,454	15,34,454
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HOSHIARPUR

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TOTAL (DDO)		0	15,34,454	15,34,454
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CIVIL SURGEON,CIVIL SURGEON,	2235	1,97,060	11,04,249	13,01,309
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ROPAR

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TOTAL (DDO)		1,97,060	11,04,249	13,01,309
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CIVIL SURGEON,CIVIL	2210	87,600	80,800	1,68,400
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SURGEON,FAZILKA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				87,600	80,800	1,68,400
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, FATEHGARH SAHIB	2210	1,89,28,578	88,63,883	2,77,92,461
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FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)				1,89,28,578	88,63,883	2,77,92,461
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CIVIL SURGEON, FEROZEPUR	2211	22,56,406	13,13,038	35,69,444
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TOTAL (DDO)		22,56,406	13,13,038	35,69,444
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CIVIL SURGEON, GURDASPUR	2211	49,49,636	26,68,535	76,18,171
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TOTAL (DDO)		49,49,636	26,68,535	76,18,171
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CIVIL SURGEON, JALANDHAR	2210	8,41,068	0	8,41,068
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	2211	13,48,947	0	13,48,947
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TOTAL (DDO)		21,90,015	0	21,90,015
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CIVIL SURGEON, NAWANSHAHAR	2235	0	2,58,912	2,58,912
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TOTAL (DDO)		0	2,58,912	2,58,912
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DEPUTY CONTROLLER, (F&A),	2210	81,30,970	57,50,277	1,38,81,247
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

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TOTAL (DDO)		81,30,970	57,50,277	1,38,81,247
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DEPUTY DIRECTOR MALARIA,	2210	53,10,422	27,03,592	80,14,014
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PUNJAB, CHANDIGARH

	2235	46,453	0	46,453
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TOTAL (DDO)		53,56,875	27,03,592	80,60,467
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DEPUTY DIRECTOR, AYURVEDIC 2210 39,90,681 20,49,438 60,40,119

DEPARTMENT(HO) CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				39,90,681	20,49,438	60,40,119
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	3,50,08,944	1,85,89,767	5,35,98,711
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WELFARE

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TOTAL (DDO) 3,50,08,944 1,85,89,767 5,35,98,711

DIRECTOR, RESEARCH & MEDICAL 2210 3,23,632 5,02,232 8,25,864

EDUCTION, SECTOR 69, S.A.S NAGAR

\*\*\*\*\* -----  
TOTAL (DDO) 3,23,632 5,02,232 8,25,864

DISTRICT ARUYVEDIC& UNANI 2210 1,13,93,724 41,92,309 1,55,86,033

OFFICER, BHATINDA

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TOTAL (DDO)		1,13,93,724	41,92,309	1,55,86,033
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DISTRICT AYURVEDIC & UNANI	2210	44,12,174	22,10,494	66,22,668
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		44,12,174	22,10,494	66,22,668
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DISTRICT AYURVEDIC & UNANI	2210	68,01,881	33,11,909	1,01,13,790
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

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TOTAL (DDO)		68,01,881	33,11,909	1,01,13,790
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DISTRICT AYURVEDIC & UNANI	2235	0	42,862	42,862
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OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, FARIDKOT

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TOTAL(DDO)		0	42,862	42,862
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DISTRICT AYURVEDIC & UNANI	2210	1,69,99,997	88,90,059	2,58,90,056
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OFFICER,DISTRICT AYURVEDIC &

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 1,69,99,997 88,90,059 2,58,90,056

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI 2210 31,91,255 15,83,453 47,74,708

FAMILY WELFARE, PUNJAB OFFICER, DISTRICT AYURVEDIC &

WELFARE UNANI OFFICER, MANSA

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TOTAL (DDO) 31,91,255 15,83,453 47,74,708

DISTRICT AYURVEDIC & UNANI 2210 33,47,350 17,29,162 50,76,512

OFFICER, FARIDKOT

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TOTAL (DDO)		33,47,350	17,29,162	50,76,512
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DISTRICT AYURVEDIC & UNANI	2210	1,12,99,481	47,59,596	1,60,59,077
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OFFICER, JALANDHAR

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TOTAL (DDO)		1,12,99,481	47,59,596	1,60,59,077
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DISTRICT AYURVEDIC & UNANI	2071	1,50,178	75,089	2,25,267
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OFFICER, PATIALA

	2210	1,17,73,961	89,20,930	2,06,94,891
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TOTAL (DDO)		1,19,24,139	89,96,019	2,09,20,158
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DISTRICT AYURVEDIC & UNANI	2210	68,56,638	34,08,201	1,02,64,839
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OFFICER,ROPAR

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TOTAL (DDO)		68,56,638	34,08,201	1,02,64,839
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DISTRICT AYURVEDIC & UNANI	2210	54,64,004	30,59,492	85,23,496
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OFFOCER,KAPURTHALA

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TOTAL (DDO)		54,64,004	30,59,492	85,23,496
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DISTRICT AYURVEDIC AND UNANI	2210	47,35,649	34,82,940	82,18,589
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OFFICER,DISTRIC AYURVEDIC AND

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

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TOTAL (DDO)				47,35,649	34,82,940	82,18,589
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA	2210	0	63,882	63,882
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TOTAL (DDO)				0	63,882	63,882
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DISTRICT AYURVEDIC AND UNANI	2210	56,25,549	21,97,490	78,23,039
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OFFICER, FEROZEPUR

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TOTAL (DDO)		56,25,549	21,97,490	78,23,039
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DISTRICT AYURVEDIC AND UNANI	2210	1,01,21,670	1,04,33,469	2,05,55,139
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OFFICER, GURDASPUR

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TOTAL (DDO)		1,01,21,670	1,04,33,469	2,05,55,139
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DISTRICT AYURVEDIC AND UNANI	2210	84,36,124	47,43,007	1,31,79,131
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		84,36,124	47,43,007	1,31,79,131
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DISTRICT AYURVEDIC	2210	78,01,184	42,88,736	1,20,89,920
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OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

\*\*\*\*\* -----

TOTAL (DDO)		78,01,184	42,88,736	1,20,89,920
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DISTRICT AYURVEDICA AND UNANI	2210	1,63,67,454	77,98,664	2,41,66,118
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

	2235	11,706	1,37,552	1,49,258
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TOTAL (DDO) 1,63,79,160 79,36,216 2,43,15,376

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 FAMILY WELFARE OFFICER, MUKATSAR	2235	0	3,22,442	3,22,442
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TOTAL (DDO) 0 3,22,442 3,22,442

DISTRICT HOMEOPATHY	2210	22,60,982	12,02,450	34,63,432
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OFFICER, DISTRICT HOMEOPATHY

OFFICER

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TOTAL (DDO)		22,60,982	12,02,450	34,63,432
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DISTRICT PUBLIC	2210	2,74,079	5,27,758	8,01,837
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ANALYST, JALANDHAR

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TOTAL (DDO)		2,74,079	5,27,758	8,01,837
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DPA, DPA, PUNJAB, JALANDHAR	2210	0	89,633	89,633
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TOTAL (DDO)	0	89,633	89,633
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DY.MEDICAL SUPDT.,PUNJAB MENTAL 2210	2,16,06,675	1,15,08,659	3,31,15,334
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HOSPITAL

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TOTAL (DDO)	2,16,06,675	1,15,08,659	3,31,15,334
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ESI DISPENSARY NO. 2,MANDI 2210	1,86,064	93,032	2,79,096
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GOBINDGARH

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TOTAL (DDO)	1,86,064	93,032	2,79,096
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ESI DISPENSARY NO.1,MANDI	2210	10,39,038	8,41,404	18,80,442
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GOBINDGARH

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TOTAL (DDO)		10,39,038	8,41,404	18,80,442
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ESI HOSPITAL, JALANDHAR	2210	0	1,78,484	1,78,484
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TOTAL (DDO)		0	1,78,484	1,78,484
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GOVERNMENT OF PUNJAB

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

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

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HEALTH AND DIRECTOR, HEALTH & FAMILY G.H., SKANING CANCER HOSPITAL,	2210	4,78,12,040	2,50,86,498	7,28,98,538
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FAMILY WELFARE, PUNJAB	JALANDHAR
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WELFARE

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TOTAL (DDO)		4,78,12,040	2,50,86,498	7,28,98,538
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H.M.O., H.M.O., HOMEOPATHY	2210	11,92,546	8,56,907	20,49,453
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DISPENSARY, SANGRUR

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TOTAL (DDO)		11,92,546	8,56,907	20,49,453
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HOMEOPATHIC MEDICAL	2210	18,53,712	11,69,076	30,22,788
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OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

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TOTAL (DDO)		18,53,712	11,69,076	30,22,788
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HOMEOPATHIC MEDICAL	2210	0	3,70,930	3,70,930
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY

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TOTAL (DDO)		0	3,70,930	3,70,930
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HOMEOPATHIC MEDICAL	2210	16,60,798	8,75,901	25,36,699
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

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TOTAL (DDO)		16,60,798	8,75,901	25,36,699
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HOMEOPATHIC MEDICAL	2210	36,62,641	15,20,386	51,83,027
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, LUDHIANA				

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TOTAL (DDO)		36,62,641	15,20,386	51,83,027
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HOMEOPATHY MEDICAL	2210	15,95,961	7,99,799	23,95,760
OFFICER, HOMEOPATHIC DEPARTMENT				
PUNJAB CHANDIGARH				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		15,95,961	7,99,799	23,95,760
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR	2210	1,20,51,686	66,55,797	1,87,07,483
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		TOTAL (DDO)		1,20,51,686	66,55,797	1,87,07,483



JOINT COMMISSIONER (DRUGS),FOOD	2210	12,25,773	2,065	12,27,838
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& DRUGS ADMINISTRATION,KHARAR

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TOTAL (DDO)		12,25,773	2,065	12,27,838
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MEDICAL OFFICER,E.S.I.	2210	67,620	54,832	1,22,452
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DISPENSARY

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TOTAL (DDO)		67,620	54,832	1,22,452
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MEDICAL OFFICER,E.S.I.	2210	11,04,590	5,91,529	16,96,119
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DISPENSARY, JITWAL KALAN

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TOTAL (DDO)		11,04,590	5,91,529	16,96,119
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MEDICAL OFFICER, E.S.I.	2210	12,06,645	17,03,569	29,10,214
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DISPENSARY, MALERKOTLA

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TOTAL (DDO)		12,06,645	17,03,569	29,10,214
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MEDICAL OFFICER, ESI DISPENSARY	2210	14,75,597	4,93,526	19,69,123
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NO.2, HOSHIARPUR

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TOTAL (DDO)		14,75,597	4,93,526	19,69,123
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MEDICAL OFFICER,ESI DISPENSARY	2210	13,76,274	7,48,337	21,24,611
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TOTAL (DDO)		13,76,274	7,48,337	21,24,611
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY	2210	25,70,994	11,42,897	37,13,891
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NO. 1, JALANDHAR

WELFARE

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TOTAL (DDO)		39,47,268	18,91,234	58,38,502
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MEDICAL OFFICER,ESI DISPENSARY	2210	10,66,061	2,71,433	13,37,494
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NO. 1, MOHALI

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TOTAL (DDO)		10,66,061	2,71,433	13,37,494
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MEDICAL OFFICER,ESI DISPENSARY	2210	10,23,170	5,40,971	15,64,141
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NO. 2

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TOTAL (DDO)		10,23,170	5,40,971	15,64,141
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MEDICAL OFFICER,ESI DISPENSARY	2210	32,00,328	20,04,929	52,05,257
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NO. 2, JALANDHAR

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TOTAL (DDO) 32,00,328 20,04,929 52,05,257

MEDICAL OFFICER,ESI DISPENSARY 2210 13,88,672 6,11,740 20,00,412

NO. 2, RAJPURA

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TOTAL (DDO) 13,88,672 6,11,740 20,00,412

MEDICAL OFFICER,ESI DISPENSARY 2210 14,92,131 7,28,478 22,20,609

NO. 3

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TOTAL (DDO) 14,92,131 7,28,478 22,20,609

MEDICAL OFFICER,ESI DISPENSARY	2210	47,45,907	18,62,508	66,08,415
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NO. 3, JALANDHAR

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TOTAL (DDO)		47,45,907	18,62,508	66,08,415
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MEDICAL OFFICER,ESI DISPENSARY	2210	24,17,955	17,77,423	41,95,378
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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NO. 4, JALANDHAR

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TOTAL (DDO) 24,17,955 17,77,423 41,95,378

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY 2210 10,01,902 5,00,545 15,02,447

FAMILY WELFARE, PUNJAB NO. 5, JALANDHAR

WELFARE

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TOTAL (DDO) 10,01,902 5,00,545 15,02,447

MEDICAL OFFICER,ESI DISPENSARY 2210 27,10,004 11,33,338 38,43,342

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TOTAL (DDO)	27,10,004	11,33,338	38,43,342
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MEDICAL OFFICER,ESI DISPENSARY 2210	4,17,406	2,11,703	6,29,109
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SIRHIND

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TOTAL (DDO)	4,17,406	2,11,703	6,29,109
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MEDICAL OFFICER,ESI DISPENSARY, 2210	7,02,866	1,24,876	8,27,742
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ABOHAR

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TOTAL (DDO)	7,02,866	1,24,876	8,27,742
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MEDICAL OFFICER,ESI DISPENSARY, 2210	10,74,912	5,88,979	16,63,891
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ASRON

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TOTAL (DDO) 10,74,912 5,88,979 16,63,891

MEDICAL OFFICER,ESI DISPENSARY, 2210 14,71,979 7,42,563 22,14,542

BAHADURGARH

2235 11,342 0 11,342

\*\*\*\*\* -----  
TOTAL (DDO) 14,83,321 7,42,563 22,25,884

MEDICAL OFFICER,ESI DISPENSARY, 2210 9,99,175 5,07,987 15,07,162

BANAH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		9,99,175	5,07,987	15,07,162
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, BATALA	2210	21,68,172	26,33,257	48,01,429
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		TOTAL (DDO)		21,68,172	26,33,257	48,01,429

MEDICAL OFFICER,ESI DISPENSARY, 2210	18,40,829	11,72,753	30,13,582
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CHOHAL

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TOTAL (DDO)	18,40,829	11,72,753	30,13,582
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MEDICAL OFFICER,ESI DISPENSARY, 2210	36,71,088	25,64,252	62,35,340
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DHARIWAL

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TOTAL (DDO)	36,71,088	25,64,252	62,35,340
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MEDICAL OFFICER,ESI DISPENSARY, 2210	16,21,984	5,73,943	21,95,927
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DINA NAGAR

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TOTAL (DDO) 16,21,984 5,73,943 21,95,927

MEDICAL OFFICER,ESI DISPENSARY, 2210 10,74,188 5,37,094 16,11,282

GORAYA

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TOTAL (DDO) 10,74,188 5,37,094 16,11,282

MEDICAL OFFICER,ESI DISPENSARY, 2210 14,48,151 6,10,450 20,58,601

KAPURTHALA

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TOTAL (DDO) 14,48,151 6,10,450 20,58,601

MEDICAL OFFICER,ESI DISPENSARY, 2210 13,09,195 11,42,962 24,52,157

KOTKAPURA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		13,09,195	11,42,962	24,52,157

HEALTH AND FAMILY WELFARE, PUNJAB  
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB  
 MEDICAL OFFICER,ESI DISPENSARY, 2210  
 MANSAL  
 12,03,080 5,90,846 17,93,926

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TOTAL (DDO)	25,12,275	17,33,808	42,46,083
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MEDICAL OFFICER,ESI DISPENSARY, 2210	14,74,413	12,64,205	27,38,618
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MUKERIAN

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TOTAL (DDO)	14,74,413	12,64,205	27,38,618
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MEDICAL OFFICER,ESI DISPENSARY, 2210	8,97,758	4,30,334	13,28,092
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NABHA

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TOTAL (DDO)	8,97,758	4,30,334	13,28,092
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MEDICAL OFFICER,ESI DISPENSARY, 2210	8,18,160	4,87,311	13,05,471
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PATHANKOT

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TOTAL (DDO)	8,18,160	4,87,311	13,05,471
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MEDICAL OFFICER,ESI DISPENSARY, 2210	20,03,843	9,58,838	29,62,681
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PATIALA

2235	1,34,871	0	1,34,871
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TOTAL (DDO)	21,38,714	9,58,838	30,97,552
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MEDICAL OFFICER,ESI DISPENSARY, 2210	7,45,562	3,31,514	10,77,076
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PHILLAOUR

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TOTAL (DDO)		7,45,562	3,31,514	10,77,076
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MEDICAL OFFICER,ESI DISPENSARY, 2210		8,34,348	4,17,174	12,51,522
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SAMANA

2235		6,524	0	6,524
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	8,40,872	4,17,174	12,58,046
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPPENSARY, 2210	5,10,478	2,83,667	7,94,145
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FAMILY WELFARE, PUNJAB GOUNDWAL

WELFARE

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TOTAL (DDO)	13,51,350	7,00,841	20,52,191
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MEDICAL OFFICER,ESI SAILA KHURD 2210	9,01,939	23,29,994	32,31,933
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TOTAL (DDO)	9,01,939	23,29,994	32,31,933
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MEDICAL OFFICER,HEALTH CENTRE, 2210	93,99,338	43,06,158	1,37,05,496
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GURU HAR SAHAI

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TOTAL (DDO)		93,99,338	43,06,158	1,37,05,496
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MEDICAL OFFICER, I/C CIVIL	2210	3,18,79,943	1,63,55,353	4,82,35,296
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HOSPITAL

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TOTAL (DDO)		3,18,79,943	1,63,55,353	4,82,35,296
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MEDICAL OFFICER, I/C E.S.I.	2210	9,19,120	10,13,854	19,32,974
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DISPENSARY, BHAKARPUR

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TOTAL (DDO)		9,19,120	10,13,854	19,32,974
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MEDICAL OFFICER,I/C ESI DISP NO1 2210	28,92,672	27,87,102	56,79,774
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TOTAL(DDO)	28,92,672	27,87,102	56,79,774
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MEDICAL OFFICER,I/C ESI DISP NO2 2210	33,21,973	26,21,598	59,43,571
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TOTAL(DDO)	33,21,973	26,21,598	59,43,571
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MEDICAL OFFICER,I/C ESI 2210	2,27,12,653	20,64,228	2,47,76,881
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DISPENSARY FOCAL POINT DERABASSI

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TOTAL(DDO)	2,27,12,653	20,64,228	2,47,76,881
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, I/C ESI DISPENSARY KHARAR	2210	25,52,220	9,71,665	35,23,885
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TOTAL (DDO)				25,52,220	9,71,665	35,23,885
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MEDICAL OFFICER, I/C ESI HOSPITAL			2210	1,34,63,218	48,15,561	1,82,78,779
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TOTAL (DDO)	1,34,63,218	48,15,561	1,82,78,779
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MEDICAL OFFICER, INCHARGE E.S.I. 2210	9,02,766	4,82,550	13,85,316
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DISPENSARY, KHANNA

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TOTAL (DDO)	9,02,766	4,82,550	13,85,316
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MEDICAL OFFICER, PRIMARY HEALTH 2210	4,16,794	28,370	4,45,164
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CENTRE, CHOKOWAL

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TOTAL (DDO)	4,16,794	28,370	4,45,164
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MEDICAL OFFICER, PRIMARY HEALTH	2210	1,29,380	15,48,274	16,77,654
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CENTRE, HARTA BADLA

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TOTAL (DDO)		1,29,380	15,48,274	16,77,654
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MEDICAL SUPERINTENDENT, CIVIL	2210	19,14,239	8,31,441	27,45,680
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HOSPITAL, JALANDHAR

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TOTAL (DDO)		19,14,239	8,31,441	27,45,680
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MEDICAL SUPERINTENDENT, ESI	2210	2,29,75,833	1,12,21,019	3,41,96,852
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HOSPITAL

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TOTAL (DDO)		2,29,75,833	1,12,21,019	3,41,96,852
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MEDICAL SUPERINTENDENT,GGS	2210	20,32,210	9,78,790	30,11,000
HOSPITAL, FARIDKOT				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				20,32,210	9,78,790	30,11,000
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL SUPERINTENDENT,MATA	2211	20,44,974	10,29,357	30,74,331
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FAMILY WELFARE, PUNJAB KAUSHLYA HOSPITAL, PATIALA

WELFARE

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TOTAL (DDO)	20,44,974	10,29,357	30,74,331
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MEDICAL SUPERITENDENT, .E.S.I. 2210	23,00,901	11,00,130	34,01,031
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DISPENSARY, VERKA

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TOTAL (DDO)	23,00,901	11,00,130	34,01,031
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P C M S I /SENIOR MEDICAL 2210	90,58,783	45,89,269	1,36,48,052
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OFFICER, PRIMARY HEALTH CENTRE

GOUIANA



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TOTAL (DDO) 90,58,783 45,89,269 1,36,48,052

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 5,06,669 2,52,314 7,58,983

DISPENSARY,,ROPAR

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TOTAL (DDO) 5,06,669 2,52,314 7,58,983

PHYSICIAN INCHARGE GOVT. HOMOE0 2210 10,21,302 5,50,479 15,71,781

DISPENSARY, JALANDHAR

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TOTAL (DDO) 10,21,302 5,50,479 15,71,781

PHYSICIAN INCHARGE, GOVERNMENT	2210	3,97,164	2,01,210	5,98,374
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

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TOTAL (DDO)		3,97,164	2,01,210	5,98,374
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PRIMARY HEALTH CENTRE, BILGA	2210	98,68,155	52,02,601	1,50,70,756
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)		98,68,155	52,02,601	1,50,70,756
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HEALTH AND DIRECTOR, HEALTH & FAMILY PRIMARY HEALTH CENTRE, JAMSHER	2210	57,79,089	36,08,486	93,87,575
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FAMILY WELFARE, PUNJAB	KHASS			
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WELFARE

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TOTAL (DDO)		1,56,47,244	88,11,087	2,44,58,331
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PRIMARY HEALTH CENTRE, JANDIALA	2210	63,47,688	35,01,180	98,48,868
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TOTAL (DDO)		63,47,688	35,01,180	98,48,868
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PRIMARY HEALTH CENTRE, KALA	2210	0	5,23,913	5,23,913
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BAKARA

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TOTAL (DDO) 0 5,23,913 5,23,913

PRIMARY HEALTH CENTRE,MEHATPUR 2210 83,75,524 43,13,664 1,26,89,188

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TOTAL (DDO) 83,75,524 43,13,664 1,26,89,188

PRINCIPAL MEDICAL OFFICER,CANAL 2210 2,81,176 5,62,552 8,43,728

HOSPITAL, NANGAL

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TOTAL (DDO) 2,81,176 5,62,552 8,43,728

PRINCIPAL MEDICAL OFFICER, CANAL	2211	1,07,492	1,59,512	2,67,004
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HOSPITAL, NANGAL TOWN SHIP

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TOTAL (DDO)		1,07,492	1,59,512	2,67,004
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PRINCIPAL, FAMILY WELFARE,	2211	16,37,080	8,25,274	24,62,354
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TRAINING AND RESEARCH CENTRE

	2235	0	12,300	12,300
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TOTAL (DDO)		16,37,080	8,37,574	24,74,654
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PRINCIPAL, HEALTH & WELFARE	2210	32,92,439	15,81,775	48,74,214
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TRAINING CENTRE PUNJAB, ASR.

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,92,439	15,81,775	48,74,214
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O, CIVIL HOSPITAL, BANGA	2210	35,83,746	17,48,884	53,32,630
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FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)				35,83,746	17,48,884	53,32,630
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S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	1,45,18,299	76,98,071	2,22,16,370
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TOTAL(DDO)		1,45,18,299	76,98,071	2,22,16,370
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S.M.O,I/C P.H.C. MUKANDPUR	2210	72,06,041	38,27,464	1,10,33,505
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TOTAL(DDO)		72,06,041	38,27,464	1,10,33,505
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S.M.O,I/C P.H.C. SUJJAN	2210	95,05,999	51,13,031	1,46,19,030
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TOTAL(DDO)		95,05,999	51,13,031	1,46,19,030
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S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
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2210	77,14,838	37,55,110	1,14,69,948
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TOTAL (DDO)	86,03,258	37,55,110	1,23,58,368
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S.M.O,P.H.C. BALACHAUR	2210	1,24,31,970	59,84,142	1,84,16,112
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TOTAL (DDO)	1,24,31,970	59,84,142	1,84,16,112
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S.M.O,P.H.C.MUZAFFRPUR	2210	92,55,200	47,06,758	1,39,61,958
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TOTAL (DDO)	92,55,200	47,06,758	1,39,61,958
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S.M.O,PRIMARY HEALTH	2210	1,32,35,296	66,58,200	1,98,93,496
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CENTRE, THRIEWAL



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TOTAL (DDO) 1,32,35,296 66,58,200 1,98,93,496

S.M.O. I/C P.H.C., KUM KALAN 2210 1,21,524 2,30,594 3,52,118

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB TOTAL (DDO) 1,21,524 2,30,594 3,52,118

FAMILY WELFARE, PUNJAB

WELFARE

S.M.O.,E.S.I.	2210	59,05,413	28,43,942	87,49,355
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DISPENSARY,AMRITSAR

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TOTAL (DDO)		60,26,937	30,74,536	91,01,473
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S.M.O.,S.M.O. HARTA BADLA	2210	4,02,612	2,20,218	6,22,830
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TOTAL (DDO)		4,02,612	2,20,218	6,22,830
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SENIOR MEDICAL OFFICER,ESI	2210	30,61,268	19,07,596	49,68,864
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DISPENSARY NO. 1, PHAGWARA

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TOTAL (DDO)		30,61,268	19,07,596	49,68,864
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SENIOR MEDICAL OFFICER, ESI	2210	4,93,417	3,33,530	8,26,947
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DISPENSARY NO. 2, PHAGWARA

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TOTAL (DDO)		4,93,417	3,33,530	8,26,947
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SENIOR MEDICAL OFFICER, PRIMARY	2210	68,05,246	39,98,677	1,08,03,923
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HEALTH CENTRE, PANCHHAT

	2211	14,81,034	7,55,030	22,36,064
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TOTAL (DDO)		82,86,280	47,53,707	1,30,39,987
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	21,43,156	10,73,850	32,17,006
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SURGEON, KHIALA KALAN

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TOTAL (DDO)	21,43,156	10,73,850	32,17,006
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	28,20,124	12,62,810	40,82,934
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SURGEON, SARDULGARH

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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		28,20,124	12,62,810	40,82,934
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL	2211	13,63,456	6,22,860	19,86,316
FAMILY WELFARE, PUNJAB OFFICER(MALE), TRAINING CENTRE,				
WELFARE NABHA				

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TOTAL (DDO)		41,83,580	18,85,670	60,69,250
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SENIOR MEDICAL OFFICER, I/C	2211	31,60,484	14,47,636	46,08,120
P.H.C., DHIANPUR, GURDASPUR				

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TOTAL (DDO)		31,60,484	14,47,636	46,08,120
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SENIOR MEDICAL OFFICER, I/C	2211	32,96,962	16,67,717	49,64,679
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P.H.C.,KAHNUWAN, GURDASPUR

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TOTAL (DDO)		32,96,962	16,67,717	49,64,679
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SENIOR MEDICAL OFFICER, I/C	2210	98,85,534	56,44,642	1,55,30,176
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P.H.C.,KALANAUR, GURDASPUR

	2211	14,35,010	6,72,056	21,07,066
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TOTAL (DDO)		1,13,20,544	63,16,698	1,76,37,242
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SENIOR MEDICAL OFFICER, I/C	2210	84,67,891	36,78,421	1,21,46,312
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P.H.C.,MALOUDH

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 TOTAL (DDO) 84,67,891 36,78,421 1,21,46,312

SENIOR MEDICAL OFFICER,,FAZILKA 2210 1,08,75,178 70,66,400 1,79,41,578

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 TOTAL (DDO) 1,08,75,178 70,66,400 1,79,41,578

SENIOR MEDICAL OFFICER,,I/C 2210 2,22,37,397 1,26,62,478 3,48,99,875

CIVIL HOSPITAL

2211 12,73,560 5,14,520 17,88,080

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 TOTAL (DDO) 2,35,10,957 1,31,76,998 3,66,87,955

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, AMLOH	2210	41,71,325	19,22,127	60,93,452
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TOTAL (DDO)				2,76,82,282	1,50,99,125	4,27,81,407
SENIOR MEDICAL OFFICER, BARNALA				2235	0	10,000
CIVIL HOSPITAL						10,000



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TOTAL (DDO)	0	10,000	10,000
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SENIOR MEDICAL OFFICER,C.H.C., 2210	57,054	1,52,947	2,10,001
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KHUI KHERA

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TOTAL (DDO)	57,054	1,52,947	2,10,001
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SENIOR MEDICAL OFFICER,C.HEALTH 2210	0	21,700	21,700
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CENTRE

2211	1,49,680	3,67,520	5,17,200
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TOTAL (DDO)	1,49,680	3,89,220	5,38,900
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SENIOR MEDICAL OFFICER,CIVIL	2210	0	65,432	65,432
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HEALTH CENTRE

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TOTAL (DDO)		0	65,432	65,432
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SENIOR MEDICAL OFFICER,CIVIL	2210	7,90,66,688	3,82,26,506	11,72,93,194
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HOSPITAL

	2211	10,38,354	5,18,815	15,57,169
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TOTAL (DDO)		8,01,05,042	3,87,45,321	11,88,50,363
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,45,02,133	71,25,625	2,16,27,758
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HOSPITAL KHARAR

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TOTAL (DDO)

1,45,02,133

71,25,625

2,16,27,758

GOVERNMENT OF PUNJAB

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

NAME OF 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	48,51,255	26,88,539	75,39,794
		HOSPITAL MALOUT				

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TOTAL (DDO)		1,93,53,388	98,14,164	2,91,67,552
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SENIOR MEDICAL OFFICER, CIVIL	2210	71,68,296	43,99,164	1,15,67,460
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HOSPITAL MANDI GOBINDGARH

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TOTAL (DDO)		71,68,296	43,99,164	1,15,67,460
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,63,31,447	74,19,780	2,37,51,227
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HOSPITAL, DASUYAN

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TOTAL (DDO)		1,63,31,447	74,19,780	2,37,51,227
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,10,92,489	51,41,801	1,62,34,290
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HOSPITAL, ANANDPUR SAHIB

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TOTAL (DDO)		1,10,92,489	51,41,801	1,62,34,290
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SENIOR MEDICAL OFFICER,CIVIL	2210	38,85,839	18,89,673	57,75,512
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HOSPITAL, BASSI PATHANA

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TOTAL (DDO)		38,85,839	18,89,673	57,75,512
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,61,58,333	97,05,352	2,58,63,685
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HOSPITAL, BATALA

	2211	5,69,476	2,47,700	8,17,176
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TOTAL (DDO)		1,67,27,809	99,53,052	2,66,80,861
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,32,94,444	64,62,153	1,97,56,597
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HOSPITAL, FATEHGARH SAHIB

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TOTAL (DDO)		1,32,94,444	64,62,153	1,97,56,597
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210 0 2,80,500 2,80,500  
FAMILY WELFARE, PUNJAB HOSPITAL, FAZILKA  
WELFARE

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TOTAL (DDO) 0 2,80,500 2,80,500

SENIOR MEDICAL OFFICER,CIVIL 2210 61,95,754 30,17,333 92,13,087  
HOSPITAL, GIDDERBAHA

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TOTAL (DDO) 61,95,754 30,17,333 92,13,087

SENIOR MEDICAL OFFICER,CIVIL 2210 1,24,43,691 63,79,809 1,88,23,500  
HOSPITAL, JAGRAON

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TOTAL (DDO)		1,24,43,691	63,79,809	1,88,23,500
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SENIOR MEDICAL OFFICER, CIVIL	2210	37,23,152	21,79,876	59,03,028
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HOSPITAL, JALALABAD (W)

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TOTAL (DDO)		37,23,152	21,79,876	59,03,028
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SENIOR MEDICAL OFFICER, CIVIL	2211	32,76,038	15,67,232	48,43,270
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HOSPITAL, KIRATPUR SAHIB

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TOTAL (DDO)		32,76,038	15,67,232	48,43,270
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SENIOR MEDICAL OFFICER,CIVIL	2210	89,02,899	47,98,314	1,37,01,213
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HOSPITAL, KOTKAPURA

	2211	4,20,582	2,41,882	6,62,464
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TOTAL (DDO)		93,23,481	50,40,196	1,43,63,677
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SENIOR MEDICAL OFFICER,CIVIL	2210	93,53,066	49,42,051	1,42,95,117
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HOSPITAL, MALERKOTLA

	2211	1,63,044	54,348	2,17,392
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	2235	1,30,688	35,843	1,66,531
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TOTAL (DDO)		96,46,798	50,32,242	1,46,79,040
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR	2210	1,37,31,074	68,82,182	2,06,13,256	
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TOTAL (DDO)				2,33,77,872	1,19,14,424	3,52,92,296	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA				2210	1,60,67,274	86,84,794	2,47,52,068

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TOTAL (DDO)		1,60,67,274	86,84,794	2,47,52,068
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SENIOR MEDICAL OFFICER,CIVIL	2210	67,92,236	33,53,055	1,01,45,291
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HOSPITAL, NAKODAR

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TOTAL (DDO)		67,92,236	33,53,055	1,01,45,291
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,12,76,701	1,16,05,626	3,28,82,327
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HOSPITAL, PATHANKOT

	2211	8,03,127	4,51,924	12,55,051
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TOTAL (DDO)		2,20,79,828	1,20,57,550	3,41,37,378
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,21,29,939	64,80,151	1,86,10,090
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HOSPITAL, PHAGWARA

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,21,29,939	66,80,151	1,88,10,090
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,30,42,861	57,94,871	1,88,37,732
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HOSPITAL, SAMANA

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TOTAL (DDO)		1,30,42,861	57,94,871	1,88,37,732
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SENIOR MEDICAL OFFICER,CIVIL	2210	89,83,204	49,19,112	1,39,02,316
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HOSPITAL, SAMRALA

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TOTAL(DDO)		89,83,204	49,19,112	1,39,02,316
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	2210	38,69,468	27,22,978	65,92,446
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HOSPITAL, SHANKER

WELFARE

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TOTAL (DDO)		1,28,52,672	76,42,090	2,04,94,762
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SENIOR MEDICAL OFFICER, CIVIL	2210	66,52,168	33,24,961	99,77,129
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HOSPITAL, SULTANPUR LODHI

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TOTAL (DDO)		66,52,168	33,24,961	99,77,129
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SENIOR MEDICAL OFFICER, CIVIL	2210	90,86,931	46,64,746	1,37,51,677
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HOSPITAL, SUNAM

	2235	0	2,15,457	2,15,457
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TOTAL (DDO)		90,86,931	48,80,203	1,39,67,134
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SENIOR MEDICAL OFFICER,CIVIL	2211	7,00,448	3,50,224	10,50,672
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HOSPITAL, TARN TARAN

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TOTAL (DDO)		7,00,448	3,50,224	10,50,672
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SENIOR MEDICAL OFFICER,CIVIL	2210	91,49,128	55,39,509	1,46,88,637
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HOSPITAL, ZIRA

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TOTAL (DDO)		91,49,128	55,39,509	1,46,88,637
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,97,58,190	99,14,280	2,96,72,470
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HOSPITAL, KHANNA

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TOTAL (DDO)		1,97,58,190	99,14,280	2,96,72,470
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SENIOR MEDICAL OFFICER,CIVIL	2210	86,16,121	41,54,735	1,27,70,856
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HOSPITALPATTI

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TOTAL (DDO)		86,16,121	41,54,735	1,27,70,856
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GOVERNMENT OF PUNJAB

Page 358

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210 70,87,244 43,21,612 1,14,08,856

FAMILY WELFARE, PUNJAB SURGEON MOGA

WELFARE

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TOTAL (DDO) 70,87,244 43,21,612 1,14,08,856

SENIOR MEDICAL OFFICER,CIVIL 2210 4,33,26,866 2,41,09,852 6,74,36,718

SURGEON, GURDASPUR

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TOTAL (DDO) 4,33,26,866 2,41,09,852 6,74,36,718

SENIOR MEDICAL OFFICER,COMMUNITY 2211 16,95,054 7,41,347 24,36,401

HEALTH CENTRE

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TOTAL (DDO)	16,95,054	7,41,347	24,36,401
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SENIOR MEDICAL OFFICER, COMMUNITY 2211	57,43,500	28,57,754	86,01,254
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HEALTH CENTRE, GHAROTA

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TOTAL (DDO)	57,43,500	28,57,754	86,01,254
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SENIOR MEDICAL OFFICER, COMMUNITY 2211	12,51,112	6,25,556	18,76,668
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HEALTH CENTRE, NAROT JAIMAL

SINGH

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TOTAL (DDO)	12,51,112	6,25,556	18,76,668
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SENIOR MEDICAL OFFICER,COMMUNITY 2210	1,10,50,773	56,20,696	1,66,71,469
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HEALTH CENTRE, TARSIKA

2211	23,42,618	11,68,784	35,11,402
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TOTAL (DDO)	1,33,93,391	67,89,480	2,01,82,871
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SENIOR MEDICAL OFFICER,E.S.I 2210	11,48,191	10,11,234	21,59,425
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DISPENSARY MOGA

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TOTAL (DDO)	11,48,191	10,11,234	21,59,425
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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, E.S.I.	2210	8,42,699	3,06,736	11,49,435
		DISPENSARY, AHMEDGARH				
			2235	0	14,656	14,656
*****						
		TOTAL (DDO)		8,42,699	3,21,392	11,64,091
		SENIOR MEDICAL OFFICER, E.S.I.	2210	11,12,576	5,27,846	16,40,422
		DISPENSARY, SANGRUR				

2235	0	31,017	31,017
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TOTAL (DDO)	11,12,576	5,58,863	16,71,439
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SENIOR MEDICAL OFFICER, E.S.I. 2235	0	2,050	2,050
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DISPENSARY, MOONAK

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TOTAL (DDO)	0	2,050	2,050
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SENIOR MEDICAL OFFICER, E.S.I. 2210	13,35,541	6,13,318	19,48,859
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DISPENSARY-2

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TOTAL (DDO)		13,35,541	6,13,318	19,48,859
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SENIOR MEDICAL OFFICER, E.S.I., 2210		8,39,248	4,15,284	12,54,532
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AKBARPUR

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TOTAL (DDO)		8,39,248	4,15,284	12,54,532
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SENIOR MEDICAL OFFICER, ESI 2210		15,03,789	14,57,657	29,61,446
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DISPENSARY NO. 5, LUDHIANA

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TOTAL (DDO)		15,03,789	14,57,657	29,61,446
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SENIOR MEDICAL OFFICER, ESI 2210		19,18,738	4,61,560	23,80,298
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DISPENSARY NO. 10, LUDHIANA

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TOTAL (DDO)	19,18,738	4,61,560	23,80,298
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI	2210	6,00,718	3,07,571	9,08,289
		DISPENSARY NO. 11, LUDHIANA				

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TOTAL (DDO)		6,00,718	3,07,571	9,08,289
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SENIOR MEDICAL OFFICER,ESI	2210	9,87,499	4,62,530	14,50,029
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DISPENSARY NO. 12, LUDHIANA

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TOTAL (DDO)		9,87,499	4,62,530	14,50,029
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SENIOR MEDICAL OFFICER,ESI	2210	37,67,454	22,78,443	60,45,897
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DISPENSARY NO. 3, LUDHIANA

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TOTAL (DDO)		37,67,454	22,78,443	60,45,897
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SENIOR MEDICAL OFFICER,ESI	2210	37,98,418	21,07,769	59,06,187
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DISPENSARY NO. 4, LUDHIANA

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TOTAL (DDO)		37,98,418	21,07,769	59,06,187
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SENIOR MEDICAL OFFICER,ESI	2210	14,08,933	4,90,272	18,99,205
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DISPENSARY NO. 6, LUDHIANA

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TOTAL (DDO)		14,08,933	4,90,272	18,99,205
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SENIOR MEDICAL OFFICER,ESI	2210	33,34,469	26,11,265	59,45,734
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DISPENSARY NO. 7, LUDHIANA

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TOTAL (DDO)		33,34,469	26,11,265	59,45,734
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SENIOR MEDICAL OFFICER,ESI	2210	15,15,594	9,72,422	24,88,016
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DISPENSARY NO. 8, LUDHIANA

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TOTAL (DDO)		15,15,594	9,72,422	24,88,016
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SENIOR MEDICAL OFFICER,ESI	2210	54,87,126	35,44,036	90,31,162
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DISPENSARY - 1, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 54,87,126 35,44,036 90,31,162

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,ESI 2210 3,31,548 2,48,652 5,80,200

FAMILY WELFARE, PUNJAB DISPENSARY NO. 1, MALOUT

WELFARE

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TOTAL (DDO) 3,31,548 2,48,652 5,80,200

SENIOR MEDICAL OFFICER,ESI 2210 33,48,630 26,85,925 60,34,555

DISPENSARY NO. 2, LUDHIANA

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TOTAL (DDO)		33,48,630	26,85,925	60,34,555
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SENIOR MEDICAL OFFICER,ESI	2210	36,39,096	34,72,886	71,11,982
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DISPENSARY, CHHEHARTA

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TOTAL (DDO)		36,39,096	34,72,886	71,11,982
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SENIOR MEDICAL OFFICER, FOR CIVIL 2210		0	91,383	91,383
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SURGEON, FEROZEPUR

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TOTAL (DDO)		0	91,383	91,383
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SENIOR MEDICAL OFFICER, I/C	2210	71,36,859	35,57,767	1,06,94,626
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CHC, TIBA, KAPURTHALA

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TOTAL (DDO)		71,36,859	35,57,767	1,06,94,626
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SENIOR MEDICAL OFFICER, I/C	2210	99,99,200	55,65,589	1,55,64,789
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

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TOTAL (DDO)		99,99,200	55,65,589	1,55,64,789
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SENIOR MEDICAL OFFICER, I/C CIVIL	2210	37,18,656	18,47,301	55,65,957
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HOSPITAL, JAITU

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		37,18,656	18,47,301	55,65,957
		SENIOR MEDICAL OFFICER, I/C CIVIL 2211		43,400	21,700	65,100
		HOSPITAL, MALOUT				

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TOTAL (DDO)	37,62,056	18,69,001	56,31,057
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SENIOR MEDICAL OFFICER, I/C CIVIL 2071	2,48,024	1,24,012	3,72,036
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HOSPITAL, MANSA

2210	1,49,85,122	70,95,177	2,20,80,299
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TOTAL (DDO)	1,52,33,146	72,19,189	2,24,52,335
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	46,598	23,299	69,897
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HOSPITAL, GIDDERBAHA

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TOTAL (DDO)	46,598	23,299	69,897
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SENIOR MEDICAL OFFICER,I/C CIVIL 2210	1,79,31,593	91,43,051	2,70,74,644
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HOSPITAL, KPT.

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TOTAL (DDO)	1,79,31,593	91,43,051	2,70,74,644
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SENIOR MEDICAL OFFICER,I/C CIVIL 2211	6,12,120	3,39,410	9,51,530
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HOSPITAL, MOGA

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TOTAL (DDO)	6,12,120	3,39,410	9,51,530
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SENIOR MEDICAL OFFICER,I/C ESI 2210	7,88,916	3,96,872	11,85,788
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DISPENSARY, HAMIRA



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TOTAL (DDO) 7,88,916 3,96,872 11,85,788

SENIOR MEDICAL OFFICER, I/C 2211 23,75,114 12,26,625 36,01,739

NAUSHERA PANNUA AT KAIRON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 23,75,114 12,26,625 36,01,739

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C PHC 2211 19,59,362 12,27,470 31,86,832

FAMILY WELFARE, PUNJAB BOOTHGARH

WELFARE

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TOTAL (DDO) 19,59,362 12,27,470 31,86,832

SENIOR MEDICAL OFFICER, I/C PHC 2211 34,81,149 17,87,957 52,69,106

DERABASSI

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TOTAL (DDO) 34,81,149 17,87,957 52,69,106

SENIOR MEDICAL OFFICER, I/C PHC 2211 38,37,385 19,55,096 57,92,481

GHARUAN

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TOTAL (DDO)		38,37,385	19,55,096	57,92,481
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SENIOR MEDICAL OFFICER, I/C	2235	0	11,656	11,656
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PRIMARY HEALTH CENTER BALACHAUR

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TOTAL (DDO)		0	11,656	11,656
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SENIOR MEDICAL OFFICER, I/C	2210	1,18,14,861	56,92,233	1,75,07,094
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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TOTAL (DDO)		1,18,14,861	56,92,233	1,75,07,094
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SENIOR MEDICAL OFFICER, I/C	2211	46,76,096	23,84,526	70,60,622
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

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TOTAL (DDO)		46,76,096	23,84,526	70,60,622
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SENIOR MEDICAL OFFICER, I/C	2210	1,07,78,740	53,19,680	1,60,98,420
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PRIMARY HEALTH CENTRE, CHABAL

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				1,07,78,740	53,19,680	1,60,98,420
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2210	79,15,025	40,56,631	1,19,71,656
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FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, DABWALI

WELFARE KALAN, FAZILKA

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TOTAL (DDO)				79,15,025	40,56,631	1,19,71,656
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SENIOR MEDICAL OFFICER, I/C			2210	1,00,56,384	55,42,721	1,55,99,105
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PRIMARY HEALTH CENTRE, GHARYALA

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TOTAL (DDO)		1,00,56,384	55,42,721	1,55,99,105
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SENIOR MEDICAL OFFICER, I/C	2210	69,75,816	36,59,387	1,06,35,203
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

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TOTAL (DDO)		69,75,816	36,59,387	1,06,35,203
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SENIOR MEDICAL OFFICER, I/C	2211	29,47,260	16,26,912	45,74,172
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL (DDO)		29,47,260	16,26,912	45,74,172
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SENIOR MEDICAL OFFICER, I/C	2211	22,84,638	13,19,139	36,03,777
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PRIMARY HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		22,84,638	13,19,139	36,03,777
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SENIOR MEDICAL OFFICER, I/C	2211	28,86,943	13,68,433	42,55,376
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

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TOTAL (DDO)		28,86,943	13,68,433	42,55,376
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SENIOR MEDICAL OFFICER, I/C	2211	18,16,891	8,53,096	26,69,987
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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 HEALTH CENTRE, DAROLI				
		BHAI				
		*****				
		TOTAL (DDO)		18,16,891	8,53,096	26,69,987
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	32,06,702	16,76,032	48,82,734
		PRIMARY HEALTH CENTRE, DHUDIKE				



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TOTAL (DDO)		32,06,702	16,76,032	48,82,734
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SENIOR MEDICAL OFFICER, I/C	2211	23,55,160	12,44,748	35,99,908
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PRIMARY HEALTH CENTRE, DODA

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TOTAL (DDO)		23,55,160	12,44,748	35,99,908
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SENIOR MEDICAL OFFICER, I/C	2210	95,24,571	44,88,348	1,40,12,919
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	17,76,077	12,70,090	30,46,167
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TOTAL (DDO)		1,13,00,648	57,58,438	1,70,59,086
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SENIOR MEDICAL OFFICER, I/C	2211	12,61,346	6,39,800	19,01,146
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PRIMARY HEALTH CENTRE, LAMBI

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TOTAL (DDO)		12,61,346	6,39,800	19,01,146
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SENIOR MEDICAL OFFICER, I/C	2211	23,02,312	12,95,995	35,98,307
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PRIMARY HEALTH CENTRE, PATTO HIRA

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TOTAL (DDO)		23,02,312	12,95,995	35,98,307
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SENIOR MEDICAL OFFICER, I/C	2210	1,10,52,131	54,90,148	1,65,42,279
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PUBLIC HEALTH CENTRE, KHUI KHERE

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TOTAL(DDO)	1,10,52,131	54,90,148	1,65,42,279
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	99,90,838	54,85,801	1,54,76,639
		PUBLIC HEALTH CENTRE, SITTOGUNNO				

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TOTAL (DDO)	99,90,838	54,85,801	1,54,76,639
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SENIOR MEDICAL OFFICER, INCHARGE 2210	1,07,96,498	49,60,275	1,57,56,773
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PUBLIC HEALTH CENTRE, CHAKOWAL

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TOTAL (DDO)	1,07,96,498	49,60,275	1,57,56,773
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SENIOR MEDICAL OFFICER, JAIN 2210	1,57,03,703	76,28,251	2,33,31,954
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HOSPITAL, RAJPURA

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TOTAL (DDO)	1,57,03,703	76,28,251	2,33,31,954
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SENIOR MEDICAL OFFICER,MLA	2210	34,01,201	16,66,655	50,67,856
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

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TOTAL (DDO)		34,01,201	16,66,655	50,67,856
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SENIOR MEDICAL OFFICER,NAUSHERA	2210	1,19,18,993	58,82,886	1,78,01,879
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PUNIAN AT KAIRON

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TOTAL (DDO)		1,19,18,993	58,82,886	1,78,01,879
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SENIOR MEDICAL	2071	3,76,835	8,12,040	11,88,875
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OFFICER,P.H.C.BABA BAKALA

2210	2,21,22,337	1,09,78,990	3,31,01,327
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TOTAL (DDO)	2,24,99,172	1,17,91,030	3,42,90,202
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SENIOR MEDICAL OFFICER, P.H.C. KOT 2210	0	1,96,342	1,96,342
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KE KHAN, BLOCK DHARAMKOT

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TOTAL (DDO)	0	1,96,342	1,96,342
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PHC	2210	96,90,259	35,29,775	1,32,20,034
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FAMILY	WELFARE, PUNJAB	BOOTHGARH				
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WELFARE

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TOTAL (DDO)				96,90,259	35,29,775	1,32,20,034
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SENIOR MEDICAL OFFICER,PHC			2210	1,27,58,892	71,32,122	1,98,91,014
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GHARAUN

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TOTAL (DDO)				1,27,58,892	71,32,122	1,98,91,014
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SENIOR MEDICAL OFFICER,PRIMARY			2235	0	1,12,943	1,12,943
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HEALTH CENTER MUZZAFFERPUR

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TOTAL (DDO) 0 1,12,943 1,12,943

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,07,03,026 50,79,952 1,57,82,978

HEALTH CENTER SARHALI

\*\*\*\*\* -----  
TOTAL (DDO) 1,07,03,026 50,79,952 1,57,82,978

SENIOR MEDICAL OFFICER, PRIMARY 2211 31,65,642 15,84,241 47,49,883

HEALTH CENTER, SARHALI

\*\*\*\*\* -----  
TOTAL (DDO) 31,65,642 15,84,241 47,49,883



SENIOR MEDICAL OFFICER,PRIMARY	2210	84,10,539	41,16,386	1,25,26,925
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HEALTH CENTER, SUR SINGH

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TOTAL (DDO)		84,10,539	41,16,386	1,25,26,925
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,36,06,130	72,82,553	2,08,88,683
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HEALTH CENTRE

	2211	2,61,04,467	1,30,62,984	3,91,67,451
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	2235	1,03,058	23,231	1,26,289
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TOTAL (DDO)		3,98,13,655	2,03,68,768	6,01,82,423
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	54,20,640	27,41,343	81,61,983
		HEALTH CENTRE DAROLI BHAI				
*****						
		TOTAL (DDO)		54,20,640	27,41,343	81,61,983
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,04,50,481	50,81,844	1,55,32,325
		HEALTH CENTRE DHUDIKE				

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TOTAL (DDO)	1,04,50,481	50,81,844	1,55,32,325
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SENIOR MEDICAL OFFICER, PRIMARY 2210	86,94,676	40,48,189	1,27,42,865
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HEALTH CENTRE PATTO HIR SINGH

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TOTAL (DDO)	86,94,676	40,48,189	1,27,42,865
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SENIOR MEDICAL OFFICER, PRIMARY 2211	20,12,615	11,71,032	31,83,647
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HEALTH CENTRE SUJJON

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TOTAL (DDO)	20,12,615	11,71,032	31,83,647
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,41,15,309	68,08,615	2,09,23,924
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HEALTH CENTRE VERKA

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TOTAL (DDO)		1,41,15,309	68,08,615	2,09,23,924
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SENIOR MEDICAL OFFICER, PRIMARY	2211	17,94,019	7,13,396	25,07,415
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		17,94,019	7,13,396	25,07,415
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SENIOR MEDICAL OFFICER, PRIMARY	2210	91,21,582	52,51,835	1,43,73,417
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HEALTH CENTRE, ALAMWALA

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TOTAL (DDO) 91,21,582 52,51,835 1,43,73,417

SENIOR MEDICAL OFFICER, PRIMARY 2211 29,71,309 14,96,277 44,67,586

HEALTH CENTRE, AMARGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	0	12,048	12,048
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HEALTH CENTRE, AMARGARH

WELFARE

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 TOTAL (DDO) 29,71,309 15,08,325 44,79,634

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,56,07,913 76,76,362 2,32,84,275  
 HEALTH CENTRE, ANANDPUR KALUR  
 2235 2,00,000 0 2,00,000

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 TOTAL (DDO) 1,58,07,913 76,76,362 2,34,84,275

SENIOR MEDICAL OFFICER, PRIMARY 2211 35,48,990 17,02,977 52,51,967  
 HEALTH CENTRE, BABA BAKALA

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 TOTAL (DDO) 35,48,990 17,02,977 52,51,967

SENIOR MEDICAL OFFICER,PRIMARY	2211	22,37,443	12,91,815	35,29,258
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HEALTH CENTRE, BALACHAUR

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TOTAL (DDO)		22,37,443	12,91,815	35,29,258
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SENIOR MEDICAL OFFICER,PRIMARY	2211	24,16,885	16,30,357	40,47,242
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HEALTH CENTRE, BALAIWALI

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TOTAL (DDO)		24,16,885	16,30,357	40,47,242
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SENIOR MEDICAL OFFICER,PRIMARY	2210	88,59,548	44,26,612	1,32,86,160
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HEALTH CENTRE, BALIANWALI

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TOTAL (DDO)	88,59,548	44,26,612	1,32,86,160
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SENIOR MEDICAL OFFICER, PRIMARY 2211	11,50,547	2,27,804	13,78,351
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HEALTH CENTRE, BARAPIND

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TOTAL (DDO)	11,50,547	2,27,804	13,78,351
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 1,45,16,295 71,66,405 2,16,82,700

FAMILY WELFARE, PUNJAB HEALTH CENTRE, BEHRAMPUR

WELFARE

2211 20,16,452 10,39,184 30,55,636

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TOTAL (DDO) 1,65,32,747 82,05,589 2,47,38,336

SENIOR MEDICAL OFFICER, PRIMARY 2211 39,89,494 19,63,253 59,52,747

HEALTH CENTRE, BHADSO

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TOTAL (DDO) 39,89,494 19,63,253 59,52,747

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,57,90,200	81,07,083	2,38,97,283
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HEALTH CENTRE, BHADSON

	2235	0	10,000	10,000
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TOTAL (DDO)		1,57,90,200	81,17,083	2,39,07,283
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SENIOR MEDICAL OFFICER, PRIMARY	2210	92,50,766	53,13,132	1,45,63,898
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HEALTH CENTRE, BHAGTA

	2211	24,79,504	12,84,991	37,64,495
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TOTAL (DDO)		1,17,30,270	65,98,123	1,83,28,393
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,65,606	8,98,624	11,64,230
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HEALTH CENTRE, BHAM

\*\*\*\*\* -----  
TOTAL (DDO) 2,65,606 8,98,624 11,64,230

SENIOR MEDICAL OFFICER, PRIMARY 2210 89,47,190 43,85,995 1,33,33,185

HEALTH CENTRE, BHARATGARH

2211 24,33,167 11,57,122 35,90,289

\*\*\*\*\* -----  
TOTAL (DDO) 1,13,80,357 55,43,117 1,69,23,474

SENIOR MEDICAL OFFICER, PRIMARY 2210 83,83,683 43,98,993 1,27,82,676

HEALTH CENTRE, BHAWANIGARH

2211 27,14,276 12,26,085 39,40,361

2235

0

48,975

48,975

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		1,10,97,959	56,74,053	1,67,72,012
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FAMILY WELFARE, PUNJAB

WELFARE

HEALTH CENTRE, BHULLAR, GURDASPUR	SENIOR MEDICAL OFFICER, PRIMARY	2210		1,40,87,125	73,15,280	2,14,02,405
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2211	43,58,856	20,82,321	64,41,177
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TOTAL (DDO)	2,95,43,940	1,50,71,654	4,46,15,594
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SENIOR MEDICAL OFFICER, PRIMARY	2211	25,97,234	12,07,644	38,04,878
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HEALTH CENTRE, BHUNGA

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TOTAL (DDO)	25,97,234	12,07,644	38,04,878
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SENIOR MEDICAL OFFICER, PRIMARY	2211	27,52,258	13,82,026	41,34,284
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HEALTH CENTRE, BUDHAWAR

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TOTAL (DDO)		27,52,258	13,82,026	41,34,284
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,69,26,495	79,31,451	2,48,57,946
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HEALTH CENTRE, BUDLADA

	2211	30,84,643	14,69,505	45,54,148
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TOTAL (DDO)		2,00,11,138	94,00,956	2,94,12,094
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	3,98,526	3,98,526
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HEALTH CENTRE, BUGHAL BADHANI

	2211	17,13,092	7,65,524	24,78,616
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TOTAL (DDO)		17,13,092	11,64,050	28,77,142
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,52,65,509	75,68,672	2,28,34,181
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HEALTH CENTRE, CHAKSHERWALA

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TOTAL(DDO)		1,52,65,509	75,68,672	2,28,34,181
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	1,51,57,426	66,43,473	2,18,00,899
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HEALTH CENTRE, CHAMKAUR SAHIB

WELFARE

	2211	24,91,522	12,56,516	37,48,038
	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		3,31,14,457	1,54,68,661	4,85,83,118
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SENIOR MEDICAL OFFICER, PRIMARY	2210	95,60,864	44,32,556	1,39,93,420
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	21,92,380	9,89,394	31,81,774
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,19,53,244	54,21,950	1,73,75,194
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SENIOR MEDICAL OFFICER, PRIMARY	2211	25,59,900	12,55,429	38,15,329
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HEALTH CENTRE, CHOKOWAL

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TOTAL (DDO) 25,59,900 12,55,429 38,15,329

SENIOR MEDICAL OFFICER, PRIMARY 2211 18,59,089 8,38,522 26,97,611

HEALTH CENTRE, DABWALA KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 18,59,089 8,38,522 26,97,611

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,36,87,681 70,53,788 2,07,41,469

HEALTH CENTRE, DHANAULA

2211 35,99,669 16,39,931 52,39,600

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TOTAL (DDO)		1,72,87,350	86,93,719	2,59,81,069
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SENIOR MEDICAL OFFICER, PRIMARY	2235	0	36,413	36,413
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HEALTH CENTRE, DHANOLA

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TOTAL (DDO)		0	36,413	36,413
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,36,34,022	66,22,127	2,02,56,149
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HEALTH CENTRE, DHIANPUR

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL (DDO)		1,36,34,022	66,22,127	2,02,56,149
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210		1,01,70,354	52,48,700	1,54,19,054
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HEALTH CENTRE, DHILLWAN

	2211		21,84,984	17,92,652	39,77,636
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TOTAL (DDO)			2,59,89,360	1,36,63,479	3,96,52,839
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,15,23,176	56,05,031	1,71,28,207
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HEALTH CENTRE, DODA

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TOTAL (DDO)		1,15,23,176	56,05,031	1,71,28,207
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SENIOR MEDICAL OFFICER,PRIMARY	2210	74,15,344	37,85,193	1,12,00,537
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HEALTH CENTRE, DORANGLA

	2211	19,28,841	9,67,610	28,96,451
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TOTAL (DDO)		93,44,185	47,52,803	1,40,96,988
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,21,02,565	61,55,774	1,82,58,339
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HEALTH CENTRE, FATEGARH CHURIAN

2211	21,20,922	10,63,832	31,84,754
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TOTAL (DDO)	1,42,23,487	72,19,606	2,14,43,093
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SENIOR MEDICAL OFFICER, PRIMARY	2210	98,34,597	49,87,358	1,48,21,955
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HEALTH CENTRE, FEROZESHAH

2211	44,67,604	15,50,936	60,18,540
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TOTAL (DDO)	1,43,02,201	65,38,294	2,08,40,495
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SENIOR MEDICAL OFFICER, PRIMARY	2211	29,22,086	17,52,694	46,74,780
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HEALTH CENTRE, GUNIANA

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TOTAL (DDO)	29,22,086	17,52,694	46,74,780
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	33,29,334	13,61,502	46,90,836
*****				-----		
TOTAL (DDO)				62,51,420	31,14,196	93,65,616

SENIOR MEDICAL OFFICER, PRIMARY	2211	18,75,522	18,02,646	36,78,168
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HEALTH CENTRE, HALTA BADLA

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TOTAL (DDO)		18,75,522	18,02,646	36,78,168
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SENIOR MEDICAL OFFICER, PRIMARY	2210	71,20,481	33,73,014	1,04,93,495
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HEALTH CENTRE, HATHAUR

2211	37,96,682	12,25,070	50,21,752
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2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,11,17,163	45,98,084	1,57,15,247
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SENIOR MEDICAL OFFICER, PRIMARY	2210	86,44,241	41,56,738	1,28,00,979
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HEALTH CENTRE, JAIMAL SINGH

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TOTAL (DDO)		86,44,241	41,56,738	1,28,00,979
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SENIOR MEDICAL OFFICER, PRIMARY	2211	24,83,165	17,64,184	42,47,349
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HEALTH CENTRE, JAMSHER KHAS

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TOTAL (DDO)		24,83,165	17,64,184	42,47,349
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,16,46,983	57,23,072	1,73,70,055
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HEALTH CENTRE, JAND SAHIB

	2211	37,66,458	20,17,948	57,84,406
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TOTAL (DDO)		1,54,13,441	77,41,020	2,31,54,461
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SENIOR MEDICAL OFFICER,PRIMARY	2211	12,96,009	9,06,020	22,02,029
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HEALTH CENTRE, JANDIALA

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TOTAL (DDO)		12,96,009	9,06,020	22,02,029
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	21,80,852	10,98,863	32,79,715
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, JANDWAL

WELFARE

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TOTAL (DDO)	21,80,852	10,98,863	32,79,715
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SENIOR MEDICAL OFFICER, PRIMARY 2210	1,37,14,538	72,12,092	2,09,26,630
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HEALTH CENTRE, KAHNUWAN

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TOTAL (DDO)	1,37,14,538	72,12,092	2,09,26,630
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SENIOR MEDICAL OFFICER, PRIMARY 2211	15,41,658	9,22,382	24,64,040
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HEALTH CENTRE, KALA BAKARA

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TOTAL (DDO)		15,41,658	9,22,382	24,64,040
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SENIOR MEDICAL OFFICER, PRIMARY	2211	24,43,635	14,83,363	39,26,998
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HEALTH CENTRE, KALA SANGHIAN

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TOTAL (DDO)		24,43,635	14,83,363	39,26,998
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,52,181	3,07,198	4,59,379
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HEALTH CENTRE, KALANUER

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TOTAL (DDO)		1,52,181	3,07,198	4,59,379
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SENIOR MEDICAL OFFICER, PRIMARY	2071	14,60,900	0	14,60,900
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HEALTH CENTRE, KALASANGIA

2210	1,03,98,332	50,44,749	1,54,43,081
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TOTAL (DDO)	1,18,59,232	50,44,749	1,69,03,981
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SENIOR MEDICAL OFFICER, PRIMARY	2210	85,11,287	43,82,503	1,28,93,790
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HEALTH CENTRE, KALO MAJRA

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TOTAL (DDO)	85,11,287	43,82,503	1,28,93,790
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	20,56,376	10,42,756	30,99,132
		HEALTH CENTRE, KALOMAJRA, PATIALA				

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TOTAL (DDO)				1,05,67,663	54,25,259	1,59,92,922
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	0	2,62,656	2,62,656
		HEALTH CENTRE, KARTARPUR				

			2211	18,08,634	7,41,202	25,49,836
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TOTAL (DDO)				18,08,634	10,03,858	28,12,492
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,41,28,049	72,16,343	2,13,44,392
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HEALTH CENTRE, KASSOANA

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TOTAL (DDO)		1,41,28,049	72,16,343	2,13,44,392
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SENIOR MEDICAL OFFICER, PRIMARY	2211	42,91,652	13,90,757	56,82,409
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HEALTH CENTRE, KASSOWANA

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TOTAL (DDO)		42,91,652	13,90,757	56,82,409
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SENIOR MEDICAL OFFICER, PRIMARY	2211	36,58,194	17,67,105	54,25,299
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HEALTH CENTRE, KAUHRIAN

2235	0	1,22,404	1,22,404
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TOTAL (DDO)	36,58,194	18,89,509	55,47,703
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SENIOR MEDICAL OFFICER, PRIMARY	2210	90,92,122	45,33,278	1,36,25,400
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HEALTH CENTRE, KAULI

2211	23,36,781	12,01,728	35,38,509
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TOTAL (DDO)	1,14,28,903	57,35,006	1,71,63,909
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SENIOR MEDICAL OFFICER, PRIMARY	2210	67,620	0	67,620
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HEALTH CENTRE, KHEMKARAN

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TOTAL (DDO) 67,620 0 67,620

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

NAME OF 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, KHIALA KALAN	2210	1,87,83,100	1,16,21,690	3,04,04,790
*****						
TOTAL (DDO)				1,87,83,100	1,16,21,690	3,04,04,790



SENIOR MEDICAL OFFICER,PRIMARY	2211	21,37,859	11,89,031	33,26,890
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HEALTH CENTRE, KHUI KHERA

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TOTAL (DDO)		21,37,859	11,89,031	33,26,890
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SENIOR MEDICAL OFFICER,PRIMARY	2210	95,30,087	46,96,132	1,42,26,219
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HEALTH CENTRE, KIRATPUR SAHIB

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TOTAL (DDO)		95,30,087	46,96,132	1,42,26,219
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SENIOR MEDICAL OFFICER,PRIMARY	2211	18,77,070	5,57,721	24,34,791
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HEALTH CENTRE, KOOMKALAN

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TOTAL (DDO)		18,77,070	5,57,721	24,34,791
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SENIOR MEDICAL OFFICER, PRIMARY	2210	94,56,766	50,28,557	1,44,85,323
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HEALTH CENTRE, LAMBI

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TOTAL (DDO)		94,56,766	50,28,557	1,44,85,323
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SENIOR MEDICAL OFFICER, PRIMARY	2210	95,04,445	49,16,124	1,44,20,569
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HEALTH CENTRE, LONGOWAL

	2211	26,56,062	12,89,092	39,45,154
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	2235	0	71,036	71,036
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TOTAL (DDO)		1,21,60,507	62,76,252	1,84,36,759
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SENIOR MEDICAL OFFICER, PRIMARY	2210	70,40,416	41,20,722	1,11,61,138
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HEALTH CENTRE, MACHIWALA

	2211	9,91,616	4,95,808	14,87,424
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		80,32,032	46,16,530	1,26,48,562

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 22,81,278 21,27,684 44,08,962

FAMILY WELFARE, PUNJAB HEALTH CENTRE, MANAPUR

WELFARE

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TOTAL (DDO) 1,03,13,310 67,44,214 1,70,57,524

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,06,44,613 52,63,612 1,59,08,225

HEALTH CENTRE, MAND BHANDER

2211 32,42,258 15,32,157 47,74,415

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TOTAL (DDO) 1,38,86,871 67,95,769 2,06,82,640

SENIOR MEDICAL OFFICER, PRIMARY 2211 28,68,244 13,12,008 41,80,252

HEALTH CENTRE, MANDOT

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TOTAL (DDO)	28,68,244	13,12,008	41,80,252
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SENIOR MEDICAL OFFICER, PRIMARY 2210	1,03,41,831	65,77,872	1,69,19,703
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HEALTH CENTRE, MANUPUR

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TOTAL (DDO)	1,03,41,831	65,77,872	1,69,19,703
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SENIOR MEDICAL OFFICER, PRIMARY 2211	21,96,138	9,81,860	31,77,998
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HEALTH CENTRE, MEHAKPUR

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TOTAL (DDO)	21,96,138	9,81,860	31,77,998
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SENIOR MEDICAL OFFICER, PRIMARY	2210	83,73,070	48,37,359	1,32,10,429
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HEALTH CENTRE, MEHAL KALAN

	2211	22,70,990	8,12,999	30,83,989
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TOTAL (DDO)		1,06,44,060	56,50,358	1,62,94,418
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SENIOR MEDICAL OFFICER, PRIMARY	2211	28,79,168	14,90,804	43,69,972
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HEALTH CENTRE, MOONAK

	2235	0	22,155	22,155
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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	TOTAL (DDO)		28,79,168	15,12,959	43,92,127
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	SENIOR MEDICAL OFFICER, PRIMARY	2211		16,29,996	9,80,444	26,10,440
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HEALTH CENTRE, MUJAFFARPUR

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	TOTAL (DDO)			45,09,164	24,93,403	70,02,567
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	SENIOR MEDICAL OFFICER, PRIMARY	2211		13,91,806	9,19,430	23,11,236
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HEALTH CENTRE, MUKANDPUR

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TOTAL (DDO) 13,91,806 9,19,430 23,11,236

SENIOR MEDICAL OFFICER, PRIMARY 2211 21,43,532 9,13,801 30,57,333

HEALTH CENTRE, NANDPUR KALOUR

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TOTAL (DDO) 21,43,532 9,13,801 30,57,333

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,05,08,018 51,79,276 1,56,87,294

HEALTH CENTRE, NATHANA

2211 22,39,726 11,55,467 33,95,193

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TOTAL (DDO)		1,27,47,744	63,34,743	1,90,82,487
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,09,81,844	1,02,12,075	3,11,93,919
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	41,05,868	19,65,518	60,71,386
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	2235	2,00,000	2,00,000	4,00,000
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TOTAL (DDO)		2,52,87,712	1,23,77,593	3,76,65,305
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SENIOR MEDICAL OFFICER, PRIMARY	2211	27,23,820	13,34,925	40,58,745
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HEALTH CENTRE, NOORPUR BEDI

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TOTAL (DDO) 27,23,820 13,34,925 40,58,745

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

NAME OF 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, PAKHOWAL	2210	1,36,41,947	69,59,553	2,06,01,500
			2211	23,02,040	6,61,513	29,63,553
*****						
TOTAL (DDO)				1,86,67,807	89,55,991	2,76,23,798

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,38,848	0	3,38,848
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HEALTH CENTRE, PALDI

	2211	15,86,714	7,67,111	23,53,825
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TOTAL (DDO)		19,25,562	7,67,111	26,92,673
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SENIOR MEDICAL OFFICER, PRIMARY	2210	96,61,703	50,73,586	1,47,35,289
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HEALTH CENTRE, PAYAL

	2211	23,65,590	11,20,548	34,86,138
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TOTAL (DDO)		1,20,27,293	61,94,134	1,82,21,427
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SENIOR MEDICAL OFFICER, PRIMARY	2211	20,23,096	8,23,244	28,46,340
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HEALTH CENTRE, POSSI

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TOTAL (DDO)		20,23,096	8,23,244	28,46,340
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,16,76,115	78,37,386	1,95,13,501
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HEALTH CENTRE, RANJIT BAGH

	2211	19,97,487	10,10,874	30,08,361
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	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,36,73,602	90,48,260	2,27,21,862
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,36,800	67,620	2,04,420
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HEALTH CENTRE, SAHNEWAL

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TOTAL (DDO)			1,36,800	67,620	2,04,420
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SENIOR MEDICAL OFFICER, PRIMARY	2210		5,53,609	13,72,569	19,26,178
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HEALTH CENTRE, SAMRALA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		5,53,609	13,72,569	19,26,178
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WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2210 74,86,065 36,69,017 1,11,55,082

HEALTH CENTRE, SANGAT

2211 19,60,960 11,21,307 30,82,267

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TOTAL (DDO) 1,00,00,634 61,62,893 1,61,63,527

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,18,35,622 58,97,137 1,77,32,759

HEALTH CENTRE, SARDULGARH

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TOTAL (DDO) 1,18,35,622 58,97,137 1,77,32,759

SENIOR MEDICAL OFFICER, PRIMARY	2211	13,23,908	7,35,091	20,58,999
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HEALTH CENTRE, SAROYA

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TOTAL (DDO)		13,23,908	7,35,091	20,58,999
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SENIOR MEDICAL OFFICER, PRIMARY	2211	23,42,112	15,68,016	39,10,128
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		23,42,112	15,68,016	39,10,128
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SENIOR MEDICAL OFFICER, PRIMARY	2210	90,09,589	49,41,294	1,39,50,883
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HEALTH CENTRE, SHERPUR

2211	28,45,208	14,28,853	42,74,061
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2235	14,949	2,74,252	2,89,201
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TOTAL (DDO)	1,18,69,746	66,44,399	1,85,14,145
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,58,48,873	84,64,719	2,43,13,592
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HEALTH CENTRE, SHUTRANA

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TOTAL (DDO)	1,58,48,873	84,64,719	2,43,13,592
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	28,71,524	14,43,998	43,15,522
		HEALTH CENTRE, SHUTRANA, PATIALA				

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TOTAL (DDO)				28,71,524	14,43,998	43,15,522
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	32,28,643	14,97,900	47,26,543
		HEALTH CENTRE, SIDHWANBET				

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TOTAL (DDO)				32,28,643	14,97,900	47,26,543
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SENIOR MEDICAL OFFICER,PRIMARY	2211	20,07,418	9,26,539	29,33,957
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HEALTH CENTRE, SITTO GUNN

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TOTAL (DDO)		20,07,418	9,26,539	29,33,957
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,56,36,453	79,36,088	2,35,72,541
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HEALTH CENTRE, SUDHAR

	2211	24,30,261	11,66,627	35,96,888
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TOTAL (DDO)		1,80,66,714	91,02,715	2,71,69,429
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,10,804	44,952	2,55,756
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HEALTH CENTRE, SUJJU

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TOTAL (DDO) 2,10,804 44,952 2,55,756

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,15,24,637 60,62,282 1,75,86,919

HEALTH CENTRE, TALWANDI SAHIB

2211 30,57,455 13,10,474 43,67,929

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TOTAL (DDO) 1,45,82,092 73,72,756 2,19,54,848

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 54,892 54,892

HEALTH CENTRE, TANDA

2211 33,66,552 17,40,687 51,07,239

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TOTAL (DDO) 33,66,552 17,95,579 51,62,131

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA	2210	1,47,32,419	70,91,967	2,18,24,386
			2211	22,52,502	15,47,632	38,00,134
			2235	0	7,040	7,040
*****						
TOTAL (DDO)				2,03,51,473	1,04,42,218	3,07,93,691

SENIOR MEDICAL OFFICER,PRIMARY	2211	37,25,838	18,37,524	55,63,362
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HEALTH CENTRE, THRIEWAL

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TOTAL (DDO)		37,25,838	18,37,524	55,63,362
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SENIOR MEDICAL OFFICER,PRIMARY	2211	17,66,461	8,79,383	26,45,844
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HEALTH CENTRE, TIBBA

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TOTAL (DDO)		17,66,461	8,79,383	26,45,844
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SENIOR MEDICAL OFFICER,PRIMARY	2210	91,82,710	39,77,608	1,31,60,318
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HEALTH CENTRE,MAINWIND

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TOTAL (DDO)		91,82,710	39,77,608	1,31,60,318
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,63,04,316	79,54,623	2,42,58,939
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HEALTH UNIT, GHAROTA

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TOTAL (DDO)		1,63,04,316	79,54,623	2,42,58,939
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SENIOR MEDICAL OFFICER,PRIMARY	2210	89,05,475	49,60,922	1,38,66,397
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HEALTH UNIT, SIDHWAN BET

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TOTAL (DDO)		89,05,475	49,60,922	1,38,66,397
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SENIOR MEDICAL OFFICER,PUBLIC	2210	1,02,67,255	75,55,683	1,78,22,938
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HEALTH CENTRE, MAMDOT

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TOTAL (DDO)		1,02,67,255	75,55,683	1,78,22,938
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PUNJAB	2210	1,02,61,298	55,69,275	1,58,30,573
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HEALTH CENTRE, ADAMPUR

WELFARE

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TOTAL (DDO) 2,05,28,553 1,31,24,958 3,36,53,511

SENIOR MEDICAL OFFICER, PUNJAB 2210 1,11,99,913 53,98,562 1,65,98,475

HEALTH DEPARTMENT, KALA BAKARA

\*\*\*\*\* -----  
TOTAL (DDO) 1,11,99,913 53,98,562 1,65,98,475

SENIOR MEDICAL OFFICER, SANGHAL 2211 20,38,787 9,56,731 29,95,518

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TOTAL (DDO) 20,38,787 9,56,731 29,95,518



SENIOR MEDICAL OFFICER,SENIOR	2235	0	10,336	10,336
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MEDICAL OFFICER, AHMEDGARH

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TOTAL (DDO)		0	10,336	10,336
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SENIOR MEDICAL OFFICER,SENIOR	2210	85,54,975	44,46,549	1,30,01,524
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MEDICAL OFFICER, AMARGARH

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TOTAL (DDO)		85,54,975	44,46,549	1,30,01,524
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SENIOR MEDICAL OFFICER,SENIOR	2210	1,16,03,912	56,31,722	1,72,35,634
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

2211	27,61,355	15,45,080	43,06,435
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TOTAL (DDO)	1,43,65,267	71,76,802	2,15,42,069
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SENIOR MEDICAL OFFICER, SENIOR	2210	1,33,53,363	72,15,184	2,05,68,547
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MEDICAL OFFICER, KORIAN

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TOTAL (DDO)	1,33,53,363	72,15,184	2,05,68,547
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SENIOR MEDICAL OFFICER, SENIOR	2211	19,84,648	5,83,854	25,68,502
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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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MEDICAL OFFICER, MALOWAL

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TOTAL (DDO)				19,84,648	5,83,854	25,68,502
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR	2210	1,33,69,270	67,72,006	2,01,41,276
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MEDICAL OFFICER, MOONAK

WELFARE

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TOTAL (DDO)				1,33,69,270	67,72,006	2,01,41,276
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SENIOR MEDICAL OFFICER, SHAHKOT	2210	98,92,428	54,82,375	1,53,74,803
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TOTAL (DDO)		98,92,428	54,82,375	1,53,74,803
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SENIOR MEDICAL OFFICER, SUB	2210	55,51,136	21,99,470	77,50,606
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DIVISIONAL HOSPITAL

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TOTAL (DDO)		55,51,136	21,99,470	77,50,606
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SR MEDICAL OFFICER, I/C PHC	2210	2,80,53,291	1,42,43,864	4,22,97,155
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DERABASSI

	2235	0	2,71,739	2,71,739
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TOTAL (DDO)		2,80,53,291	1,45,15,603	4,25,68,894
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SR. MEDICAL OFFICER,ESI	2210	10,78,308	3,81,111	14,59,419
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DISPENSARY, PURHARAN

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TOTAL (DDO)		10,78,308	3,81,111	14,59,419
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SR. MEDICAL OFFICER,ESI	2210	4,63,758	4,18,961	8,82,719
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HOSPITAL, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		4,63,758	4,18,961	8,82,719
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SR. MEDICAL OFFICER,I/C CIVIL	2210	7,52,232	0	7,52,232
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HOSPITAL, HOSHIARPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				7,52,232	0	7,52,232
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN	2210	84,75,229	44,55,929	1,29,31,158
			2211	24,77,353	12,02,998	36,80,351

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 TOTAL (DDO) 1,17,04,814 56,58,927 1,73,63,741

SR. MEDICAL OFFICER, I/C PHC, 2210 1,01,83,028 48,54,713 1,50,37,741

HARPALPUR

2211 18,49,016 9,36,335 27,85,351

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 TOTAL (DDO) 1,20,32,044 57,91,048 1,78,23,092

SR. MEDICAL OFFICER, PHU PALDI 2210 6,82,382 9,37,573 16,19,955

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 TOTAL (DDO) 6,82,382 9,37,573 16,19,955

SR. MEDICAL OFFICER, PRIMARY 2210 5,32,615 66,000 5,98,615

HEALTH CENTRE, GARHSHANKAR

\*\*\*\*\* -----  
TOTAL (DDO) 5,32,615 66,000 5,98,615

SR. MEDICAL OFFICER, PRIMARY 2210 1,33,50,020 76,33,461 2,09,83,481

HEALTH CENTRE, PASSI

\*\*\*\*\* -----  
TOTAL (DDO) 1,33,50,020 76,33,461 2,09,83,481

SR. MEDICAL OFFICER, PRIMARY 2210 14,78,456 23,54,115 38,32,571

HEALTH CENTRE, SAROYA

\*\*\*\*\* -----  
TOTAL (DDO) 14,78,456 23,54,115 38,32,571



SR. MEDICAL OFFICER,PUBLIC	2210	98,36,927	69,71,670	1,68,08,597
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HEALTH CENTRE ,BUDHABAR

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TOTAL (DDO)		98,36,927	69,71,670	1,68,08,597
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,RURAL	2210	1,53,91,642	1,24,55,397	2,78,47,039
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FAMILY WELFARE, PUNJAB HOSPITAL, HAZIPUR

WELFARE

2211 16,87,126 10,05,831 26,92,957

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TOTAL (DDO) 2,69,15,695 2,04,32,898 4,73,48,593

SR.MEDICAL OFFICER,CIVIL 2210 81,58,509 43,02,481 1,24,60,990

HOSPITAL, GARHSHANKAR

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TOTAL (DDO) 81,58,509 43,02,481 1,24,60,990

SUB DIVISIONAL OFFICER,HATHOOR 2210 2,58,676 4,33,742 6,92,418

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TOTAL (DDO) 2,58,676 4,33,742 6,92,418

SUB DIVISIONAL OFFICER, JAGRAON	2210	4,84,092	2,49,190	7,33,282
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TOTAL (DDO)		4,84,092	2,49,190	7,33,282
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SUB DIVISIONAL OFFICER, SIDHWAN	2210	3,89,524	4,95,700	8,85,224
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BET

	2235	3,31,408	0	3,31,408
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TOTAL (DDO)		7,20,932	4,95,700	12,16,632
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THE DISTRICT HOMEOPATHY	2210	5,45,855	3,66,844	9,12,699
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

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 TOTAL (DDO) 5,45,855 3,66,844 9,12,699

ZONAL MALARIA OFFICER, FEROZEPUR 2210 8,06,888 9,94,225 18,01,113

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 TOTAL (DDO) 8,06,888 9,94,225 18,01,113

ZONAL MALARIA OFFICER, JALANDHAR 2210 22,21,324 11,87,535 34,08,859

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 TOTAL (DDO) 22,21,324 11,87,535 34,08,859

NAME OF DEPARTMENT	NAME OF CHIEF 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	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	35,93,034	16,89,150	52,82,184
*****						
TOTAL (DDO)				58,14,358	28,76,685	86,91,043
*****						
TOTAL (CCO)				5,37,68,03,003	3,91,89,32,928	9,29,57,35,931
*****						

TOTAL (DEPT)				5,37,68,03,003	3,91,89,32,928	9,29,57,35,931
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HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A),DR.	2210	3,35,00,000	8,86,230	3,43,86,230
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SERVICES	MEDICAL EDUCATION,  PUNJAB, CHANDIGARH	B.R. AMBEDKAR INSTITUTE OF  MEDICAL SCIENCE				
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TOTAL (DDO)				3,35,00,000	8,86,230	3,43,86,230
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DEPUTY CONTROLLER (F&A) FOR			2211	8,14,699	4,07,281	12,21,980
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PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

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TOTAL (DDO)				8,14,699	4,07,281	12,21,980
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DEPUTY MEDICAL	2235	5,33,882	5,45,648	10,79,530
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SUPERINTENDENT, T.B. CENTRE,

PATIALA

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TOTAL (DDO)		5,33,882	5,45,648	10,79,530
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DEPUTY MEDICAL	2210	0	7,32,981	7,32,981
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SUPERINTENDENT, T.B. HOSPITAL

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TOTAL (DDO)		0	7,32,981	7,32,981
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DEPUTY MEDICAL SUPERINTENDENT, TB	2210	63,39,442	28,02,664	91,42,106
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AND CHEST DISEASES HOSPITAL,

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT, TB 2235 AND CHEST DISEASES HOSPITAL, PATIALA		0	1,87,260	1,87,260
*****				-----		
TOTAL (DDO)				63,39,442	29,89,924	93,29,366



DISTRICT AYURVEDIC & UNANI	2210	91,22,015	40,58,446	1,31,80,461
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OFFICER, AMRITSAR

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TOTAL (DDO)		91,22,015	40,58,446	1,31,80,461
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DY.MEDICAL SUPDT., T.B. CLINIC &	2210	85,43,336	46,13,970	1,31,57,306
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SANATORIUM

	2235	3,37,266	0	3,37,266
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TOTAL (DDO)		88,80,602	46,13,970	1,34,94,572
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MEDICAL SUPERINTENDENT, RAJINDRA	2210	8,86,34,672	5,31,99,251	14,18,33,923
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HOSPITAL, PATIALA

	2235	4,00,000	0	4,00,000
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TOTAL (DDO)		8,90,34,672	5,31,99,251	14,22,33,923
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PRINCIPAL, DENTAL COLLEGE,	2210	1,25,65,877	94,78,465	2,20,44,342
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PATIALA

	2235	83,416	23,736	1,07,152
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TOTAL (DDO)		1,26,49,293	95,02,201	2,21,51,494
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	1,27,18,344	37,94,144	1,65,12,488
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COLLEGE, PATIALA

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TOTAL (DDO)		1,27,18,344	37,94,144	1,65,12,488
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PRINCIPAL, GOVERNMENT MEDICAL	2210	28,41,37,387	14,27,15,827	42,68,53,214
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COLLEGE

	4210	4,95,08,808	92,67,122	5,87,75,930
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TOTAL (DDO)		33,36,46,195	15,19,82,949	48,56,29,144
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GOVERNMENT OF PUNJAB

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

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

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HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, GOVERNMENT MEDICAL	2210	31,68,82,159	14,64,92,913	46,33,75,072
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SERVICES	MEDICAL EDUCATION,  PUNJAB, CHANDIGARH	COLLEGE, PATIALA				
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			2235	12,98,861	70,27,194	83,26,055
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TOTAL (DDO)				31,81,81,020	15,35,20,107	47,17,01,127
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	PRINCIPAL, PUNJAB GOVERNMENT		2210	1,89,87,007	1,00,69,525	2,90,56,532
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DENTAL COLLEGE, HOSPITAL

			2235	90,649	17,698	1,08,347
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			4210	0	61,17,552	61,17,552
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TOTAL (DDO)				1,90,77,656	1,62,04,775	3,52,82,431
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PRINCIPAL, STATE HEALTH AND	2210	4,72,340	9,82,000	14,54,340
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FAMILY INSTITUTION PUNJAB

	2211	24,55,234	12,35,650	36,90,884
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TOTAL (DDO)		29,27,574	22,17,650	51,45,224
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REGISTRAR CRO FOR MEDICAL	2210	12,91,77,802	7,19,35,558	20,11,13,360
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SUPERINTENDENT, SGTB HOSPITAL

	2235	0	92,895	92,895
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TOTAL (DDO)		12,91,77,802	7,20,28,453	20,12,06,255
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SUPERINTENDENT, GOVERNMENT	2210	42,44,448	20,43,776	62,88,224
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AYURVEDIC HOSPITAL, PATIALA

*****				
TOTAL (DDO)		42,44,448	20,43,776	62,88,224
SUPERINTENDENT, GOVERNMENT	2210	48,40,181	23,98,074	72,38,255
AYURVEDIC PHARMACY AND STORES,				
PATIALA				
	2235	3,717	4,682	8,399
*****				
TOTAL (DDO)		48,43,898	24,02,756	72,46,654

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			98,56,91,542	48,11,30,542	1,46,68,22,084
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SERVICES

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TOTAL(DEPT)				98,56,91,542	48,11,30,542	1,46,68,22,084
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE (C) DIVISION, KHANNA	2235	6,00,000	0	6,00,000
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TOTAL (DDO) 54,43,898 24,02,756 78,46,654

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 2,90,70,621 1,95,59,283 4,86,29,904

DIVISION), FAZILKA

2235 4,04,103 2,14,269 6,18,372

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TOTAL (DDO) 2,94,74,724 1,97,73,552 4,92,48,276

ADDITIONAL CIVIL JUDGE, SENIOR 2070 1,87,13,750 95,35,734 2,82,49,484

DIVISION, KHARAR

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TOTAL (DDO) 1,87,13,750 95,35,734 2,82,49,484



ADDITIONAL JUDGE,DESIGNATED	2014	29,55,483	25,85,832	55,41,315
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COURT, PATIALA

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TOTAL(DDO)		29,55,483	25,85,832	55,41,315
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ADDITIONAL SESSION JUDGE(SENIOR	2014	43,04,372	28,17,915	71,22,287
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DIVISION),ADDITIONAL SESSION

JUDGE(SENIOR DIVISION)

2071	64,144	32,072	96,216
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2235	14,67,216	29,06,133	43,73,349
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TOTAL(DDO)		58,35,732	57,56,120	1,15,91,852
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ADDITIONAL SESSION	2235	3,42,926	0	3,42,926
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JUDGE, ADDITIONAL SESSION JUDGE,

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				3,42,926	0	3,42,926
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDL.CIVIL JUDGE (SENIOR DIVISION) CUM SUB DIVISIONAL	2014	15,937	0	15,937
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AND HARYANA CHANDIGARH

JUDICIAL MAGISTRATE,ADDL.CIVIL

JUDGE(SENIOR DIVISION) CUM SUB

DIVISIONAL JUDICIAL MAGISTRATE

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TOTAL(DDO)		15,937	0	15,937
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ADMINISTRATIVE GENERAL AND 2235

47,384	0	47,384
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OFFICIAL TRUSTEE,

PUNJAB,CHANDIGARH

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TOTAL(DDO)		47,384	0	47,384
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CHIEF JUDICIAL MEGISTRATE,CHIEF 2014

1,99,840	0	1,99,840
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JUDICIAL MEGISTRATE,GURDASPUR

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TOTAL (DDO)		1,99,840	0	1,99,840
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CHIEF JUDICIAL	2014	23,66,160	21,57,273	45,23,433
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MEGISTRATE, FATEHGARH SAHIB

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TOTAL (DDO)		23,66,160	21,57,273	45,23,433
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CIVIL JUDGE (SENIOR	2014	4,73,21,143	3,56,66,786	8,29,87,929
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL (DDO)		4,73,21,143	3,56,66,786	8,29,87,929
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CIVIL JUDGE (SENIOR	2014	2,05,03,668	1,52,59,019	3,57,62,687
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DIVISON), CIVIL JUDGE (SENIOR

DIVISON)

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TOTAL (DDO)		2,05,03,668	1,52,59,019	3,57,62,687
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GOVERNMENT OF PUNJAB

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

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

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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	CIVIL JUDGE (SENIOR JUDGE),CIVIL 2014 JUDGE (SENIOR JUDGE)	20,000	19,328	39,328
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TOTAL (DDO)		20,000	19,328	39,328
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CIVIL JUDGE (SR.DIVISION),CIVIL 2014 JUDGE (SR.DIVISION)		3,34,02,896	2,56,53,358	5,90,56,254
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2235		46,664	1,50,802	1,97,466
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TOTAL (DDO)		3,34,49,560	2,58,04,160	5,92,53,720
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CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	1,69,03,318	1,39,60,373	3,08,63,691
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TOTAL (DDO)		1,69,03,318	1,39,60,373	3,08,63,691
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CIVIL JUDGE (SENIOR	2014	82,21,506	52,39,962	1,34,61,468
DIVISION), CIVIL JUDGE (SENIOR				
DIVISION)				
	2235	2,30,240	0	2,30,240

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TOTAL (DDO)		84,51,746	52,39,962	1,36,91,708
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CIVIL JUDGE (SR.DIVISION), ROPAR	2014	2,79,48,079	2,07,47,536	4,86,95,615
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TOTAL (DDO)		2,79,48,079	2,07,47,536	4,86,95,615
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CIVIL JUDGE, SENIOR	2014	10,82,99,384	10,15,96,475	20,98,95,859
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DIVISION, LUDHIANA

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TOTAL (DDO)		10,82,99,384	10,15,96,475	20,98,95,859
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	1,43,82,331	82,65,932	2,26,48,263
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DIVISIONA),

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TOTAL (DDO)		1,43,82,331	82,65,932	2,26,48,263
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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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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), SANGRUR	2014	4,61,58,579	3,53,33,295	8,14,91,874
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TOTAL (DDO)				6,05,40,910	4,35,99,227	10,41,40,137
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CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)			2014	6,12,54,800	4,08,98,912	10,21,53,712
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TOTAL (DDO)				6,12,54,800	4,08,98,912	10,21,53,712
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CIVIL JUDGE,HOSHIARPUR	2014	3,99,68,459	2,94,79,759	6,94,48,218
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TOTAL (DDO)		3,99,68,459	2,94,79,759	6,94,48,218
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CIVIL JUDGE,SENIOR DIVISION	2210	1,47,501	3,15,473	4,62,974
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TOTAL (DDO)		1,47,501	3,15,473	4,62,974
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CIVIL JUDGE,SENIOR DIVISION	2014	6,20,03,977	4,52,87,149	10,72,91,126
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	2235	0	12,110	12,110
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TOTAL (DDO)		6,20,03,977	4,52,99,259	10,73,03,236
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CIVIL JUDGE, SENIOR DIVISION,	2014	2,81,21,402	2,18,55,656	4,99,77,058
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KAPURTHALA

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TOTAL (DDO)		2,81,21,402	2,18,55,656	4,99,77,058
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CIVIL JUDGE, SENIOR DIVISION,	2014	6,17,37,274	4,68,86,574	10,86,23,848
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PATIALA

	2071	4,89,100	5,48,366	10,37,466
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TOTAL (DDO)		6,22,26,374	4,74,34,940	10,96,61,314
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CIVIL JUDGE, SR. DIVISION, MANSA	2014	2,01,03,628	1,50,16,360	3,51,19,988
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TOTAL (DDO) 2,01,03,628 1,50,16,360 3,51,19,988

GOVERNMENT OF PUNJAB

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

NAME OF 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	REGISTRAR, PUNJAB & HARYANA CHANDIGARH	DISTICT & SESSION JUDGE, FATEHGARH SAHIB	2014	4,09,05,650	1,61,30,743	5,70,36,393
*****				-----		
TOTAL (DDO)				4,09,05,650	1,61,30,743	5,70,36,393

DISTRICT & SESSION JUDGE, MOHALI	2014	2,83,18,183	3,05,13,104	5,88,31,287
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	2235	0	2,55,439	2,55,439
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TOTAL (DDO)		2,83,18,183	3,07,68,543	5,90,86,726
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DISTRICT & SESSION JUDGE, TARN	2014	2,16,64,130	1,51,79,558	3,68,43,688
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TARAN

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TOTAL (DDO)		2,16,64,130	1,51,79,558	3,68,43,688
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DISTRICT & SESSIONS JUDGE, MANSA	2014	1,67,83,486	1,20,08,490	2,87,91,976
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	2235	1,68,161	0	1,68,161
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TOTAL (DDO)		1,69,51,647	1,20,08,490	2,89,60,137
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DISTRICT AND SESSION	2014	7,15,99,374	5,63,21,532	12,79,20,906
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JUDGE,DISTRICT AND SESSION JUDGE

	2235	2,20,272	13,151	2,33,423
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TOTAL (DDO)		7,18,19,646	5,63,34,683	12,81,54,329
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DISTRICT AND SESSION	2014	3,37,47,992	1,92,88,626	5,30,36,618
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JUDGE,DISTRICT AND SESSION

JUDGE, SANGRUR

	2235	76,567	5,500	82,067
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TOTAL (DDO)		3,38,24,559	1,92,94,126	5,31,18,685
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DISTRICT AND SESSION	2014	4,01,79,576	1,26,96,903	5,28,76,479
JUDGE, DISTRICT COURTS				
	2235	2,58,177	2,50,713	5,08,890
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TOTAL (DDO)		4,04,37,753	1,29,47,616	5,33,85,369

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, HOSHIARPUR	2014	3,00,98,087	2,24,71,080	5,25,69,167

AND HARYANA CHANDIGARH

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TOTAL (DDO) 3,00,98,087 2,24,71,080 5,25,69,167

DISTRICT AND SESSION 2014 4,94,03,531 3,93,38,464 8,87,41,995

JUDGE, JALANDHAR

2235 0 4,20,312 4,20,312

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TOTAL (DDO) 4,94,03,531 3,97,58,776 8,91,62,307

DISTRICT AND SESSION 2014 2,87,81,958 80,58,996 3,68,40,954

JUDGE, KAPURTHALA



2235	16,762	17,209	33,971
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TOTAL (DDO)	2,87,98,720	80,76,205	3,68,74,925
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DISTRICT AND SESSION	2014	8,08,63,165	5,83,95,322	13,92,58,487
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JUDGE, LUDHIANA

2235	3,37,845	0	3,37,845
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TOTAL (DDO)	8,12,01,010	5,83,95,322	13,95,96,332
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DISTRICT AND SESSION	2014	3,60,50,886	2,83,95,353	6,44,46,239
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JUDGE, PATIALA

2235	1,70,512	0	1,70,512
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TOTAL (DDO)		3,62,21,398	2,83,95,353	6,46,16,751
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DISTRICT AND SESSION JUDGE,ROPAR 2014		2,16,10,299	1,84,73,274	4,00,83,573
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2235		2,32,206	72,659	3,04,865
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TOTAL (DDO)		2,18,42,505	1,85,45,933	4,03,88,438
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JUDGE,SMALL CAUSE COURT, 2014		43,80,681	45,47,096	89,27,777
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TOTAL (DDO)		43,80,681	45,47,096	89,27,777
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REGISTRAR,PUNJAB AND HARYANA 2235		18,69,331	5,35,515	24,04,846
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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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HIGH COURT

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TOTAL (DDO)				18,69,331	5,35,515	24,04,846
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB	2014	14,41,423	0	14,41,423
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TOTAL (DDO)				14,41,423	0	14,41,423
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SPECIAL JUDICIAL MAGISTRATE	2014	15,68,943	0	15,68,943
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(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.I)

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TOTAL (DDO)		15,68,943	0	15,68,943
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SUPERINTENDENT ADMINISTRATION	2014	5,31,528	2,65,989	7,97,517
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GENERAL & OFFICE

TRUSTEE,DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

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TOTAL (DDO)		5,31,528	2,65,989	7,97,517
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THE CIVIL JUDGE, SENIOR	2014	6,47,48,307	4,95,25,158	11,42,73,465
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DIVISION, JALANDHAR

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TOTAL (DDO)		6,47,48,307	4,95,25,158	11,42,73,465
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THE CIVIL JUDGE, FEROSZEPUR	2014	3,31,87,941	2,55,78,185	5,87,66,126
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,33,87,941	2,55,78,185	5,89,66,126
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THE CIVIL JUDGE, GURDASPUR	2014	4,42,70,989	3,38,02,511	7,80,73,500
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TOTAL (DDO)		4,42,70,989	3,38,02,511	7,80,73,500
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014                      4,20,61,520                      3,08,70,933                      7,29,32,453

SENIOR DIVISION, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		4,20,61,520	3,08,70,933	7,29,32,453

THE DISTRICT AND SESSION	2014	4,54,30,900	1,99,62,794	6,53,93,694
JUDGE, GURDASPUR				

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TOTAL (DDO)		8,74,92,420	5,08,33,727	13,83,26,147

THE DISTRICT AND SESSION	2014	2,80,02,149	2,35,01,699	5,15,03,848
JUDGE, THE DISTRICT AND SESSION				

JUDGE, BHATINDA				
	2235	1,75,576	30,000	2,05,576

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TOTAL (DDO)		2,81,77,725	2,35,31,699	5,17,09,424

THE DISTRICT SESSION	2014	3,87,84,879	2,21,25,675	6,09,10,554
JUDGE, FEROZEPUR				

2235	1,33,503	25,611	1,59,114
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TOTAL (DDO)	3,89,18,382	2,21,51,286	6,10,69,668
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TOTAL (CCO)	2,45,17,81,916	1,53,22,09,872	3,98,39,91,788
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TOTAL (DEPT)	2,45,17,81,916	1,53,22,09,872	3,98,39,91,788
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HOMEOPATHY HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	86,090	22,97,052	23,83,142
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PUNJAB OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI



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TOTAL (DDO)

86,090

22,97,052

23,83,142

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TOTAL (CCO)

86,090

22,97,052

23,83,142

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GOVERNMENT OF PUNJAB

Page 399

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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TOTAL (DEPT)

86,090

22,97,052

23,83,142

HORTICULTUR DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2401	36,56,949	11,61,576	48,18,525
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E	PUNJAB	(HORTICULTURE), KAPURTHALA
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TOTAL (DDO)			37,43,039	34,58,628	72,01,667
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ASSISTANT		2401	25,00,736	8,65,235	33,65,971
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DIRECTOR(HORTICULTURE), HORTICULT

URE DEPARTMENT

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TOTAL (DDO)			25,00,736	8,65,235	33,65,971
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ASSISTANT DIRECTOR, ASSISTANT		2235	10,500	0	10,500
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DIRECTOR, HORTICULTURE

2401	28,35,066	10,45,558	38,80,624
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TOTAL (DDO)	28,45,566	10,45,558	38,91,124
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ASSISTANT	2235	8,400	8,550	16,950
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DIRECTOR, HORTICULTURE, ROPAR

2401	45,28,978	12,99,994	58,28,972
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TOTAL (DDO)	45,37,378	13,08,544	58,45,922
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D D H (P), D D H (P), JALANDHAR	2235	23,563	0	23,563
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2401	84,83,212	36,47,262	1,21,30,474
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TOTAL (DDO)		85,06,775	36,47,262	1,21,54,037
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DEPUTY DIRECTOR	2235	82,774	0	82,774
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HORTICULTURE (GRAPES), BHATINDA

	2401	49,43,990	19,02,070	68,46,060
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TOTAL (DDO)		50,26,764	19,02,070	69,28,834
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DEPUTY DIRECTOR	2235	66,923	0	66,923
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HORTICULTURE, HORTICULTURE

	2401	43,37,070	38,11,092	81,48,162
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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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*****				-----		
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	TOTAL (DDO)		44,03,993	38,11,092	82,15,085
		DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR	2401	14,26,188	7,16,303	21,42,491
*****				-----		
		TOTAL (DDO)		58,30,181	45,27,395	1,03,57,576

DEPUTY DIRECTOR,	2071	4,43,915	0	4,43,915
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HORTICULTURE, HOSHIARPUR

	2235	0	1,09,802	1,09,802
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	2401	96,24,849	30,98,950	1,27,23,799
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TOTAL (DDO)		1,00,68,764	32,08,752	1,32,77,516
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DEPUTY DIRECTOR,	2401	46,67,558	14,50,691	61,18,249
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HORTICULTURE, SANGRUR

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TOTAL (DDO)		46,67,558	14,50,691	61,18,249
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DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	13,170	0	13,170
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HORTICULTURE, FARIDKOT

	2401	39,03,157	11,25,732	50,28,889
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TOTAL (DDO)		39,16,327	11,25,732	50,42,059
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DEPUTY DIRECTOR,HORTICULTURE	2401	72,22,537	24,47,850	96,70,387
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TOTAL (DDO)		72,22,537	24,47,850	96,70,387
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DEPUTY DIRECTOR,HORTICULTURE,	2235	23,052	16,483	39,535
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ABOHAR

	2401	24,80,802	11,87,914	36,68,716
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TOTAL (DDO)		25,03,854	12,04,397	37,08,251
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DIRECTOR,HORTICULTURE 2401 8,94,13,164 51,42,788 9,45,55,952

DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR	DIRECTOR, HORTICULTURE,	DIRECTOR,HORTICULTURE	2851	1,83,834	92,937	2,76,771
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E PUNJAB DEPARTMENT, PUNJAB

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TOTAL (DDO)				8,95,96,998	52,35,725	9,48,32,723
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EXECUTIVE ENGINEER, HORTICULTURE 2235 36,804 0 36,804

DIVISION, SAS NAGAR

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TOTAL (DDO) 36,804 0 36,804

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TOTAL (CCO) 15,10,03,281 3,14,27,839 18,24,31,120

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TOTAL (DEPT) 15,10,03,281 3,14,27,839 18,24,31,120

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 3,30,89,815 1,92,83,281 5,23,73,096

PUNJAB DEPARTMENT, PUNJAB

	2071	17,60,760	0	17,60,760
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TOTAL (DDO)		3,48,50,575	1,92,83,281	5,41,33,856
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TOTAL (CCO)		3,48,50,575	1,92,83,281	5,41,33,856
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TOTAL (DEPT)		3,48,50,575	1,92,83,281	5,41,33,856
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	2216	5,73,00,000	22,37,00,000	28,10,00,000
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URBAN DEVELOPMENT, PUNJAB CONTROLLER(F&A),DIRECTOR,HOUSING

DEVELOPMENT AND URBAN DEVELOPMENT

DEPARTMENT,PUNJAB

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TOTAL(DDO)

5,73,00,000

22,37,00,000

28,10,00,000

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TOTAL(CCO)

5,73,00,000

22,37,00,000

28,10,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOUSING AND SECRETARY TO GOVERNMENT,		ADDITIONAL DEPUTY COMMISSIONER	2217	3,07,846	1,37,890	4,45,736

URBAN HOUSING & URBAN (URBAN DEVELOPMENT),  
 DEVELOPMENT DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN  
 DEVELOPMENT, MALERKOTLA

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 TOTAL (DDO) 3,07,846 1,37,890 4,45,736

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 TOTAL (CCO) 3,07,846 1,37,890 4,45,736

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 TOTAL (DEPT) 5,76,07,846 22,38,37,890 28,14,45,736

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 1,82,21,180 91,17,237 2,73,38,417  
 TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO) 1,82,21,180 91,17,237 2,73,38,417

HEAD MISTRESS, GOVERNMENT 2230 9,21,697 4,12,648 13,34,345

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

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TOTAL (DDO) 9,21,697 4,12,648 13,34,345

HEAD MISTRESS, GOVT. ITI (WOMEN), 2071 7,210 0 7,210

MOHALI

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TOTAL (DDO)	7,210	0	7,210
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HEADMASTER,G.I.S.G., DERA BABA 2230	4,36,202	3,40,254	7,76,456
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NANAK

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TOTAL (DDO)	4,36,202	3,40,254	7,76,456
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HEADMASTER,G.I.T.I 2230	3,44,127	1,77,827	5,21,954
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WOMEN,BHOGPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)		3,44,127	1,77,827	5,21,954
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

		HEADMASTER, GOVERNMENT INDUSTRIAL 2230		4,04,934	1,98,787	6,03,721
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SCHOOL FOR BOYS, HOSHIARPUR

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TOTAL (DDO)	7,49,061	3,76,614	11,25,675
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	1,89,055	88,933	2,77,988
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TRAINING CENTRE, KAPURTHALA

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TOTAL (DDO)	1,89,055	88,933	2,77,988
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HEADMASTER, INDUSTRIAL TRAINING 2230	26,78,548	14,26,675	41,05,223
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CENTRE, FATEHGARH CHURIAN

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TOTAL (DDO)	26,78,548	14,26,675	41,05,223
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HEADMASTER, INDUSTRIAL TRAINING	2230	17,61,317	8,84,450	26,45,767
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INSTITUTE FOR WOMEN (SC), MANSA

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TOTAL (DDO)		17,61,317	8,84,450	26,45,767
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HEADMASTER, INDUSTRIAL TRAINING	2230	7,16,228	3,65,602	10,81,830
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INSTITUTE, MOONAK

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TOTAL (DDO)		7,16,228	3,65,602	10,81,830
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HEADMISTRESS, G.I.S.G., KHANNA	2230	10,11,496	5,16,588	15,28,084
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TOTAL (DDO)		10,11,496	5,16,588	15,28,084
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HEADMISTRESS,G.I.S.G., NABHA	2230	13,02,836	7,00,912	20,03,748
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TOTAL (DDO)		13,02,836	7,00,912	20,03,748
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEADMISTRESS,G.I.S.G., PATHANKOT	2230	13,91,757	5,87,860	19,79,617
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO)	13,91,757	5,87,860	19,79,617
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HEADMISTRESS,G.I.S.G., SAMRALA 2230	5,15,261	1,76,682	6,91,943
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TOTAL (DDO)	5,15,261	1,76,682	6,91,943
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HEADMISTRESS,G.I.T.I. (WOMEN), 2230	5,42,415	2,09,897	7,52,312
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GIDDERBAHA

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TOTAL (DDO)	5,42,415	2,09,897	7,52,312
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HEADMISTRESS, GOVERNMENT	2230	4,62,887	2,39,021	7,01,908
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INDUSTRIAL TRAINING (WOMEN),

SANGRUR

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TOTAL (DDO)		4,62,887	2,39,021	7,01,908
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HEADMISTRESS, GOVERNMENT	2230	9,63,266	4,78,103	14,41,369
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INDUSTRIAL TRAINING CENTRE

(WOMEN)

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TOTAL (DDO)		9,63,266	4,78,103	14,41,369
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HEADMISTRESS, GOVERNMENT	2230	1,43,764	0	1,43,764
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INDUSTRIAL TRAINING FOR WOMEN,

DHURI

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TOTAL (DDO) 1,43,764 0 1,43,764

HEADMISTRESS, GOVERNMENT 2230 12,39,693 6,55,045 18,94,738

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)	12,39,693	6,55,045	18,94,738
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TRAINING	EDUCATION & INDUSTRIAL				
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AND	TRAINING, PUNJAB				
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TECHNICAL					
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EDUCATION					
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HEADMISTRESS, GOVERNMENT	2230	9,21,073	5,13,379	14,34,452
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INDUSTRIAL TRAINING INSTITUTE				
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(WOMEN), FEROZEPUR				
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TOTAL (DDO)		21,60,766	11,68,424	33,29,190
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HEADMISTRESS, GOVERNMENT	2230	2,87,316	1,51,814	4,39,130
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

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TOTAL (DDO)		2,87,316	1,51,814	4,39,130
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HEADMISTRESS, GOVERNMENT	2230	11,32,387	3,75,702	15,08,089
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

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TOTAL (DDO)		11,32,387	3,75,702	15,08,089
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HEADMISTRESS, GOVERNMENT	2230	10,44,604	6,08,558	16,53,162
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

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TOTAL (DDO)		10,44,604	6,08,558	16,53,162
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HEADMISTRESS, GOVERNMENT	2230	6,55,880	3,37,440	9,93,320
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

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TOTAL (DDO)		6,55,880	3,37,440	9,93,320
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HEADMISTRESS, GOVERNMENT	2230	1,50,828	76,030	2,26,858
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,50,828	76,030	2,26,858
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	2230	4,54,700	0	4,54,700
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TOTAL (DDO)		4,54,700	0	4,54,700
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HEADMISTRESS, GOVERNMENT	2230	3,50,062	1,64,720	5,14,782
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

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TOTAL (DDO)		3,50,062	1,64,720	5,14,782
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HEADMISTRESS, GOVERNMENT	2230	4,65,936	2,31,806	6,97,742
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

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TOTAL (DDO)		4,65,936	2,31,806	6,97,742
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HEADMISTRESS, GOVERNMENT	2230	2,07,256	1,66,734	3,73,990
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

\*\*\*\*\* -----

TOTAL (DDO)		2,07,256	1,66,734	3,73,990
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HEADMISTRESS, GOVERNMENT	2230	27,40,167	13,32,010	40,72,177
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		27,40,167	13,32,010	40,72,177
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HEADMISTRESS, INDUSTRIAL TRAINING	2230	9,02,713	4,97,018	13,99,731
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INSTITUTE (WOMEN)

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TOTAL (DDO) 9,02,713 4,97,018 13,99,731

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, INDUSTRIAL TRAINING 2235 INSTITUTE (WOMEN), PHAGWARA		0	11,260	11,260
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EDUCATION

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TOTAL (DDO) 0 11,260 11,260

HEADMISTRESS, INDUSTRIAL TRAINING 2230 3,81,056 2,15,196 5,96,252

INSTITUTE FOR WOMEN CHUHARCHAK

\*\*\*\*\* -----  
TOTAL (DDO) 3,81,056 2,15,196 5,96,252

HEADMISTRESS, INDUSTRIAL TRAINING 2230 2,40,592 1,16,896 3,57,488

INSTITUTE FOR WOMEN DHARAMKOT

\*\*\*\*\* -----  
TOTAL (DDO) 2,40,592 1,16,896 3,57,488

PLACEMENT OFFICER,GOVT.ITI	2230	46,64,361	24,44,377	71,08,738
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(WOMEN), MOHALI

\*\*\*\*\* -----

TOTAL (DDO)		46,64,361	24,44,377	71,08,738
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PRINCIPAL, GOVT ITI,	2230	27,950	48,965	76,915
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ADAMPUR,GOVT ITI, ADAMPUR

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TOTAL (DDO)		27,950	48,965	76,915
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PRINCIPAL, GOVT ITI, DODWA,GOVT	2230	1,84,800	0	1,84,800
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ITI, DODWA

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TOTAL(DDO) 1,84,800 0 1,84,800

PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230 57,670 19,315 76,985

ITI, MALOUD

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TOTAL(DDO) 57,670 19,315 76,985

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAYANAND INDUSTRIAL	2230	39,68,193	21,72,282	61,40,475
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

*****	-----	-----	-----
TOTAL (DDO)	39,68,193	21,72,282	61,40,475

PRINCIPAL, G.I.S.G., JAGRAON	2235	60,833	0	60,833
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TOTAL (DDO)		60,833	0	60,833

PRINCIPAL, GOVERNMENT ART AND	2230	11,62,173	6,24,270	17,86,443
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CRAFTS INSTITUTE

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TOTAL (DDO) 11,62,173 6,24,270 17,86,443

PRINCIPAL, GOVERNMENT CRAFT 2230 11,91,122 5,82,007 17,73,129

TEACHER TRAINING, NABHA

\*\*\*\*\* -----  
TOTAL (DDO) 11,91,122 5,82,007 17,73,129

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 36,42,907 17,49,325 53,92,232

TEACHERS TRAINING

2235 20,469 0 20,469

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TOTAL (DDO)	36,63,376	17,49,325	54,12,701
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	11,49,428	5,76,162	17,25,590
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TRAINING INSTITUTE (W), ANANDPUR

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TOTAL (DDO)	11,49,428	5,76,162	17,25,590
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	25,46,163	13,02,559	38,48,722
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TRAINING INSTITUTE (W), KHEOWALI

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TOTAL (DDO)	25,46,163	13,02,559	38,48,722
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	34,95,876	16,85,762	51,81,638
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOEMN),				
AND	TRAINING, PUNJAB	AMRITSAR				
TECHNICAL						
EDUCATION						
*****						
TOTAL (DDO)				60,42,039	29,88,321	90,30,360
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2071	6,17,740	0	6,17,740

TRAINING INSTITUTE (WOMEN)

\*\*\*\*\* -----  
TOTAL (DDO) 6,17,740 0 6,17,740

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 16,27,306 10,74,429 27,01,735

TRAINING INSTITUTE (WOMEN),

BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 16,27,306 10,74,429 27,01,735

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 20,73,786 9,08,465 29,82,251

TRAINING INSTITUTE (WOMEN),

LUDHIANA

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TOTAL (DDO)	20,73,786	9,08,465	29,82,251
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	25,764	0	25,764
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TRAINING INSTITUTE (WOMEN), MOGA

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TOTAL (DDO)	25,764	0	25,764
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	3,76,919	1,72,950	5,49,869
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TRAINING INSTITUTE (WOMEN),

NANGAL

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TOTAL (DDO)	3,76,919	1,72,950	5,49,869
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 32,74,405 16,50,416 49,24,821

TRAINING INSTITUTE (WOMEN),

RAJPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,74,405	16,50,416	49,24,821
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INDUSTRIAL DIRECTOR TECHNICAL		PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,45,306	75,974	2,21,280
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TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (WOMEN),  
 AND TRAINING, PUNJAB SUNAM  
 TECHNICAL  
 EDUCATION

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TOTAL (DDO) 1,45,306 75,974 2,21,280

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 3,71,589 1,78,300 5,49,889

TRAINING INSTITUTE FOR WOMEN,

PATIALA

2235 12,05,184 71,36,905 83,42,089

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TOTAL (DDO) 15,76,773 73,15,205 88,91,978

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	27,41,804	13,34,918	40,76,722
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TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

\*\*\*\*\* -----

TOTAL (DDO)	27,41,804	13,34,918	40,76,722
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	353	0	353
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TRAINING INSTITUTE, PATIALA

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TOTAL (DDO)	353	0	353
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	23,26,910	42,97,389	66,24,299
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TRAINING INSTITUTE, RAJPURA



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TOTAL (DDO) 23,26,910 42,97,389 66,24,299

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 61,58,149 29,30,784 90,88,933

TRAINING INSTITUTE, RANJIT

AVENUE

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TOTAL (DDO) 61,58,149 29,30,784 90,88,933

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2230	59,62,034	34,31,055	93,93,089
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING, SUNAM				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL (DDO)				59,62,034	34,31,055	93,93,089
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PRINCIPAL, GOVT. INDUSTRIAL	2230	29,53,602	18,74,900	48,28,502
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TRAINING INSTITUTE FOR WOMEN				
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TOTAL (DDO)		29,53,602	18,74,900	48,28,502
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PRINCIPAL,GOVT.INDUSTRIAL	2230	74,069	20,822	94,891
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TRAINING INSTITUTE, MAKSOADPUR

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TOTAL (DDO)		74,069	20,822	94,891
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PRINCIPAL,I.T.I. FDK.	2230	53,30,370	30,06,069	83,36,439
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TOTAL (DDO)		53,30,370	30,06,069	83,36,439
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PRINCIPAL,I.T.I., BOMIAL	2230	38,96,837	17,53,495	56,50,332
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TOTAL (DDO)		38,96,837	17,53,495	56,50,332
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PRINCIPAL, INDUSTRIAL TRAINING	2230	10,75,150	4,83,296	15,58,446
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CENTRE MUKATSAR

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TOTAL (DDO)		10,75,150	4,83,296	15,58,446
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PRINCIPAL, INDUSTRIAL TRAINING	2071	12,73,000	0	12,73,000
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INSTITUTE

	2230	19,81,762	11,05,542	30,87,304
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TOTAL (DDO)		32,54,762	11,05,542	43,60,304
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PRINCIPAL, INDUSTRIAL TRAINING	2230	7,99,529	4,80,501	12,80,030
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (WOMEN), JAGRAON				
*****						
		TOTAL (DDO)		7,99,529	4,80,501	12,80,030
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	39,68,847	23,25,794	62,94,641

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TOTAL (DDO)		39,68,847	23,25,794	62,94,641
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PRINCIPAL, INDUSTRIAL TRAINING	2230	10,89,007	0	10,89,007
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INSTITUTE FOR WOMEN,

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TOTAL (DDO)		10,89,007	0	10,89,007
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PRINCIPAL, INDUSTRIAL TRAINING	2230	16,99,654	8,15,184	25,14,838
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INSTITUTE FOR WOMEN, TANDA

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TOTAL (DDO)		16,99,654	8,15,184	25,14,838
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PRINCIPAL, INDUSTRIAL TRAINING	2230	69,20,422	32,14,713	1,01,35,135
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INSTITUTE MOGA

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TOTAL (DDO)		69,20,422	32,14,713	1,01,35,135
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PRINCIPAL, INDUSTRIAL TRAINING	2230	47,60,958	21,05,856	68,66,814
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INSTITUTE NAWANSHAHAR

	2235	0	1,30,296	1,30,296
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TOTAL (DDO)		47,60,958	22,36,152	69,97,110
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PRINCIPAL, INDUSTRIAL TRAINING	2230	9,11,309	4,35,766	13,47,075
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INSTITUTE SOONDH

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TOTAL (DDO) 9,11,309 4,35,766 13,47,075

GOVERNMENT OF PUNJAB

Page 413

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	62,81,274	32,14,062	94,95,336
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE,				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						



	2235	58,400	0	58,400
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TOTAL (DDO)		63,39,674	32,14,062	95,53,736
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PRINCIPAL, INDUSTRIAL TRAINING	2230	18,28,847	6,03,593	24,32,440
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INSTITUTE, BANUR

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TOTAL (DDO)		18,28,847	6,03,593	24,32,440
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PRINCIPAL, INDUSTRIAL TRAINING	2230	56,98,590	28,57,435	85,56,025
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INSTITUTE, BATALA

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TOTAL (DDO)		56,98,590	28,57,435	85,56,025
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PRINCIPAL, INDUSTRIAL TRAINING	2230	98,61,952	50,37,427	1,48,99,379
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INSTITUTE, BHATINDA

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TOTAL (DDO)		98,61,952	50,37,427	1,48,99,379
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PRINCIPAL, INDUSTRIAL TRAINING	2230	19,69,130	9,41,438	29,10,568
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INSTITUTE, GAJJARWAL

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TOTAL (DDO)		19,69,130	9,41,438	29,10,568
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,38,29,310	75,61,840	2,13,91,150
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INSTITUTE, GURDASPUR

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TOTAL (DDO) 1,38,29,310 75,61,840 2,13,91,150

PRINCIPAL, INDUSTRIAL TRAINING 2230 92,02,109 46,05,141 1,38,07,250

INSTITUTE, HOSHIARPUR

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TOTAL (DDO) 92,02,109 46,05,141 1,38,07,250

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, INDUSTRIAL TRAINING	2230	30,67,981	17,24,781	47,92,762
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, KALANAUR				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL (DDO)				1,22,70,090	63,29,922	1,86,00,012
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PRINCIPAL, INDUSTRIAL TRAINING	2230	21,15,566	11,24,848	32,40,414
INSTITUTE, LOPOKE				

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TOTAL (DDO)		21,15,566	11,24,848	32,40,414
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,10,15,827	56,16,270	1,66,32,097
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INSTITUTE, LUDHIANA

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TOTAL (DDO)		1,10,15,827	56,16,270	1,66,32,097
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PRINCIPAL, INDUSTRIAL TRAINING	2230	30,14,714	14,58,492	44,73,206
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INSTITUTE, MANUKE

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TOTAL (DDO)		30,14,714	14,58,492	44,73,206
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PRINCIPAL, INDUSTRIAL TRAINING	2230	62,54,137	32,74,400	95,28,537
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INSTITUTE, NANGAL

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TOTAL (DDO)		62,54,137	32,74,400	95,28,537
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PRINCIPAL, INDUSTRIAL TRAINING	2230	86,83,044	42,55,762	1,29,38,806
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INSTITUTE, PATHANKOT

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TOTAL (DDO)		86,83,044	42,55,762	1,29,38,806
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,18,20,294	60,95,817	1,79,16,111
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INSTITUTE, PATIALA

	2235	0	6,93,468	6,93,468
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TOTAL (DDO)		1,18,20,294	67,89,285	1,86,09,579
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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, QADIAN	2230	42,83,542	21,20,370	64,03,912
*****						
TOTAL (DDO)				42,83,542	21,20,370	64,03,912

PRINCIPAL, INDUSTRIAL TRAINING	2230	51,02,441	29,04,051	80,06,492
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INSTITUTE, ROPAR

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TOTAL (DDO)		51,02,441	29,04,051	80,06,492
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PRINCIPAL, INDUSTRIAL TRAINING	2230	55,00,512	27,43,701	82,44,213
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INSTITUTE, SAMRALA

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TOTAL (DDO)		55,00,512	27,43,701	82,44,213
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PRINCIPAL, INDUSTRIAL TRAINING	2230	69,86,848	38,84,482	1,08,71,330
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INSTITUTE, TALWARA



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TOTAL (DDO)		69,86,848	38,84,482	1,08,71,330
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PRINCIPAL, INDUSTRIAL TRAINING	2230	5,44,425	2,64,093	8,08,518
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

	2235	0	2,90,897	2,90,897
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TOTAL (DDO)		5,44,425	5,54,990	10,99,415
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PRINCIPAL, INDUSTRIAL TRAINING	2230	11,70,464	6,23,354	17,93,818
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INSTITUTE, JAITU

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TOTAL (DDO)		11,70,464	6,23,354	17,93,818
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PRINCIPAL, JUNIOR TECHNICAL 2230 86,95,181 45,22,540 1,32,17,721

SCHOOL, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL (DDO)		86,95,181	45,22,540	1,32,17,721
TRAINING	EDUCATION & INDUSTRIAL					
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

PRINCIPAL, MEHAR CHAND	2230	76,36,959	36,36,754	1,12,73,713
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INDUSTRIAL TRAINING CENTRE

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TOTAL (DDO)		1,63,32,140	81,59,294	2,44,91,434
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PRINCIPAL, GOVT. INDUSTRIAL	2230	6,79,232	3,47,228	10,26,460
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TRAINING INSTITUTE (WOMEN),

NAWANSHAHR

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TOTAL (DDO)		6,79,232	3,47,228	10,26,460
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SUPERINTENDENT(TECH),GOVERNMENT	2230	8,90,249	4,21,975	13,12,224
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INDUSTRIAL TRAINING INSTITUTE

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TOTAL (DDO)		8,90,249	4,21,975	13,12,224
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SUPERINTENDENT(TECH),INDUSTRIAL	2230	47,05,363	23,53,657	70,59,020
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TRAINING INSTITUTE LALRU

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TOTAL (DDO)		47,05,363	23,53,657	70,59,020
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SUPERINTENDENT,GOVERNMENT	2230	15,73,230	7,76,330	23,49,560
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INDUSTRIAL TRAINING INSTITUTE,

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TOTAL (DDO)		15,73,230	7,76,330	23,49,560
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SUPERINTENDENT, INDUSTRIAL	2230	16,58,070	8,57,562	25,15,632
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TRAINING INSTITUTE

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TOTAL (DDO)		16,58,070	8,57,562	25,15,632
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT, INDUSTRIAL	2230	9,03,199	4,77,895	13,81,094
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE SARAINAGA				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL (DDO)				9,03,199	4,77,895	13,81,094
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SUPERINTENDENT, INDUSTRIAL	2230	47,71,383	24,04,305	71,75,688
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TRAINING INSTITUTE, FAZILKA				
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TOTAL (DDO)		47,71,383	24,04,305	71,75,688
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SUPERINTENDENT, INDUSTRIAL	2230	70,56,549	37,07,827	1,07,64,376
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TRAINING INSTITUTE, FEROZEPUR

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TOTAL (DDO)		70,56,549	37,07,827	1,07,64,376
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SUPERINTENDENT, INDUSTRIAL	2230	11,39,279	5,72,479	17,11,758
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TRAINING INSTITUTE, HARIANA

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TOTAL (DDO)		11,39,279	5,72,479	17,11,758
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SUPERINTENDENT, INDUSTRIAL	2230	23,83,608	12,20,817	36,04,425
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TRAINING INSTITUTE, NABHA

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TOTAL (DDO)		23,83,608	12,20,817	36,04,425
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SUPERINTENDENT, INDUSTRIAL	2230	2,58,860	1,35,790	3,94,650
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TRAINING INSTITUTE, SULTANPUR

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TOTAL (DDO)		2,58,860	1,35,790	3,94,650
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SUPERINTENDENT, INDUSTRIAL	2230	7,17,220	2,69,800	9,87,020
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TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

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TOTAL (DDO)		7,17,220	2,69,800	9,87,020
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	11,14,600	5,72,360	16,86,960
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, UTALAN				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						
*****						
TOTAL (DDO)				18,31,820	8,42,160	26,73,980

SUPERINTENDENT, INDUSTRIAL	2230	8,79,798	4,25,894	13,05,692
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TRAINING INSTITUTE, NAKODAR

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TOTAL (DDO)		8,79,798	4,25,894	13,05,692
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TOTAL (CCO)		29,23,54,340	15,81,22,862	45,04,77,202
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DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	2,53,586	1,27,618	3,81,204
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EDUCATION, PUNJAB      EDUCATION, DIRECTOR TECHNICAL

EDUCATION

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TOTAL (DDO)		2,53,586	1,27,618	3,81,204
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DIRECTOR, TECHNICAL	2203	1,48,20,653	8,07,39,850	9,55,60,503
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EDUCATION, CHANDIGARH

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TOTAL (DDO)		1,48,20,653	8,07,39,850	9,55,60,503
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PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	37,87,662	22,25,469	60,13,131
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COLLEGE

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TOTAL (DDO)		37,87,662	22,25,469	60,13,131
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PRINCIPAL GOVERNMENT	2203	1,66,45,704	76,60,069	2,43,05,773
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

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TOTAL (DDO)

1,66,45,704

76,60,069

2,43,05,773

GOVERNMENT OF PUNJAB

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

NAME OF 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	2203	2,01,94,276	92,21,055	2,94,15,331
TRAINING	EDUCATION, PUNJAB	POLYTECHNICAL, AMRITSAR				
AND						
TECHNICAL						
EDUCATION						

2235	0	1,48,670	1,48,670
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TOTAL (DDO)	2,01,94,276	93,69,725	2,95,64,001
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PRINCIPAL, JAGATRAM GOVERNMENT	2203	1,63,56,899	75,15,793	2,38,72,692
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POLYTECHNICAL, HOSHIARPUR

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TOTAL (DDO)	1,63,56,899	75,15,793	2,38,72,692
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PRINCIPAL, GOVERNMENT	2203	67,02,821	36,04,222	1,03,07,043
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POLYTECHNIC COLLEGE

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TOTAL (DDO)	67,02,821	36,04,222	1,03,07,043
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PRINCIPAL,GOVERNMENT INSTITUTE	2203	22,35,416	11,19,704	33,55,120
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OF LEATHER AND FOOTWEAR

TECHNOLOGY

	2235	0	23,455	23,455
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TOTAL (DDO)		22,35,416	11,43,159	33,78,575
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PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	1,03,04,478	47,39,428	1,50,43,906
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TOTAL (DDO)		1,03,04,478	47,39,428	1,50,43,906
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PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	88,33,274	52,07,678	1,40,40,952
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COLLEGE

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TOTAL (DDO) 88,33,274 52,07,678 1,40,40,952

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 87,43,993 45,65,592 1,33,09,585

COLLEGE,

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TOTAL (DDO) 87,43,993 45,65,592 1,33,09,585

GOVERNMENT OF PUNJAB

Page 420

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 POLYTECHNIC 2203 1,27,23,602 70,72,297 1,97,95,899

TRAINING EDUCATION, PUNJAB FOR WOMEN, LUDHIANA

AND

TECHNICAL

EDUCATION

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TOTAL (DDO) 2,14,67,595 1,16,37,889 3,31,05,484

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 2,27,98,568 1,10,46,776 3,38,45,344  
FOR WOMEN, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 2,27,98,568 1,10,46,776 3,38,45,344



PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	1,39,06,718	57,03,636	1,96,10,354
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GURU TEG BAHADURGARH(MOGA)

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TOTAL(DDO)	1,39,06,718	57,03,636	1,96,10,354
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PRINCIPAL,GOVERNMENT 2203	2,28,85,177	1,15,53,008	3,44,38,185
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POLYTECHNIC, BHATINDA

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TOTAL(DDO)	2,28,85,177	1,15,53,008	3,44,38,185
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PRINCIPAL,GOVERNMENT 2203	52,71,861	29,97,250	82,69,111
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POLYTECHNICAL BHIKHIWIND

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TOTAL (DDO)		52,71,861	29,97,250	82,69,111
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PRINCIPAL, GOVERNMENT	2203	67,87,650	36,30,691	1,04,18,341
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POLYTECHNICAL FOR WOMEN, ROPAR

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TOTAL (DDO)		67,87,650	36,30,691	1,04,18,341
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PRINCIPAL, GOVERNMENT	2203	1,42,28,789	60,38,753	2,02,67,542
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POLYTECHNICAL, BATALA

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TOTAL (DDO)		1,42,28,789	60,38,753	2,02,67,542
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	33,30,111	19,70,190	53,00,301
*****						
TOTAL (DDO)				1,75,58,900	80,08,943	2,55,67,843

PRINCIPAL,GOVT. POLYTECHNIC FOR	2203	1,33,17,808	68,24,218	2,01,42,026
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WOMEN, JALANDHAR

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TOTAL (DDO)		1,33,17,808	68,24,218	2,01,42,026
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PRINCIPAL,INDUSTRIAL TRAINING	2235	0	29,177	29,177
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INSTITUTE,FAZILKA

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TOTAL (DDO)		0	29,177	29,177
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PRINCIPAL,POLYTECHNIC COLLEGE,	2203	1,49,88,291	71,56,380	2,21,44,671
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KHUNIMAJRA

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TOTAL (DDO)		1,49,88,291	71,56,380	2,21,44,671
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PRINCIPAL, PUNJAB GOVERNMENT	2203	27,47,975	12,56,691	40,04,666
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INSTITUTE OF GARMENTS

TECHNOLOGY

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TOTAL (DDO)		27,47,975	12,56,691	40,04,666
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PRINCIPAL, PUNJAB GOVERNMENT	2203	55,13,216	28,68,338	83,81,554
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INSTITUTE OF TEXTILE TECHNOLOGY

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TOTAL (DDO)		55,13,216	28,68,338	83,81,554
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PRINCIPAL, S. AMARJIT SINGH SAHI 2203 82,95,139 39,81,487 1,22,76,626

GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

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GOVERNMENT OF PUNJAB

Page 422

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		82,95,139	39,81,487	1,22,76,626
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INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, SHAHEED NAND SINGH	2203	31,19,001	14,85,446	46,04,447
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		GOVERNMENT POLYTECHNIC COLLEGE				
--	--	--------------------------------	--	--	--	--

AND

TECHNICAL

EDUCATION

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TOTAL (DDO)

1,14,14,140

54,66,933

1,68,81,073

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TOTAL (CCO)

25,87,92,668

20,05,12,941

45,93,05,609

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TOTAL (DEPT)

55,11,47,008

35,86,35,803

90,97,82,811

INDUSTRIES DIRECTOR, INDUSTRIES,

PROJECT MANAGER, DISTRICT

2235

7,08,02,363

0

7,08,02,363

PUNJAB

INDUSTRIES CENTRE, FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,08,02,363 0 7,08,02,363

A.R.C.S., A.R.C.S., NAKODAR 2235 9,35,364 8,95,396 18,30,760

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 TOTAL (DDO) 9,35,364 8,95,396 18,30,760

ASSISTANT CONTROLLER (F&A), 2851 79,44,21,341 2,29,24,253 81,73,45,594

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

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 -----  
 TOTAL (DDO) 79,44,21,341 2,29,24,253 81,73,45,594



ASSISTANT CONTROLLER, F&A, 2235 9,66,480 1,36,986 11,03,466

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 9,66,480 1,36,986 11,03,466

ASSISTANT CONTROLLER, OFFICE OF 2057 26,09,197 13,30,006 39,39,203

CONTROLLER OF STORES, PUNJAB,

CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	26,09,197	13,30,006	39,39,203
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INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE 2235 SOCIETY	16,080	12,700	28,780
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TOTAL (DDO)	16,080	12,700	28,780
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CHILD DEVELOPMENT AND PANCHAYAT 2071	73,630	36,815	1,10,445
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OFFICER, CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

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TOTAL (DDO)		73,630	36,815	1,10,445
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DEPUTY DIRECTOR,DEPUTY DIRECTOR	2230	13,39,553	6,83,233	20,22,786
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OF FACTORIES, JALANDHARA

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TOTAL (DDO)		13,39,553	6,83,233	20,22,786
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DEPUTY DIRECTOR,INDUSTRIES,	2230	5,00,029	2,96,771	7,96,800
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PUNJAB

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TOTAL (DDO)		5,00,029	2,96,771	7,96,800
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DIRECTOR,DIRECTOR OF BOILERS	2230	11,88,147	5,06,164	16,94,311
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PUNJAB

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TOTAL (DDO) 11,88,147 5,06,164 16,94,311

DIRECTOR, INDUSTRIES DEPARTMENT 2852 6,59,42,42,665 2,06,71,230 6,61,49,13,895

PUNJAB

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TOTAL (DDO) 6,59,42,42,665 2,06,71,230 6,61,49,13,895

DIVISIONAL SERICULTURE 2235 79,043 26,271 1,05,314

OFFICER, SUJANPUR

2851 49,00,305 25,14,961 74,15,266

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		49,79,348	25,41,232	75,20,580
	PUNJAB					
		DOLL MARKETING CENTRE, DOLL	2851	0	20,476	20,476
		MARKETING CENTRE, MOHALI				
*****				-----		
		TOTAL (DDO)		49,79,348	25,61,708	75,41,056

GENERAL MANAGER DIC,MOHALI	2851	23,12,977	12,89,551	36,02,528
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TOTAL (DDO)		23,12,977	12,89,551	36,02,528
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GENERAL MANAGER, DISTRICT	2851	9,70,092	5,38,871	15,08,963
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INDUSTRIAL CENTER,

BARNALA,DISTRICT INDUSTRIAL

CENTER, BARNALA

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TOTAL (DDO)		9,70,092	5,38,871	15,08,963
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GENERAL MANAGER, DISTRICT	2851	32,99,909	12,58,278	45,58,187
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INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

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TOTAL (DDO)		32,99,909	12,58,278	45,58,187
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GENERAL MANAGER, DISTRICT	2851	28,97,881	13,05,705	42,03,586
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INDUSTRIES CENTRE

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TOTAL (DDO)		28,97,881	13,05,705	42,03,586
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GENERAL MANAGER, DISTRICT	2851	13,01,424	5,90,396	18,91,820
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INDUSTRIES CENTRE NAWANSHAHAR

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TOTAL (DDO) 13,01,424 5,90,396 18,91,820

GENERAL MANAGER, DISTRICT 2851 31,54,164 17,67,470 49,21,634

INDUSTRIES CENTRE, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 31,54,164 17,67,470 49,21,634



INDUSTRIES DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	38,68,568	17,31,730	56,00,298
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PUNJAB

INDUSTRIES CENTRE, BATALA

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TOTAL (DDO)			38,68,568	17,31,730	56,00,298
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GENERAL MANAGER, DISTRICT	2851	28,43,610	14,26,382	42,69,992
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INDUSTRIES CENTRE, BHATINDA

\*\*\*\*\*

TOTAL (DDO)			28,43,610	14,26,382	42,69,992
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GENERAL MANAGER, DISTRICT	2851	16,03,984	9,81,454	25,85,438
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INDUSTRIES CENTRE, FARIDKOT

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TOTAL (DDO)		16,03,984	9,81,454	25,85,438
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GENERAL MANAGER, DISTRICT	2851	25,46,188	11,79,129	37,25,317
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

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TOTAL (DDO)		25,46,188	11,79,129	37,25,317
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GENERAL MANAGER, DISTRICT	2851	28,27,964	16,35,806	44,63,770
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INDUSTRIES CENTRE, FEROZEPUR

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TOTAL (DDO)		28,27,964	16,35,806	44,63,770
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GENERAL MANAGER,DISTRICT	2851	29,09,083	13,29,580	42,38,663
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INDUSTRIES CENTRE, HOSHIARPUR

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TOTAL (DDO)		29,09,083	13,29,580	42,38,663
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GENERAL MANAGER,DISTRICT	2851	33,37,669	17,18,706	50,56,375
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INDUSTRIES CENTRE, JALANDHAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 33,37,669 17,18,706 50,56,375

INDUSTRIES DIRECTOR, INDUSTRIES, GENERAL MANAGER, DISTRICT 2851 14,18,334 7,26,192 21,44,526  
PUNJAB INDUSTRIES CENTRE, KAPURTHALA

\*\*\*\*\* -----

TOTAL (DDO) 47,56,003 24,44,898 72,00,901

GENERAL MANAGER, DISTRICT 2851 39,83,238 21,28,190 61,11,428  
INDUSTRIES CENTRE, LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO) 39,83,238 21,28,190 61,11,428

GENERAL MANAGER,DISTRICT	2851	0	2,70,400	2,70,400
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INDUSTRIES CENTRE, MOHALI

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TOTAL (DDO)		0	2,70,400	2,70,400
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GENERAL MANAGER,DISTRICT	2851	42,23,500	22,48,930	64,72,430
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INDUSTRIES CENTRE, PATIALA

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TOTAL (DDO)		42,23,500	22,48,930	64,72,430
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GENERAL MANAGER,DISTT.	2851	15,66,851	10,06,348	25,73,199
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INDUSTRIES CENTRE

\*\*\*\*\* -----

TOTAL (DDO)	15,66,851	10,06,348	25,73,199
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JUNIOR TECHNICAL OFFICER,GOVT	2851	0	1,50,452	1,50,452
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INDUSTRIAL DEV.CUM QUALITY

MARKETING CENTRE(ENGG.), MOHALI

\*\*\*\*\* -----

TOTAL (DDO)	0	1,50,452	1,50,452
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OSD, FOR REGISTER CO -OPERATIVE	2235	2,00,000	80,411	2,80,411
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SOCIETY PUNJAB

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TOTAL (DDO)	2,00,000	80,411	2,80,411
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	PROJECT MANAGER, PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	13,96,894	7,99,225	21,96,119
*****						
		TOTAL (DDO)		15,96,894	8,79,636	24,76,530
		SENIOR TECHNICAL OFFICER (I), PUNJAB TEST HOUSE	2851	5,73,860	3,07,330	8,81,190

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TOTAL (DDO)		5,73,860	3,07,330	8,81,190
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SENIOR TECHNICAL	2851	1,80,025	90,450	2,70,475
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OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

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TOTAL (DDO)		1,80,025	90,450	2,70,475
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SENIOR TECHNICAL	2851	2,27,340	1,46,930	3,74,270
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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TOTAL (DDO)		2,27,340	1,46,930	3,74,270
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SENIOR TECHNICAL OFFICER, IDCUM	4851	0	3,82,056	3,82,056
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OQMC (ENGG)

\*\*\*\*\* -----

TOTAL (DDO)		0	3,82,056	3,82,056
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SENIOR TECHNICAL	2851	0	1,13,776	1,13,776
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OFFICER, INDUSTRIAL DEVELOPMENT

CENTRE, SAS NAGAR

\*\*\*\*\* -----

TOTAL (DDO)		0	1,13,776	1,13,776
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SENIOR TECHNICAL	2851	0	26,770	26,770
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OFFICER, PATHANKOT

\*\*\*\*\*

TOTAL (DDO)		0	26,770	26,770
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SENIOR TECHNICAL	4851	0	1,83,225	1,83,225
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PUNJAB

OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

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TOTAL (DDO) 0 2,09,995 2,09,995

SERICULTURE OFFICER, SERICULTURE 2851 6,24,547 6,26,541 12,51,088

DEPARTMENT

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TOTAL (DDO) 6,24,547 6,26,541 12,51,088

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TOTAL (CCO) 7,52,03,42,299 7,60,95,546 7,59,64,37,845

DIRECTOR, WEIGHT & ASSISTANT CONTROLLER, LEGAL 2235 33,66,863 18,78,790 52,45,653

MEASURES, PUNJAB

METROLOGY

3475 59,13,975 31,80,374 90,94,349

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TOTAL (DDO)

92,80,838 50,59,164 1,43,40,002

CONTROLLER, LEGAL METROLOGY, 2235

28,565 1,07,841 1,36,406

PUNJAB,

3475 11,84,078 8,64,401 20,48,479

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TOTAL (DDO)

12,12,643 9,72,242 21,84,885

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TOTAL (CCO)

1,04,93,481 60,31,406 1,65,24,887

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TOTAL (DEPT) 7,53,08,35,780 8,21,26,952 7,61,29,62,732

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2220 7,18,762 11,09,952 18,28,714

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

2235 17,99,410 7,19,92,579 7,37,91,989

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TOTAL (DDO) 25,18,172 7,31,02,531 7,56,20,703

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & ADDL. DISTRICT PUBLIC RELATION	2220	7,86,134	4,56,789	12,42,923
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,ADDL. DISTRICT PUBLIC				
RELATION OFFICER,BARNALA				

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TOTAL (DDO)		7,86,134	4,56,789	12,42,923
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DEPUTY CONTROLLER, (F&A)	2220	8,01,32,268	8,29,47,503	16,30,79,771
DIRECTORATE OF INFORMATION AND				
PUBLIC RELATIONS,PB,CHANDIGARH				

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TOTAL (DDO)		8,01,32,268	8,29,47,503	16,30,79,771
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DISTRICT PUBLIC RELATION	2220	13,02,312	35,36,459	48,38,771
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OFFICER, AMRITSAR

	2235	53,128	0	53,128
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TOTAL (DDO)		13,55,440	35,36,459	48,91,899
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DISTRICT PUBLIC RELATION	2220	7,68,436	4,41,090	12,09,526
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OFFICER, BHATINDA

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TOTAL (DDO)		7,68,436	4,41,090	12,09,526
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DISTRICT PUBLIC RELATION	2220	22,79,441	11,61,814	34,41,255
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

\*\*\*\*\*

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TOTAL (DDO)

22,79,441

11,61,814

34,41,255

DISTRICT PUBLIC RELATION

2220

14,02,468

60,62,818

74,65,286

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

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-----

TOTAL (DDO)

14,02,468

60,62,818

74,65,286

DISTRICT PUBLIC RELATION

2220

8,89,040

9,57,464

18,46,504

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				8,89,040	9,57,464	18,46,504
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION		DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220	5,21,794	2,92,962	8,14,756
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AND PUBLIC RELATION, PUNJAB

RELATION OFFICER, TARN TARAN

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TOTAL (DDO)		5,21,794	2,92,962	8,14,756
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DISTRICT PUBLIC RELATION	2220	8,76,381	4,35,265	13,11,646
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OFFICER, FARIDKOT

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TOTAL (DDO)		8,76,381	4,35,265	13,11,646
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DISTRICT PUBLIC RELATION	2220	8,72,794	4,38,423	13,11,217
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		8,72,794	4,38,423	13,11,217
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DISTRICT PUBLIC RELATION	2220	13,37,637	5,44,073	18,81,710
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OFFICER, FEROZEPUR

2235	40,892	97,026	1,37,918
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TOTAL (DDO)	13,78,529	6,41,099	20,19,628
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DISTRICT PUBLIC RELATION	2220	20,51,032	10,54,209	31,05,241
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OFFICER, GURDASPUR

2235	29,423	0	29,423
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TOTAL (DDO)	20,80,455	10,54,209	31,34,664
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DISTRICT PUBLIC RELATION	2220	10,25,931	5,28,324	15,54,255
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OFFICER, HOSHIARPUR

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TOTAL (DDO) 10,25,931 5,28,324 15,54,255

DISTRICT PUBLIC RELATION 2220 4,56,541 2,17,146 6,73,687

OFFICER, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4,56,541 2,17,146 6,73,687

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	10,14,416	4,79,337	14,93,753
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,MOGA				
RELATION				

*****	-----	-----	-----	
TOTAL (DDO)		10,14,416	4,79,337	14,93,753

DISTRICT PUBLIC RELATION	2220	12,46,918	6,32,402	18,79,320
OFFICER, MOHALI				

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TOTAL (DDO)		12,46,918	6,32,402	18,79,320

DISTRICT PUBLIC RELATION	2220	9,28,482	5,08,554	14,37,036
OFFICER, MUKATSAR				

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 TOTAL (DDO) 9,28,482 5,08,554 14,37,036

DISTRICT PUBLIC RELATION 2220 15,25,354 10,28,827 25,54,181

OFFICER, NAWANSHAHAR

2235 0 5,264 5,264

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 TOTAL (DDO) 15,25,354 10,34,091 25,59,445

DISTRICT PUBLIC RELATION 2220 17,77,865 58,48,488 76,26,353

OFFICER, PATIALA

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 TOTAL (DDO) 17,77,865 58,48,488 76,26,353

DISTRICT PUBLIC RELATION	2220	10,30,915	4,72,308	15,03,223
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OFFICER, ROPAR

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TOTAL (DDO)		10,30,915	4,72,308	15,03,223
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JOINT DIRECTOR, INFORMATION AND	2220	4,63,185	2,66,292	7,29,477
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PUBLIC RELATIONS, PUNJAB, NEW

DELHI

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(DDO)				4,63,185	2,66,292	7,29,477
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TOTAL(CCO)				10,53,30,959	18,15,15,368	28,68,46,327
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TOTAL(DEPT)				10,53,30,959	18,15,15,368	28,68,46,327
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IRRIGATION	CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G.C.D.O.),	4705	0	28,84,18,000	28,84,18,000
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AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,

PUNJAB, CHANDIGARH

CHANDIGARH



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TOTAL (DDO)		0	28,84,18,000	28,84,18,000
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REGISTRAR (PSTC), IRRIGATION	2702	14,76,06,434	6,57,68,381	21,33,74,815
WORKS, PUNJAB, CHANDIGARH				

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TOTAL (DDO)		14,76,06,434	6,57,68,381	21,33,74,815
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TOTAL (CCO)		14,76,06,434	35,41,86,381	50,17,92,815
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	1,39,67,426	68,29,494	2,07,96,920
IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,					

CHANDIGARH

IRRIGATION DEVELOPMENT, PUNJAB

\*\*\*\*\* -----

TOTAL (DDO) 1,39,67,426 68,29,494 2,07,96,920

F A & C A O, BBMB (WORKS), BHAKRA 2700 0 47,38,09,000 47,38,09,000

DAM AT NANGAL, ROPAR

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TOTAL (DDO) 0 47,38,09,000 47,38,09,000

F.A. &C.A.O., RANJIT SAGAR DAM 2235 2,00,000 4,00,000 6,00,000

(WORKS), SHAHPUR KANDI

2700 26,32,05,743 13,51,82,136 39,83,87,879

4700 -37,84,574 -465 -37,85,039

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 WORKS, PUNJAB,  CHANDIGARH	TOTAL (DDO)		25,96,21,169	13,55,81,671	39,52,02,840
*****						
TOTAL (CCO)				27,35,88,595	61,62,20,165	88,98,08,760

CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	5,64,000	2,62,000	8,26,000
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
PUNJAB	BRANCH (HO), PUNJAB				

		2711	41,19,076	18,42,647	59,61,723
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TOTAL (DDO)			26,43,04,245	13,76,86,318	40,19,90,563
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ADDL.		2235	83,66,529	43,51,418	1,27,17,947
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DIRECTOR-CUM-CONT./F&A, IRRIGATION

WORKS, PUNJAB

		2700	29,96,663	16,26,725	46,23,388
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		2701	24,93,459	13,52,594	38,46,053
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		4702	0	14,57,35,000	14,57,35,000
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TOTAL (DDO)		1,38,56,651	15,30,65,737	16,69,22,388
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ADE, ELECTRICAL MECHNICAL	2235	15,334	0	15,334
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DESIGN, SYL PROJECT,

PUNJAB, CHANDIGARH

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TOTAL (DDO)		15,334	0	15,334
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ASSISTANT CONTROLLER	2700	10,82,886	5,45,988	16,28,874
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(F&A), S.Y.L.CANAL

PROJECT (H.O), PUNJAB

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TOTAL (DDO)		10,82,886	5,45,988	16,28,874
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EXECUTIVE ENGINEER (CANALS),BIST 2700	3,21,09,322	1,59,25,783	4,80,35,105
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DOAB DIVISION, JALANDHAR

2701	0	1,50,000	1,50,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,21,09,322	1,60,75,783	4,81,85,105
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2700	4,46,27,259	2,21,23,145	6,67,50,404
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AND POWER IRRIGATION, CANALS, (CANALS),DEVIGARH DIVISION

PUNJAB (IB),PTL

2701	58,85,350	27,40,697	86,26,047
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TOTAL (DDO)	8,26,21,931	4,09,39,625	12,35,61,556
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EXECUTIVE ENGINEER	2701	40,49,737	20,32,681	60,82,418
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(CANALS), INVESTIGATION DIVISION

(J), HOSHIARPUR

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TOTAL (DDO)	40,49,737	20,32,681	60,82,418
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EXECUTIVE ENGINEER	2235	35,16,916	2,14,039	37,30,955
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(CANALS), LEHAL DIVISION I.B.,

PATIALA

4701	5,38,262	1,27,21,713	1,32,59,975
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TOTAL (DDO)	40,55,178	1,29,35,752	1,69,90,930
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EXECUTIVE ENGINEER	2700	2,19,66,956	1,08,84,759	3,28,51,715
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(CANALS),MANSA DIVISION (I.B.),

JAWARHARKE

2701	3,48,010	7,66,579	11,14,589
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4701	0	3,76,49,007	3,76,49,007
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TOTAL (DDO)	2,23,14,966	4,93,00,345	7,16,15,311
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EXECUTIVE ENGINEER	2235	26,854	0	26,854
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(CANALS),PROJECT DIVISION-II,

MOHALI

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TOTAL (DDO)		26,854	0	26,854
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EXECUTIVE ENGINEER	2701	2,16,150	1,95,097	4,11,247
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(CANALS),ROPAR HEADWORKS

DIVISION, ROPAR

	4701	8,81,51,887	77,45,746	9,58,97,633
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)		8,83,68,037	79,40,843	9,63,08,880
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AND POWER IRRIGATION, CANALS,

PUNJAB

EXECUTIVE ENGINEER		2700		37,57,336	19,13,166	56,70,502
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(CANALS), S.E. SIRHIND CANAL

CIRCLE, LUDHIANA

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TOTAL (DDO)				9,21,25,373	98,54,009	10,19,79,382
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EXECUTIVE ENGINEER		2235		0	23,68,917	23,68,917
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(CANALS),SANGRUR DIVISION (IB),

SANGRUR

2700	2,69,29,442	1,29,75,205	3,99,04,647
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4701	0	5,14,23,800	5,14,23,800
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TOTAL (DDO)	2,69,29,442	6,67,67,922	9,36,97,364
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EXECUTIVE ENGINEER	2235	5,21,187	0	5,21,187
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(CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA

2700	2,54,49,853	1,26,84,471	3,81,34,324
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TOTAL (DDO)	2,59,71,040	1,26,84,471	3,86,55,511
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EXECUTIVE ENGINEER	2711	62,34,207	30,06,456	92,40,663
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(CANALS),WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

	4711	4,93,89,141	100	4,93,89,241
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TOTAL (DDO)		5,56,23,348	30,06,556	5,86,29,904
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EXECUTIVE ENGINEER,ABOHAR CANAL	2700	3,04,43,179	1,52,05,489	4,56,48,668
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DIVISION, ABOHAR

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TOTAL (DDO)		3,04,43,179	1,52,05,489	4,56,48,668
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EXECUTIVE ENGINEER, BATHINDA	2235	7,85,907	9,59,592	17,45,499
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CANAL DIVISION, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF 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, BATHINDA CANAL DIVISION, BATHINDA	2700	3,60,66,031	1,74,67,097	5,35,33,128
			4701	0	1,30,00,000	1,30,00,000
*****						
TOTAL (DDO)				3,68,51,938	3,14,26,689	6,82,78,627

EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	4,97,49,746	2,33,70,998	7,31,20,744
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LINE DIVISION, PATIALA

4701	0	11,47,57,607	11,47,57,607
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TOTAL (DDO)		4,97,49,746	13,81,28,605	18,78,78,351
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EXECUTIVE ENGINEER, DEVIGARH	2235	5,43,094	89,927	6,33,021
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DIVISION, PATIALA

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TOTAL (DDO)		5,43,094	89,927	6,33,021
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EXECUTIVE ENGINEER, DISCHARGE	2071	78,705	52,470	1,31,175
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DIVISION I.B. MOHALI

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TOTAL (DDO) 78,705 52,470 1,31,175

EXECUTIVE ENGINEER, EASTERN 2235 10,56,170 10,31,401 20,87,571

CANAL DIVISION

2700 2,87,45,681 1,51,70,527 4,39,16,208

2701 0 13,61,585 13,61,585

4701 0 87,03,359 87,03,359

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TOTAL (DDO) 2,98,01,851 2,62,66,872 5,60,68,723

EXECUTIVE ENGINEER, FARIDKOT 2235 8,54,421 1,37,717 9,92,138

CANAL DIVISION, FARIDKOT

2700	2,38,77,127	1,19,42,469	3,58,19,596
2701	0	1,49,211	1,49,211
4701	0	1,12,83,624	1,12,83,624

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TOTAL (DDO) 2,47,31,548 2,35,13,021 4,82,44,569

GOVERNMENT OF PUNJAB

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

NAME OF 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, GHAMDI CONSTRUCTION DIVISION, SYL, ROPAR	2235	3,57,630	0	3,57,630



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TOTAL (DDO)		3,57,630	0	3,57,630
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EXECUTIVE ENGINEER, GHANAULI	2700	2,24,56,573	1,24,95,325	3,49,51,898
CONST.DIV. S.Y.L. CANAL PROJECT				

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TOTAL (DDO)		2,24,56,573	1,24,95,325	3,49,51,898
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EXECUTIVE ENGINEER, GURDASPUR	2235	9,48,152	14,13,478	23,61,630
DIVISION, UBDC				

	2700	4,90,70,208	2,28,62,795	7,19,33,003
	2701	0	22,71,454	22,71,454

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TOTAL (DDO)		5,00,18,360	2,65,47,727	7,65,66,087
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EXECUTIVE ENGINEER, HARIKE CANAL	2235	0	30,000	30,000
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DIVISION, FEROZEPUR

2700	2,31,09,079	1,13,66,600	3,44,75,679
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4701	0	1,24,83,758	1,24,83,758
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TOTAL (DDO)	2,31,09,079	2,38,80,358	4,69,89,437
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EXECUTIVE ENGINEER, INTENSIVE	2701	15,01,513	13,67,388	28,68,901
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INVESTIGATION DIVISION

4701	0	9,36,95,265	9,36,95,265
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TOTAL (DDO)	15,01,513	9,50,62,653	9,65,64,166
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EXECUTIVE ENGINEER, INVESTIGATION 2700	21,696	6,40,019	6,61,715
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DIVISION (IB)

2701	92,85,811	46,49,308	1,39,35,119
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4701	0	1,99,86,027	1,99,86,027
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TOTAL (DDO)	93,07,507	2,52,75,354	3,45,82,861
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EXECUTIVE ENGINEER, IRRIGATION 2700	73,07,628	36,24,259	1,09,31,887
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DEVELOPMENT INVEST. DIVN. NO-1,

GOVERNMENT OF PUNJAB

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

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

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MOHALI

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TOTAL (DDO) 73,07,628 36,24,259 1,09,31,887

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, JANDIALA 2700 3,15,75,854 1,57,18,518 4,72,94,372

AND POWER IRRIGATION, CANALS, DIVISION, UBDC, AMRITSAR

PUNJAB

2701 0 12,46,190 12,46,190

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TOTAL (DDO) 3,15,75,854 1,69,64,708 4,85,40,562

EXECUTIVE ENGINEER, LEHAL 2700 4,11,58,757 2,09,71,544 6,21,30,301

DIVISION (IB), PATIALA

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TOTAL (DDO)		4,11,58,757	2,09,71,544	6,21,30,301
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EXECUTIVE ENGINEER, MADHOPUR	2700	2,66,32,650	1,39,32,466	4,05,65,116
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DIVISION, UBDC

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TOTAL (DDO)		2,66,32,650	1,39,32,466	4,05,65,116
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EXECUTIVE ENGINEER, MAJITHA	2235	30,97,188	10,51,770	41,48,958
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DIVISION, UBDC, AMRITSAR

	2700	4,16,22,654	2,10,43,051	6,26,65,705
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TOTAL (DDO)		4,47,19,842	2,20,94,821	6,68,14,663
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EXECUTIVE ENGINEER,QUALLY	2235	5,128	0	5,128
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DIVISION, SYL, MOHALI

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TOTAL (DDO)		5,128	0	5,128
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EXECUTIVE ENGINEER,RAJSTHAN	2700	1,46,53,529	77,57,390	2,24,10,919
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

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TOTAL (DDO)		1,46,53,529	77,57,390	2,24,10,919
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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, ROHAND CONSTRUCTION DIVISION, SYL, ROPAR	2235	37,945	0	37,945	
*****				-----			
TOTAL (DDO)				37,945	0	37,945	
EXECUTIVE ENGINEER, ROPAR DIVISION(SIRHIND CANAL)				2235	11,069	0	11,069

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TOTAL (DDO) 11,069 0 11,069

EXECUTIVE ENGINEER, SHAH NAHAR 2700 1,92,186 3,44,404 5,36,590

EXTENSION CIVIL DIVISION

2701 67,76,885 33,50,362 1,01,27,247

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TOTAL (DDO) 69,69,071 36,94,766 1,06,63,837

EXECUTIVE ENGINEER, SIRHIND CANAL 2235 37,275 0 37,275

DIVISION, ROPAR

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TOTAL (DDO)		37,275	0	37,275
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EXECUTIVE ENGINEER, WORKSHOP	2235	0	2,00,000	2,00,000
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DIVISION, IRRIGATION WORKS,

PUNJAB

	2701	27,62,028	20,33,587	47,95,615
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TOTAL (DDO)		27,62,028	22,33,587	49,95,615
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R.O., ROPAR INSPECTION DIVISION,	2701	42,13,338	22,10,287	64,23,625
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SYL, ROPAR

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TOTAL (DDO)		42,13,338	22,10,287	64,23,625
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S.E.,PATIALA CIRCLE	2700	40,18,202	20,89,056	61,07,258
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TOTAL (DDO)		40,18,202	20,89,056	61,07,258
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SUPERINTENDING	2071	15,35,640	5,33,320	20,68,960
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GOVERNMENT OF PUNJAB

Page 440

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ENGINEER, FEROZEPUR CANAL CIRCLE

C C, FEROZEPUR

IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING	2700	34,88,635	14,69,723	49,58,358
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AND POWER IRRIGATION, CANALS, ENGINEER, FEROZEPUR CANAL CIRCLE

PUNJAB C C, FEROZEPUR

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TOTAL (DDO) 50,24,275 20,03,043 70,27,318

\*\*\*\*\*

TOTAL (CCO) 1,07,50,21,725 1,48,49,78,315 2,56,00,00,040

CHIEF ENGINEER, EXECUTIVE ENGINEER 4711 0 7,13,691 7,13,691

IRRIGATION, DRAINAGE, (DRAINAGE), AMRITSAR DRAINAGE

PUNJAB DIVISION, AMRITSAR

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TOTAL (DDO) 0 7,13,691 7,13,691

EXECUTIVE ENGINEER	2711	68,55,314	44,12,831	1,12,68,145
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(DRAINAGE),BARI DOAB DRAINAGE

DIVISION

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TOTAL (DDO)		68,55,314	44,12,831	1,12,68,145
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EXECUTIVE ENGINEER	2235	0	2,00,000	2,00,000
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(DRAINAGE),DRAINAGE CONSTRUCTION

DIVISION, MALOUT

	2711	58,30,152	32,56,895	90,87,047
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TOTAL (DDO)		58,30,152	34,56,895	92,87,047
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EXECUTIVE ENGINEER	2235	4,14,731	52,662	4,67,393
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(DRAINAGE),DRAINAGE DIVISION,

PATIALA

	2711	1,43,68,900	72,69,814	2,16,38,714
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TOTAL (DDO)		1,47,83,631	73,22,476	2,21,06,107
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EXECUTIVE ENGINEER	2235	2,17,600	0	2,17,600
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(DRAINAGE),DRAINAGE

DIVISION,SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	1,37,96,368	66,48,951	2,04,45,319
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AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), DRAINAGE				
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	PUNJAB	DIVISION, SANGRUR				
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			4711	0	6,05,000	6,05,000
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TOTAL (DDO)				1,40,13,968	72,53,951	2,12,67,919
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EXECUTIVE ENGINEER			2711	1,05,70,772	52,25,232	1,57,96,004
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

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TOTAL (DDO)		1,05,70,772	52,25,232	1,57,96,004
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EXECUTIVE ENGINEER	2711	59	-59	0
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(DRAINAGE), FARIDKOT DRAINAGE

DIVISION, FARIDKOT

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TOTAL (DDO)		59	-59	0
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EXECUTIVE ENGINEER	2235	0	2,00,000	2,00,000
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2701	-16,990	0	-16,990
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	2711	1,39,97,172	68,79,516	2,08,76,688
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TOTAL (DDO)		1,39,80,182	70,79,516	2,10,59,698
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EXECUTIVE ENGINEER	2711	1,19,98,916	60,66,014	1,80,64,930
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

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TOTAL (DDO)		1,19,98,916	60,66,014	1,80,64,930
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EXECUTIVE ENGINEER	2711	1,16,15,307	55,87,383	1,72,02,690
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(DRAINAGE), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

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TOTAL (DDO)		1,16,15,307	55,87,383	1,72,02,690
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	72,07,306	35,56,639	1,07,63,945
			2711	8,93,492	5,73,180	14,66,672
*****						
TOTAL (DDO)				1,97,16,105	97,17,202	2,94,33,307

EXECUTIVE ENGINEER	2711	2,82,28,251	40,33,144	3,22,61,395
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

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TOTAL (DDO)		2,82,28,251	40,33,144	3,22,61,395
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EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

2711	67,85,069	34,64,801	1,02,49,870
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4711	-22,100	59	-22,041
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TOTAL (DDO)		69,62,969	34,64,860	1,04,27,829
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EXECUTIVE ENGINEER	2711	1,43,49,151	70,05,192	2,13,54,343
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(DRAINAGE),MECHANICAL DRAINAGE

DIVISION, AMRITSAR

	4711	0	2,54,33,384	2,54,33,384
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TOTAL (DDO)		1,43,49,151	3,24,38,576	4,67,87,727
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EXECUTIVE ENGINEER	2711	72,71,584	38,40,148	1,11,11,732
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(DRAINAGE),PHAGWARA DRAINAGE

DIVISION, JALANDHAR

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TOTAL (DDO)		72,71,584	38,40,148	1,11,11,732
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EXECUTIVE ENGINEER	2711	26,48,040	21,57,023	48,05,063
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

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TOTAL (DDO)		26,48,040	21,57,023	48,05,063
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	EXECUTIVE ENGINEER	2702	37,14,303	20,01,676	57,15,979
	IRRIGATION, DRAINAGE,	(DRAINAGE), WORKSHOP DIVISION				

PUNJAB

	2711	6,77,002	4,71,107	11,48,109
*****				
TOTAL (DDO)		70,39,345	46,29,806	1,16,69,151

EXECUTIVE ENGINEER	2711	1,01,18,179	48,07,813	1,49,25,992
(DRAINGAE), DRAINAGE CONSTRUCTION				
DIVISION, FERROZEPUR				

	4711	0	5,00,000	5,00,000
*****				
TOTAL (DDO)		1,01,18,179	53,07,813	1,54,25,992

EXECUTIVE ENGINEER, AMRITSAR	2235	2,00,000	0	2,00,000
DRAINAGE DIVISION				

	2711	1,15,42,830	51,07,094	1,66,49,924
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TOTAL (DDO)		1,17,42,830	51,07,094	1,68,49,924
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EXECUTIVE ENGINEER, NANGAL	2711	1,13,85,472	56,15,569	1,70,01,041
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

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TOTAL (DDO)		1,13,85,472	56,15,569	1,70,01,041
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SUPERINTENDING ENGINEER	2711	36,26,073	19,15,528	55,41,601
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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TOTAL (DDO)		36,26,073	19,15,528	55,41,601
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SUPERINTENDING ENGINEER	2235	2,55,192	0	2,55,192
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(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

	2711	33,35,314	16,18,178	49,53,492
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TOTAL (DDO)		35,90,506	16,18,178	52,08,684
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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	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	25,93,863	12,82,436	38,76,299	
*****				-----			
TOTAL (DDO)				25,93,863	12,82,436	38,76,299	
SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA				2235	4,06,611	1,75,103	5,81,714
				2700	34,90,649	17,66,083	52,56,732
*****				-----			
TOTAL (DDO)				38,97,260	19,41,186	58,38,446	



	XEN, (DRAINAGE)CANAL LINING	2711	58,72,306	29,30,512	88,02,818
	DIVN.MUKATSAR				
	*****				
	TOTAL (DDO)		58,72,306	29,30,512	88,02,818
	*****				
	TOTAL (CCO)		21,44,26,888	12,53,72,599	33,97,99,487
CHIEF ENGINEER,	ASSITANT DESIGN	2700	5,36,15,745	2,71,26,675	8,07,42,420
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				
	*****				
	TOTAL (DDO)		5,36,15,745	2,71,26,675	8,07,42,420

ASSTT. CONTROLLER, FA &	2700	39,70,341	20,06,715	59,77,056
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CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

	4700	2,24,08,485	1,10,42,008	3,34,50,493
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TOTAL (DDO)		2,63,78,826	1,30,48,723	3,94,27,549
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EXECUTIVE ENGINEER (KANDI AREA	2700	2,26,60,580	1,12,10,679	3,38,71,259
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DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

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TOTAL (DDO)		2,26,60,580	1,12,10,679	3,38,71,259
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	4700	15,58,395	1,14,03,763	1,29,62,158
*****						
		TOTAL (DDO)		15,58,395	1,14,03,763	1,29,62,158
		EXECUTIVE ENGINEER (KANDI AREA	2700	1,41,46,609	74,82,430	2,16,29,039

DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

4700	30,84,300	5,89,55,869	6,20,40,169
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TOTAL (DDO)	1,72,30,909	6,64,38,299	8,36,69,208
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EXECUTIVE ENGINEER (KANDI AREA	2700	1,70,37,799	81,63,610	2,52,01,409
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DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

4700	14,69,200	0	14,69,200
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TOTAL (DDO)	1,85,06,999	81,63,610	2,66,70,609
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EXECUTIVE ENGINEER	2701	60,000	0	60,000
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(STAGE-II),STAGE II DIVISION ,

HOSHIARPUR

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TOTAL (DDO)		60,000	0	60,000
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SENIOR DESIGN ENGINEER, KANDI	2700	44,60,858	21,77,431	66,38,289
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WATERSHED DESIGN DTE

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TOTAL (DDO)		44,60,858	21,77,431	66,38,289
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SUPERINTENDING ENGINEER (KANDI	2700	35,52,544	17,83,460	53,36,004
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AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

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TOTAL (DDO) 35,52,544 17,83,460 53,36,004

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TOTAL (CCO) 14,80,24,856 14,13,52,640 28,93,77,496

GOVERNMENT OF PUNJAB

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

NAME OF 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, PLANNING,	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGAT	2701	3,75,88,023	1,86,47,342	5,62,35,365

PUNJAB

ION & POWER RESEARCH INSTITUTE,

PUNJAB, AMRITSAR

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TOTAL (DDO)

4,11,40,567

2,04,30,802

6,15,71,369

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TOTAL (CCO)

18,56,12,879

15,99,99,982

34,56,12,861

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2702

10,67,868

5,33,934

16,01,802

IRRIGATION, UBDC, PUNJAB

(UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

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TOTAL (DDO)

10,67,868

5,33,934

16,01,802

EXECUTIVE ENGINEER	4701	11,93,620	7,29,47,738	7,41,41,358
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(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

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TOTAL (DDO)		11,93,620	7,29,47,738	7,41,41,358
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EXECUTIVE ENGINEER	4701	0	3,00,39,624	3,00,39,624
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(UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

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TOTAL (DDO)		0	3,00,39,624	3,00,39,624
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EXECUTIVE ENGINEER (UBDC), UBDC	2702	3,66,748	1,83,374	5,50,122
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MADHOPUR DIVISION, GURDASPUR

4701	26,96,976	20,14,865	47,11,841
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TOTAL (DDO)	30,63,724	21,98,239	52,61,963
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PA TO SUPERINTENDING ENGINEER	2700	36,73,656	17,88,501	54,62,157
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(UBDC), AMRITSAR

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TOTAL (DDO)	36,73,656	17,88,501	54,62,157
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION \*\*\*\*\*

AND POWER

TOTAL (CCO)				89,98,868	10,75,08,036	11,65,06,904
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CHIEF ENGINEER,	EXECUTIVE ENGINEER		2702	27,83,515	13,51,743	41,35,258
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IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

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TOTAL (DDO)				64,57,171	31,40,244	95,97,415
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	EXECUTIVE ENGINEER,VIGILANCE AND 2702	19,80,548	10,87,032	30,67,580
	QUALITY CONTROL DIVISION,			
	AMRITSAR			
	*****	-----	-----	-----
	TOTAL (DDO)	19,80,548	10,87,032	30,67,580
	*****	-----	-----	-----
	TOTAL (CCO)	1,37,62,931	10,99,46,811	12,37,09,742
CHIEF ENGINEER,	DIRECTOR (WATER RESOURCES),WATER 2702	70,25,349	33,62,822	1,03,88,171
IRRIGATION, WATER	RESOURCES I& ENVIRONMENT DTE,			
RESOURCES, PUNJAB	SECTOR 68 MOHALI			
	*****	-----	-----	-----

TOTAL (DDO)	70,25,349	33,62,822	1,03,88,171
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EXECUTIVE ENGINEER (GW1),GROUND 2700	28,31,695	15,09,116	43,40,811
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WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

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TOTAL (DDO)	28,31,695	15,09,116	43,40,811
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EXECUTIVE ENGINEER (GW2),GROUND 2701	58,838	0	58,838
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WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

2702	37,84,515	18,03,999	55,88,514
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TOTAL (DDO) 38,43,353 18,03,999 56,47,352

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIVISION, FEROZEPUR	2702	11,76,557	7,16,180	18,92,737
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TOTAL (DDO) 11,76,557 7,16,180 18,92,737

EXECUTIVE ENGINEER, VIGILANCE	2702	18,21,682	9,01,875	27,23,557
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AND QUALITY ASSURANCE, LUDHIANA

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TOTAL (DDO)		18,21,682	9,01,875	27,23,557
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EXECUTIVE ENGINEER, SURFACE	2700	25,37,877	11,94,320	37,32,197
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HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL (DDO)		25,37,877	11,94,320	37,32,197
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EXECUTIVE ENGINEER, SURFACE	2700	22,58,639	12,50,574	35,09,213
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HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL (DDO)	22,58,639	12,50,574	35,09,213
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SUPERINTENDING ENGINEER,SURFACE 2700	21,15,470	10,73,960	31,89,430
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WATER MANAGEMENT CIRCLE,WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN,SAS NAGAR

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TOTAL (DDO)	21,15,470	10,73,960	31,89,430
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SUPRINTENDING ENGINEER, 2702	31,37,974	14,46,574	45,84,548
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VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROZEPUR

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TOTAL (DDO) 31,37,974 14,46,574 45,84,548

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TOTAL (CCO) 2,67,48,596 1,32,59,420 4,00,08,016

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY	2702	27,32,282	8,67,963	36,00,245



AND POWER REFORMS & INTER STATE AND EVALUTION DIVISION,WATER  
 WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,  
 NAGAR MOHALI

\*\*\*\*\* -----  
 TOTAL (DDO) 27,32,282 8,67,963 36,00,245

S.E. POLICY EVALUATION AND 2702 27,66,897 15,89,739 43,56,636  
 EDUCATION CIRCLE,WATER RESOURCES  
 BHAVAN, SECTOR 68, MOHALI

\*\*\*\*\* -----  
 TOTAL (DDO) 27,66,897 15,89,739 43,56,636

XEN, WATER EDUCATION DIVISION, 2702 12,30,640 11,24,526 23,55,166  
 WATER RESOURCES,WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

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TOTAL (DDO)

12,30,640

11,24,526

23,55,166

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TOTAL (CCO)

67,29,819

35,82,228

1,03,12,047

SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801

18,19,00,00,000

5,59,00,00,000

23,78,00,00,000

DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,

PUNJAB

CHANDIGARH

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TOTAL (DDO)

18,19,00,00,000

5,59,00,00,000

23,78,00,00,000

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TOTAL(CCO) 18,19,00,00,000 5,59,00,00,000 23,78,00,00,000

SECRETARY, IRRIGATION & F.A.& C.A.O., BARRIAGE PROJECT 2235 2,00,000 2,00,000 4,00,000

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

4700 5,43,44,868 17,96,200 5,61,41,068

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TOTAL(DDO) 5,45,44,868 19,96,200 5,65,41,068

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
JAILS	TOTAL (CCO)			5,45,44,868	19,96,200	5,65,41,068
*****						
TOTAL (DEPT)				19,91,44,54,140	7,84,33,21,936	27,75,77,76,076
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER, BHATINDA	2245	50,00,000	2,06,81,300	2,56,81,300
*****						
TOTAL (DDO)				5,95,44,868	2,26,77,500	8,22,22,368

DEPUTY COMMISSIONER, NAWANSHAHAR	2235	33,826	0	33,826
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TOTAL (DDO)		33,826	0	33,826
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DEPUTY CONTROLLER, (F&A), A.D.G.	2056	1,33,94,037	84,38,058	2,18,32,095
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(PRISONS) PUNJAB

	2235	55,383	19,600	74,983
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TOTAL (DDO)		1,34,49,420	84,57,658	2,19,07,078
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	59,27,746	32,01,289	91,29,035
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,BARNALA

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TOTAL (DDO)		59,27,746	32,01,289	91,29,035
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	25,93,006	12,45,851	38,38,857
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MOGA

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TOTAL (DDO)		25,93,006	12,45,851	38,38,857
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	49,13,838	39,38,228	88,52,066
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MUKATSAR

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TOTAL (DDO)		49,13,838	39,38,228	88,52,066
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DEPUTY SUPERINTENDENT, SUB JAIL, 2056 33,29,821 15,52,056 48,81,877

GOVERNMENT OF PUNJAB

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

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA	2235	78,480	0	78,480
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TOTAL (DDO)				34,08,301	15,52,056	49,60,357
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DEPUTY SUPERINTENDENT, SUB JAIL, 2056	24,65,196	11,52,350	36,17,546
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MALERKOTLA

2235	19,688	0	19,688
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TOTAL (DDO)	24,84,884	11,52,350	36,37,234
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DY.SUPDT., SUB JAIL, PATHANKOT 2056	39,87,676	18,14,609	58,02,285
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2235	0	79,658	79,658
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TOTAL (DDO)	39,87,676	18,94,267	58,81,943
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PRINCIPAL, PUNJAB JAIL TRAINING 2056	11,65,220	6,26,510	17,91,730
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SCHOOL, PATIALA



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TOTAL (DDO)		11,65,220	6,26,510	17,91,730
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SUPERINTENDENT, CENTRAL	2056	1,63,14,461	99,21,851	2,62,36,312
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JAIL,CENTRAL JAIL, SHRI GOINDWAL

SAHIB

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TOTAL (DDO)		1,63,14,461	99,21,851	2,62,36,312
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SUPERINTENDENT, CENTRAL	2056	2,89,84,951	2,18,05,884	5,07,90,835
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JAIL, LUDHIANA

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		2,89,84,951	2,20,05,884	5,09,90,835
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SUPERINTENDENT, DISTRICT	2056	77,46,806	40,31,252	1,17,78,058
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JAIL, LUDHIANA

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TOTAL (DDO)		77,46,806	40,31,252	1,17,78,058
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, WOMEN JAIL, LUDHIANA	2056	56,23,183	31,59,771	87,82,954
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TOTAL (DDO)		1,33,69,989	71,91,023	2,05,61,012
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SUPERINTENDENT, WOMEN	2056	1,01,108	72,732	1,73,840
JAIL, SUPERINTENDENT, WOMEN JAIL,				
BATHINDA				

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TOTAL (DDO)		1,01,108	72,732	1,73,840
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SUPERINTENDENT, CENTRAL JAIL,	2056	1,48,92,170	64,62,238	2,13,54,408
GURDASPUR				
	2235	57,128	2,11,167	2,68,295

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TOTAL (DDO)		1,49,49,298	66,73,405	2,16,22,703
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SUPERINTENDENT,CENTRAL JAIL,	2056	3,17,81,122	1,60,94,163	4,78,75,285
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KAPURTHLA

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TOTAL (DDO)		3,17,81,122	1,60,94,163	4,78,75,285
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SUPERINTENDENT,CENTRAL JAIL,	2056	2,50,76,052	1,40,98,081	3,91,74,133
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PATIALA

	2235	2,10,867	1,42,911	3,53,778
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TOTAL (DDO)		2,52,86,919	1,42,40,992	3,95,27,911
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SUPERINTENDENT,CENTRAL JAILS,	2056	2,79,06,128	1,79,87,171	4,58,93,299
	2235	0	83,254	83,254

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TOTAL (DDO)		2,79,06,128	1,80,70,425	4,59,76,553
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SUPERINTENDENT,CENTRAL JAILS,	2056	1,81,77,696	1,76,36,726	3,58,14,422
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BHATINDA

	2235	1,07,571	0	1,07,571
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TOTAL (DDO)		1,82,85,267	1,76,36,726	3,59,21,993
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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
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	2,08,79,442	1,03,35,124	3,12,14,566
*****						
TOTAL (DDO)				3,91,64,709	2,79,71,850	6,71,36,559
		SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	1,27,36,827	68,63,097	1,95,99,924
			2235	41,539	13,300	54,839
*****						
TOTAL (DDO)				1,27,78,366	68,76,397	1,96,54,763

SUPERINTENDENT, DISTRICT JAIL,	2056	1,83,02,857	1,02,22,339	2,85,25,196
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NABHA

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,83,02,857	1,04,22,339	2,87,25,196
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SUPERINTENDENT, DISTRICT	2056	1,43,87,236	71,24,177	2,15,11,413
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JAIL, SANGRUR

	2235	3,68,991	83,432	4,52,423
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TOTAL (DDO)		1,47,56,227	72,07,609	2,19,63,836
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SUPERINTENDENT, DISTRICT	2056	2,29,53,936	1,73,78,009	4,03,31,945
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JAILS, FARIDKOT

	2235	1,58,542	45,587	2,04,129
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TOTAL (DDO)		2,31,12,478	1,74,23,596	4,05,36,074
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SUPERINTENDENT, OPEN AIR JAIL,	2056	21,64,247	15,33,069	36,97,316
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NABHA

	2235	3,63,014	35,708	3,98,722
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TOTAL (DDO)		25,27,261	15,68,777	40,96,038
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SUPERINTENDENT, ROPAR	2056	1,20,68,701	67,25,012	1,87,93,713
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TOTAL (DDO)	1,20,68,701	67,25,012	1,87,93,713
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERITENDENT, SUB-JAIL	2056	29,29,759	17,45,812	46,75,571
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TOTAL (DDO)	1,49,98,460	84,70,824	2,34,69,284
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TOTAL(CCO)

-----  
38,18,43,119      21,89,57,576      60,08,00,695

\*\*\*\*\*

TOTAL(DEPT)

-----  
20,24,17,52,391      8,06,02,83,312      28,30,20,35,703

LABOUR AND DIRECTOR, EMPLOYMENT,

DEPUTY DIRECTOR, EMPLOYMENT

2230

27,92,908

13,88,127

41,81,035

EMPLOYMENT PUNJAB

GENERATION & TRAINING,DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

\*\*\*\*\*

TOTAL(DDO)

-----  
27,92,908

13,88,127

41,81,035

DEPUTY DIRECTOR, EMPLOYMENT

2230

40,66,049

21,57,503

62,23,552

GENERATION AND TRAINING,DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	2,15,184	1,67,182	3,82,366
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TOTAL (DDO)		42,81,233	23,24,685	66,05,918
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DEPUTY DIRECTOR, EMPLOYMENT	2230	1,50,60,012	78,75,672	2,29,35,684
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GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

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TOTAL (DDO)		1,50,60,012	78,75,672	2,29,35,684
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DIRECTOR, DIRECTORATE OF	2230	1,96,79,954	15,22,13,646	17,18,93,600
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EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

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TOTAL (DDO) 1,96,79,954 15,22,13,646 17,18,93,600

DISTRICT EMPLOYMENT 2235 43,544 0 43,544

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO) 43,544 0 43,544

LABOUR AND DIRECTOR, EMPLOYMENT, DISTRICT EMPLOYMENT GENERATION 2230 17,61,947 8,62,573 26,24,520  
EMPLOYMENT PUNJAB AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235 26,206 0 26,206

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TOTAL (DDO) 17,88,153 8,62,573 26,50,726

DISTRICT EMPLOYMENT GENERATION 2230 58,71,259 29,77,867 88,49,126

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	0	3,950	3,950
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TOTAL (DDO)		58,71,259	29,81,817	88,53,076
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DISTRICT EMPLOYMENT	2230	15,07,393	7,13,820	22,21,213
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHIARPUR

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TOTAL (DDO)		15,07,393	7,13,820	22,21,213
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DISTRICT EMPLOYMENT	2230	21,86,505	10,88,809	32,75,314
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

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TOTAL (DDO) 21,86,505 10,88,809 32,75,314

DISTRICT EMPLOYMENT 2235 7,750 0 7,750

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 7,750 0 7,750

DISTRICT EMPLOYMENT 2230 9,83,771 4,89,558 14,73,329

OFFICER, FERROZEPUR

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL (DDO)		9,83,771	4,89,558	14,73,329

DY. DIRECTOR EMPLOYMENT, SPL. 2230 5,18,638 1,94,890 7,13,528

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

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TOTAL (DDO) 15,02,409 6,84,448 21,86,857



EMPLOYMENT GENRATION AND	2202	1,43,864	0	1,43,864
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

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TOTAL (DDO)		1,43,864	0	1,43,864
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EMPLOYMENT GENRATION AND	2210	20,61,322	7,34,414	27,95,736
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

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TOTAL (DDO)		20,61,322	7,34,414	27,95,736
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EMPLOYMENT OFFICER, FAZILKA	2230	9,29,087	4,66,372	13,95,459
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	2235	0	550	550
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TOTAL (DDO)		9,29,087	4,66,922	13,96,009
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EMPLOYMENT OFFICER, PATHANKOT	2230	6,79,636	3,31,205	10,10,841
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TOTAL (DDO)		6,79,636	3,31,205	10,10,841
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TOTAL (CCO)		5,85,35,029	17,16,66,138	23,02,01,167
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	25,43,104	7,36,685	32,79,789
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PUNJAB (FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

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TOTAL (DDO)	25,43,104	7,36,685	32,79,789
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ADDITIONAL DIRECTOR OF FACTORIES, PUNJAB, CHANDIGARH	2235	41,682	1,70,789	2,12,471
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TOTAL (DDO)	25,84,786	9,07,474	34,92,260
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ASSISSTANT LABOUR	2230	9,10,418	4,31,552	13,41,970
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COMMISSIONER/LABOUR CUM

CONCILLIATION OFFICER,MOGA

	2235	2,21,507	0	2,21,507
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TOTAL (DDO)		11,31,925	4,31,552	15,63,477
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ASSISTANT /DEPUTY DIRECTOR OF	2230	5,25,417	2,62,937	7,88,354
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FACTORIES, FEROZEPUR

	2235	9,81,256	0	9,81,256
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TOTAL (DDO)		15,06,673	2,62,937	17,69,610
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ASSISTANT APPRENTICE ADVISOR	2230	9,19,520	4,59,760	13,79,280
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(JR),ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

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TOTAL (DDO)		9,19,520	4,59,760	13,79,280
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ASSISTANT LABOUR	2230	11,55,992	5,61,498	17,17,490
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COMMISSIONER,ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	1,93,387	0	1,93,387
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TOTAL (DDO)		13,49,379	5,61,498	19,10,877
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ASSISTANT LABOUR/CONCILIATION	2230	15,12,251	5,83,880	20,96,131
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COMMISSIONER, SANGRUR

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TOTAL (DDO) 15,12,251 5,83,880 20,96,131

ASSISTANT/DEPUTY DIRECTOR OF 2230 2,424 60,300 62,724

FACTORIES, BATALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 LABOUR COMMISSIONER, TOTAL (DDO) 2,424 60,300 62,724

EMPLOYMENT PUNJAB

ASSISTANT/DEPUTY DIRECTOR OF	2230	4,20,749	2,37,769	6,58,518
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FACTORIES, HOSHIARPUR

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TOTAL (DDO)		4,23,173	2,98,069	7,21,242
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ASSISTANT/DEPUTY DIRECTOR OF	2230	13,12,890	5,79,742	18,92,632
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FACTORIES, LUDHIANA

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TOTAL (DDO)		13,12,890	5,79,742	18,92,632
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ASSISTANT/DEPUTY DIRECTOR OF	2230	2,60,064	1,27,732	3,87,796
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FACTORIES,MOGA

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TOTAL (DDO)		2,60,064	1,27,732	3,87,796
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ASSISTANT/DEPUTY DIRECTOR OF	2235	0	13,448	13,448
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FACTORIES,MOHALI (ROPAR)

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TOTAL (DDO)		0	13,448	13,448
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ASSISTANT/DEPUTY DIRECTOR OF	2230	4,94,100	1,91,370	6,85,470
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FACTORIES,PATIALA

	2235	24,932	0	24,932
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TOTAL (DDO)		5,19,032	1,91,370	7,10,402
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ASSISTANT/DEPUTY DIRECTOR OF	2230	4,000	0	4,000
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FACTORIES, PHAGWARA

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TOTAL (DDO)		4,000	0	4,000
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ASSISTANT/DPEUTY DIRECTOR OF	2230	1,79,768	89,648	2,69,416
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FACTORIES, MANDIGOBIND GARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2235	4,13,314	0	4,13,314
*****				-----		
TOTAL (DDO)				5,93,082	89,648	6,82,730
		ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	3,82,690	1,89,345	5,72,035
			2235	68,109	0	68,109
*****				-----		
TOTAL (DDO)				4,50,799	1,89,345	6,40,144

ASSISTANT/LABOUR	2230	5,41,112	2,80,031	8,21,143
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BATALA

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TOTAL (DDO)		5,41,112	2,80,031	8,21,143
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ASSISTANT/LABOUR	2230	12,06,752	5,42,200	17,48,952
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

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TOTAL (DDO)		12,06,752	5,42,200	17,48,952
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ASSISTANT/LABOUR	2230	19,31,227	5,34,610	24,65,837
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

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TOTAL (DDO)		19,31,227	5,34,610	24,65,837
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ASSISTANT/LABOUR	2230	6,62,716	6,02,397	12,65,113
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, GURDASPUR

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TOTAL (DDO)		6,62,716	6,02,397	12,65,113
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ASSISTANT/LABOUR	2230	7,52,940	3,79,183	11,32,123
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				7,52,940	3,79,183	11,32,123

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR	2230	8,90,704	7,97,824	16,88,528
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TOTAL (DDO)		16,43,644	11,77,007	28,20,651
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ASSISTANT/LABOUR	2230	7,75,464	4,73,822	12,49,286
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, KAPURTHALA

\*\*\*\*\* -----

TOTAL (DDO)		7,75,464	4,73,822	12,49,286
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ASSISTANT/LABOUR	2230	54,25,093	20,12,151	74,37,244
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, LUDHIANA

	2235	20,866	0	20,866
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TOTAL (DDO)		54,45,959	20,12,151	74,58,110
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ASSISTANT/LABOUR	2230	33,60,664	25,86,839	59,47,503
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,PATIALA

	2235	23,564	5,21,169	5,44,733
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TOTAL (DDO)		33,84,228	31,08,008	64,92,236
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ASSISTANT/LABOUR	2230	15,08,922	6,73,021	21,81,943
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COMMISSIONER/LABOUR-CUM-COUNCILI

ATION OFFICER,AMRITSAR

	2235	0	51,384	51,384
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TOTAL (DDO)	15,08,922	7,24,405	22,33,327
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DEPUTY CONTROLLER (F&A) (LABOUR 2230	79,91,373	53,65,133	1,33,56,506
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

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TOTAL (DDO)	79,91,373	53,65,133	1,33,56,506
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIRECTOR OF FACTORIES, SANGRUR	2230	4,87,488	1,83,840	6,71,328
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TOTAL (DDO)				4,87,488	1,83,840	6,71,328
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LABOUR-CUM-CONCILIATION		2230		6,73,312	1,85,451	8,58,763
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OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)				6,73,312	1,85,451	8,58,763
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LABOUR-CUM-CONCILIATION		2210		0	1,68,156	1,68,156
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OFFICER, LUDHIANA-3

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TOTAL (DDO)	0	1,68,156	1,68,156
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PRESIDING OFFICER, LABOUR COURT 2230	23,63,257	14,00,200	37,63,457
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CUM INDUSTRIAL TRIBUNAL, BHATINDA

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TOTAL (DDO)	23,63,257	14,00,200	37,63,457
-------------	-----------	-----------	-----------

PRESIDING OFFICER, LABOUR COURT 2230	24,36,186	19,02,735	43,38,921
--------------------------------------	-----------	-----------	-----------

CUM INDUSTRIAL TRIBUNAL, LUDHIANA

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TOTAL (DDO)	24,36,186	19,02,735	43,38,921
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PRESIDING OFFICER, INDUSTRIAL	2230	28,85,126	24,39,972	53,25,098
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TRIBUNAL

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TOTAL (DDO)		28,85,126	24,39,972	53,25,098
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PRESIDING OFFICER, INDUSTRIAL	2230	26,48,800	23,09,287	49,58,087
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

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TOTAL (DDO)		26,48,800	23,09,287	49,58,087
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND \*\*\*\*\*

RECORDS

TOTAL(CCO)				4,91,53,140	2,81,05,860	7,72,59,000
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TOTAL(DEPT)				10,76,88,169	19,97,71,998	30,74,60,167
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LAND	DIRECTOR, LAND RECORDS,	A.C. (G) DEPUTY	2070	3,24,456	1,62,836	4,87,292
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RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER,DEPUTY COMMISSIONER				
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TOTAL (DDO)		29,73,256	24,72,123	54,45,379
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A.C. (G) FOR DEPUTY	2029	10,45,881	4,72,044	15,17,925
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COMMISSIONER, SANGRUR

	2235	0	8,494	8,494
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TOTAL (DDO)		10,45,881	4,80,538	15,26,419
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CHILD DEVELOPMENT PROJECT	2235	14,26,067	5,83,394	20,09,461
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OFFICER, SEHNA

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TOTAL (DDO)		14,26,067	5,83,394	20,09,461
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D R O FOR DEPUTY COMMISSIONER, 2029		7,92,437	3,85,300	11,77,737
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JALANDHAR

2235		9,08,684	8,57,757	17,66,441
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TOTAL (DDO)		17,01,121	12,43,057	29,44,178
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DEPUTY COMMISSIONER, JALANDHAR 2235		3,60,870	3,16,597	6,77,467
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TOTAL (DDO)		3,60,870	3,16,597	6,77,467
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DEPUTY COMMISSIONER, NAWANSHAHAR 2235		13,196	0	13,196
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TOTAL (DDO) 13,196 0 13,196

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR	2029	63,92,817	34,25,696	98,18,513
*****						
		TOTAL (DDO)		63,92,817	34,25,696	98,18,513
		DISTRICT REVENUE OFFICER &	2029	4,35,084	1,76,498	6,11,582

DEPUTY COMMISSIONER, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 4,35,084 1,76,498 6,11,582

DISTRICT REVENUE OFFICER FOR 2029 9,47,547 4,19,858 13,67,405

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

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TOTAL (DDO) 9,47,547 4,19,858 13,67,405

DISTRICT REVENUE 2235 0 68,180 68,180

OFFICER, DISTRICT REVENUE OFFICER



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TOTAL (DDO)		0	68,180	68,180
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DISTRICT REVENUE	2029	8,74,520	4,40,572	13,15,092
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OFFICER, FARIDKOT

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TOTAL (DDO)		8,74,520	4,40,572	13,15,092
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DISTRICT REVENUE OFFICER, FOR	2029	16,15,533	7,58,310	23,73,843
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DEPUTY COMMISSIONER

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TOTAL (DDO)		16,15,533	7,58,310	23,73,843
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DISTRICT REVENUE	2029	8,56,770	5,00,150	13,56,920
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OFFICER, LUDHIANA

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TOTAL (DDO)		8,56,770	5,00,150	13,56,920
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DISTT. REVENUE OFFICER, MOGA	2029	4,12,256	3,06,826	7,19,082
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,12,256	3,06,826	7,19,082
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LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY COMMISSIONER,,	2029	10,36,084	3,72,920	14,09,004
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RECORDS	PUNJAB, CHANDIGARH	FEROZEPUR				
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TOTAL (DDO)				14,48,340	6,79,746	21,28,086
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DRO FOR DEPUTY			2029	17,39,552	6,00,569	23,40,121
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COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

			2235	0	1,02,846	1,02,846
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TOTAL (DDO)				17,39,552	7,03,415	24,42,967
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DRO FOR DEPUTY	2029	13,13,964	4,10,252	17,24,216
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COMMISSIONER, GURDASPUR

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TOTAL (DDO)		13,13,964	4,10,252	17,24,216
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DRO FOR DEPUTY	2029	16,90,602	7,41,976	24,32,578
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COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)		16,90,602	7,41,976	24,32,578
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DRO FOR DEPUTY	2029	7,80,028	3,92,356	11,72,384
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COMMISSIONER, MANSA

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TOTAL (DDO)		7,80,028	3,92,356	11,72,384
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DRO FOR DEPUTY	2029	3,45,772	2,06,324	5,52,096
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COMMISSIONER, MUKATSAR

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TOTAL (DDO)		3,45,772	2,06,324	5,52,096
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DRO FOR DEPUTY	2029	13,77,413	7,29,703	21,07,116
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COMMISSIONER, PATIALA

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TOTAL (DDO)		13,77,413	7,29,703	21,07,116
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR	2029	11,88,925	5,05,472	16,94,397
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TOTAL (DDO)				11,88,925	5,05,472	16,94,397
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	SUB DIVISIONAL MAGISTRATE, SUB		2235	0	1,68,000	1,68,000
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DIVISIONAL MAGISTRATE

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TOTAL (DDO)		0	1,68,000	1,68,000
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SUB DIVISIONAL OFFICER	2235	0	4,32,000	4,32,000
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(C), NAWANSHAHAR

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TOTAL (DDO)		0	4,32,000	4,32,000
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TEHSILDAR, ABOHAR	2029	42,31,312	19,85,691	62,17,003
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TOTAL (DDO)		42,31,312	19,85,691	62,17,003
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TEHSILDAR,	2029	22,17,756	9,99,944	32,17,700
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BHAWANIGARH, TEHSILDAR,

BHAWANIGARH

	2053	13,43,331	21,18,084	34,61,415
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TOTAL (DDO)		35,61,087	31,18,028	66,79,115
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TEHSILDAR, DHURI, SANGRUR	2029	37,57,108	16,41,150	53,98,258
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	2053	41,86,086	14,55,822	56,41,908
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TOTAL (DDO)		79,43,194	30,96,972	1,10,40,166
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TEHSILDAR, JALALABAD	2029	22,62,660	9,86,228	32,48,888
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	2053	22,93,617	11,73,000	34,66,617
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TOTAL (DDO)		45,56,277	21,59,228	67,15,505
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TEHSILDAR, JALANDHAR - II	2029	42,46,478	20,30,508	62,76,986
	2053	34,27,420	17,55,509	51,82,929

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		76,73,898	37,86,017	1,14,59,915

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, KALANAUR,SDM ,KALANAUR	2029	0	22,85,662	22,85,662
			2053	9,55,610	5,21,830	14,77,440

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TOTAL (DDO)		86,29,508	65,93,509	1,52,23,017
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TEHSILDAR, KHAMANNO, FATEHGARH	2029	11,36,484	5,40,526	16,77,010
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SAHIB

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TOTAL (DDO)		11,36,484	5,40,526	16,77,010
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TEHSILDAR, MAJHITA, TEHSILDAR,	2029	23,05,364	9,85,008	32,90,372
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MAJHITHA

	2053	14,55,120	7,08,196	21,63,316
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TOTAL (DDO)		37,60,484	16,93,204	54,53,688
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TEHSILDAR, MALERKOTLA, SANGRUR	2029	18,25,736	9,36,680	27,62,416
	2053	20,56,600	10,36,930	30,93,530

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TOTAL (DDO)		38,82,336	19,73,610	58,55,946
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TEHSILDAR, MOONAK, SANGRUR	2029	7,45,020	5,97,552	13,42,572
	2053	32,19,460	20,90,472	53,09,932
	2235	0	4,108	4,108

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TOTAL (DDO)		39,64,480	26,92,132	66,56,612
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TEHSILDAR, SUNAM, SANGRUR	2029	32,07,673	16,02,532	48,10,205
	2053	26,62,327	26,94,763	53,57,090
	2235	75,244	3,200	78,444

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TOTAL (DDO)		59,45,244	43,00,495	1,02,45,739
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TEHSILDAR,, FEROZEPUR	2029	40,30,788	18,97,400	59,28,188
	2053	37,65,192	18,89,115	56,54,307
	2235	76,678	0	76,678

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TOTAL (DDO)		78,72,658	37,86,515	1,16,59,173
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TEHSILDAR,, ZIRA	2029	13,65,043	6,47,282	20,12,325
RECORDS	PUNJAB, CHANDIGARH					

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TOTAL (DDO)				92,37,701	44,33,797	1,36,71,498
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TEHSILDAR,, BABA BAKALA			2029	41,91,777	19,30,217	61,21,994
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TOTAL (DDO)				41,91,777	19,30,217	61,21,994
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TEHSILDAR,, DASUYA			2029	40,80,930	20,25,618	61,06,548
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			2053	37,38,864	21,38,403	58,77,267
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TOTAL (DDO)				78,19,794	41,64,021	1,19,83,815
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TEHSILDAR , ,GARHSANKAR	2029	26,94,418	12,78,614	39,73,032
	2053	21,23,102	18,85,984	40,09,086
	2235	0	1,31,311	1,31,311

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TOTAL (DDO)		48,17,520	32,95,909	81,13,429
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TEHSILDAR , ,MUKERIAN	2029	31,79,054	17,28,014	49,07,068
	2053	32,81,135	25,45,139	58,26,274

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TOTAL (DDO)		64,60,189	42,73,153	1,07,33,342
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TEHSILDAR , ,SANGRUR	2029	52,64,801	29,52,357	82,17,158
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TOTAL (DDO)		52,64,801	29,52,357	82,17,158
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TEHSILDAR,AMLOH	2029	20,12,728	9,29,706	29,42,434
	2053	27,15,330	27,95,456	55,10,786

*****	-----	-----	-----	-----
TOTAL (DDO)		47,28,058	37,25,162	84,53,220

TEHSILDAR,AMRITSAR-1	2029	44,11,666	24,73,598	68,85,264
	2053	50,90,806	24,38,114	75,28,920
	2071	8,46,128	48,024	8,94,152

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TOTAL (DDO)		1,03,48,600	49,59,736	1,53,08,336

TEHSILDAR,AMRITSAR-II	2029	74,74,748	39,35,207	1,14,09,955
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		74,74,748	39,35,207	1,14,09,955
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BAGHAPURANA	2029	18,62,760	10,26,682	28,89,442
			2053	20,24,986	17,96,954	38,21,940
*****						
		TOTAL (DDO)		1,13,62,494	67,58,843	1,81,21,337
		TEHSILDAR, BALACHAUR	2029	11,12,244	4,72,006	15,84,250
			2053	29,95,836	25,01,622	54,97,458



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TOTAL (DDO) 41,08,080 29,73,628 70,81,708

TEHSILDAR, BASSI PHATANA 2053 33,20,713 10,86,534 44,07,247

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TOTAL (DDO) 33,20,713 10,86,534 44,07,247

TEHSILDAR, BATALA 2029 1,04,48,890 80,01,798 1,84,50,688

2053 47,59,774 31,19,489 78,79,263

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

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TOTAL (DDO) 1,54,08,664 1,11,21,287 2,65,29,951

TEHSILDAR, BHOLATH 2029 12,48,886 5,77,472 18,26,358

2053 12,04,782 11,96,358 24,01,140

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TOTAL (DDO)		24,53,668	17,73,830	42,27,498
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TEHSILDAR, BUDHLADA	2029	26,17,342	13,10,091	39,27,433
	2053	69,02,181	10,35,150	79,37,331

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TOTAL (DDO)		95,19,523	23,45,241	1,18,64,764
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TEHSILDAR, DERRABASSI	2053	45,09,145	61,68,294	1,06,77,439
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TOTAL (DDO)		45,09,145	61,68,294	1,06,77,439
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TEHSILDAR, FARIDKOT	2029	24,45,908	11,77,968	36,23,876
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TOTAL (DDO)		24,45,908	11,77,968	36,23,876
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TEHSILDAR, FATEHGARH SAHIB 2029 42,84,094 21,07,728 63,91,822

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, FATEHGARH SAHIB	2053	38,17,541	19,66,932	57,84,473
			2235	10,000	0	10,000
*****						
TOTAL (DDO)				81,11,635	40,74,660	1,21,86,295

TEHSILDAR, FAZILKA	2029	37,72,898	18,35,167	56,08,065
	2053	35,00,385	17,59,057	52,59,442

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TOTAL (DDO)		72,73,283	35,94,224	1,08,67,507
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TEHSILDAR, GIDDERBAHA	2029	20,01,888	10,03,037	30,04,925
	2053	19,35,849	13,08,560	32,44,409

\*\*\*\*\* -----

TOTAL (DDO)		39,37,737	23,11,597	62,49,334
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TEHSILDAR, GURDASPUR	2029	1,23,86,905	56,28,203	1,80,15,108
	2053	82,13,479	16,70,900	98,84,379

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TOTAL (DDO)		2,06,00,384	72,99,103	2,78,99,487
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TEHSILDAR, GURUHARSHAHI	2029	11,21,508	2,88,974	14,10,482
	2053	11,45,844	9,34,762	20,80,606

\*\*\*\*\* -----

TOTAL (DDO)		22,67,352	12,23,736	34,91,088
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TEHSILDAR, HOSHIARPUR	2029	48,47,895	26,15,832	74,63,727
	2053	40,51,975	20,12,618	60,64,593

\*\*\*\*\* -----

TOTAL (DDO)		88,99,870	46,28,450	1,35,28,320
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TEHSILDAR, JAGRAON	2029	19,44,892	9,41,362	28,86,254
	2235	0	2,70,745	2,70,745

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TOTAL (DDO)		19,44,892	12,12,107	31,56,999
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TEHSILDAR, JAITU	2029	14,46,529	6,89,206	21,35,735
	2053	23,94,370	12,63,826	36,58,196
	2235	0	4,424	4,424
*****				
TOTAL (DDO)		38,40,899	19,57,456	57,98,355

TEHSILDAR, JALANDHAR-I	2029	41,82,450	23,81,326	65,63,776
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, JALANDHAR-I	2053	30,76,942	24,75,559	55,52,501

\*\*\*\*\* -----  
 TOTAL (DDO) 72,59,392 48,56,885 1,21,16,277

TEHSILDAR, KAPURTHALA 2029 49,54,574 17,54,666 67,09,240  
 2053 20,27,912 10,13,816 30,41,728  
 2071 62,166 0 62,166

\*\*\*\*\* -----  
 TOTAL (DDO) 70,44,652 27,68,482 98,13,134

TEHSILDAR, KHANNA 2029 13,58,538 6,54,166 20,12,704  
 2053 16,31,949 15,25,334 31,57,283

\*\*\*\*\* -----  
 TOTAL (DDO) 29,90,487 21,79,500 51,69,987

TEHSILDAR, LDH. (EAST)	2053	41,47,233	25,20,686	66,67,919
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TOTAL (DDO)		41,47,233	25,20,686	66,67,919
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TEHSILDAR, LEHRAGAGA	2029	51,111	0	51,111
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	2053	15,96,996	12,09,164	28,06,160
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TOTAL (DDO)		16,48,107	12,09,164	28,57,271
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TEHSILDAR, LUDHIANA	2029	1,04,61,743	51,69,364	1,56,31,107
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TOTAL (DDO)		1,04,61,743	51,69,364	1,56,31,107
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TEHSILDAR, MALOUT	2029	32,69,204	19,73,898	52,43,102
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	2053	14,57,228	20,17,882	34,75,110
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TOTAL (DDO)		47,26,432	39,91,780	87,18,212
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TEHSILDAR, MANSA	2029	27,20,202	26,22,806	53,43,008
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	2053	58,14,139	21,27,843	79,41,982
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TOTAL (DDO)		85,34,341	47,50,649	1,32,84,990
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TEHSILDAR, MOGA	2029	59,36,578	29,67,655	89,04,233
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	2053	43,60,260	19,02,222	62,62,482
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TOTAL (DDO)		1,02,96,838	48,69,877	1,51,66,715
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MUKATSAR	2029	22,13,010	10,30,746	32,43,756
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			2053	28,78,690	24,47,734	53,26,424
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			2235	1,37,580	92,950	2,30,530
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			TOTAL (DDO)	52,29,280	35,71,430	88,00,710
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		TEHSILDAR, NABHA	2029	37,57,364	20,17,624	57,74,988
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			2053	35,75,391	39,62,889	75,38,280
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TOTAL (DDO)		73,32,755	59,80,513	1,33,13,268
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TEHSILDAR, NAKODAR	2029	18,88,559	7,62,460	26,51,019
	2053	16,34,484	8,27,323	24,61,807

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TOTAL (DDO)		35,23,043	15,89,783	51,12,826
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TEHSILDAR, NAWANSHAHAR	2029	19,37,530	9,81,897	29,19,427
	2053	17,58,634	14,92,446	32,51,080
	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		38,96,164	24,74,343	63,70,507
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TEHSILDAR, NIHALSINGHWALA	2053	18,99,807	10,88,078	29,87,885
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TOTAL (DDO) 18,99,807 10,88,078 29,87,885

TEHSILDAR, PATHANKOT 2029 41,16,680 19,56,848 60,73,528

2053 36,68,485 21,75,407 58,43,892

2235 0 3,83,495 3,83,495

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TOTAL (DDO) 77,85,165 45,15,750 1,23,00,915

TEHSILDAR, PATIALA 2029 90,49,318 37,18,693 1,27,68,011

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TOTAL (DDO) 90,49,318 37,18,693 1,27,68,011

TEHSILDAR, PATRAN 2029 19,32,148 13,61,150 32,93,298

\*\*\*\*\*

TOTAL (DDO) 19,32,148 13,61,150 32,93,298

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PATTI	2235	0	1,37,527	1,37,527

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TOTAL (DDO) 0 1,37,527 1,37,527

TEHSILDAR, PAYAL	2029	15,46,603	6,95,825	22,42,428
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	2053	14,27,696	7,93,448	22,21,144
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TOTAL (DDO)		29,74,299	14,89,273	44,63,572
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TEHSILDAR, PHAGWARA	2029	10,88,472	4,94,404	15,82,876
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	2053	16,75,786	10,42,301	27,18,087
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TOTAL (DDO)		27,64,258	15,36,705	43,00,963
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TEHSILDAR, PHILLAUR	2029	33,29,970	20,25,672	53,55,642
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	2053	27,11,726	14,60,618	41,72,344
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TOTAL (DDO)		60,41,696	34,86,290	95,27,986
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TEHSILDAR, RAIKOT	2029	19,66,804	9,23,692	28,90,496
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	2053	25,67,942	8,74,497	34,42,439
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TOTAL (DDO)		45,34,746	17,98,189	63,32,935
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TEHSILDAR, RAJPURA	2029	31,83,479	20,55,454	52,38,933
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	2053	53,02,064	16,97,012	69,99,076
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TOTAL (DDO)		84,85,543	37,52,466	1,22,38,009
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TEHSILDAR, ROPAR	2029	20,23,018	15,38,688	35,61,706
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	2053	9,38,276	6,86,634	16,24,910
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TOTAL (DDO)		29,61,294	22,25,322	51,86,616
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TEHSILDAR, SAMANA	2029	21,68,820	10,79,926	32,48,746
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	2053	23,71,579	23,80,514	47,52,093
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TOTAL (DDO)		45,40,399	34,60,440	80,00,839
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TEHSILDAR, SAMRALA	2029	18,05,244	10,52,040	28,57,284
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	2053	17,19,920	13,87,111	31,07,031
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				35,25,164	24,39,151	59,64,315



LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, SARDULGARH	2029	27,31,384	8,95,990	36,27,374
RECORDS	PUNJAB, CHANDIGARH					

			2053	32,55,118	9,24,276	41,79,394
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TOTAL (DDO)				95,11,666	42,59,417	1,37,71,083
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TEHSILDAR, SHAHKOT			2029	17,56,791	10,07,423	27,64,214
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			2053	15,89,843	11,60,428	27,50,271
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TOTAL (DDO)				33,46,634	21,67,851	55,14,485
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TEHSILDAR, SULTANPUR LODHI			2029	19,38,745	9,25,017	28,63,762
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			2053	16,17,396	8,81,311	24,98,707
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TOTAL (DDO) 35,56,141 18,06,328 53,62,469

TEHSILDAR, TARN TARAN 2235 0 27,428 27,428

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TOTAL (DDO) 0 27,428 27,428

TEHSILDAR, TEHSILDAR 2029 2,43,58,572 1,19,35,277 3,62,93,849

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TOTAL (DDO) 2,43,58,572 1,19,35,277 3,62,93,849

TEHSILDAR, TEHSILDAR , KHARAR 2029 63,73,527 31,11,368 94,84,895

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TOTAL (DDO) 63,73,527 31,11,368 94,84,895

TEHSILDAR, TEHSILDAR, ANANDPUR	2029	21,89,688	10,78,818	32,68,506
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SAHIB

	2053	13,68,826	11,26,905	24,95,731
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TOTAL (DDO)		35,58,514	22,05,723	57,64,237
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TEHSILDAR, TEHSILDAR, BARNALA	2029	61,57,160	29,40,230	90,97,390
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	2053	36,62,251	46,34,701	82,96,952
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TOTAL (DDO)		98,19,411	75,74,931	1,73,94,342
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, BHATINDA	2029	67,10,707	33,38,383	1,00,49,090
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			2053	56,45,758	29,39,169	85,84,927
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			2235	0	76,473	76,473
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TOTAL (DDO)				1,23,56,465	63,54,025	1,87,10,490
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		TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	10,24,530	16,43,088	26,67,618
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SAHIB

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TOTAL (DDO)	10,24,530	16,43,088	26,67,618
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TEHSILDAR, TEHSILDAR, DERA BASSI 2053	21,47,691	28,79,119	50,26,810
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TOTAL (DDO)	21,47,691	28,79,119	50,26,810
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TEHSILDAR, TEHSILDAR, MOHALI 2029	38,68,540	16,07,960	54,76,500
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TOTAL (DDO)	38,68,540	16,07,960	54,76,500
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TEHSILDAR, TEHSILDAR, NANGAL 2053	11,39,705	10,55,130	21,94,835
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TOTAL (DDO)	11,39,705	10,55,130	21,94,835
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TEHSILDAR, TEHSILDAR, RAMPURA	2029	24,47,120	12,58,492	37,05,612
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PHUL

	2053	40,02,941	10,65,834	50,68,775
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TOTAL (DDO)		64,50,061	23,24,326	87,74,387
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TEHSILDAR, TEHSILDAR, TALWANDI	2029	23,75,956	11,89,824	35,65,780
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SABO

	2053	13,02,242	19,26,790	32,29,032
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TOTAL (DDO)		36,78,198	31,16,614	67,94,812
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TEHSILDAR, TEHSILDAR, TAPA	2053	36,86,036	14,52,193	51,38,229
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TOTAL (DDO) 36,86,036 14,52,193 51,38,229

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, KHARAR	2053	1,47,63,975	1,01,15,429	2,48,79,404

\*\*\*\*\*

TOTAL (DDO) 1,47,63,975 1,01,15,429 2,48,79,404

TEHSILDAR, TEHSILDAR, MOAHLI	2053	20,15,732	22,11,749	42,27,481
	2071	10,40,962	16,32,583	26,73,545
	2235	6,99,189	0	6,99,189

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TOTAL (DDO)		37,55,883	38,44,332	76,00,215
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TESILDAR, TEHSILDAR, DERA BASSI	2029	27,19,548	14,21,466	41,41,014
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TOTAL (DDO)		27,19,548	14,21,466	41,41,014
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UNDER SECRETARY TO THE FINANCIAL	2235	33,47,636	3,52,701	37,00,337
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COMMISSIONER, PUNJAB, CHANDIGARH

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TOTAL (DDO)		33,47,636	3,52,701	37,00,337
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TOTAL (CCO)

53,50,36,564

30,30,02,540

83,80,39,104

\*\*\*\*\*

TOTAL (DEPT)

59,35,71,593

47,46,68,678

1,06,82,40,271

LANGUAGE DIRECTOR, LANGUAGES,

DIRECTOR (ACCOUNTS), LANGUAGE

2202

3,05,94,605

2,23,46,468

5,29,41,073

PUNJAB

DEPARTMENT, PUNJAB, PATIALA

2235

6,54,614

0

6,54,614

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TOTAL (DDO)

3,12,49,219

2,23,46,468

5,35,95,687

DISTRICT LANGUAGE	2202	0	7,010	7,010
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OFFICER, LUDHIANA

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TOTAL (DDO)		0	7,010	7,010
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DISTT. LANGUAGE OFFICER, MUKATSAR	2202	59,063	0	59,063
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TOTAL (DDO)		59,063	0	59,063
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LANGUAGE TOTAL (CCO) 3,13,08,282 2,23,53,478 5,36,61,760

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TOTAL (DEPT) 3,13,08,282 2,23,53,478 5,36,61,760

LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014 1,12,64,856 87,85,875 2,00,50,731

REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF

R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDIGARH LEGISLATIVE AFFAIRS, PB.,

CHANDIGARH

2235 0 4,17,795 4,17,795

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TOTAL (DDO)	1,13,23,919	92,03,670	2,05,27,589
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TOTAL (CCO)	4,25,73,138	3,15,57,148	7,41,30,286
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TOTAL (DEPT)	4,25,73,138	3,15,57,148	7,41,30,286
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LOTTERIES	DIRECTOR, LOTTERIES, AND ADEO FOR DEPUTY	2235	7,97,315	0	7,97,315
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DY. SECRETARY TO GOVT., COMMISSIONER, HOSHIARPUR

PUNJAB, FINANCE

DEPARTMENT

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TOTAL (DDO)	7,97,315	0	7,97,315
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ASSISTANT COMMISSIONER, ASSISTANT 2235	14,46,812	93,473	15,40,285
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COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)	14,46,812	93,473	15,40,285
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ASSISTANT COMMISSIONER, FOR 2235	0	6,469	6,469
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DEPUTY COMMISSIONER, ROPAR

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TOTAL (DDO)	0	6,469	6,469
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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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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	0	19,58,00,000	19,58,00,000
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TOTAL (DDO)				0	19,58,00,000	19,58,00,000
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COMMISSIONER,GURDWARA ELECTION			2075	5,77,928	2,90,239	8,68,167
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PUNJAB

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TOTAL (DDO) 5,77,928 2,90,239 8,68,167

PUNJAB STATE LOTTERIES 2075 18,97,91,743 2,26,30,608 21,24,22,351

DEPARTMENT, CHANDIGARH

2235 3,04,741 0 3,04,741

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TOTAL (DDO) 19,00,96,484 2,26,30,608 21,27,27,092

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TOTAL (CCO) 19,29,18,539 21,88,20,789 41,17,39,328

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TOTAL (DEPT) 19,29,18,539 21,88,20,789 41,17,39,328

PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	6,77,148	2,73,064	9,50,212
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PUNJAB

(DEV), TARN TARAN

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TOTAL (DDO)

6,77,148

2,73,064

9,50,212

DEPUTY ECONOMIC & STATICAL

3454

15,05,883

7,20,545

22,26,428

ADVISIOR, BHATINDA

\*\*\*\*\*

TOTAL (DDO)

15,05,883

7,20,545

22,26,428

DEPUTY ECONOMIC & STATISTICAL

2235

1,51,830

0

1,51,830

ADVISER, MOGA



	3454	10,42,828	4,33,847	14,76,675
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TOTAL (DDO)		11,94,658	4,33,847	16,28,505
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATISTICAL	3454	23,26,346	10,31,753	33,58,099
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PUNJAB ADVISOR, AMRITSAR

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TOTAL (DDO)	23,26,346	10,31,753	33,58,099
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DEPUTY ECONOMIC AND STATISTICAL 3454	4,61,257	2,79,775	7,41,032
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ADVISED, MUKATSAR

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TOTAL (DDO)	4,61,257	2,79,775	7,41,032
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DEPUTY ECONOMIC AND STATISTICAL 3454	1,10,48,534	52,54,052	1,63,02,586
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ADVISOR, PUNJAB, CHANDIGARH

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TOTAL (DDO)	1,10,48,534	52,54,052	1,63,02,586
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DEPUTY ECONOMIC AND STATISTICAL 2235	6,830	10,700	17,530
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

3454	5,69,879	4,08,998	9,78,877
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TOTAL (DDO)	5,76,709	4,19,698	9,96,407
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DEPUTY ECONOMIC AND STATISTICAL	3454	9,45,610	6,31,718	15,77,328
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

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TOTAL (DDO)	9,45,610	6,31,718	15,77,328
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DEPUTY ECONOMIC AND STATISTICAL	3454	13,76,036	8,31,114	22,07,150
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

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TOTAL (DDO)		13,76,036	8,31,114	22,07,150
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DEPUTY ECONOMIC AND STATISTICAL	3454	17,23,550	10,19,677	27,43,227
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 17,23,550 10,19,677 27,43,227

PUNJAB

DEPUTY ECONOMIC AND STATISTICAL 3454 4,87,089 4,21,863 9,08,952

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

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TOTAL(DDO) 22,10,639 14,41,540 36,52,179

DEPUTY ECONOMIC AND STATISTICAL 2235 47,842 0 47,842

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

	3454	21,40,191	10,10,363	31,50,554
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TOTAL (DDO)		21,88,033	10,10,363	31,98,396
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DEPUTY ECONOMIC AND STATISTICAL	3454	14,20,890	6,86,718	21,07,608
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

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TOTAL (DDO)		14,20,890	6,86,718	21,07,608
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DEPUTY ECONOMIC AND STATISTICAL	3454	13,01,807	7,05,818	20,07,625
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

	5475	3,43,71,000	2,84,21,000	6,27,92,000
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TOTAL (DDO) 3,56,72,807 2,91,26,818 6,47,99,625

DEPUTY ECONOMIC AND STATISTICAL 3454 13,08,649 6,01,129 19,09,778

ADVISOR,DEPUTY ECONOMIC AND

STATISTICS ADVISOR

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TOTAL (DDO) 13,08,649 6,01,129 19,09,778

DEPUTY ECONOMIC AND STATISTICAL 2235 2,45,654 0 2,45,654

ADVISOR,FATEHGARH SAHIB

3454 6,80,753 4,78,939 11,59,692

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,26,407	4,78,939	14,05,346
	PUNJAB					
		DEPUTY ECONOMIC AND STATISTICAL	2235	0	9,500	9,500
		ADVISOR, FEROZEPUR				
			3454	24,06,313	11,74,448	35,80,761
*****						
		TOTAL (DDO)		33,32,720	16,62,887	49,95,607



DEPUTY ECONOMIC AND STATISTICAL	2235	49,749	0	49,749
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ADVISOR, GURDASPUR

	3454	25,83,752	13,94,939	39,78,691
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TOTAL (DDO)		26,33,501	13,94,939	40,28,440
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DEPUTY ECONOMIC AND STATISTICAL	3454	25,03,231	13,37,244	38,40,475
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ADVISOR, JALANDHAR

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TOTAL (DDO)		25,03,231	13,37,244	38,40,475
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	2,00,000	2,00,000
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ADVISOR, KAPURTHALA

3454	14,07,867	8,14,787	22,22,654
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TOTAL (DDO)	14,07,867	10,14,787	24,22,654
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	16,371	16,371
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ADVISOR, NAWANSHAHAR

3454	6,20,531	3,45,149	9,65,680
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TOTAL (DDO)	6,20,531	3,61,520	9,82,051
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DEPUTY ECONOMIC AND STATISTICS	3454	9,31,118	5,48,747	14,79,865
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ADVISED PUNJAB, S.A.S NAGAR

MOHALI

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TOTAL (DDO)

9,31,118

5,48,747

14,79,865

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (CCO)

7,43,42,167

4,90,62,258

12,34,04,425

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TOTAL (DEPT)				7,43,42,167	4,90,62,258	12,34,04,425
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POLICE	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	13,44,446	6,89,022	20,33,468
	POLICE, PUNJAB	POLICE,TRAFFIC, PUNJAB				

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TOTAL (DDO)				22,75,564	12,37,769	35,13,333
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ASSISTANT CONTROLLER			2235	14,77,510	9,48,959	24,26,469
	(F&A), SENIOR SUPERINTENDENT OF					
	POLICE					

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TOTAL (DDO)				14,77,510	9,48,959	24,26,469
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ASSISTANT CONTROLLER	2055	1,45,46,95,669	72,16,55,193	2,17,63,50,862
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(F&A), COMMISSIONER OF POLICE

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TOTAL (DDO)		1,45,46,95,669	72,16,55,193	2,17,63,50,862
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ASSISTANT CONTROLLER	2055	49,17,14,091	23,83,99,892	73,01,13,983
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F&A, COMMISSIONER OF POLICE

	2235	19,83,347	7,09,477	26,92,824
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TOTAL (DDO)		49,36,97,438	23,91,09,369	73,28,06,807
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ASSISTANT INSPECTOR	2055	25,51,42,695	11,46,17,539	36,97,60,234
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	5,31,010	6,23,390	11,54,400
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TOTAL (DDO)		25,56,73,705	11,52,40,929	37,09,14,634
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ASSTT. CONTROLLER( F& A),SSP,FZR.	2055	26,60,62,486	13,24,50,521	39,85,13,007
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	2235	14,99,774	2,30,954	17,30,728
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	26,75,62,260	13,26,81,475	40,02,43,735
	POLICE, PUNJAB				

ASSTT.	2055	57,00,81,684	28,60,00,936	85,60,82,620
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CONTROLLER (F&A), SR. SUPDT. OF

POLICE, PATIALA

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TOTAL (DDO)		83,76,43,944	41,86,82,411	1,25,63,26,355
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COMMANDANT, 27TH BN PUNJAB ARMED	2055	14,36,24,439	7,72,36,920	22,08,61,359
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POLICE, JALANDHAR CANTT

	2235	3,49,657	0	3,49,657
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TOTAL (DDO)		14,39,74,096	7,72,36,920	22,12,11,016
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COMMANDANT, 3RD INDIAN RESERVE	2055	13,09,11,954	6,38,35,064	19,47,47,018
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BN, JALANDHAR

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TOTAL (DDO)		13,09,11,954	6,38,35,064	19,47,47,018
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COMMANDANT,,7TH BN	2055	14,11,37,495	7,15,88,437	21,27,25,932
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PAP, JALANDHAR CANTT

	2235	1,46,837	4,00,000	5,46,837
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TOTAL (DDO)		14,12,84,332	7,19,88,437	21,32,72,769
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COMMANDANT, 2ND INDIAN RESERVE	2235	2,72,566	20,000	2,92,566
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BN, LEDDI KOTHI

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TOTAL (DDO)		2,72,566	20,000	2,92,566
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COMMANDANT, 4TH I.R.V JALANDHAR	2055	14,13,94,724	6,95,02,605	21,08,97,329
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	2235	2,00,000	0	2,00,000
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	4055	0	6,250	6,250
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TOTAL (DDO)		14,15,94,724	6,95,08,855	21,11,03,579
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COMMANDANT, 56TH BATALLION, MALOUT	2055	1,80,966	2,10,940	3,91,906
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		1,80,966	2,10,940	3,91,906
	POLICE, PUNJAB					
		COMMANDANT, 5TH COMMANDO BN	2055	11,07,85,612	5,33,59,183	16,41,44,795
		BAHADURGARH				
*****						
		TOTAL (DDO)		11,09,66,578	5,35,70,123	16,45,36,701

COMMANDANT, 5TH IRB	2055	15,34,30,760	7,60,89,262	22,95,20,022
	2235	1,32,515	10,00,000	11,32,515

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TOTAL (DDO)		15,35,63,275	7,70,89,262	23,06,52,537
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COMMANDANT, 6TH	2055	10,33,73,345	5,13,23,543	15,46,96,888
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IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

	4055	0	8,000	8,000
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TOTAL (DDO)		10,33,73,345	5,13,31,543	15,47,04,888
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	13,29,00,245	6,61,77,638	19,90,77,883
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POLICE, JALANDHAR CANTT

	2235	7,36,961	71,416	8,08,377
	4055	0	6,000	6,000

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TOTAL (DDO)		13,36,37,206	6,62,55,054	19,98,92,260
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COMMANDANT, 7TH BN IRB,	2055	10,75,05,538	5,07,16,696	15,82,22,234
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KAPURTHALA

	2071	19,95,020	19,12,984	39,08,004
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	2235	3,05,366	36,695	3,42,061
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TOTAL (DDO)		10,98,05,924	5,26,66,375	16,24,72,299
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COMMANDANT, 80 TH BN, JALANDHAR	2055	14,36,96,494	7,25,08,458	21,62,04,952
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CANTT

2235 5,00,654 11,60,680 16,61,334

4055 0 5,500 5,500

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		14,41,97,148	7,36,74,638	21,78,71,786
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POLICE	DIRECTOR GENERAL OF	COMMANDANT, 82 BN, P.A.P.,	2055	15,88,73,415	8,00,97,223	23,89,70,638
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	POLICE, PUNJAB	CHANDIGARH				
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	2062	-2,91,495	0	-2,91,495
	2235	42,782	49,594	92,376
*****				
TOTAL (DDO)		30,28,21,850	15,38,21,455	45,66,43,305
COMMANDANT,9TH BN, PAP,	2055	16,05,17,191	7,97,09,982	24,02,27,173
	2235	7,46,845	32,824	7,79,669
*****				
TOTAL (DDO)		16,12,64,036	7,97,42,806	24,10,06,842
COMMANDANT,COMMANDANT 3RD	2055	12,58,72,872	6,24,70,452	18,83,43,324
COMMAND BN, PHASE-XI, MOHALI				
*****				
TOTAL (DDO)		12,58,72,872	6,24,70,452	18,83,43,324

COMMANDANT, POLICE RECRUITS	2055	3,05,43,309	1,63,84,173	4,69,27,482
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TRAINING CENTRE

	2235	2,00,000	0	2,00,000
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	4055	0	16,500	16,500
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TOTAL (DDO)		3,07,43,309	1,64,00,673	4,71,43,982
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CONTROLLER (F&A) CENTRAL POLICE	2055	5,36,94,236	10,37,11,180	15,74,05,416
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ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

	2235	38,665	11,378	50,043
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	4055	0	44,30,000	44,30,000
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TOTAL (DDO)		5,37,32,901	10,81,52,558	16,18,85,459
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D.I.G. OF POLICE, JALANDHAR	2055	23,64,580	14,01,102	37,65,682
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RANGE, JALANDHAR CANTT

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TOTAL (DDO)		23,64,580	14,01,102	37,65,682
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D.I.G., PATIALA RANGE	2055	31,61,998	18,85,304	50,47,302
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	31,61,998	18,85,304	50,47,302
	POLICE, PUNJAB				

DEPUTY CONTROLLER, INSPECTOR	2071	19,44,340	17,58,710	37,03,050
GENERAL OF PRISIONS, PUNJAB				

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TOTAL (DDO)		51,06,338	36,44,014	87,50,352
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DEPUTY INSPECTOR GENERAL OF	2055	4,22,03,651	2,12,66,727	6,34,70,378
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POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

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TOTAL (DDO)		4,22,03,651	2,12,66,727	6,34,70,378
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DEPUTY INSPECTOR GENERAL OF	2055	11,35,36,140	0	11,35,36,140
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POLICE, ,DEPUTY INSPECTOR GENERAL

OF POLICE,

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TOTAL (DDO)		11,35,36,140	0	11,35,36,140
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DEPUTY INSPECTOR GENERAL OF	2055	2,18,20,760	1,11,98,876	3,30,19,636
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POLICE, ,O/O

ADDL.DGP,PAP,JALANDHAR CANTT.

	2235	47,065	14,755	61,820
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TOTAL (DDO)		2,18,67,825	1,12,13,631	3,30,81,456
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DEPUTY INSPECTOR GENERAL OF	2055	22,98,733	12,51,940	35,50,673
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POLICE,COMMANDO ADMN,

BAHADURGARH

	2235	20,900	21,383	42,283
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TOTAL (DDO)		23,19,633	12,73,323	35,92,956
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DEPUTY INSPECTOR GENERAL OF	2055	18,93,167	10,99,296	29,92,463
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POLICE,DEPUTY INSPECTOR GENERAL

OF POLICE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		18,93,167	10,99,296	29,92,463
	POLICE, PUNJAB					
		DEPUTY INSPECTOR GENERAL OF	2055	16,88,963	7,04,299	23,93,262
		POLICE, LUDHIANA				
*****						
		TOTAL (DDO)		35,82,130	18,03,595	53,85,725

DEPUTY INSPECTOR GENERAL OF	2055	8,04,390	4,35,899	12,40,289
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POLICE,P.A.P-II AND TRAINING,

PUNJAB

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TOTAL (DDO)		8,04,390	4,35,899	12,40,289
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DEPUTY INSPECTOR GENERAL OF	2235	15,47,050	57,10,911	72,57,961
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POLICE,PATIALA RANGE, PATIALA.

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TOTAL (DDO)		15,47,050	57,10,911	72,57,961
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DEPUTY SEUPERINTENDENT OF	2235	2,19,035	3,96,750	6,15,785
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POLICE,DDO FOR COMMANDER PHASE

XI

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TOTAL(DDO) 2,19,035 3,96,750 6,15,785

DEPUTY SUPERINTENDENT OF 2055 29,56,07,219 15,26,16,550 44,82,23,769

POLICE(DDO),13 BN, PAP,

CHANDIGARH

2235 0 10,157 10,157

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TOTAL(DDO) 29,56,07,219 15,26,26,707 44,82,33,926

DEPUTY SUPERINTENDENT OF 2071 1,20,03,228 20,12,455 1,40,15,683

POLICE,3RD COMDT. BN. PHASE-XI,

MOHALI

2235 57,267 73,217 1,30,484

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TOTAL (DDO) 1,20,60,495 20,85,672 1,41,46,167

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI	2055	13,97,66,330	6,90,75,786	20,88,42,116
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TOTAL (DDO) 13,97,66,330 6,90,75,786 20,88,42,116

DEPUTY SUPERINTENDENT OF 2055 7,76,69,377 3,84,21,144 11,60,90,521

POLICE, FOR COMMANDENT IST

COMMANDO BTN, BAHADURGARH

2235 68,339 1,00,000 1,68,339

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TOTAL (DDO) 7,77,37,716 3,85,21,144 11,62,58,860

DEPUTY 2055 38,26,61,693 19,33,42,669 57,60,04,362

SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH



2235	0	1,89,124	1,89,124
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TOTAL (DDO)	38,26,61,693	19,35,31,793	57,61,93,486
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DEPUTY SUPRINTENDENT FOR	2055	10,09,56,662	4,95,50,802	15,05,07,464
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COMMANDANT, 2ND COMMANDO

BATTALION

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TOTAL (DDO)	10,09,56,662	4,95,50,802	15,05,07,464
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DEPUTY SUPRINTENDENT OF POLICE,	2055	1,31,055	1,18,840	2,49,895
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SECURITY, PUNJAB RAJ BHAWAN,

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TOTAL (DDO)		1,31,055	1,18,840	2,49,895
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DEPUTY SUPRINTENDENT OF	2055	9,75,45,615	5,14,34,124	14,89,79,739
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POLICE,DIRECTOR P.A.P,

	2202	4,23,350	0	4,23,350
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TOTAL (DDO)		9,79,68,965	5,14,34,124	14,94,03,089
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIG OF POLICE, FEROZEPUR RANGE,	2055	17,99,468	9,50,683	27,50,151
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	POLICE, PUNJAB	FEROZEPUR CANTT				
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TOTAL (DDO)				17,99,468	9,50,683	27,50,151
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DIG, DIG/ADMN/INDIAN RESERVE BNL			2055	17,14,273	9,05,617	26,19,890
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TOTAL (DDO)				17,14,273	9,05,617	26,19,890
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DIRCTOR GENERAL OF			2071	13,12,482	1,25,486	14,37,968
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POLICE, DIRCTOR GENERAL OF	POLICE					
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TOTAL (DDO)				13,12,482	1,25,486	14,37,968
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DIRECTOR, FORENSIC SCIENCE	2055	41,940	0	41,940
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LABORATORY

	2235	1,07,219	23,141	1,30,360
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TOTAL (DDO)		1,49,159	23,141	1,72,300
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DISTRICT TREASURY	2235	1,41,000	1,35,136	2,76,136
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OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

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TOTAL (DDO)		1,41,000	1,35,136	2,76,136
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DISTRICT TREASURY	2030	1,04,302	60,846	1,65,148
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OFFICER, DISTRICT TREASURY

OFFICER, JALANDHAR

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TOTAL (DDO)		1,04,302	60,846	1,65,148
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INSPECTOR GENERAL OF POLICE,	2055	2,65,66,790	1,35,59,423	4,01,26,213
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SPECIAL OPERATIONS

GROUP, BAHADURGARH

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TOTAL (DDO)		2,65,66,790	1,35,59,423	4,01,26,213
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INSPECTOR GENERAL OF	2055	11,68,417	6,75,031	18,43,448
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, BORDER RANGE,

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TOTAL (DDO)				11,68,417	6,75,031	18,43,448
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POLICE	DIRECTOR GENERAL OF	OFFICER IN CHARGE, POLICE	2055	1,02,24,926	51,98,062	1,54,22,988
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POLICE, PUNJAB REFRESHER TRAINING SCHOOL, JAHAN

KALAN

			4055	5,400	11,000	16,400
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TOTAL (DDO)	1,02,30,326	52,09,062	1,54,39,388
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SENIOR SUPERINTENDENT OF POLICE, 2055	57,13,98,174	28,24,62,087	85,38,60,261
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BATALA

2235	2,00,000	2,10,000	4,10,000
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TOTAL (DDO)	57,15,98,174	28,26,72,087	85,42,70,261
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SENIOR SUPERINTENDENT OF POLICE, 2055	21,90,39,446	10,92,37,041	32,82,76,487
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FEROZEPUR

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TOTAL (DDO)	21,90,39,446	10,92,37,041	32,82,76,487
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SENIOR SUPERINTENDENT OF POLICE, 2055	33,29,47,340	16,63,39,493	49,92,86,833
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HOSHIARPUR

2235	8,38,928	3,15,387	11,54,315
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TOTAL (DDO)	33,37,86,268	16,66,54,880	50,04,41,148
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SENIOR SUPERINTENDENT OF POLICE, 2235	2,00,000	7,97,924	9,97,924
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JALANDHAR

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TOTAL (DDO)	2,00,000	7,97,924	9,97,924
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SENIOR SUPERINTENDENT OF	2055	47,46,35,423	23,84,40,618	71,30,76,041
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POLICE, BHATINDA



	2235	2,81,772	20,000	3,01,772
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TOTAL (DDO)	47,49,17,195	23,84,60,618	71,33,77,813
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	19,45,21,230	9,68,11,456	29,13,32,686
	POLICE, PUNJAB	POLICE, FARIDKOT				
			2235	0	4,40,958	4,40,958

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TOTAL (DDO)		66,94,38,425	33,57,13,032	1,00,51,51,457
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SENIOR SUPERINTENDENT OF	2055	15,72,66,361	7,98,96,852	23,71,63,213
POLICE, FATEHGARH SAHIB				
	2235	6,24,893	4,00,000	10,24,893

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TOTAL (DDO)		15,78,91,254	8,02,96,852	23,81,88,106
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SENIOR SUPERINTENDENT OF	2055	27,12,01,622	12,44,29,210	39,56,30,832
POLICE, GURDASPUR				
	2235	4,07,739	0	4,07,739

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TOTAL (DDO)		27,16,09,361	12,44,29,210	39,60,38,571
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SENIOR SUPERINTENDENT OF	2055	2,59,73,646	1,31,59,870	3,91,33,516
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POLICE, IN SERVICES IN TRAINING

KAPURTHLA

	2235	2,00,000	10,000	2,10,000
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TOTAL (DDO)		2,61,73,646	1,31,69,870	3,93,43,516
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SENIOR SUPERINTENDENT OF	2055	14,14,38,018	7,14,85,061	21,29,23,079
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POLICE, JAGRAON

	2235	2,00,000	1,42,993	3,42,993
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TOTAL (DDO)		14,16,38,018	7,16,28,054	21,32,66,072
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SENIOR SUPERINTENDENT OF	2055	25,70,55,296	13,16,45,728	38,87,01,024
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POLICE, KAPURTHLA

	2235	0	10,000	10,000
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TOTAL (DDO)		25,70,55,296	13,16,55,728	38,87,11,024
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SENIOR SUPERINTENDENT OF	2055	12,96,14,786	6,50,89,705	19,47,04,491
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POLICE, KHANNA

GOVERNMENT OF PUNJAB

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

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

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POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	10,000	1,70,705	1,80,705
	POLICE, PUNJAB	POLICE, KHANNA				

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TOTAL (DDO)				12,96,24,786	6,52,60,410	19,48,85,196
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SENIOR SUPERINTENDENT OF		2055	24,80,58,113	12,55,38,778	37,35,96,891
	POLICE, MANSA				

		2235	36,607	3,07,734	3,44,341
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TOTAL (DDO)				24,80,94,720	12,58,46,512	37,39,41,232
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SENIOR SUPERINTENDENT OF		2235	2,00,000	6,90,823	8,90,823
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POLICE,MOGA

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TOTAL (DDO) 2,00,000 6,90,823 8,90,823

SENIOR SUPERINTENDENT OF 2055 26,26,45,320 13,15,88,646 39,42,33,966

POLICE,MUKATSAR

2235 2,00,000 20,000 2,20,000

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TOTAL (DDO) 26,28,45,320 13,16,08,646 39,44,53,966

SENIOR SUPERINTENDENT OF 2055 19,13,87,503 9,49,51,208 28,63,38,711

POLICE,NAWANSHAHAR

2235 23,578 1,52,104 1,75,682

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TOTAL (DDO)		19,14,11,081	9,51,03,312	28,65,14,393
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SENIOR SUPERINTENDENT OF	2055	18,09,94,068	8,95,45,157	27,05,39,225
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POLICE, ROPAR

	2235	5,14,842	1,56,839	6,71,681
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TOTAL (DDO)		18,15,08,910	8,97,01,996	27,12,10,906
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SENIOR SUPERINTENDENT OF	2055	33,04,71,798	16,61,94,670	49,66,66,468
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POLICE, SANGRUR

	2235	2,00,000	10,50,138	12,50,138
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		33,06,71,798	16,72,44,808	49,79,16,606
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2235	8,00,000	20,44,794	28,44,794
*****						
		TOTAL (DDO)		33,14,71,798	16,92,89,602	50,07,61,400



SENIOR SUPERINTENDENT OF	2055	38,94,12,578	19,46,70,752	58,40,83,330
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POLICE,SSP, MOHALI

	2071	58,52,567	23,48,505	82,01,072
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TOTAL (DDO)		39,52,65,145	19,70,19,257	59,22,84,402
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SENIOR SUPERINTENDENT OF	2055	30,42,83,278	15,28,52,535	45,71,35,813
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POLICE, TARN TARAN

	2235	10,00,000	0	10,00,000
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TOTAL (DDO)		30,52,83,278	15,28,52,535	45,81,35,813
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SENIOR SUPRINTENDENT OF	2055	28,54,34,643	13,95,11,921	42,49,46,564
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POLICE(RURAL), SENIOR

SUPRINTENDENT OF POLICE(RURAL)

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TOTAL (DDO) 28,54,34,643 13,95,11,921 42,49,46,564

SENIOR SUPRINTENDENT OF POLICE, 2055 34,68,92,318 17,35,66,362 52,04,58,680

RURAL, SENIOR SUPRINTENDENT OF

POLICE, RURAL

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TOTAL (DDO) 34,68,92,318 17,35,66,362 52,04,58,680

SENIOR SUPRINTENDENT OF 2055 15,48,30,125 8,18,67,097 23,66,97,222

POLICE, SENIOR SUPRINTENDENT OF

POLICE, BARNALA

2235 0 1,00,000 1,00,000

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TOTAL (DDO) 15,48,30,125 8,19,67,097 23,67,97,222

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SR.SUPDT. OF POLICE,MOGA	2055	22,26,52,991	11,27,01,840	33,53,54,831
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TOTAL (DDO) 22,26,52,991 11,27,01,840 33,53,54,831

SUDERINTENDANT OF POLICE	2055	3,54,42,358	1,75,37,744	5,29,80,102
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CID/ZONE, LUDHIANA

	2235	2,00,000	1,19,217	3,19,217
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TOTAL (DDO)		3,56,42,358	1,76,56,961	5,32,99,319
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SUPERINTENDENT OF POLICE FOR	2055	10,16,45,850	4,92,33,864	15,08,79,714
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COMMENDANT 36TH BN

P.A.P., BAHADURGARH

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TOTAL (DDO)		10,16,45,850	4,92,33,864	15,08,79,714
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SUPERINTENDENT OF POLICE, FINGER 2055	80,06,076	39,53,974	1,19,60,050
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PRINT BUREAU, PHILLAUR

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TOTAL (DDO)	80,06,076	39,53,974	1,19,60,050
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SUPERINTENDENT OF POLICE, P.A.P. 2055	1,61,99,416	82,13,949	2,44,13,365
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TRAINING CENTRE, JALANDHAR

2235	25,620	0	25,620
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TOTAL (DDO)	1,62,25,036	82,13,949	2,44,38,985
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SUPERINTENDENT OF POLICE, C.I.D. 2055	14,27,41,183	6,91,46,055	21,18,87,238
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UNIT,

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TOTAL (DDO) 14,27,41,183 6,91,46,055 21,18,87,238

SUPERINTENDENT OF POLICE, CID 2055 5,37,78,049 2,71,92,338 8,09,70,387

ZONAL, PATIALA

2235 2,30,924 0 2,30,924

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TOTAL (DDO) 5,40,08,973 2,71,92,338 8,12,01,311

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF	2055	9,87,35,877	4,90,69,703	14,78,05,580
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POLICE, PUNJAB

POLICE, COMMENDANT 2ND INDIA

RESERVE BN. LADDA KOTHI

2235

2,00,000

2,40,000

4,40,000

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TOTAL (DDO)

15,29,44,850

7,65,02,041

22,94,46,891

SUPERINTENDENT OF POLICE, FOR

2055

11,10,31,866

5,87,03,319

16,97,35,185

COMMANDANT IST INDIA RESERVE BN,

BAHADURGARH

2235

0

10,860

10,860

\*\*\*\*\*

TOTAL (DDO)

11,10,31,866

5,87,14,179

16,97,46,045

SUPERINTENDENT OF POLICE,0/0	2055	5,08,66,188	3,02,07,088	8,10,73,276
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A.D.G.P (SECY.), CHANDIGARH

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TOTAL (DDO)		5,08,66,188	3,02,07,088	8,10,73,276
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SUPERINTENDENT OF POLICE,0/0	4055	0	59,000	59,000
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A.D.G.P. INTELLIGENCE,PB.,

CHANDIGARH

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TOTAL (DDO)		0	59,000	59,000
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SUPERINTENDENT OF POLICE,POLICE	2055	2,39,32,552	1,21,97,921	3,61,30,473
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

2235	35,834	3,793	39,627
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TOTAL (DDO)	2,39,68,386	1,22,01,714	3,61,70,100
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SUPERINTENDENT OF POLICE, SPECIAL 2055	1,09,30,200	46,34,745	1,55,64,945
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PROTECTION UNIT, CHANDIGARH

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TOTAL (DDO)	1,09,30,200	46,34,745	1,55,64,945
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SUPERINTENDENT OF POLICE, ZONAL 2055	6,40,43,872	3,18,14,204	9,58,58,076
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CID, FEROZEPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		6,40,43,872	3,18,14,204	9,58,58,076
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR	2055	6,49,85,846	3,28,68,062	9,78,53,908
			2235	2,22,944	33,051	2,55,995
*****				-----		
		TOTAL (DDO)		6,52,08,790	3,29,01,113	9,81,09,903

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TOTAL (CCO)

12,79,35,20,629    6,42,18,26,841    19,21,53,47,470

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TOTAL (DEPT)

12,79,35,20,629    6,42,18,26,841    19,21,53,47,470

PRINTING    CONTROLLER, PRINTING &    ADMINISTRATOR-CUM-ADDITIONAL    2071    20,72,856    8,34,828    29,07,684

AND    STATIONERY, PUNJAB    CONTROLLER, GOVERNMENT PRESS,

STATIONERY    PATIALA

2235    45,993    0    45,993

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TOTAL (DDO)

21,18,849    8,34,828    29,53,677

ASSISTANT CONTROLLER, GOVERNMENT 2058	1,17,33,365	55,32,551	1,72,65,916
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TICKET PRINTING PRESS, PATIALA

2235	4,02,372	10,69,890	14,72,262
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TOTAL (DDO)	1,21,35,737	66,02,441	1,87,38,178
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DEPUTY CONTROLLER (F&A), PRINTING 2058	1,51,68,609	90,58,930	2,42,27,539
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AND STATIONARY DEPARTMENT,

CHANDIGARH

2235	1,41,991	1,70,588	3,12,579
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TOTAL (DDO)	1,53,10,600	92,29,518	2,45,40,118
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TOTAL (CCO)

2,95,65,186

1,66,66,787

4,62,31,973

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

2,95,65,186

1,66,66,787

4,62,31,973

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA

2014

61,24,012

27,32,559

88,56,571

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

	2235	12,000	0	12,000
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TOTAL (DDO)		2,14,46,612	1,19,62,077	3,34,08,689
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DISTRICT ATTORNEY, DISTRICT	2014	76,72,535	41,81,839	1,18,54,374
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ATTORNEY

	2235	0	21,531	21,531
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TOTAL (DDO)		76,72,535	42,03,370	1,18,75,905
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DISTRICT ATTORNEY, DISTRICT	2014	0	13,59,116	13,59,116
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ATTORNEY, TARN TARAN

	2235	0	18,041	18,041
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TOTAL (DDO)		0	13,77,157	13,77,157
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DISTRICT ATTORNEY, FARIDKOT	2014	29,93,159	15,02,900	44,96,059
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TOTAL (DDO)		29,93,159	15,02,900	44,96,059
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DISTRICT ATTORNEY, FATEHGARH	2014	34,31,731	17,49,263	51,80,994
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SAHIB

	2235	41,750	0	41,750
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TOTAL (DDO)		34,73,481	17,49,263	52,22,744
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DISTRICT ATTORNEY, FEROZEPUR	2014	38,65,973	14,43,329	53,09,302
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	2235	0	32,904	32,904
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TOTAL (DDO)		38,65,973	14,76,233	53,42,206
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DISTRICT ATTORNEY, GURDASPUR	2014	32,02,680	37,48,534	69,51,214
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	2235	27,890	0	27,890
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TOTAL (DDO)		32,30,570	37,48,534	69,79,104
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, HOSHIARPUR 2014 30,86,658 16,93,472 47,80,130

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

2235 0 5,347 5,347

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TOTAL (DDO) 63,17,228 54,47,353 1,17,64,581

DISTRICT ATTORNEY, JALANDHAR 2014 66,34,087 35,59,020 1,01,93,107

2235 0 11,305 11,305

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TOTAL (DDO) 66,34,087 35,70,325 1,02,04,412

DISTRICT ATTORNEY, KAPURTHALA 2014 29,08,239 14,05,593 43,13,832

	2071	39,485	0	39,485
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TOTAL (DDO)		29,47,724	14,05,593	43,53,317
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DISTRICT ATTORNEY, LUDHIANA	2014	1,05,70,618	50,78,839	1,56,49,457
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	2235	1,14,683	0	1,14,683
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TOTAL (DDO)		1,06,85,301	50,78,839	1,57,64,140
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DISTRICT ATTORNEY, MANSA	2014	19,17,019	9,54,983	28,72,002
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TOTAL (DDO)		19,17,019	9,54,983	28,72,002
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DISTRICT ATTORNEY, MOGA	2014	29,78,737	15,10,538	44,89,275
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TOTAL (DDO)		29,78,737	15,10,538	44,89,275
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DISTRICT ATTORNEY, PATIALA	2014	93,71,309	47,61,899	1,41,33,208
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TOTAL (DDO)		93,71,309	47,61,899	1,41,33,208
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DISTRICT ATTORNEY, ROPAR	2014	37,88,226	18,90,391	56,78,617
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TOTAL (DDO)		37,88,226	18,90,391	56,78,617
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DISTRICT ATTORNEY, SANGRUR	2014	81,14,050	36,10,267	1,17,24,317
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	2235	1,36,027	0	1,36,027
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TOTAL (DDO)		82,50,077	36,10,267	1,18,60,344
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH		DISTRICT ATTORNEY, SAS NAGAR	2014	62,67,224	33,11,412	95,78,636
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TOTAL (DDO)				62,67,224	33,11,412	95,78,636
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		DISTRICT ATTORNEY, NAWANSHAHAR	2014	17,10,566	9,98,830	27,09,396
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TOTAL (DDO) 17,10,566 9,98,830 27,09,396

DISTT. ATTORNEY, MUKATSAR 2014 30,08,680 12,70,768 42,79,448

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TOTAL (DDO) 30,08,680 12,70,768 42,79,448

SUPERINTENDENT GRADE I 2014 1,10,03,490 53,38,905 1,63,42,395

(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

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TOTAL (DDO) 1,10,03,490 53,38,905 1,63,42,395

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TOTAL(CCO)

12,85,86,014

6,88,58,372

19,74,44,386

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TOTAL(DEPT)

12,85,86,014

6,88,58,372

19,74,44,386

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202

5,01,44,097

6,57,15,136

11,58,59,233

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR,SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

2235

14,64,394

19,71,830

34,36,224

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TOTAL(DDO)

5,16,08,491

6,76,86,966

11,92,95,457

DEPUTY STATE PROJECT	2202	3,45,13,93,163	8,49,46,842	3,53,63,40,005
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DIRECTOR,SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

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TOTAL(DDO)		3,45,13,93,163	8,49,46,842	3,53,63,40,005
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	TOTAL(CCO)			3,50,30,01,654	15,26,33,808	3,65,56,35,462
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INSTRUCTION

S

(COLLEGES)

DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2235	9,47,182	94,891	10,42,073
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INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

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TOTAL (DDO)			3,45,23,40,345	8,50,41,733	3,53,73,82,078
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C.O., 2 PUNJAB GIRLS BN	2204	27,59,248	4,89,328	32,48,576
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NCC, JALANDHAR

	2235	11,474	0	11,474
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TOTAL (DDO)		27,70,722	4,89,328	32,60,050
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COMMANDING OFFICER, 1 PUBJAB	2204	12,08,710	5,84,922	17,93,632
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NAVAL UNIT, NCC,NAYA NANGAL

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TOTAL (DDO)		12,08,710	5,84,922	17,93,632
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COMMANDING OFFICER, 12 PUNJAB BN	2204	9,42,768	4,54,156	13,96,924
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NCC,HOSHIARPUR

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TOTAL (DDO)		9,42,768	4,54,156	13,96,924
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COMMANDING OFFICER, 3 INDIP COY, 2204	15,04,635	7,59,944	22,64,579
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NCC, ROPAR

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TOTAL (DDO)	15,04,635	7,59,944	22,64,579
-------------	-----------	----------	-----------

DIRECTOR PUBLIC	2202	1,05,88,35,534	11,55,80,885	1,17,44,16,419
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INSTRUCTIONS(C), DIRECTOR PUBLIC

INSTRUCTIONS(C)

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,05,88,35,534 11,55,80,885 1,17,44,16,419

PUBLIC DIRECTOR PUBLIC DIRECTOR, DIRECTOR SCIENCE AND 2235 19,979 0 19,979

INSTRUCTION INSTRUCTIONS (C), PUNJAB, RESEARCH COLLEGE, JAGROAN

S

(COLLEGES)

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TOTAL (DDO) 1,05,88,55,513 11,55,80,885 1,17,44,36,398

PRINCIPAL GOVT COLLEGE, 2202 12,18,004 7,49,111 19,67,115

MACHHIWARA, GOVT COLLEGE

MACHHIWARA, LUDHIANA

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TOTAL (DDO)	12,18,004	7,49,111	19,67,115
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PRINCIPAL, SANT BABA SEWA SINGH 2202	26,56,429	8,90,581	35,47,010
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MEMORIAL GOVERNMENT

COLLEGE (GIRLS), SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE (GIRLS), GURU KA KHUH

(MUNNE), ROPAR

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TOTAL (DDO)	26,56,429	8,90,581	35,47,010
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PRINCIPAL, A.S. COLLEGE FOR 2202	1,07,79,048	53,69,124	1,61,48,172
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WOMEN, KHANNA

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TOTAL (DDO)	1,07,79,048	53,69,124	1,61,48,172
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PRINCIPAL, BABA SAHIB BHEEM RAO 2202	41,28,331	27,90,329	69,18,660
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AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

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TOTAL (DDO)	41,28,331	27,90,329	69,18,660
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PRINCIPAL, BABA SHIHAN SINGH GILL 2202	17,35,212	15,93,653	33,28,865
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GOVT. COLLEGE, SIDHSAR

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TOTAL (DDO)	17,35,212	15,93,653	33,28,865
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BABA SRI CHAND JI	2202	9,28,344	3,39,660	12,68,004
INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT.COLLEGE SARDARGAN						
S						
(COLLEGES)						
			2235	14,422	0	14,422
*****						
TOTAL (DDO)				9,42,766	3,39,660	12,82,426

PRINCIPAL, GOVERNMENT COLLEGE,	2202	16,04,661	6,14,867	22,19,528
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FAZILKA

	2235	58,052	0	58,052
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TOTAL (DDO)		16,62,713	6,14,867	22,77,580
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PRINCIPAL, GOVERNMENT COLLEGE	2202	51,88,612	26,11,854	78,00,466
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, POJEWAL

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TOTAL (DDO)		51,88,612	26,11,854	78,00,466
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PRINCIPAL, GOVERNMENT ART AND	2202	63,71,312	30,52,642	94,23,954
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SCIENCE COLLEGE, TALWARA

2235	25,618	0	25,618
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TOTAL (DDO)	63,96,930	30,52,642	94,49,572
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PRINCIPAL, GOVERNMENT BARJINDRA	2202	87,90,362	35,07,000	1,22,97,362
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COLLEGE

2235	0	28,128	28,128
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TOTAL (DDO)	87,90,362	35,35,128	1,23,25,490
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PRINCIPAL, GOVERNMENT BIKRAM	2202	55,75,935	20,71,512	76,47,447
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COLLEGE OF COMMERCE



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TOTAL (DDO) 55,75,935 20,71,512 76,47,447

PRINCIPAL, GOVERNMENT COLLEGE 2071 8,40,234 0 8,40,234

2202 94,64,333 48,93,996 1,43,58,329

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2235 1,16,957 0 1,16,957

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

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TOTAL (DDO) 1,04,21,524 48,93,996 1,53,15,520

PRINCIPAL, GOVERNMENT COLLEGE 2202 1,36,47,691 67,90,749 2,04,38,440

(BOYS), LDH

2235 78,663 0 78,663

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TOTAL (DDO) 1,37,26,354 67,90,749 2,05,17,103

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 1,41,96,183 70,57,052 2,12,53,235

MANDI GOBIND GARH

2235 7,11,598 0 7,11,598

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TOTAL (DDO)		1,49,07,781	70,57,052	2,19,64,833
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,57,83,459	66,04,003	2,23,87,462
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(WOMEN),

	2235	33,949	8,190	42,139
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TOTAL (DDO)		1,58,17,408	66,12,193	2,24,29,601
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,38,74,357	71,79,770	2,10,54,127
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(WOMEN), LDH

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TOTAL (DDO)		1,38,74,357	71,79,770	2,10,54,127
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PRINCIPAL, GOVERNMENT COLLEGE FOR 2071	2,27,884	0	2,27,884
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GIRLS

2235	0	48,208	48,208
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TOTAL (DDO)	2,27,884	48,208	2,76,092
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PRINCIPAL, GOVERNMENT COLLEGE OF 2202	73,97,527	28,61,391	1,02,58,918
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EDUCATION

2235	1,11,447	1,39,348	2,50,795
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		75,08,974	30,00,739	1,05,09,713
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT COLLEGE,	2202		1,57,07,579	79,15,671	2,36,23,250
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TOTAL (DDO)			2,32,16,553	1,09,16,410	3,41,32,963
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PRINCIPAL, GOVERNMENT COLLEGE,	2202		29,84,722	10,23,532	40,08,254
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BHOLATH

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TOTAL (DDO)		29,84,722	10,23,532	40,08,254
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	17,25,969	8,88,185	26,14,154
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KARAMSAR

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TOTAL (DDO)		17,25,969	8,88,185	26,14,154
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	60,46,086	26,06,376	86,52,462
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MALERKOTLA

	2235	4,155	0	4,155
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TOTAL (DDO)		60,50,241	26,06,376	86,56,617
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	1,66,82,913	30,30,571	1,97,13,484
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ROPAR

	2235	71,457	0	71,457
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TOTAL (DDO)		1,67,54,370	30,30,571	1,97,84,941
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	33,05,743	19,88,188	52,93,931
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SUNAM

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TOTAL (DDO)		33,05,743	19,88,188	52,93,931
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	9,43,380	4,69,496	14,12,876
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ZIRA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,43,380	4,69,496	14,12,876
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT	2202	65,27,898	49,63,313	1,14,91,211
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TANDA URMAR

S

(COLLEGES)



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TOTAL (DDO)		65,27,898	49,63,313	1,14,91,211
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PRINCIPAL, GOVERNMENT RAJINDRA	2202	1,21,80,332	47,08,791	1,68,89,123
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COLLEGE

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TOTAL (DDO)		1,21,80,332	47,08,791	1,68,89,123
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PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	67,32,663	32,62,706	99,95,369
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COLLEGE, NABHA

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TOTAL (DDO)		67,32,663	32,62,706	99,95,369
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PRINCIPAL, GOVERNMENT SCIENCE AND 2202	29,03,048	15,06,441	44,09,489
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RESEARCH COLLEGE, JAGRAON

\*\*\*\*\* -----

TOTAL (DDO)	29,03,048	15,06,441	44,09,489
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PRINCIPAL, GOVERNMENT SHIVALIK 2202	11,68,672	22,41,006	34,09,678
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COLLEGE, NAYA NANGAL

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TOTAL (DDO)	11,68,672	22,41,006	34,09,678
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PRINCIPAL, GOVT COLLEGE DERA 2202	68,41,155	59,02,743	1,27,43,898
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TOTAL (DDO)		68,41,155	59,02,743	1,27,43,898
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PRINCIPAL,GOVT COLLEGE MOHALI	2202	1,90,62,360	81,63,274	2,72,25,634
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TOTAL (DDO)		1,90,62,360	81,63,274	2,72,25,634
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. COLLEGE OF	2202	56,09,212	46,35,858	1,02,45,070
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION, PATIALA

S

(COLLEGES)

	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		58,09,212	46,35,858	1,04,45,070
PRINCIPAL, GOVT. MOHINDRA	2202	1,39,47,446	1,16,09,051	2,55,56,497
COLLEGE, PATIALA				
	2235	0	36,358	36,358
*****				
TOTAL (DDO)		1,39,47,446	1,16,45,409	2,55,92,855
PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	28,89,949	13,84,802	42,74,751
*****				

TOTAL (DDO)		28,89,949	13,84,802	42,74,751
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PRINCIPAL, GURU NANAK GOVT.	2202	8,39,794	7,57,990	15,97,784
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COLLEGE, G.T.B.

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TOTAL (DDO)		8,39,794	7,57,990	15,97,784
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PRINCIPAL, JWAHAR LAL NEHRU	2202	16,47,362	14,42,659	30,90,021
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COLLEGE FOR WOMEN,

MANDIGOBINDGARH

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TOTAL (DDO)		16,47,362	14,42,659	30,90,021
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PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	46,24,440	23,91,348	70,15,788
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COLLEGE, DHUDIKE

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TOTAL (DDO)		46,24,440	23,91,348	70,15,788
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PRINCIPAL, M. J.S. A GOVERNMENT	2071	10,56,563	0	10,56,563
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COLLEGE

	2202	51,59,308	50,88,388	1,02,47,696
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 62,15,871 50,88,388 1,13,04,259

PUBLIC DIRECTOR PUBLIC PRINCIPAL, MBHGD GOVERNMENT 2202 10,67,640 8,54,370 19,22,010

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, POJEWAL

S

(COLLEGES)

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TOTAL (DDO) 72,83,511 59,42,758 1,32,26,269

PRINCIPAL, NEHRU MEMORIAL 2202 15,42,890 16,53,881 31,96,771

GOVERNMENT COLLEGE, MANSA

2235 0 21,942 21,942

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TOTAL (DDO)	15,42,890	16,75,823	32,18,713
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PRINCIPAL, S.B.S. GOVT. COLLEGE, 2202	22,27,279	10,69,444	32,96,723
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KOT KAPURA

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TOTAL (DDO)	22,27,279	10,69,444	32,96,723
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PRINCIPAL, S.G.A.D. GOVT. 2235	0	2,26,548	2,26,548
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COLLEGE, TARN TARAN

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TOTAL (DDO)	0	2,26,548	2,26,548
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SUPERINTENDENT, PUNJAB	2202	9,19,420	1,19,073	10,38,493
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EDUCATIONAL TRIBUNAL, SAS NAGAR

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TOTAL (DDO)		9,19,420	1,19,073	10,38,493
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TOTAL (CCO)		4,83,94,09,243	40,97,61,107	5,24,91,70,350
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DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT, PUNJAB	2202	3,70,840	1,85,420	5,56,260
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INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

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TOTAL (DDO)		3,70,840	1,85,420	5,56,260
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	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	B.P.E.O, KALANOUR	2235	6,22,795	0	6,22,795
*****						
TOTAL (DDO)				9,93,635	1,85,420	11,79,055

B.P.E.O. , NATHANA	2202	11,56,52,854	5,72,48,000	17,29,00,854
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	2235	12,777	0	12,777
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TOTAL (DDO)		11,56,65,631	5,72,48,000	17,29,13,631
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B.P.E.O. , SHERPUR	2202	1,87,95,736	92,89,846	2,80,85,582
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TOTAL (DDO)		1,87,95,736	92,89,846	2,80,85,582
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B.P.E.O. , MANDI PHUL (EAST)	2202	2,86,83,080	1,40,43,259	4,27,26,339
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TOTAL (DDO)		2,86,83,080	1,40,43,259	4,27,26,339
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B.P.E.O. , B.P.E.O. , BATALA -II	2202	3,41,91,584	1,71,31,982	5,13,23,566
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TOTAL (DDO)		3,41,91,584	1,71,31,982	5,13,23,566
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B.P.E.O.,B.P.E.O., SRI	2202	1,71,04,532	83,38,757	2,54,43,289
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HARGOBINDPUR

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TOTAL (DDO)		1,71,04,532	83,38,757	2,54,43,289
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B.P.E.O.,DHAR KALAN-1	2202	1,35,55,566	66,33,132	2,01,88,698
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	2235	0	22,930	22,930
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TOTAL (DDO)		1,35,55,566	66,56,062	2,02,11,628
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B.P.E.O.,TALWANDI-SABO	2202	3,49,05,080	1,72,74,022	5,21,79,102
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2235 2,36,659 0 2,36,659

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TOTAL (DDO) 3,51,41,739 1,72,74,022 5,24,15,761

BLCOK PRIMARY EDUCATION 2202 39,637 0 39,637

OFFICER, GURDASPUR I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 39,637 0 39,637

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDU.OFFICER,BLOCK 2235 3,66,031 0 3,66,031

INSTRUCTION INSTRUCTION, SCHOOL, PRIMARY EDU.OFFICER,PATHANKOT 1

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 3,66,031 0 3,66,031

BLOCK PRIMARY EDUCATION OFFICER 2202 3,14,41,489 1,54,79,444 4,69,20,933

-1,NAWANSHAHAR

2235 0 1,48,614 1,48,614

\*\*\*\*\* -----

TOTAL (DDO) 3,14,41,489 1,56,28,058 4,70,69,547

BLOCK PRIMARY EDUCATION OFFICER 2202	4,84,59,601	2,36,15,090	7,20,74,691
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-II, ABOHAR

2225	1,62,848	0	1,62,848
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TOTAL (DDO)	4,86,22,449	2,36,15,090	7,22,37,539
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BLOCK PRIMARY EDUCATION OFFICER, 2202	18,56,99,494	9,29,49,110	27,86,48,604
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GORAYA - II

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TOTAL (DDO)	18,56,99,494	9,29,49,110	27,86,48,604
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BLOCK PRIMARY EDUCATION 2202	39,42,042	19,66,003	59,08,045
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OFFICER, ALAWALPUR

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TOTAL (DDO) 39,42,042 19,66,003 59,08,045

BLOCK PRIMARY EDUCATION 2202 3,17,33,477 1,61,14,721 4,78,48,198

OFFICER, BANUR

\*\*\*\*\* -----

TOTAL (DDO) 3,17,33,477 1,61,14,721 4,78,48,198

BLOCK PRIMARY EDUCATION 2202 2,03,32,870 1,02,75,408 3,06,08,278

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE



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

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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2235 0 24,340 24,340

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER,BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, ADAMPUR

(COLLEGES)

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TOTAL(DDO) 2,03,32,870 1,02,99,748 3,06,32,618

BLOCK PRIMARY EDUCATION 2202 2,40,74,508 1,19,23,505 3,59,98,013

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	74,269	0	74,269
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TOTAL (DDO)		2,41,48,777	1,19,23,505	3,60,72,282
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BLOCK PRIMARY EDUCATION	2235	23,202	1,42,157	1,65,359
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

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TOTAL (DDO)		23,202	1,42,157	1,65,359
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BLOCK PRIMARY EDUCATION	2202	2,32,09,639	1,16,16,676	3,48,26,315
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH

2235	23,069	1,76,823	1,99,892
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TOTAL (DDO)	2,32,32,708	1,17,93,499	3,50,26,207
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BLOCK PRIMARY EDUCATION	2202	2,95,51,755	1,43,09,520	4,38,61,275
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

2235	0	9,34,024	9,34,024
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TOTAL (DDO)	2,95,51,755	1,52,43,544	4,47,95,299
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BLOCK PRIMARY EDUCATION	2202	2,77,04,037	1,37,90,885	4,14,94,922
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

2235

48,000

0

48,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		2,77,52,037	1,37,90,885	4,15,42,922
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

		BLOCK PRIMARY EDUCATION	2202	2,78,66,071	1,34,17,414	4,12,83,485
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

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TOTAL (DDO)		5,56,18,108	2,72,08,299	8,28,26,407
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BLOCK PRIMARY EDUCATION	2202	2,70,23,481	1,34,23,969	4,04,47,450
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

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TOTAL (DDO)		2,70,23,481	1,34,23,969	4,04,47,450
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BLOCK PRIMARY EDUCATION	2202	9,68,115	0	9,68,115
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235	0	10,840	10,840
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TOTAL (DDO)	9,68,115	10,840	9,78,955
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BLOCK PRIMARY EDUCATION	2202	1,72,91,757	87,02,064	2,59,93,821
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235	0	2,14,767	2,14,767
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TOTAL (DDO)	1,72,91,757	89,16,831	2,62,08,588
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BLOCK PRIMARY EDUCATION	2202	1,68,81,168	87,75,678	2,56,56,846
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

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TOTAL (DDO) 1,68,81,168 87,75,678 2,56,56,846

BLOCK PRIMARY EDUCATION 2202 4,79,25,896 1,79,33,819 6,58,59,715

OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANGRUR

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TOTAL (DDO) 4,79,25,896 1,79,33,819 6,58,59,715

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	62,898	0	62,898
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION				
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S	PUNJAB	OFFICER, SEHNA				
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(COLLEGES)

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TOTAL(DDO)				62,898	0	62,898
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BLOCK PRIMARY EDUCATION	2202			40,24,402	0	40,24,402
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OFFICER,BLOCK PRIMARY EDUCATION						
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OFFICER, SHAINA						
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TOTAL(DDO)				40,24,402	0	40,24,402
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BLOCK PRIMARY EDUCATION	2202	2,67,86,913	1,26,73,937	3,94,60,850
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

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TOTAL (DDO)		2,67,86,913	1,26,73,937	3,94,60,850
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BLOCK PRIMARY EDUCATION	2202	3,10,23,457	1,50,99,088	4,61,22,545
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

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TOTAL (DDO)		3,10,23,457	1,50,99,088	4,61,22,545
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BLOCK PRIMARY EDUCATION 2202 10,59,61,514 5,41,22,982 16,00,84,496

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

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TOTAL(DDO) 10,59,61,514 5,41,22,982 16,00,84,496

BLOCK PRIMARY EDUCATION 2202 2,13,17,291 1,07,82,256 3,20,99,547

OFFICER,GHALL KHURD-I

2235 25,826 0 25,826

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GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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TOTAL (DDO) 2,13,43,117 1,07,82,256 3,21,25,373

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 2,14,58,485 1,10,12,028 3,24,70,513

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, GHALL KHURD - II,

S PUNJAB

(COLLEGES)

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-----  
TOTAL (DDO) 4,28,01,602 2,17,94,284 6,45,95,886

BLOCK PRIMARY EDUCATION 2202 2,77,73,973 1,35,82,772 4,13,56,745

OFFICER, GURU HAR SAHAI-I

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TOTAL (DDO)		2,77,73,973	1,35,82,772	4,13,56,745
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BLOCK PRIMARY EDUCATION	2202	2,99,65,336	1,46,12,842	4,45,78,178
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OFFICER,GURU HAR SAHAI-II

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TOTAL (DDO)		2,99,65,336	1,46,12,842	4,45,78,178
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BLOCK PRIMARY EDUCATION	2202	1,97,01,700	97,91,402	2,94,93,102
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OFFICER,HOSHIARPUR-IA

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TOTAL (DDO)		1,97,01,700	97,91,402	2,94,93,102
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BLOCK PRIMARY EDUCATION	2225	52,108	0	52,108
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OFFICER, JALALABAD

	2235	4,26,978	0	4,26,978
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TOTAL (DDO)		4,79,086	0	4,79,086
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BLOCK PRIMARY EDUCATION	2202	4,25,99,794	2,13,49,467	6,39,49,261
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OFFICER, KHARAR -I

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TOTAL (DDO)		4,25,99,794	2,13,49,467	6,39,49,261
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BLOCK PRIMARY EDUCATION	2202	5,73,02,584	2,81,83,356	8,54,85,940
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OFFICER, KHARAR -III

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,73,02,584	2,81,83,356	8,54,85,940
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA - II	2202	3,45,88,309	1,72,18,759	5,18,07,068
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(COLLEGES)

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TOTAL (DDO)		9,18,90,893	4,54,02,115	13,72,93,008
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BLOCK PRIMARY EDUCATION	2202	3,94,37,247	1,97,15,289	5,91,52,536
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OFFICER,MANDI PHUL(WEST)

	2235	1,02,511	65,482	1,67,993
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TOTAL (DDO)		3,95,39,758	1,97,80,771	5,93,20,529
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BLOCK PRIMARY EDUCATION	2202	2,51,86,294	1,25,70,946	3,77,57,240
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OFFICER,PATHANKOT-2

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TOTAL (DDO)		2,51,86,294	1,25,70,946	3,77,57,240
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BLOCK PRIMARY EDUCATION	2202	2,04,61,942	1,06,55,026	3,11,16,968
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OFFICER,QADIAN

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TOTAL (DDO)		2,04,61,942	1,06,55,026	3,11,16,968
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BLOCK PRIMARY EDUCATION	2202	1,35,75,964	66,90,113	2,02,66,077
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OFFICER,SHAHKOT - I

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TOTAL (DDO)		1,35,75,964	66,90,113	2,02,66,077
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BLOCK PRIMARY EDUCATION	2202	2,00,07,098	1,00,14,053	3,00,21,151
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OFFICER-II,SULTANPUR

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TOTAL (DDO)		2,00,07,098	1,00,14,053	3,00,21,151
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BLOCK PRIMARY EDUCATION	2202	2,04,74,226	1,03,41,057	3,08,15,283
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OFFICER-III, KAPURTHALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	2,04,74,226	1,03,41,057	3,08,15,283

PUBLIC	DIRECTOR, PUBLIC	C.O., 21 PUNJAB BN	2204	1,63,896	0	1,63,896
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INSTRUCTION	INSTRUCTION, SCHOOL,	NCC, KAPURTHALA				
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S	PUNJAB					
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(COLLEGES)						
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			2235	13,179	0	13,179
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TOTAL (DDO)				2,06,51,301	1,03,41,057	3,09,92,358
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CIRCLE EDUCATION			2225	0	50,49,000	50,49,000
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OFFICER, JALANDHAR						
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TOTAL (DDO)				0	50,49,000	50,49,000
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COMMANDING OFFICER, 14 PUNJAB BN			2204	18,35,714	9,45,130	27,80,844
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NCC, NABHA

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TOTAL (DDO) 18,35,714 9,45,130 27,80,844

COMMANDING OFFICER, 22 PUNJAB BN 2204 21,92,504 10,55,095 32,47,599

NCC, BATALA, BATALA

\*\*\*\*\* -----  
TOTAL (DDO) 21,92,504 10,55,095 32,47,599

COMMANDING OFFICER, 7 PUNJAB BN 2204 20,38,156 10,46,534 30,84,690

NCC, GURDASPUR

2235 47,505 0 47,505

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TOTAL (DDO)		20,85,661	10,46,534	31,32,195
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COMMANDING OFFICER, 8 PUNJAB BN 2204		11,30,323	4,02,868	15,33,191
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NCC, PHAGWARA

2235		41,392	0	41,392
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TOTAL (DDO)		11,71,715	4,02,868	15,74,583
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D.E.O.(S),DISTRICT EDUCATION 2202		37,01,929	18,97,363	55,99,292
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OFFICER (S), FARIDKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				37,01,929	18,97,363	55,99,292
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION	2202	75,872	1,07,587	1,83,459
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(COLLEGES)

			2235	5,30,702	0	5,30,702
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TOTAL (DDO)				6,06,574	1,07,587	7,14,161
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DISTRICT EDUCATION OFFICER	2202	16,18,786	8,11,688	24,30,474
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(P),DISTRICT EDUCATION OFFICER

(P), SANGRUR

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TOTAL (DDO)		16,18,786	8,11,688	24,30,474
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DISTRICT EDUCATION OFFICER	2235	0	10,625	10,625
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(PRIMARY),DISTRICT EDUCATION

OFFICER (P)

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TOTAL (DDO)		0	10,625	10,625
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DISTRICT EDUCATION OFFICER	2071	0	7,66,480	7,66,480
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

2202	29,30,230	17,05,832	46,36,062
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2235	50,131	0	50,131
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TOTAL (DDO)	29,80,361	24,72,312	54,52,673
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DISTRICT EDUCATION OFFICER	2235	10,000	1,92,428	2,02,428
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

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TOTAL (DDO)	10,000	1,92,428	2,02,428
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DISTRICT EDUCATION OFFICER	2235	0	8,570	8,570
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		0	8,570	8,570
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), MANSA	2235	30,166	0	30,166
(COLLEGES)						



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TOTAL (DDO)		30,166	0	30,166
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DISTRICT EDUCATION OFFICER	2235	29,457	0	29,457
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), ROPAR				

\*\*\*\*\* -----

TOTAL (DDO)		29,457	0	29,457
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DISTRICT EDUCATION OFFICER	2202	21,64,700	10,85,624	32,50,324
(PRIMARY), KAPURTHALA				

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TOTAL (DDO)		21,64,700	10,85,624	32,50,324
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DISTRICT EDUCATION OFFICER	2202	7,54,816	3,63,156	11,17,972
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(PRIMARY), NAWANSHAHAR

	2235	0	5,08,500	5,08,500
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TOTAL (DDO)		7,54,816	8,71,656	16,26,472
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DISTRICT EDUCATION OFFICER	2202	24,76,968	14,23,838	39,00,806
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(S), DISTRICT EDUCATION OFFICER

(S)

	2235	39,527	0	39,527
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TOTAL (DDO)		25,16,495	14,23,838	39,40,333
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DISTRICT EDUCATION OFFICER	2202	20,39,730	13,66,000	34,05,730
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SCONDARY, NAWANSHAHAR

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TOTAL (DDO)		20,39,730	13,66,000	34,05,730
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	DISTRICT EDUCATION	2202	17,24,670	6,38,249	23,62,919
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER(P), FEROZPUR				

S PUNJAB

(COLLEGES)

	2225	86,896	52,108	1,39,004
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TOTAL (DDO)		38,51,296	20,56,357	59,07,653
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DISTRICT EDUCATION	2202	19,99,867	8,90,872	28,90,739
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OFFICER (PRIMARY), BTD.

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TOTAL (DDO)		19,99,867	8,90,872	28,90,739
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DISTRICT EDUCATION	2202	38,08,407	17,30,265	55,38,672
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OFFICER (PRIMARY), GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO) 38,08,407 17,30,265 55,38,672

DISTRICT EDUCATION 2202 36,01,445 23,67,316 59,68,761

OFFICER(S), FEROZEPUR

2235 0 1,30,544 1,30,544

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TOTAL (DDO) 36,01,445 24,97,860 60,99,305

DISTRICT EDUCATION OFFICER, (P) 2202 16,88,933 7,41,535 24,30,468

MOHALI

2235 22,894 0 22,894

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TOTAL (DDO) 17,11,827 7,41,535 24,53,362

DISTRICT EDUCATION	2202	8,05,096	0	8,05,096
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OFFICER, (SCHOOLS)

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TOTAL (DDO)		8,05,096	0	8,05,096
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DISTRICT EDUCATION	2202	11,07,726	4,90,205	15,97,931
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OFFICER, DISTRICT EDUCATION

OFFICER (P)

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P)	2235	19,062	0	19,062
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TOTAL (DDO)				11,26,788	4,90,205	16,16,993
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DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY)			2202	28,35,348	19,80,371	48,15,719
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TOTAL (DDO)				28,35,348	19,80,371	48,15,719
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DISTRICT EDUCATION	2235	70,139	0	70,139
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OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

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TOTAL (DDO)		70,139	0	70,139
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DISTRICT EDUCATION	2235	23,565	0	23,565
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OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY),HOSHIARPUR

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TOTAL (DDO)		23,565	0	23,565
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DISTRICT EDUCATION	2071	0	50,687	50,687
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OFFICER, ELEMENTARY

	2202	12,93,598	7,61,435	20,55,033
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TOTAL (DDO)		12,93,598	8,12,122	21,05,720
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DISTRICT EDUCATION	2235	3,11,430	0	3,11,430
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OFFICER, GURDASPUR

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TOTAL (DDO)		3,11,430	0	3,11,430
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DISTRICT EDUCATION	2202	61,61,024	29,20,422	90,81,446
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		61,61,024	29,20,422	90,81,446
		DISTRICT EDUCATION	2202	46,61,802	23,30,268	69,92,070

OFFICER,OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

2235	0	5,23,120	5,23,120
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TOTAL (DDO)	1,08,22,826	57,73,810	1,65,96,636
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DISTRICT EDUCATION	2202	12,43,096	6,28,548	18,71,644
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OFFICER,PRIMARY FATEHGARH

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TOTAL (DDO)	12,43,096	6,28,548	18,71,644
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DISTT. EDUCATION	2202	51,87,884	25,24,366	77,12,250
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OFFICER(S), JALANDHAR

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TOTAL (DDO) 51,87,884 25,24,366 77,12,250

GROUP COMMANDENT, ,20 PB BN NCC 2204 12,56,104 5,17,241 17,73,345

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TOTAL (DDO) 12,56,104 5,17,241 17,73,345

GROUP COMMANDER, NCC GROUP 2204 16,29,767 8,25,652 24,55,419

HQ, PATIALA

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TOTAL (DDO) 16,29,767 8,25,652 24,55,419

GROUP COMMANDER, NCC, GROUP 2204 13,26,762 5,66,769 18,93,531

HQ, LUDHIANA

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TOTAL (DDO) 13,26,762 5,66,769 18,93,531

HEAD MASTER, GOVT. HIGH SCHOOL, 2202 10,33,024 5,19,920 15,52,944

DHARIWAL KALER, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 10,33,024 5,19,920 15,52,944

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER GHS,GOVT.HIGH SCHOOL, 2202	14,70,308	7,42,321	22,12,629
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INSTRUCTION	INSTRUCTION, SCHOOL,	TUGALWAL, GURDASPUR			
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S	PUNJAB				
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(COLLEGES)

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TOTAL (DDO)			14,70,308	7,42,321	22,12,629
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HEADMASTER, GOVERNMENT HIGH	2202	20,69,87,620	12,38,01,073	33,07,88,693
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SCHOOL

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TOTAL (DDO)		20,69,87,620	12,38,01,073	33,07,88,693
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HEADMASTER, GOVERNMENT HIGH	2202	18,12,814	9,01,430	27,14,244
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SCHOOL, ABOHAR, ACCHA-RHIKKI

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TOTAL (DDO)		18,12,814	9,01,430	27,14,244
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HEADMASTER, GOVERNMENT HIGH	2202	10,83,392	7,17,016	18,00,408
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SCHOOL, BAHADERPUR, BUDHLADHA

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TOTAL (DDO)		10,83,392	7,17,016	18,00,408
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,32,885	28,08,418	1,67,41,303
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SCHOOL, BANARSI

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TOTAL (DDO)		1,39,32,885	28,08,418	1,67,41,303
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HEADMASTER, GOVERNMENT HIGH	2202	8,75,196	4,37,092	13,12,288
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SCHOOL, CHUHAR CHAK, MOGA

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TOTAL (DDO)		8,75,196	4,37,092	13,12,288
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HEADMASTER, GOVERNMENT HIGH	2202	2,38,321	0	2,38,321
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SCHOOL, DAANEWALA SATKOSHI,

ABOHAR



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,38,321	0	2,38,321
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PUBLIC INSTRUCTION SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	2202	2,05,492	8,12,586	10,18,078
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TOTAL (DDO)				2,05,492	8,12,586	10,18,078
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HEADMASTER, GOVERNMENT HIGH			2202	0	35,400	35,400
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SCHOOL, KALIPUR, BUDHLADHA

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TOTAL (DDO)		0	35,400	35,400
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HEADMASTER, GOVERNMENT HIGH	2202	5,14,334	1,29,400	6,43,734
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SCHOOL, KHUDAL KALAN, BUDHLADHA

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TOTAL (DDO)		5,14,334	1,29,400	6,43,734
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HEADMASTER, GOVERNMENT HIGH	2202	6,57,470	0	6,57,470
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SCHOOL, MALKON, BUDHLADHA

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TOTAL (DDO)		6,57,470	0	6,57,470
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,01,594	78,10,789	2,34,12,383
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SCHOOL, PATIALA

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TOTAL (DDO)		1,56,01,594	78,10,789	2,34,12,383
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HEADMASTER, GOVERNMENT HIGH	2202	93,93,548	45,89,754	1,39,83,302
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SCHOOL, ROPAR

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TOTAL (DDO)		93,93,548	45,89,754	1,39,83,302
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HEADMASTER, GOVERNMENT HIGH	2202	85,85,287	42,40,964	1,28,26,251
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SCHOOL, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		85,85,287	42,40,964	1,28,26,251
INSTRUCTION S	INSTRUCTION, SCHOOL, PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	1,82,76,019	67,04,401	2,49,80,420

SCHOOL, TARAN TARAN

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TOTAL (DDO)		2,68,61,306	1,09,45,365	3,78,06,671
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HEADMASTER, GOVERNMENT HIGH	2202	36,96,597	19,11,616	56,08,213
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SCHOOL, JAGATPURA KALAN,

GURDASPUR

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TOTAL (DDO)		36,96,597	19,11,616	56,08,213
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HEADMASTER, GOVERNMENT SENIOR	2202	52,70,806	20,63,458	73,34,264
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SECONDARY SCHOOL

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TOTAL (DDO)		52,70,806	20,63,458	73,34,264
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HEADMASTER,GOVT HIGH SCHOO,	2202	11,18,668	5,60,646	16,79,314
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KHALASPUR, FATEHGARH

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TOTAL (DDO)		11,18,668	5,60,646	16,79,314
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HEADMASTER,GOVT HIGH SCHOOL	2202	76,67,490	8,77,640	85,45,130
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,KOTHE NATHA SING, BATHINDA

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TOTAL (DDO)		76,67,490	8,77,640	85,45,130
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HEADMASTER,GOVT HIGH SCHOOL, 2202 29,81,122 15,06,214 44,87,336

ANEKKOT

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TOTAL (DDO) 29,81,122 15,06,214 44,87,336

HEADMASTER,GOVT HIGH SCHOOL, 2202 15,64,652 7,71,828 23,36,480

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	15,64,652	7,71,828	23,36,480
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202	12,85,488	5,84,268	18,69,756
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INSTRUCTION INSTRUCTION, SCHOOL, BABA BAKALA, AMRITSAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	12,85,488	5,84,268	18,69,756
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HEADMASTER,GOVT HIGH SCHOOL, 2202	14,16,226	7,36,441	21,52,667
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BABRI NANGAL, GURDASPUR

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TOTAL (DDO)	14,16,226	7,36,441	21,52,667
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HEADMASTER,GOVT HIGH SCHOOL,	2202	27,81,648	14,00,906	41,82,554
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BANTHANWAL, GURDASPUR

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TOTAL (DDO)		27,81,648	14,00,906	41,82,554
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HEADMASTER,GOVT HIGH SCHOOL,	2202	11,41,542	17,93,172	29,34,714
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BEHMAN JASSA SINGH, BATHINDA

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TOTAL (DDO)		11,41,542	17,93,172	29,34,714
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HEADMASTER,GOVT HIGH SCHOOL,	2202	8,71,016	3,94,924	12,65,940
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BHAINI JODHA, FAZILKA

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TOTAL (DDO)		8,71,016	3,94,924	12,65,940
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HEADMASTER, GOVT HIGH SCHOOL,	2202	9,40,954	4,77,630	14,18,584
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BHAINI, BARNALA

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TOTAL (DDO)		9,40,954	4,77,630	14,18,584
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HEADMASTER, GOVT HIGH SCHOOL,	2202	25,40,526	7,97,378	33,37,904
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BURJ MANSA, BATHINDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				25,40,526	7,97,378	33,37,904
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	13,58,120	6,89,213	20,47,333
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(COLLEGES)

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TOTAL (DDO)				13,58,120	6,89,213	20,47,333
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HEADMASTER,GOVT HIGH SCHOOL,	2202	12,16,368	6,10,314	18,26,682
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CHATARPURA, FATEHGARH

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TOTAL (DDO)		12,16,368	6,10,314	18,26,682
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HEADMASTER,GOVT HIGH SCHOOL, DAL	2202	13,31,800	6,83,272	20,15,072
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SINGH WALA, FARIDKOT

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TOTAL (DDO)		13,31,800	6,83,272	20,15,072
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HEADMASTER,GOVT HIGH SCHOOL,	2202	12,21,439	6,10,488	18,31,927
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DUGRI

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TOTAL (DDO)		12,21,439	6,10,488	18,31,927
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HEADMASTER,GOVT HIGH SCHOOL,	2202	8,51,694	4,54,316	13,06,010
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GANDUAN KALAN, FATEHGARH

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TOTAL (DDO)		8,51,694	4,54,316	13,06,010
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HEADMASTER,GOVT HIGH SCHOOL,	2202	11,31,100	5,69,776	17,00,876
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GUDAR PANJ GRAIN, FEROZPUR

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TOTAL (DDO)		11,31,100	5,69,776	17,00,876
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HEADMASTER,GOVT HIGH SCHOOL,	2202	13,15,834	5,90,750	19,06,584
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HARIE WALA, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		13,15,834	5,90,750	19,06,584
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					
(COLLEGES)						

HEADMASTER,GOVT HIGH SCHOOL,	2202	18,34,238	9,25,284	27,59,522
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HAWELI

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TOTAL (DDO)		31,50,072	15,16,034	46,66,106
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HEADMASTER,GOVT HIGH SCHOOL,	2202	28,89,817	14,34,214	43,24,031
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JHANDU WALA, FEROZPUR

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TOTAL (DDO)		28,89,817	14,34,214	43,24,031
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HEADMASTER,GOVT HIGH SCHOOL,	2202	12,97,616	6,53,845	19,51,461
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JOGI CHEEMA, GURDASPUR

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TOTAL (DDO)		12,97,616	6,53,845	19,51,461
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HEADMASTER,GOVT HIGH SCHOOL,	2202	6,70,688	3,36,338	10,07,026
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KARIAL, AMRITSAR

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TOTAL (DDO)		6,70,688	3,36,338	10,07,026
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HEADMASTER,GOVT HIGH SCHOOL,	2202	16,71,313	7,86,668	24,57,981
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KOTLA DOOM

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TOTAL (DDO)		16,71,313	7,86,668	24,57,981
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HEADMASTER,GOVT HIGH SCHOOL,	2202	17,90,802	6,39,054	24,29,856
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KOTLI KHURD, BATHINDA

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TOTAL (DDO) 17,90,802 6,39,054 24,29,856

HEADMASTER, GOVT HIGH SCHOOL, 2202 12,18,183 5,78,670 17,96,853

LAPPO, FEROZPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		12,18,183	5,78,670	17,96,853
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	9,40,416	4,52,264	13,92,680
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INSTRUCTION	INSTRUCTION, SCHOOL,	MAHAWA, AMRITSAR				
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S	PUNJAB					
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(COLLEGES)						
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TOTAL (DDO)		9,40,416	4,52,264	13,92,680
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HEADMASTER,GOVT HIGH SCHOOL,	2202	11,61,544	5,92,804	17,54,348
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NOORPURA, FATEHGARH				
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TOTAL (DDO)		11,61,544	5,92,804	17,54,348
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HEADMASTER,GOVT HIGH SCHOOL,	2202	10,53,744	4,75,144	15,28,888
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PHULLO KHARI, BATHINDA

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TOTAL (DDO)		10,53,744	4,75,144	15,28,888
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HEADMASTER,GOVT HIGH SCHOOL,	2202	20,75,482	10,39,992	31,15,474
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PINDI, FEROZEPUR

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TOTAL (DDO)		20,75,482	10,39,992	31,15,474
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HEADMASTER,GOVT HIGH SCHOOL,	2202	19,83,322	9,25,984	29,09,306
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PIPLI NAVIN, FARIDKOT

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TOTAL (DDO)		19,83,322	9,25,984	29,09,306
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HEADMASTER,GOVT HIGH SCHOOL,	2202	22,55,478	11,38,048	33,93,526
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QILA JIWAN SINGH, AMRITSAR

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TOTAL (DDO)		22,55,478	11,38,048	33,93,526
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HEADMASTER,GOVT HIGH SCHOOL,	2202	11,02,986	5,74,210	16,77,196
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RAILLON, FATEHGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		11,02,986	5,74,210	16,77,196
		HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	19,98,828	9,57,312	29,56,140
*****						
		TOTAL (DDO)		31,01,814	15,31,522	46,33,336

HEADMASTER,GOVT HIGH SCHOOL,	2202	15,32,346	7,09,712	22,42,058
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SADHANA WALA, FARIDKOT

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TOTAL (DDO)		15,32,346	7,09,712	22,42,058
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HEADMASTER,GOVT HIGH SCHOOL,	2202	18,27,402	8,48,682	26,76,084
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SANGRAHOOR

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TOTAL (DDO)		18,27,402	8,48,682	26,76,084
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HEADMASTER,GOVT HIGH SCHOOL,	2202	27,13,305	7,15,004	34,28,309
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SURGHURI, FARIDKOT

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TOTAL (DDO)		27,13,305	7,15,004	34,28,309
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HEADMASTER,GOVT HIGH SCHOOL,	2202	20,19,257	9,34,192	29,53,449
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SWAYA RAI UTTAR, FEROZEPUR

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TOTAL (DDO)		20,19,257	9,34,192	29,53,449
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HEADMASTER,GOVT HIGH SCHOOL,	2202	11,85,464	5,98,621	17,84,085
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THAKKAR SANDHU, GURDASPUR

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TOTAL (DDO)		11,85,464	5,98,621	17,84,085
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HEADMASTER, GOVT HIGH SCHOOL, 2202 8,88,043 4,55,297 13,43,340

UDHANWAL, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				8,88,043	4,55,297	13,43,340
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	13,22,574	7,47,625	20,70,199
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INSTRUCTION INSTRUCTION, SCHOOL, UGGOKE, BARNALA

S PUNJAB



(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 13,22,574 7,47,625 20,70,199

HEADMASTER, GOVT HIGH 2202 11,26,772 11,96,866 23,23,638

SCHOOL, BAMBIHA, BATHINDA

\*\*\*\*\* -----  
TOTAL (DDO) 11,26,772 11,96,866 23,23,638

HEADMASTER, GOVT HIGH SCHOOL, BHAI 2202 3,48,490 5,520 3,54,010

BAKHTAUR, BATHINDA

\*\*\*\*\* -----  
TOTAL (DDO) 3,48,490 5,520 3,54,010

HEADMASTER,GOVT HIGH	2202	13,30,817	7,14,944	20,45,761
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SCHOOL,CHACK SHARIF,GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO)		13,30,817	7,14,944	20,45,761
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HEADMASTER,GOVT HIGH	2202	14,57,508	7,30,742	21,88,250
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SCHOOL,DARAJ, BARNALA

\*\*\*\*\* -----

TOTAL (DDO)		14,57,508	7,30,742	21,88,250
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HEADMASTER,GOVT HIGH SCHOOL,DEVI 2202		14,01,600	7,01,794	21,03,394
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DAS PURA, AMRITSAR

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TOTAL (DDO) 14,01,600 7,01,794 21,03,394

HEADMASTER, GOVT HIGH 2202 35,33,987 10,75,837 46,09,824

SCHOOL, GURTHARI, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		35,33,987	10,75,837	46,09,824
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH	2202	3,44,336	1,10,900	4,55,236
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SCHOOL, HETAM PURA, AMRITSAR

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TOTAL (DDO)		38,78,323	11,86,737	50,65,060
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HEADMASTER, GOVT HIGH	2202	9,46,796	4,46,249	13,93,045
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SCHOOL, JAFERKOT, AMRITSAR

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TOTAL (DDO)		9,46,796	4,46,249	13,93,045
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HEADMASTER,GOVT HIGH	2202	10,67,296	5,42,774	16,10,070
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SCHOOL,JANGIANA, BARNALA

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TOTAL (DDO)		10,67,296	5,42,774	16,10,070
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HEADMASTER,GOVT HIGH	2202	29,34,368	14,83,270	44,17,638
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SCHOOL,JUMLA MALKAN, BARNALA

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TOTAL (DDO)		29,34,368	14,83,270	44,17,638
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HEADMASTER,GOVT HIGH	2202	20,24,999	8,84,006	29,09,005
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SCHOOL,KAILE WANDER, BATHINDA

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TOTAL (DDO)		20,24,999	8,84,006	29,09,005
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HEADMASTER, GOVT HIGH	2202	15,12,812	7,59,388	22,72,200
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SCHOOL, KAMASKE, AMRITSAR

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TOTAL (DDO)		15,12,812	7,59,388	22,72,200
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HEADMASTER, GOVT HIGH	2202	37,24,777	10,83,780	48,08,557
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SCHOOL, KOTHE LAL SING, BATHINDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				37,24,777	10,83,780	48,08,557
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PUBLIC INSTRUCTION SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, LAKHUWAL, AMRTISAR	2202	10,11,448	5,05,724	15,17,172
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INSTRUCTION SCHOOLS (COLLEGES)

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TOTAL (DDO)				10,11,448	5,05,724	15,17,172
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HEADMASTER, GOVT HIGH	2202	9,63,588	4,97,404	14,60,992
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SCHOOL, NANGAL, BARNALA

\*\*\*\*\* -----

TOTAL (DDO)		9,63,588	4,97,404	14,60,992
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HEADMASTER, GOVT HIGH	2202	12,21,490	7,11,331	19,32,821
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SCHOOL, PATTON, FATEHGARH

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TOTAL (DDO)		12,21,490	7,11,331	19,32,821
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HEADMASTER, GOVT HIGH	2202	23,13,369	11,43,121	34,56,490
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SCHOOL, SANGATPUR

\*\*\*\*\* -----



TOTAL (DDO)		23,13,369	11,43,121	34,56,490
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HEADMASTER, GOVT HIGH	2202	11,80,599	4,85,126	16,65,725
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SCHOOL, SIDHANA, BATHINDA

\*\*\*\*\* -----

TOTAL (DDO)		11,80,599	4,85,126	16,65,725
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HEADMASTER, GOVT HIGH	2202	3,88,640	1,94,320	5,82,960
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SCHOOL, SOURRIAN

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TOTAL (DDO)		3,88,640	1,94,320	5,82,960
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HEADMASTER,GOVT HIGH	2202	15,57,944	6,46,746	22,04,690
SCHOOL,TARKHANWALA, BATHINDA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		15,57,944	6,46,746	22,04,690

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PU

(COLLEGES)

HEADMASTER, GOVT HIGH	2202	12,31,808	6,19,163	18,50,971
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SCHOOL, TATLEY

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TOTAL (DDO)		27,89,752	12,65,909	40,55,661
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	20,75,237	4,52,795	25,28,032
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GURU, BATHINDA

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TOTAL (DDO)		20,75,237	4,52,795	25,28,032
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,42,004	3,22,990	9,64,994
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BHILOWAL, AMRITSAR

\*\*\*\*\* -----

TOTAL (DDO)		6,42,004	3,22,990	9,64,994
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,30,757	7,34,136	35,64,893
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FATEHPUR MANIAN WALA

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TOTAL (DDO)		28,30,757	7,34,136	35,64,893
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HEADMASTER, GOVT. HIGH	2202	15,00,165	8,09,382	23,09,547
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SCHOOL, DALLA

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TOTAL (DDO)		15,00,165	8,09,382	23,09,547
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HEADMASTER, GOVT. HIGH SCHOOL. 2202 1,40,740 0 1,40,740

MOUR MANDI

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TOTAL (DDO) 1,40,740 0 1,40,740

PRINCIPAL (SPORTS 2202 7,41,964 3,73,254 11,15,218

SCHOOL), GOVERNMENT SPORTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHUDA, BATHINDA

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TOTAL (DDO) 7,41,964 3,73,254 11,15,218

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 2,14,324 0 2,14,324

INSTRUCTION INSTRUCTION, SCHOOL, SENIOR SECONDARY SCHOOL,

S PUNJAB CHUNAGRA

(COLLEGES)

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TOTAL (DDO) 2,14,324 0 2,14,324

S.D.O., DISTT. EDUCATION OFFICER, 2202 24,13,710 13,64,377 37,78,087

PATIALA

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TOTAL (DDO) 24,13,710 13,64,377 37,78,087

THE DEPUTY STATE PROJECT	2202	88,41,41,110	45,24,97,113	1,33,66,38,223
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

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TOTAL (DDO)		88,41,41,110	45,24,97,113	1,33,66,38,223
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TOTAL (CCO)		2,74,01,98,704	1,38,39,56,195	4,12,41,54,899
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DIRECTOR, PUBLIC	PRINCIPAL, ARYA HIGHER SECONDARY 2202	20,61,773	0	20,61,773
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INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

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TOTAL (DDO) 20,61,773 0 20,61,773

PRINCIPAL, GOVERNMENT SENIOR 2202 26,92,18,308 13,22,87,491 40,15,05,799

SECONDARY SCHOOL, LALA NANGAL

2235 8,000 0 8,000

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TOTAL (DDO) 26,92,26,308 13,22,87,491 40,15,13,799

PRINCIPAL, GOVERNMENT SENIOR 2202 98,64,547 39,44,632 1,38,09,179

SECONDARY SCHOOL, WARSOLA



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				98,64,547	39,44,632	1,38,09,179
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2202	8,37,767	0	8,37,767
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PUNJAB

(COLLEGES)

			2235	13,009	0	13,009
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TOTAL (DDO)				8,50,776	0	8,50,776
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PRINCIPAL, SENIOR SECONDARY	2202	53,62,730	20,28,245	73,90,975
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SCHOOL, BABEWALI

	2235	2,23,235	0	2,23,235
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TOTAL (DDO)		55,85,965	20,28,245	76,14,210
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,73,883	0	12,73,883
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SECONDARY SCHOOL, ALIWAL

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TOTAL (DDO)		12,73,883	0	12,73,883
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ADMINISTRATIVE OFFICER, OFFICE OF	2202	12,92,430	0	12,92,430
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THE DISTRICT EDUCATION OFFICER

(S)

	2235	1,37,754	0	1,37,754
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TOTAL (DDO)		14,30,184	0	14,30,184
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BLOCK PRIMARY EDUCATION	2202	2,73,65,816	1,34,55,014	4,08,20,830
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	3,28,842	0	3,28,842
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TOTAL (DDO)		2,76,94,658	1,34,55,014	4,11,49,672
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DCFA, DIRECTOR PUBLIC	2202	4,06,55,000	29,36,04,888	33,42,59,888
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INSTRUCTION (SE) PUNJAB,PSEB

COMPLEX, PHASE 8 MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		4,06,55,000	29,36,04,888	33,42,59,888

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

DISTRICT EDUCATION OFFICER	2202	37,40,947	18,13,743	55,54,690
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(S),DISTRICT EDUCATION OFFICER

(S), SANGRUR

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TOTAL (DDO)		4,43,95,947	29,54,18,631	33,98,14,578
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DISTRICT EDUCATION OFFICER	2235	0	87,564	87,564
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(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO)		0	87,564	87,564
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DISTRICT EDUCATION OFFICER	2235	56,230	0	56,230
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

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TOTAL (DDO)		56,230	0	56,230
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DISTRICT EDUCATION OFFICER	2235	85,902	12,112	98,014
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

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TOTAL (DDO)		85,902	12,112	98,014
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DISTRICT EDUCATION OFFICER	2202	47,13,741	19,80,315	66,94,056
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(SECONDARY),ROPAR

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TOTAL (DDO) 47,13,741 19,80,315 66,94,056

DISTRICT EDUCATION 2202 21,07,731 9,39,337 30,47,068

OFFICER(SECONDARY),DISTRICT

EDUCATION OFFICER(SECONDARY)

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 21,07,731 9,39,337 30,47,068

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER, (SS) 2071 0 9,26,106 9,26,106

INSTRUCTION INSTRUCTIONS(SECONDARY), MOHALI

S PUNJAB

(COLLEGES)

2202 26,47,242 12,99,843 39,47,085

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TOTAL (DDO) 47,54,973 31,65,286 79,20,259

DISTRICT EDUCATION 2202 4,08,10,217 2,01,75,986 6,09,86,203

OFFICER, , (SECONDARY)

2235 9,50,846 1,46,724 10,97,570

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TOTAL (DDO) 4,17,61,063 2,03,22,710 6,20,83,773



DISTRICT EDUCATION	2235	2,84,531	0	2,84,531
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OFFICER,DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

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TOTAL (DDO)		2,84,531	0	2,84,531
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DISTRICT EDUCATION	2235	3,79,755	0	3,79,755
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OFFICER,SECONDARY EDU.

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TOTAL (DDO)		3,79,755	0	3,79,755
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GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	19,33,870	9,73,208	29,07,078
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TOTAL (DDO) 19,33,870 9,73,208 29,07,078

GOVERNMENT HIGH SCHOOL,DUNE KE 2202 35,16,902 17,54,581 52,71,483

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TOTAL (DDO) 35,16,902 17,54,581 52,71,483

GOVERNMENT HIGH 2202 10,63,704 5,30,102 15,93,806

SCHOOL,KISHANGARH PAKHARWARH

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TOTAL (DDO) 10,63,704 5,30,102 15,93,806

NAME OF DEPARTMENT	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	HEAD MASTER, GOVERNMENT HIGH	2071	51,446	25,723	77,169
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL						
S PUNJAB						
(COLLEGES)						
			2202	12,17,529	0	12,17,529
*****						
		TOTAL (DDO)		23,32,679	5,55,825	28,88,504
		HEAD MASTER, GOVT HIGH SCHOOL,	2202	9,50,610	6,79,740	16,30,350
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TOTAL (DDO)		9,50,610	6,79,740	16,30,350
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	91,78,478	30,12,262	1,21,90,740
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BBANIA

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TOTAL (DDO)		91,78,478	30,12,262	1,21,90,740
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	89,640	89,640
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KAMALWALA KHURAD

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TOTAL (DDO)		0	89,640	89,640
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,35,862	0	4,35,862
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KHANOURI

\*\*\*\*\* -----  
TOTAL (DDO) 4,35,862 0 4,35,862

HEAD MASTER,GOVT HIGH SCHOOL, 2202 15,840 0 15,840

LAUKHE KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 15,840 0 15,840

HEAD MASTER,GOVT HIGH SCHOOL, 2202 12,55,392 6,36,666 18,92,058

PANDORI BIBI

\*\*\*\*\* -----  
TOTAL (DDO) 12,55,392 6,36,666 18,92,058

HEAD MASTER,GOVT HIGH SCHOOL,	2202	51,48,887	45,65,976	97,14,863
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GOVERNMENT OF PUNJAB

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

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

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RUKHALA

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TOTAL (DDO)	51,48,887	45,65,976	97,14,863
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	17,978	11,11,804	11,29,782
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INSTRUCTION INSTRUCTIONS(SECONDARY), SHERGARH

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 17,978 11,11,804 11,29,782

HEAD MASTER,GOVT HIGH SCHOOL, 2202 73,30,406 0 73,30,406

AAJNALI

\*\*\*\*\* -----  
TOTAL (DDO) 73,30,406 0 73,30,406

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,590 2,62,934 2,67,524

ABLOWAL

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TOTAL (DDO)	4,590	2,62,934	2,67,524
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	0	1,09,946	1,09,946
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BEGUWALA

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TOTAL (DDO)	0	1,09,946	1,09,946
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	10,71,196	2,53,758	13,24,954
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BHOOTGARH

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TOTAL (DDO)	10,71,196	2,53,758	13,24,954
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HEAD MASTER,GOVT HIGH SCHOOL, 2202 9,31,704 4,65,852 13,97,556

BILLANWALI CHHAPRI

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TOTAL (DDO) 9,31,704 4,65,852 13,97,556

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,55,644 0 1,55,644

CHAKIYAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,55,644 0 1,55,644

PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,000 0 1,000

INSTRUCTION INSTRUCTIONS(SECONDARY), CHAMARU

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,000 0 1,000

HEAD MASTER,GOVT HIGH SCHOOL, 2202 7,11,529 0 7,11,529

DEDHANA

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TOTAL (DDO) 7,11,529 0 7,11,529

HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,000	0	18,000
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DEENEWALA

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TOTAL (DDO)		18,000	0	18,000
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	6,83,362	5,40,320	12,23,682
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DOD

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TOTAL (DDO)		6,83,362	5,40,320	12,23,682
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,66,844	0	4,66,844
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JALALPUR

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TOTAL (DDO)		4,66,844	0	4,66,844
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,90,036	0	7,90,036
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JASSIYAN

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TOTAL (DDO)		7,90,036	0	7,90,036
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	5,81,840	2,92,198	8,74,038
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KALAN MAJRA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		5,81,840	2,92,198	8,74,038
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEAD MASTER, GOVT HIGH SCHOOL,	2202	4,77,512	4,89,03,000	4,93,80,512
		KHASPUR				
*****				-----		
		TOTAL (DDO)		10,59,352	4,91,95,198	5,02,54,550

HEAD MASTER,GOVT HIGH SCHOOL,	2202	21,25,226	12,56,364	33,81,590
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LUNDEWALA

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TOTAL (DDO)		21,25,226	12,56,364	33,81,590
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	20,181	0	20,181
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MAJRI AKALIYAN

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TOTAL (DDO)		20,181	0	20,181
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,01,356	0	1,01,356
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MEHAS

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TOTAL (DDO)	1,01,356	0	1,01,356
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	7,90,932	0	7,90,932
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MOHI

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TOTAL (DDO)	7,90,932	0	7,90,932
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	0	2,82,848	2,82,848
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NEOR

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TOTAL (DDO)	0	2,82,848	2,82,848
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HEAD MASTER,GOVT HIGH SCHOOL, 2202 14,11,092 0 14,11,092

RANGIYAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14,11,092	0	14,11,092
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,000	0	18,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), RATANHEDI



S PUNJAB

(COLLEGES)

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TOTAL (DDO)	18,000	0	18,000
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	0	3,78,826	3,78,826
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SANTEMAJRA

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TOTAL (DDO)	0	3,78,826	3,78,826
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	55,525	0	55,525
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SHURAL KALAN

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TOTAL (DDO)		55,525	0	55,525
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,15,980	2,36,078	6,52,058
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THATTHA

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TOTAL (DDO)		4,15,980	2,36,078	6,52,058
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,17,060	0	3,17,060
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TOORAN

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TOTAL (DDO)		3,17,060	0	3,17,060
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HEAD MISTRESS,GOVERNMENT HIGH	2202	1,52,293	0	1,52,293
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SCHOOL

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TOTAL (DDO)

1,52,293

0

1,52,293

HEADMASTER, ARYA GIRLS HIGH

2202

5,730

0

5,730

SCHOOL, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	5,730	0	5,730
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,ARYA HIGH	2202	87,600	0	87,600
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SCHOOL,NABHA

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TOTAL (DDO)		93,330	0	93,330
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HEADMASTER,BHARAT HIGH SCHOOL,	2202	19,83,440	10,04,362	29,87,802
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TUTOMAZARAL

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TOTAL (DDO)	19,83,440	10,04,362	29,87,802
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HEADMASTER,D.A.V.H.S.S., BATALA 2202	6,465	0	6,465
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TOTAL (DDO)	6,465	0	6,465
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HEADMASTER,G.H.S, BOLEWALALA 2202	14,52,676	7,25,838	21,78,514
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TOTAL (DDO)	14,52,676	7,25,838	21,78,514
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HEADMASTER,G.H.S, SARDOWAL KALAN 2202	33,06,378	15,98,690	49,05,068
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2235	1,60,858	15,790	1,76,648
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TOTAL (DDO)	34,67,236	16,14,480	50,81,716
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HEADMASTER,G.H.S,KHERI JHAMERI	2202	6,09,97,259	3,00,31,619	9,10,28,878
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TOTAL (DDO)		6,09,97,259	3,00,31,619	9,10,28,878
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HEADMASTER,G.H.S,RAMGARH(SAMRALA	2202	42,36,797	13,04,700	55,41,497
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ROAD)

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TOTAL (DDO)		42,36,797	13,04,700	55,41,497
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HEADMASTER,G.H.S.	2202	1,42,312	0	1,42,312
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,42,312	0	1,42,312
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G.H.S. AJNER	2202	15,76,548	9,32,185	25,08,733
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		TOTAL (DDO)		17,18,860	9,32,185	26,51,045
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		HEADMASTER, G.H.S. BANWALA	2202	31,00,432	15,69,848	46,70,280
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TOTAL (DDO)		31,00,432	15,69,848	46,70,280
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HEADMASTER, G.H.S. BARSAT	2202	18,19,101	8,61,735	26,80,836
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TOTAL (DDO)		18,19,101	8,61,735	26,80,836
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HEADMASTER, G.H.S. BHUGGA KAULAN	2202	68,57,240	12,90,323	81,47,563
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TOTAL (DDO)		68,57,240	12,90,323	81,47,563
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HEADMASTER, G.H.S. HANDANA	2202	32,35,692	16,20,402	48,56,094
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TOTAL (DDO)		32,35,692	16,20,402	48,56,094
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HEADMASTER,G.H.S. JAND MANGAULI	2202	25,38,437	12,14,002	37,52,439
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TOTAL (DDO)		25,38,437	12,14,002	37,52,439
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HEADMASTER,G.H.S. KHERI FATTA	2202	28,72,846	14,43,500	43,16,346
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TOTAL (DDO)		28,72,846	14,43,500	43,16,346
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HEADMASTER,G.H.S. MIRZAPUR	2202	1,77,90,109	89,25,312	2,67,15,421
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TOTAL (DDO)		1,77,90,109	89,25,312	2,67,15,421
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HEADMASTER,G.H.S. TALANIA	2202	25,18,699	11,93,456	37,12,155
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TOTAL (DDO)	25,18,699	11,93,456	37,12,155
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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., BAHADURPUR	2202	4,30,070	0	4,30,070
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	4,30,070	0	4,30,070
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HEADMASTER,G.H.S., BEHAR JACHHO 2202	30,58,922	14,80,276	45,39,198
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TOTAL (DDO)	30,58,922	14,80,276	45,39,198
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HEADMASTER,G.H.S., DATIAL FEROZA 2202	55,32,828	28,09,925	83,42,753
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TOTAL (DDO)	55,32,828	28,09,925	83,42,753
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HEADMASTER,G.H.S., IBRAHIMWALA 2202	19,59,888	9,35,582	28,95,470
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TOTAL (DDO)	19,59,888	9,35,582	28,95,470
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HEADMASTER,G.H.S., KAHALWAN 2202	22,03,186	10,23,320	32,26,506
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TOTAL (DDO)	22,03,186	10,23,320	32,26,506
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HEADMASTER,G.H.S., KOTLI SURAT 2202	31,73,460	15,36,864	47,10,324
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MALHI

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TOTAL (DDO)	31,73,460	15,36,864	47,10,324
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HEADMASTER,G.H.S., LADA MUNDI 2202	10,83,990	5,64,589	16,48,579
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TOTAL (DDO)	10,83,990	5,64,589	16,48,579
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HEADMASTER,G.H.S., MANN KHERA 2202	21,89,218	10,92,492	32,81,710
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TOTAL (DDO)		21,89,218	10,92,492	32,81,710
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HEADMASTER,G.H.S., NANGLA	2202	15,87,299	7,44,512	23,31,811
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TOTAL (DDO)		15,87,299	7,44,512	23,31,811
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HEADMASTER,G.H.S., NEELWAL	2202	1,08,568	0	1,08,568
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	1,08,568	0	1,08,568
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,G.H.S., RAI CHAK	2202	12,79,109	6,39,805	19,18,914
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TOTAL (DDO)		13,87,677	6,39,805	20,27,482
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HEADMASTER,G.H.S., RAMPURA	2202	20,94,940	10,49,458	31,44,398
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GHANOTA

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TOTAL (DDO)		20,94,940	10,49,458	31,44,398
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HEADMASTER,G.H.S., RURKA	2202	16,01,141	7,35,850	23,36,991
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TOTAL (DDO)		16,01,141	7,35,850	23,36,991
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HEADMASTER,G.H.S., SALURA	2202	5,27,806	0	5,27,806
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TOTAL (DDO)		5,27,806	0	5,27,806
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HEADMASTER,G.H.S., SARON	2202	4,82,384	0	4,82,384
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TOTAL (DDO)		4,82,384	0	4,82,384
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HEADMASTER,G.H.S., SEIKHON	2202	35,470	0	35,470
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 TOTAL(DDO) 35,470 0 35,470

HEADMASTER,G.H.S., SHEIKHPURA 2202 30,34,556 16,55,103 46,89,659

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 TOTAL(DDO) 30,34,556 16,55,103 46,89,659

HEADMASTER,G.H.S., SHERON 2202 32,86,810 16,64,746 49,51,556

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 TOTAL(DDO) 32,86,810 16,64,746 49,51,556

HEADMASTER,G.H.S., SIRAH 2202 15,77,689 7,80,748 23,58,437

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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)		15,77,689	7,80,748	23,58,437
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., THATHARKE	2202	1,67,168	0	1,67,168
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		17,44,857	7,80,748	25,25,605
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		HEADMASTER,G.H.S., SHEKHUPURA	2202	25,54,276	12,84,034	38,38,310
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	2235	12,578	0	12,578
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TOTAL (DDO)		25,66,854	12,84,034	38,50,888
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HEADMASTER, G. H. S. ALMADIPUR	2202	26,77,808	12,66,424	39,44,232
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TOTAL (DDO)		26,77,808	12,66,424	39,44,232
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HEADMASTER, G. H. S. BAGH SIKANDAR	2202	64,93,070	17,14,540	82,07,610
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TOTAL (DDO)		64,93,070	17,14,540	82,07,610
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HEADMASTER, G. H. S. BHARPURGARH	2202	53,05,662	11,30,366	64,36,028
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TOTAL (DDO)		53,05,662	11,30,366	64,36,028
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HEADMASTER, G. H. S. BHASMARA	2202	16,71,095	8,19,592	24,90,687
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TOTAL (DDO)		16,71,095	8,19,592	24,90,687
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HEADMASTER, G. H. S. DALWA	2202	64,40,096	14,75,400	79,15,496
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TOTAL (DDO)		64,40,096	14,75,400	79,15,496
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	0	6,97,633	6,97,633
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NANAK KOT ISSU KHAN (MASITAN)

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TOTAL (DDO)		0	6,97,633	6,97,633
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HEADMASTER,G.H.S.GHANAUR SARAI	2202	18,20,685	9,22,811	27,43,496
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		18,20,685	9,22,811	27,43,496

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S.GURDITPUR	2202	36,63,680	19,90,942	56,54,622
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 54,84,365 29,13,753 83,98,118

HEADMASTER, G.H.S. HARBANSPURA 2202 63,47,610 15,94,190 79,41,800

\*\*\*\*\* -----  
TOTAL (DDO) 63,47,610 15,94,190 79,41,800

HEADMASTER, G.H.S. HARIO KHURD 2202 28,23,049 13,86,562 42,09,611

\*\*\*\*\* -----  
TOTAL (DDO) 28,23,049 13,86,562 42,09,611

HEADMASTER, G.H.S. KHERI BARNA 2202 33,10,583 18,64,100 51,74,683

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TOTAL (DDO)		33,10,583	18,64,100	51,74,683
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HEADMASTER, G. H. S. KHERI GAJJU	2202	26,06,172	12,76,393	38,82,565
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TOTAL (DDO)		26,06,172	12,76,393	38,82,565
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HEADMASTER, G. H. S. NALINI	2202	28,43,044	13,67,976	42,11,020
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TOTAL (DDO)		28,43,044	13,67,976	42,11,020
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HEADMASTER, G. H. S. NAMADA	2202	11,39,048	5,69,574	17,08,622
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TOTAL (DDO)		11,39,048	5,69,574	17,08,622
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HEADMASTER, G. H. S. ROHTA	2202	50,49,237	25,39,146	75,88,383
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TOTAL (DDO)		50,49,237	25,39,146	75,88,383
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HEADMASTER, G. H. S. SADHUGARH	2202	1,18,31,408	18,18,707	1,36,50,115
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TOTAL (DDO)		1,18,31,408	18,18,707	1,36,50,115
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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. THUHI	2202	36,78,662	18,07,144	54,85,806

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 36,78,662 18,07,144 54,85,806

HEADMASTER,G.H.S.UPPAL HERI 2202 19,72,279 10,80,537 30,52,816

\*\*\*\*\* -----  
TOTAL (DDO) 19,72,279 10,80,537 30,52,816

HEADMASTER,GOV T. HIGH SCHOOL, 2202 4,57,723 2,51,738 7,09,461

ABOHAR(MODEL)

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TOTAL (DDO)		4,57,723	2,51,738	7,09,461
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HEADMASTER, GOV T. HIGH SCHOOL, 2202		23,53,989	21,64,010	45,17,999
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BADDUWAL

\*\*\*\*\* -----

TOTAL (DDO)		23,53,989	21,64,010	45,17,999
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HEADMASTER, GOV T. HIGH SCHOOL, 2202		75,72,703	41,33,109	1,17,05,812
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BAHMNI WALA

\*\*\*\*\* -----

TOTAL (DDO)		75,72,703	41,33,109	1,17,05,812
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HEADMASTER, GOV T. HIGH SCHOOL, 2202		1,01,15,110	66,75,264	1,67,90,374
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BHAGHE-KE-UTTAR

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TOTAL (DDO)	1,01,15,110	66,75,264	1,67,90,374
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	28,73,337	6,17,463	34,90,800
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CHAK VEROKE

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TOTAL (DDO)	28,73,337	6,17,463	34,90,800
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	3,98,40,428	2,15,72,154	6,14,12,582
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DALMIR KHERA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		3,98,40,428	2,15,72,154	6,14,12,582
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOV T. HIGH SCHOOL,	2202	16,41,986	28,58,648	45,00,634
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GADDAN DHAB

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TOTAL (DDO)		4,14,82,414	2,44,30,802	6,59,13,216
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HEADMASTER, GOV T. HIGH SCHOOL, 2202		41,81,572	44,77,967	86,59,539
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GHALLU

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TOTAL (DDO)		41,81,572	44,77,967	86,59,539
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HEADMASTER, GOVERNMENT HIGH 2202		24,60,352	12,30,176	36,90,528
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SCHOOL, BEHNIWAL

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TOTAL (DDO)		24,60,352	12,30,176	36,90,528
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HEADMASTER, GOVERNMENT HIGH 2202		14,88,136	7,55,818	22,43,954
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SCHOOL, JAAURKIAN

\*\*\*\*\* -----  
TOTAL (DDO) 14,88,136 7,55,818 22,43,954

HEADMASTER, GOVERNMENT CO-EDU. 2202 11,31,997 1,21,130 12,53,127

HIGH SCHOOL, LEHLI KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 11,31,997 1,21,130 12,53,127

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 73,57,963 29,31,092 1,02,89,055

SCHOOL, KHIVA NAKODAR

2235 2,36,040 0 2,36,040

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TOTAL (DDO)	75,94,003	29,31,092	1,05,25,095
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	42,52,248	11,99,592	54,51,840
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LOHIA KHAS

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TOTAL (DDO)	42,52,248	11,99,592	54,51,840
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,48,268	0	4,48,268
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MALSIA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	4,48,268	0	4,48,268
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	40,46,449	13,91,634	54,38,083
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SCHOOL, PARJIAN KALAN

2235	38,162	0	38,162
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TOTAL (DDO)	40,84,611	13,91,634	54,76,245
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18,86,896	2,61,636	21,48,532
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SCHOOL, SARHALI

\*\*\*\*\* -----  
TOTAL (DDO) 18,86,896 2,61,636 21,48,532

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 43,90,958 16,75,343 60,66,301

SCHOOL, SHAHKOT

2235 72,000 0 72,000

\*\*\*\*\* -----  
TOTAL (DDO) 44,62,958 16,75,343 61,38,301

HEADMASTER, GOVERNMENT GIRLS 2202 3,01,93,767 1,50,29,375 4,52,23,142

SENIOR SECONDARY SCHOOL, BHADORH

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TOTAL (DDO)		3,01,93,767	1,50,29,375	4,52,23,142
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HEADMASTER, GOVERNMENT HIGH	2202	5,001	0	5,001
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SCHOOL

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TOTAL (DDO)		5,001	0	5,001
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	49,93,526	25,83,365	75,76,891
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SALANI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		49,93,526	25,83,365	75,76,891
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HEADMASTER, GOVERNMENT HIGH	2071	9,78,056	7,96,438	17,74,494
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SCHOOL

	2202	12,20,50,376	5,58,86,609	17,79,36,985
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	2210	1,52,53,100	88,67,797	2,41,20,897
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	2235	8,69,890	98,173	9,68,063
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TOTAL (DDO)		13,91,51,422	6,56,49,017	20,48,00,439
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HEADMASTER, GOVERNMENT HIGH	2202	29,28,878	18,49,429	47,78,307
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SCHOOL (G) LALRU

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TOTAL (DDO)		29,28,878	18,49,429	47,78,307
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HEADMASTER, GOVERNMENT HIGH	2202	4,27,452	0	4,27,452
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SCHOOL DAPPAR

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TOTAL (DDO)		4,27,452	0	4,27,452
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HEADMASTER, GOVERNMENT HIGH	2202	36,34,528	18,04,272	54,38,800
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SCHOOL DHOLA KHERA

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TOTAL (DDO)		36,34,528	18,04,272	54,38,800
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HEADMASTER, GOVERNMENT HIGH	2202	12,01,502	6,02,150	18,03,652
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SCHOOL JANDAU

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TOTAL (DDO)		12,01,502	6,02,150	18,03,652
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HEADMASTER, GOVERNMENT HIGH	2202	15,57,816	7,39,520	22,97,336
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SCHOOL LIDDER KALAN

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TOTAL (DDO)		15,57,816	7,39,520	22,97,336
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	14,12,248	7,08,254	21,20,502
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL NARAIANGARH						
S PUNJAB						
(COLLEGES)						
*****						
TOTAL (DDO)				14,12,248	7,08,254	21,20,502
HEADMASTER, GOVERNMENT HIGH			2202	76,99,010	18,03,786	95,02,796

SCHOOL (BOYS), SANGHAL

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TOTAL (DDO)		76,99,010	18,03,786	95,02,796
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HEADMASTER, GOVERNMENT HIGH	2202	40,98,092	20,47,475	61,45,567
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SCHOOL (GIRLS), TAPPA

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TOTAL (DDO)		40,98,092	20,47,475	61,45,567
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HEADMASTER, GOVERNMENT HIGH	2202	53,85,800	26,63,000	80,48,800
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SCHOOL BADALI MAJ KI

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TOTAL (DDO)		53,85,800	26,63,000	80,48,800
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HEADMASTER, GOVERNMENT HIGH	2202	20,40,338	10,77,440	31,17,778
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SCHOOL BEHLOR KALAN

	2235	58,816	0	58,816
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TOTAL (DDO)		20,99,154	10,77,440	31,76,594
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HEADMASTER, GOVERNMENT HIGH	2202	28,65,688	13,75,816	42,41,504
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SCHOOL BIKHOWAL

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TOTAL (DDO)		28,65,688	13,75,816	42,41,504
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HEADMASTER, GOVERNMENT HIGH	2202	30,62,413	5,88,960	36,51,373
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SCHOOL CHAK DANA

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TOTAL (DDO) 30,62,413 5,88,960 36,51,373

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	8,51,067	3,63,436	12,14,503
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL GARH PADHANA

S PUNJAB

(COLLEGES)



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TOTAL (DDO)		8,51,067	3,63,436	12,14,503
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HEADMASTER, GOVERNMENT HIGH	2202	42,01,816	18,12,638	60,14,454
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SCHOOL HIALA

	2235	40,039	0	40,039
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TOTAL (DDO)		42,41,855	18,12,638	60,54,493
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HEADMASTER, GOVERNMENT HIGH	2202	33,18,528	16,14,600	49,33,128
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SCHOOL JHAJI PIND

	2235	1,21,867	0	1,21,867
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TOTAL (DDO)		34,40,395	16,14,600	50,54,995
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HEADMASTER, GOVERNMENT HIGH	2202	84,88,770	15,52,652	1,00,41,422
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SCHOOL KARIHA

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TOTAL (DDO)		84,88,770	15,52,652	1,00,41,422
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HEADMASTER, GOVERNMENT HIGH	2202	20,61,786	6,99,738	27,61,524
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SCHOOL KOT RANJA

\*\*\*\*\* -----

TOTAL (DDO)		20,61,786	6,99,738	27,61,524
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HEADMASTER, GOVERNMENT HIGH	2202	28,13,490	11,70,858	39,84,348
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SCHOOL MUSAPUR

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TOTAL (DDO)		28,13,490	11,70,858	39,84,348
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HEADMASTER, GOVERNMENT HIGH	2202	14,72,719	6,16,662	20,89,381
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SCHOOL PANJAWA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 14,72,719 6,16,662 20,89,381

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 51,67,612 25,43,393 77,11,005

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 66,40,331 31,60,055 98,00,386

HEADMASTER, GOVERNMENT HIGH 2202 21,01,288 10,55,672 31,56,960

SCHOOL, CHAGRAN

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TOTAL (DDO) 21,01,288 10,55,672 31,56,960

HEADMASTER, GOVERNMENT HIGH	2202	27,21,903	23,79,794	51,01,697
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SCHOOL, DASAUNDA SINGH WALA

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TOTAL (DDO)		27,21,903	23,79,794	51,01,697
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HEADMASTER, GOVERNMENT HIGH	2202	17,01,908	8,58,248	25,60,156
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SCHOOL, ABIAN KALAN

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TOTAL (DDO)		17,01,908	8,58,248	25,60,156
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HEADMASTER, GOVERNMENT HIGH	2202	36,89,926	11,33,086	48,23,012
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SCHOOL, ADARMANPUR

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TOTAL (DDO) 36,89,926 11,33,086 48,23,012

HEADMASTER, GOVERNMENT HIGH 2202 2,63,00,912 2,64,60,602 5,27,61,514

SCHOOL, ADDI

\*\*\*\*\* -----

TOTAL (DDO) 2,63,00,912 2,64,60,602 5,27,61,514

HEADMASTER, GOVERNMENT HIGH 2202 39,24,418 20,44,261 59,68,679

SCHOOL, AJRAM

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TOTAL (DDO) 39,24,418 20,44,261 59,68,679

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	27,12,030	37,85,081	64,97,111
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, AKBAR PURA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				27,12,030	37,85,081	64,97,111
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HEADMASTER, GOVERNMENT HIGH			2202	25,30,760	9,74,674	35,05,434
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SCHOOL, ALIPUR SODHIAN

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TOTAL (DDO) 25,30,760 9,74,674 35,05,434

HEADMASTER, GOVERNMENT HIGH 2202 25,47,655 16,93,004 42,40,659

SCHOOL, ALISHER

2235 15,190 0 15,190

\*\*\*\*\* -----

TOTAL (DDO) 25,62,845 16,93,004 42,55,849

HEADMASTER, GOVERNMENT HIGH 2202 42,42,611 14,64,647 57,07,258

SCHOOL, ALLUNA PALHA

2235 26,970 0 26,970



\*\*\*\*\* -----

TOTAL (DDO) 42,69,581 14,64,647 57,34,228

HEADMASTER, GOVERNMENT HIGH 2202 40,51,490 18,35,503 58,86,993

SCHOOL, AMRALA

\*\*\*\*\* -----

TOTAL (DDO) 40,51,490 18,35,503 58,86,993

HEADMASTER, GOVERNMENT HIGH 2202 62,43,925 29,05,558 91,49,483

SCHOOL, ARNIWALA SHEIKH SUBHAN

\*\*\*\*\* -----

TOTAL (DDO) 62,43,925 29,05,558 91,49,483

HEADMASTER, GOVERNMENT HIGH 2202 18,64,681 4,23,504 22,88,185

SCHOOL, ASPAL KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		18,64,681	4,23,504	22,88,185

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 7,45,968 3,71,778 11,17,746

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BACHHOHI

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 26,10,649 7,95,282 34,05,931

HEADMASTER, GOVERNMENT HIGH 2202 7,14,31,089 4,68,25,757 11,82,56,846

SCHOOL, BADBAR

2235 43,354 0 43,354

\*\*\*\*\* -----  
TOTAL (DDO) 7,14,74,443 4,68,25,757 11,83,00,200

HEADMASTER, GOVERNMENT HIGH 2202 2,67,39,927 1,64,01,250 4,31,41,177

SCHOOL, BADRA

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TOTAL (DDO)		2,67,39,927	1,64,01,250	4,31,41,177
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HEADMASTER, GOVERNMENT HIGH	2202	13,13,395	24,45,289	37,58,684
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SCHOOL, BADROKHAN

\*\*\*\*\* -----

TOTAL (DDO)		13,13,395	24,45,289	37,58,684
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HEADMASTER, GOVERNMENT HIGH	2202	19,39,088	8,63,399	28,02,487
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SCHOOL, BADWALA

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TOTAL (DDO)		19,39,088	8,63,399	28,02,487
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HEADMASTER, GOVERNMENT HIGH	2202	33,73,965	58,68,915	92,42,880
SCHOOL, BAHADUR				

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TOTAL (DDO)		33,73,965	58,68,915	92,42,880
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HEADMASTER, GOVERNMENT HIGH	2202	80,61,792	0	80,61,792
SCHOOL, BAJWARA				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 80,61,792 0 80,61,792

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 61,76,295 41,76,891 1,03,53,186

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAKHORA KALAN

S PUNJAB

(COLLEGES)

2235 39,311 0 39,311

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TOTAL (DDO) 1,42,77,398 41,76,891 1,84,54,289

HEADMASTER, GOVERNMENT HIGH 2202 55,54,073 42,26,392 97,80,465

SCHOOL, BALAD KALAN

2235 15,856 0 15,856

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TOTAL (DDO)		55,69,929	42,26,392	97,96,321
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HEADMASTER, GOVERNMENT HIGH	2202	21,13,996	10,59,128	31,73,124
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SCHOOL, BALAMGARH (MANDWARA)

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TOTAL (DDO)		21,13,996	10,59,128	31,73,124
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HEADMASTER, GOVERNMENT HIGH	2202	41,87,714	20,68,756	62,56,470
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SCHOOL, BALPUR

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TOTAL (DDO)		41,87,714	20,68,756	62,56,470
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HEADMASTER, GOVERNMENT HIGH	2202	61,75,897	22,42,046	84,17,943
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SCHOOL, BANBHORI

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TOTAL (DDO)		61,75,897	22,42,046	84,17,943
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HEADMASTER, GOVERNMENT HIGH	2202	64,02,475	16,19,308	80,21,783
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SCHOOL, BANSIAN

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TOTAL (DDO)		64,02,475	16,19,308	80,21,783
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HEADMASTER, GOVERNMENT HIGH	2202	12,86,912	6,62,438	19,49,350
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SCHOOL, BASIALA



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		12,86,912	6,62,438	19,49,350
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVERNMENT HIGH	2202	12,01,668	6,01,594	18,03,262
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SCHOOL, BAZIDPUR

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TOTAL (DDO)		24,88,580	12,64,032	37,52,612
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HEADMASTER, GOVERNMENT HIGH	2202	29,84,818	8,97,484	38,82,302
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SCHOOL, BHABHATGARH

\*\*\*\*\* -----

TOTAL (DDO)		29,84,818	8,97,484	38,82,302
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HEADMASTER, GOVERNMENT HIGH	2202	21,24,146	9,82,190	31,06,336
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SCHOOL, BHAGU

	2235	65,782	0	65,782
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TOTAL (DDO)		21,89,928	9,82,190	31,72,118
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HEADMASTER, GOVERNMENT HIGH	2202	33,36,371	13,95,004	47,31,375
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SCHOOL, BHAI KI PISHORE

	2235	7,670	0	7,670
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TOTAL (DDO)		33,44,041	13,95,004	47,39,045
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HEADMASTER, GOVERNMENT HIGH	2202	8,69,452	3,86,924	12,56,376
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SCHOOL, BHALIAN

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TOTAL (DDO)		8,69,452	3,86,924	12,56,376
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HEADMASTER, GOVERNMENT HIGH	2202	9,84,746	4,93,636	14,78,382
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SCHOOL, BHANGAL

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TOTAL(DDO)

9,84,746

4,93,636

14,78,382

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	6,94,990	3,50,160	10,45,150
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, BHAOWAL				
(COLLEGES)						

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TOTAL (DDO)		6,94,990	3,50,160	10,45,150
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HEADMASTER, GOVERNMENT HIGH	2202	12,49,426	18,91,259	31,40,685
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SCHOOL, BHASOUR

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TOTAL (DDO)		12,49,426	18,91,259	31,40,685
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HEADMASTER, GOVERNMENT HIGH	2202	53,12,588	20,88,966	74,01,554
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SCHOOL, BHATHALAN

	2235	22,000	0	22,000
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TOTAL (DDO)		53,34,588	20,88,966	74,23,554
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HEADMASTER, GOVERNMENT HIGH	2202	28,15,499	14,00,373	42,15,872
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SCHOOL, BHATI WAL KALAN

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TOTAL (DDO)		28,15,499	14,00,373	42,15,872
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HEADMASTER, GOVERNMENT HIGH	2202	27,36,529	81,494	28,18,023
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SCHOOL, BHIKH

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TOTAL (DDO)		27,36,529	81,494	28,18,023
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,66,494	75,80,772	1,83,47,266
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SCHOOL, BHIM JASSA

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TOTAL (DDO)		1,07,66,494	75,80,772	1,83,47,266
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HEADMASTER, GOVERNMENT HIGH	2202	21,08,996	10,57,984	31,66,980
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SCHOOL, BHOL KALOTA

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TOTAL (DDO)		21,08,996	10,57,984	31,66,980
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	16,42,266	9,34,454	25,76,720
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHOTIAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				16,42,266	9,34,454	25,76,720
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HEADMASTER, GOVERNMENT HIGH	2202	40,30,702	1,54,607	41,85,309
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SCHOOL, BHOTNA

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TOTAL (DDO)		40,30,702	1,54,607	41,85,309
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HEADMASTER, GOVERNMENT HIGH	2202	18,30,178	14,713	18,44,891
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SCHOOL, BHUMSI

\*\*\*\*\* -----  
TOTAL (DDO) 18,30,178 14,713 18,44,891

HEADMASTER, GOVERNMENT HIGH 2202 20,02,606 10,91,257 30,93,863

SCHOOL, BHUTAL KHURD

2235 0 15,803 15,803

\*\*\*\*\* -----  
TOTAL (DDO) 20,02,606 11,07,060 31,09,666

HEADMASTER, GOVERNMENT HIGH 2202 11,35,640 6,40,394 17,76,034

SCHOOL, BIHALA

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TOTAL (DDO)		11,35,640	6,40,394	17,76,034
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HEADMASTER, GOVERNMENT HIGH	2202	35,70,244	17,37,082	53,07,326
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SCHOOL, BODHIGH KALAN

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TOTAL (DDO)		35,70,244	17,37,082	53,07,326
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HEADMASTER, GOVERNMENT HIGH	2202	9,82,892	3,64,550	13,47,442
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SCHOOL, BOPA RAI KALAN

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TOTAL (DDO)		9,82,892	3,64,550	13,47,442
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	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, BRAHMAN MAJRA	2202	29,28,380	14,54,930	43,83,310	
*****							
TOTAL (DDO)				29,28,380	14,54,930	43,83,310	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA MANDI				2202	33,55,182	16,05,572	49,60,754

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TOTAL (DDO) 33,55,182 16,05,572 49,60,754

HEADMASTER, GOVERNMENT HIGH 2202 39,14,380 19,63,864 58,78,244

SCHOOL, CHAHAL KALAN

\*\*\*\*\* -----

TOTAL (DDO) 39,14,380 19,63,864 58,78,244

HEADMASTER, GOVERNMENT HIGH 2202 13,38,968 9,58,226 22,97,194

SCHOOL, CHAK VENDAL

\*\*\*\*\* -----

TOTAL (DDO) 13,38,968 9,58,226 22,97,194

HEADMASTER, GOVERNMENT HIGH	2202	94,81,067	41,91,503	1,36,72,570
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SCHOOL, CHANAN KHERA

	2235	0	13,430	13,430
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TOTAL (DDO)		94,81,067	42,04,933	1,36,86,000
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HEADMASTER, GOVERNMENT HIGH	2202	0	79,700	79,700
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SCHOOL, CHHINIWAL KALAN

	2235	9,000	0	9,000
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TOTAL (DDO)		9,000	79,700	88,700
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HEADMASTER, GOVERNMENT HIGH	2235	32,692	0	32,692
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SCHOOL, CHINIWAL KHURD

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TOTAL (DDO)

32,692

0

32,692

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	45,60,542	21,62,908	67,23,450
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHORI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		45,93,234	21,62,908	67,56,142
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HEADMASTER, GOVERNMENT HIGH	2202	69,07,354	34,88,610	1,03,95,964
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SCHOOL, CHUNI KALAN

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TOTAL (DDO)		69,07,354	34,88,610	1,03,95,964
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HEADMASTER, GOVERNMENT HIGH	2202	32,88,476	16,47,860	49,36,336
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SCHOOL, DADHERI

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TOTAL (DDO)		32,88,476	16,47,860	49,36,336
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HEADMASTER, GOVERNMENT HIGH	2202	44,94,756	21,25,334	66,20,090
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SCHOOL, DAKOHA

	2235	71,779	0	71,779
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TOTAL (DDO)		45,66,535	21,25,334	66,91,869
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HEADMASTER, GOVERNMENT HIGH	2202	22,66,412	18,66,295	41,32,707
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SCHOOL, DALEL WALA

	2235	75,427	0	75,427
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TOTAL (DDO)		23,41,839	18,66,295	42,08,134
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HEADMASTER, GOVERNMENT HIGH	2202	13,54,460	7,03,954	20,58,414
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SCHOOL, DHARAMGARH

2235	0	77,983	77,983
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TOTAL (DDO)	13,54,460	7,81,937	21,36,397
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HEADMASTER, GOVERNMENT HIGH	2235	32,956	0	32,956
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SCHOOL, DHAULA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 32,956 0 32,956

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 26,62,254 13,45,369 40,07,623

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, DHILWAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 26,95,210 13,45,369 40,40,579

HEADMASTER, GOVERNMENT HIGH 2202 0 13,44,436 13,44,436

SCHOOL, DHURI PIND

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TOTAL (DDO) 0 13,44,436 13,44,436

HEADMASTER, GOVERNMENT HIGH	2235	8,775	0	8,775
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SCHOOL, DIWANA

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TOTAL (DDO)		8,775	0	8,775
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HEADMASTER, GOVERNMENT HIGH	2202	18,69,846	9,04,032	27,73,878
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SCHOOL, DRAULI

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TOTAL (DDO)		18,69,846	9,04,032	27,73,878
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HEADMASTER, GOVERNMENT HIGH	2202	21,81,390	10,94,254	32,75,644
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SCHOOL, DUGARI

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 TOTAL (DDO) 21,81,390 10,94,254 32,75,644

HEADMASTER, GOVERNMENT HIGH 2202 22,97,446 11,16,430 34,13,876  
 SCHOOL, FATEHGARH PANJ GRAIAN  
 2235 10,980 0 10,980

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 TOTAL (DDO) 23,08,426 11,16,430 34,24,856

HEADMASTER, GOVERNMENT HIGH 2202 8,70,933 4,40,368 13,11,301  
 SCHOOL, FATEHPUR BHAGWAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		8,70,933	4,40,368	13,11,301
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	14,03,228	7,00,645	21,03,873
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SCHOOL, GAGGA				
(COLLEGES)						
*****						
		TOTAL (DDO)		22,74,161	11,41,013	34,15,174

HEADMASTER, GOVERNMENT HIGH	2202	10,95,926	5,43,488	16,39,414
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SCHOOL, GAMBHIRPUR

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TOTAL (DDO)		10,95,926	5,43,488	16,39,414
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HEADMASTER, GOVERNMENT HIGH	2202	7,67,004	3,89,080	11,56,084
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SCHOOL, GANDHRAN

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TOTAL (DDO)		7,67,004	3,89,080	11,56,084
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HEADMASTER, GOVERNMENT HIGH	2202	21,35,933	10,73,077	32,09,010
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SCHOOL, GANDUAN

	2235	11,603	0	11,603
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TOTAL (DDO)		21,47,536	10,73,077	32,20,613
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HEADMASTER, GOVERNMENT HIGH	2202	23,07,210	10,27,777	33,34,987
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SCHOOL, GARDI

	2235	1,72,843	0	1,72,843
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TOTAL (DDO)		24,80,053	10,27,777	35,07,830
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HEADMASTER, GOVERNMENT HIGH	2202	13,12,710	8,35,212	21,47,922
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SCHOOL, GEHAL

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TOTAL (DDO)		13,12,710	8,35,212	21,47,922
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HEADMASTER, GOVERNMENT HIGH	2202	28,03,716	15,86,363	43,90,079
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SCHOOL, GERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		28,03,716	15,86,363	43,90,079
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)



HEADMASTER, GOVERNMENT HIGH	2202	19,44,094	9,59,549	29,03,643
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SCHOOL, GHANAUR JATAN

	2235	46,192	0	46,192
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TOTAL (DDO)		47,94,002	25,45,912	73,39,914
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HEADMASTER, GOVERNMENT HIGH	2202	36,30,584	16,20,842	52,51,426
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SCHOOL, GHARAGNA

	2235	47,837	0	47,837
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TOTAL (DDO)		36,78,421	16,20,842	52,99,263
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HEADMASTER, GOVERNMENT HIGH	2235	9,751	0	9,751
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SCHOOL, GHARMAWADI BASSAY

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TOTAL (DDO)		9,751	0	9,751
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HEADMASTER, GOVERNMENT HIGH	2202	30,85,486	14,79,705	45,65,191
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SCHOOL, GHUNAL

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TOTAL (DDO)		30,85,486	14,79,705	45,65,191
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HEADMASTER, GOVERNMENT HIGH	2202	21,42,353	4,54,126	25,96,479
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SCHOOL, GHURIANA

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TOTAL (DDO)		21,42,353	4,54,126	25,96,479
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HEADMASTER, GOVERNMENT HIGH	2202	33,21,034	14,92,514	48,13,548
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SCHOOL, GIDDERAN WALI

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TOTAL (DDO)		33,21,034	14,92,514	48,13,548
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 24,58,592 12,31,784 36,90,376

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GOBINDGARH KHOKHAR

S PUNJAB

(COLLEGES)

2235 2,00,000 54,979 2,54,979

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TOTAL (DDO) 26,58,592 12,86,763 39,45,355

HEADMASTER,GOVERNMENT HIGH 2202 18,54,976 9,27,266 27,82,242

SCHOOL, HAMIRGARH

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TOTAL (DDO) 18,54,976 9,27,266 27,82,242

HEADMASTER, GOVERNMENT HIGH	2202	53,03,442	27,48,160	80,51,602
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SCHOOL, HANDIANA

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TOTAL (DDO)		53,03,442	27,48,160	80,51,602
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HEADMASTER, GOVERNMENT HIGH	2202	13,62,549	6,84,366	20,46,915
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SCHOOL, HARIPUR

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TOTAL (DDO)		13,62,549	6,84,366	20,46,915
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HEADMASTER, GOVERNMENT HIGH	2202	20,93,971	10,24,860	31,18,831
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SCHOOL, HARIPUR (MEHATPUR)

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TOTAL (DDO)		20,93,971	10,24,860	31,18,831
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HEADMASTER, GOVERNMENT HIGH	2202	25,00,476	11,59,500	36,59,976
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SCHOOL, HERO KHURD

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TOTAL (DDO)		25,00,476	11,59,500	36,59,976
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HEADMASTER, GOVERNMENT HIGH	2202	20,25,740	8,95,812	29,21,552
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SCHOOL, HIMATANA

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TOTAL (DDO)		20,25,740	8,95,812	29,21,552
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	27,40,811	13,75,122	41,15,933
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, IBRAHIMPUR						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				27,40,811	13,75,122	41,15,933
HEADMASTER, GOVERNMENT HIGH			2202	12,78,490	6,40,914	19,19,404
SCHOOL, ISSI						

	2235	4,186	0	4,186
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TOTAL (DDO)		12,82,676	6,40,914	19,23,590
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HEADMASTER, GOVERNMENT HIGH	2202	23,56,049	21,12,314	44,68,363
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SCHOOL, JABO MAJRA

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TOTAL (DDO)		23,56,049	21,12,314	44,68,363
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HEADMASTER, GOVERNMENT HIGH	2202	52,30,310	25,09,014	77,39,324
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SCHOOL, JAKHEPAL

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TOTAL (DDO)		52,30,310	25,09,014	77,39,324
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HEADMASTER, GOVERNMENT HIGH	2202	19,53,776	9,79,979	29,33,755
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SCHOOL, JALBHI

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TOTAL (DDO)		19,53,776	9,79,979	29,33,755
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HEADMASTER, GOVERNMENT HIGH	2202	43,17,673	21,54,618	64,72,291
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SCHOOL, JAMALPUR

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TOTAL (DDO)		43,17,673	21,54,618	64,72,291
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HEADMASTER, GOVERNMENT HIGH	2202	22,49,574	12,73,615	35,23,189
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SCHOOL, JANAL

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TOTAL (DDO) 22,49,574 12,73,615 35,23,189

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	8,16,450	4,10,084	12,26,534
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHALUR VIA MOONAK

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		8,16,450	4,10,084	12,26,534
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HEADMASTER, GOVERNMENT HIGH	2202	29,63,971	14,54,604	44,18,575
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SCHOOL, JHANER

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TOTAL (DDO)		29,63,971	14,54,604	44,18,575
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HEADMASTER, GOVERNMENT HIGH	2202	19,21,927	7,91,130	27,13,057
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SCHOOL, JHINJARI

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TOTAL (DDO)		19,21,927	7,91,130	27,13,057
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HEADMASTER, GOVERNMENT HIGH	2202	19,61,112	8,38,654	27,99,766
-----------------------------	------	-----------	----------	-----------

SCHOOL, KAIRE

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TOTAL (DDO)		19,61,112	8,38,654	27,99,766
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HEADMASTER, GOVERNMENT HIGH	2202	14,79,980	7,53,473	22,33,453
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SCHOOL, KALAL MAJRA

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TOTAL (DDO)		14,79,980	7,53,473	22,33,453
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HEADMASTER, GOVERNMENT HIGH	2202	18,22,358	9,09,874	27,32,232
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SCHOOL, KALARAN

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TOTAL (DDO)		18,22,358	9,09,874	27,32,232
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HEADMASTER, GOVERNMENT HIGH	2202	7,000	1,27,270	1,34,270
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SCHOOL, KALEKE

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TOTAL (DDO)		7,000	1,27,270	1,34,270
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HEADMASTER, GOVERNMENT HIGH	2202	22,49,404	11,35,972	33,85,376
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 22,49,404 11,35,972 33,85,376

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 8,24,640 4,06,440 12,31,080

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KALUWAHAR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO) 8,24,640 4,06,440 12,31,080

HEADMASTER, GOVERNMENT HIGH 2202 8,87,970 4,40,538 13,28,508

SCHOOL, KALYAN

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TOTAL (DDO)		8,87,970	4,40,538	13,28,508
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HEADMASTER, GOVERNMENT HIGH	2202	28,36,578	13,74,031	42,10,609
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SCHOOL, KAMALPUR

	2235	1,16,425	0	1,16,425
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TOTAL (DDO)		29,53,003	13,74,031	43,27,034
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HEADMASTER, GOVERNMENT HIGH	2202	33,36,354	16,46,440	49,82,794
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SCHOOL, KANAKWAL

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TOTAL (DDO)		33,36,354	16,46,440	49,82,794
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HEADMASTER, GOVERNMENT HIGH	2202	49,39,104	24,18,721	73,57,825
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SCHOOL, KANJLA

	2235	84,182	0	84,182
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TOTAL (DDO)		50,23,286	24,18,721	74,42,007
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HEADMASTER, GOVERNMENT HIGH	2202	19,12,680	9,64,302	28,76,982
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SCHOOL, KARALI

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TOTAL (DDO)		19,12,680	9,64,302	28,76,982
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	31,19,400	14,29,865	45,49,265
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KARAM GARH						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				31,19,400	14,29,865	45,49,265
HEADMASTER, GOVERNMENT HIGH			2202	43,86,422	22,05,085	65,91,507
SCHOOL, KATRAN						

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TOTAL (DDO)		43,86,422	22,05,085	65,91,507
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HEADMASTER, GOVERNMENT HIGH	2202	34,00,689	16,92,128	50,92,817
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SCHOOL, KHADIAL

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TOTAL (DDO)		34,00,689	16,92,128	50,92,817
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HEADMASTER, GOVERNMENT HIGH	2202	23,73,248	11,67,022	35,40,270
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SCHOOL, KHADIALA SAINIAN

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TOTAL (DDO)		23,73,248	11,67,022	35,40,270
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HEADMASTER, GOVERNMENT HIGH	2202	24,85,140	12,23,598	37,08,738
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SCHOOL, KHAIRA KHURD

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TOTAL (DDO)		24,85,140	12,23,598	37,08,738
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HEADMASTER, GOVERNMENT HIGH	2202	39,38,719	19,59,827	58,98,546
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SCHOOL, KHANAL KALAN

\*\*\*\*\* -----

TOTAL (DDO)		39,38,719	19,59,827	58,98,546
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HEADMASTER, GOVERNMENT HIGH	2202	21,79,642	10,82,044	32,61,686
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SCHOOL, KHANDEBAD

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TOTAL (DDO) 21,79,642 10,82,044 32,61,686

HEADMASTER, GOVERNMENT HIGH 2202 27,34,286 13,68,870 41,03,156

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 27,34,286 13,68,870 41,03,156

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	32,36,390	14,89,227	47,25,617
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHERA

S PUNJAB

(COLLEGES)

	2235	0	72,305	72,305
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TOTAL (DDO)		32,36,390	15,61,532	47,97,922
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HEADMASTER, GOVERNMENT HIGH	2202	22,88,883	12,51,564	35,40,447
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SCHOOL, KHETLA

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TOTAL (DDO)		22,88,883	12,51,564	35,40,447
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HEADMASTER, GOVERNMENT HIGH	2202	12,53,125	6,10,290	18,63,415
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SCHOOL, KHUDI KHURD

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TOTAL (DDO)		12,53,125	6,10,290	18,63,415
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HEADMASTER, GOVERNMENT HIGH	2235	17,510	0	17,510
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SCHOOL, KIRATPUR SAHIB

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TOTAL (DDO)		17,510	0	17,510
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HEADMASTER, GOVERNMENT HIGH	2202	13,12,718	6,53,859	19,66,577
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SCHOOL, KOTDUNA

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TOTAL (DDO)		13,12,718	6,53,859	19,66,577
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HEADMASTER, GOVERNMENT HIGH	2202	16,42,224	9,12,046	25,54,270
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SCHOOL, KOTLAH POWER HOUSE

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TOTAL (DDO)		16,42,224	9,12,046	25,54,270
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HEADMASTER, GOVERNMENT HIGH	2202	37,27,336	18,81,977	56,09,313
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KURD

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	28,611	0	28,611
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KURD

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				37,55,947	18,81,977	56,37,924
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HEADMASTER, GOVERNMENT HIGH	2202	12,83,778	6,71,200	19,54,978
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SCHOOL, LATTOUR

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TOTAL (DDO)		12,83,778	6,71,200	19,54,978
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HEADMASTER, GOVERNMENT HIGH	2235	1,41,606	0	1,41,606
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SCHOOL, LITTRAN

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TOTAL (DDO)		1,41,606	0	1,41,606
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HEADMASTER, GOVERNMENT HIGH	2202	16,42,946	8,15,750	24,58,696
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SCHOOL, LOHA KHERA

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TOTAL (DDO)		16,42,946	8,15,750	24,58,696
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HEADMASTER, GOVERNMENT HIGH	2202	34,52,170	16,29,608	50,81,778
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SCHOOL, MADHOPUR

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TOTAL (DDO)		34,52,170	16,29,608	50,81,778
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HEADMASTER, GOVERNMENT HIGH	2202	1,74,636	0	1,74,636
SCHOOL, MAGARH				

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TOTAL (DDO)		1,74,636	0	1,74,636
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HEADMASTER, GOVERNMENT HIGH	2202	42,26,150	21,44,110	63,70,260
SCHOOL, MAHOLI KALAN				

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TOTAL (DDO)		42,26,150	21,44,110	63,70,260
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	18,50,552	9,31,394	27,81,946
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAKRAR SAHIB						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				60,76,702	30,75,504	91,52,206

HEADMASTER, GOVERNMENT HIGH	2202	65,18,024	31,49,568	96,67,592
SCHOOL, MALERKOTLA				

	2235	2,38,607	0	2,38,607
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TOTAL (DDO)		67,56,631	31,49,568	99,06,199
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HEADMASTER, GOVERNMENT HIGH	2202	18,55,398	9,25,308	27,80,706
SCHOOL, MALIKPUR				

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TOTAL (DDO)		18,55,398	9,25,308	27,80,706
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HEADMASTER, GOVERNMENT HIGH	2202	54,15,092	25,23,686	79,38,778
SCHOOL, MANAK MAJRA				

	2235	0	10,561	10,561
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TOTAL (DDO)		54,15,092	25,34,247	79,49,339
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HEADMASTER, GOVERNMENT HIGH	2202	11,83,186	5,91,896	17,75,082
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SCHOOL, MANAKI

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TOTAL (DDO)		11,83,186	5,91,896	17,75,082
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HEADMASTER, GOVERNMENT HIGH	2202	28,12,710	14,13,276	42,25,986
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SCHOOL, MANAKPUR

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TOTAL (DDO)		28,12,710	14,13,276	42,25,986
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HEADMASTER, GOVERNMENT HIGH	2202	21,37,690	10,64,958	32,02,648
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SCHOOL, MANDIAN

	2235	2,80,381	91,837	3,72,218
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		24,18,071	11,56,795	35,74,866
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	41,84,677	20,87,027	62,71,704
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANGWAL

S PUNJAB

(COLLEGES)

	2235	1,13,434	0	1,13,434
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TOTAL (DDO)		67,16,182	32,43,822	99,60,004
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HEADMASTER, GOVERNMENT HIGH	2202	19,48,778	9,76,022	29,24,800
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SCHOOL, MANIANA

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TOTAL (DDO)		19,48,778	9,76,022	29,24,800
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HEADMASTER, GOVERNMENT HIGH	2202	36,19,324	18,18,972	54,38,296
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SCHOOL, MANSURPUR

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TOTAL (DDO)		36,19,324	18,18,972	54,38,296
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HEADMASTER, GOVERNMENT HIGH	2202	28,62,778	14,35,666	42,98,444
SCHOOL, MANVI				

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TOTAL (DDO)		28,62,778	14,35,666	42,98,444
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HEADMASTER, GOVERNMENT HIGH	2202	19,97,644	10,15,538	30,13,182
SCHOOL, MATOI				

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TOTAL (DDO)		19,97,644	10,15,538	30,13,182
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HEADMASTER, GOVERNMENT HIGH	2202	50,34,277	24,70,504	75,04,781
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SCHOOL, MEEMSA

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TOTAL (DDO)		50,34,277	24,70,504	75,04,781
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HEADMASTER, GOVERNMENT HIGH	2202	20,11,413	10,17,936	30,29,349
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SCHOOL, MEHAL KHURD

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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 20,11,413 10,17,936 30,29,349

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 10,68,054 5,35,021 16,03,075

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MOHAR SINGH WALA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 30,79,467 15,52,957 46,32,424

HEADMASTER, GOVERNMENT HIGH 2202 23,32,259 10,85,396 34,17,655

SCHOOL, MOUR

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TOTAL (DDO)		23,32,259	10,85,396	34,17,655
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HEADMASTER, GOVERNMENT HIGH	2202	21,36,267	10,64,407	32,00,674
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SCHOOL, MUBARIKPUR

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TOTAL (DDO)		21,36,267	10,64,407	32,00,674
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HEADMASTER, GOVERNMENT HIGH	2202	11,97,302	6,03,124	18,00,426
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SCHOOL, MUKARI

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TOTAL (DDO)		11,97,302	6,03,124	18,00,426
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HEADMASTER, GOVERNMENT HIGH	2202	8,30,554	3,74,528	12,05,082
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SCHOOL, MULEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 8,30,554 3,74,528 12,05,082

HEADMASTER, GOVERNMENT HIGH 2202 37,55,980 17,60,544 55,16,524

SCHOOL, NAGRA

2235 28,867 0 28,867

\*\*\*\*\* -----  
TOTAL (DDO) 37,84,847 17,60,544 55,45,391

HEADMASTER, GOVERNMENT HIGH 2202 9,92,047 4,28,914 14,20,961

SCHOOL, NAHAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		9,92,047	4,28,914	14,20,961
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA	2202	15,51,088	12,97,668	28,48,756
*****						
		TOTAL (DDO)		25,43,135	17,26,582	42,69,717

HEADMASTER, GOVERNMENT HIGH	2202	44,36,032	23,03,657	67,39,689
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SCHOOL, NAMOL

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TOTAL (DDO)		44,36,032	23,03,657	67,39,689
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HEADMASTER, GOVERNMENT HIGH	2202	20,55,940	9,77,205	30,33,145
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SCHOOL, NANGAL

	2235	11,313	0	11,313
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TOTAL (DDO)		20,67,253	9,77,205	30,44,458
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HEADMASTER, GOVERNMENT HIGH	2202	11,90,352	0	11,90,352
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SCHOOL, NANGAL FATEHKHAN

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TOTAL (DDO) 11,90,352 0 11,90,352

HEADMASTER, GOVERNMENT HIGH 2202 29,42,751 15,07,147 44,49,898

SCHOOL, NARIKE

\*\*\*\*\* -----

TOTAL (DDO) 29,42,751 15,07,147 44,49,898

HEADMASTER, GOVERNMENT HIGH 2202 34,35,482 17,97,718 52,33,200

SCHOOL, NARU NANGAL

\*\*\*\*\* -----

TOTAL (DDO) 34,35,482 17,97,718 52,33,200

HEADMASTER, GOVERNMENT HIGH	2202	41,45,602	19,13,950	60,59,552
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SCHOOL, NATHU MAJRA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				41,45,602	19,13,950	60,59,552
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	14,44,389	7,73,820	22,18,209
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAWAN GANW

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		55,89,991	26,87,770	82,77,761
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HEADMASTER, GOVERNMENT HIGH	2202	16,61,120	9,03,318	25,64,438
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SCHOOL, NOORPUR

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TOTAL (DDO)		16,61,120	9,03,318	25,64,438
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HEADMASTER, GOVERNMENT HIGH	2202	14,34,460	7,26,836	21,61,296
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SCHOOL, PADDI JAGIR

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TOTAL (DDO)		14,34,460	7,26,836	21,61,296
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HEADMASTER, GOVERNMENT HIGH	2202	17,49,664	8,78,222	26,27,886
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SCHOOL, PANDORI ATTOWAL

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TOTAL (DDO)		17,49,664	8,78,222	26,27,886
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HEADMASTER, GOVERNMENT HIGH	2202	31,97,975	15,95,850	47,93,825
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SCHOOL, PANDORI KHAS

	2235	25,684	0	25,684
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TOTAL (DDO)		32,23,659	15,95,850	48,19,509
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HEADMASTER, GOVERNMENT HIGH	2202	4,09,220	2,03,404	6,12,624
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SCHOOL, PANJAUR

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TOTAL (DDO)		4,09,220	2,03,404	6,12,624
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HEADMASTER, GOVERNMENT HIGH	2202	54,54,383	26,97,813	81,52,196
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SCHOOL, PHAGUWALA

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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 54,54,383 26,97,813 81,52,196

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 17,54,284 8,82,180 26,36,464

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, PHOOL KHURD

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 72,08,667 35,79,993 1,07,88,660

HEADMASTER, GOVERNMENT HIGH 2202 17,12,694 8,42,588 25,55,282

SCHOOL, POLA

2235 2,20,146 0 2,20,146

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TOTAL (DDO)		19,32,840	8,42,588	27,75,428
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HEADMASTER, GOVERNMENT HIGH	2202	7,41,336	3,72,230	11,13,566
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SCHOOL, RAHIMPUR NAKODAR

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TOTAL (DDO)		7,41,336	3,72,230	11,13,566
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HEADMASTER, GOVERNMENT HIGH	2202	38,18,371	18,76,206	56,94,577
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SCHOOL, RAJ MAJRA

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TOTAL (DDO)		38,18,371	18,76,206	56,94,577
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HEADMASTER, GOVERNMENT HIGH	2202	20,54,582	1,34,20,244	1,54,74,826
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SCHOOL, RAJINDERGARH

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TOTAL (DDO)		20,54,582	1,34,20,244	1,54,74,826
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HEADMASTER, GOVERNMENT HIGH	2202	19,59,758	9,31,642	28,91,400
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SCHOOL, RAJPURA

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TOTAL (DDO)		19,59,758	9,31,642	28,91,400
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HEADMASTER, GOVERNMENT HIGH	2202	24,59,494	12,05,628	36,65,122
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SCHOOL, RAJPURA, SANGRUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				24,59,494	12,05,628	36,65,122

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	37,21,901	18,19,837	55,41,738
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, RAM GARH

S PUNJAB

(COLLEGES)

			2235	23,925	0	23,925
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TOTAL (DDO)		62,05,320	30,25,465	92,30,785
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HEADMASTER, GOVERNMENT HIGH	2202	18,25,959	9,06,089	27,32,048
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SCHOOL, RAMPURA JAWAHARWALA

	2235	46,800	0	46,800
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TOTAL (DDO)		18,72,759	9,06,089	27,78,848
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HEADMASTER, GOVERNMENT HIGH	2202	23,16,304	11,56,124	34,72,428
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SCHOOL, ROGLA

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TOTAL (DDO)		23,16,304	11,56,124	34,72,428
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HEADMASTER, GOVERNMENT HIGH	2202	20,68,131	7,42,260	28,10,391
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SCHOOL, RULDU WALA

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TOTAL (DDO)		20,68,131	7,42,260	28,10,391
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HEADMASTER, GOVERNMENT HIGH	2202	17,69,340	8,84,670	26,54,010
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SCHOOL, RUPEWALI

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TOTAL (DDO)		17,69,340	8,84,670	26,54,010
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HEADMASTER, GOVERNMENT HIGH	2202	41,29,546	19,48,426	60,77,972
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SCHOOL, RURE-KE-KALAN

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TOTAL(DDO) 41,29,546 19,48,426 60,77,972

HEADMASTER,GOVERNMENT HIGH 2202 31,47,737 15,20,950 46,68,687

SCHOOL, SAHOKE DADRAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 31,47,737 15,20,950 46,68,687

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	19,47,656	9,19,163	28,66,819
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SCHOOL, SAHOR

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TOTAL (DDO)		50,95,393	24,40,113	75,35,506
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HEADMASTER, GOVERNMENT HIGH	2202	28,31,998	14,17,774	42,49,772
-----------------------------	------	-----------	-----------	-----------

SCHOOL, SAINFAL PUR

	2235	42,152	0	42,152
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TOTAL (DDO)		28,74,150	14,17,774	42,91,924
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HEADMASTER, GOVERNMENT HIGH	2202	36,12,059	17,80,522	53,92,581
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SCHOOL, SAKRONDI

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TOTAL (DDO)		36,12,059	17,80,522	53,92,581
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HEADMASTER, GOVERNMENT HIGH	2202	18,21,696	9,24,546	27,46,242
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SCHOOL, SALAR

	2235	0	19,236	19,236
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TOTAL (DDO)		18,21,696	9,43,782	27,65,478
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HEADMASTER, GOVERNMENT HIGH	2202	25,47,022	12,94,424	38,41,446
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SCHOOL, SAMAUN

2235	3,26,296	0	3,26,296
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TOTAL (DDO)	28,73,318	12,94,424	41,67,742
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HEADMASTER, GOVERNMENT HIGH	2202	21,92,612	10,95,176	32,87,788
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SCHOOL, SANG DESIAN

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TOTAL (DDO)	21,92,612	10,95,176	32,87,788
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 23,78,942 13,68,916 37,47,858

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SANIPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 45,71,554 24,64,092 70,35,646

HEADMASTER, GOVERNMENT HIGH 2202 11,27,044 5,68,916 16,95,960

SCHOOL, SARHALA KALAN

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TOTAL (DDO) 11,27,044 5,68,916 16,95,960

HEADMASTER, GOVERNMENT HIGH	2202	30,78,000	15,26,272	46,04,272
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SCHOOL, SAROUD

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TOTAL (DDO)		30,78,000	15,26,272	46,04,272
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HEADMASTER, GOVERNMENT HIGH	2202	15,59,756	7,81,183	23,40,939
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SCHOOL, SEHJRA

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TOTAL (DDO)		15,59,756	7,81,183	23,40,939
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HEADMASTER, GOVERNMENT HIGH	2202	13,57,392	6,78,696	20,36,088
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SCHOOL, SEKHUWAS

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TOTAL (DDO) 13,57,392 6,78,696 20,36,088

HEADMASTER, GOVERNMENT HIGH 2202 11,95,672 5,98,830 17,94,502

SCHOOL, SHANKAR

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TOTAL (DDO) 11,95,672 5,98,830 17,94,502

HEADMASTER, GOVERNMENT HIGH 2202 38,00,461 17,84,925 55,85,386

SCHOOL, SHEKHUPUR KALAN

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TOTAL (DDO) 38,00,461 17,84,925 55,85,386



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	26,76,480	13,29,158	40,05,638
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHERGARH						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				26,76,480	13,29,158	40,05,638
HEADMASTER, GOVERNMENT HIGH			2202	14,44,055	6,34,204	20,78,259

SCHOOL, SINGHPUR BET

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TOTAL (DDO)		14,44,055	6,34,204	20,78,259
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HEADMASTER, GOVERNMENT HIGH	2202	35,16,928	18,52,420	53,69,348
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SCHOOL, SIRHIND SHAHAR

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TOTAL (DDO)		35,16,928	18,52,420	53,69,348
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HEADMASTER, GOVERNMENT HIGH	2202	15,14,017	0	15,14,017
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SCHOOL, SOKAWALI

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TOTAL (DDO)		15,14,017	0	15,14,017
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HEADMASTER, GOVERNMENT HIGH	2202	53,400	0	53,400
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SCHOOL, SOKHA

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TOTAL (DDO)		53,400	0	53,400
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HEADMASTER, GOVERNMENT HIGH	2202	6,45,332	3,22,666	9,67,998
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SCHOOL, SUKHPUR

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TOTAL (DDO)		6,45,332	3,22,666	9,67,998
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HEADMASTER, GOVERNMENT HIGH	2202	22,94,630	11,46,229	34,40,859
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SCHOOL, TALLEWAL

2235 2,685 0 2,685

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TOTAL (DDO) 22,97,315 11,46,229 34,43,544

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	28,30,565	15,55,773	43,86,338
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TALWANDI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		28,30,565	15,55,773	43,86,338
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HEADMASTER, GOVERNMENT HIGH	2202	10,46,796	5,68,448	16,15,244
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SCHOOL, THAKARWAL

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TOTAL (DDO)		10,46,796	5,68,448	16,15,244
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HEADMASTER, GOVERNMENT HIGH	2235	11,000	0	11,000
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SCHOOL, THALES

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TOTAL (DDO)		11,000	0	11,000
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HEADMASTER, GOVERNMENT HIGH	2202	18,10,329	9,12,684	27,23,013
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SCHOOL, THALOOH

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TOTAL (DDO)		18,10,329	9,12,684	27,23,013
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HEADMASTER, GOVERNMENT HIGH	2202	11,40,856	5,78,648	17,19,504
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SCHOOL, THANA

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TOTAL (DDO)		11,40,856	5,78,648	17,19,504
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HEADMASTER, GOVERNMENT HIGH	2202	43,61,246	21,93,451	65,54,697
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SCHOOL, TIBBA

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TOTAL (DDO)		43,61,246	21,93,451	65,54,697
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HEADMASTER, GOVERNMENT HIGH	2235	68,171	0	68,171
SCHOOL, UGRAHAN				

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TOTAL (DDO)		68,171	0	68,171
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HEADMASTER, GOVERNMENT HIGH	2202	16,62,397	8,39,400	25,01,797
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				16,62,397	8,39,400	25,01,797
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	22,77,119	10,82,134	33,59,253
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, VAZID-KAI-KHURD

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				22,77,119	10,82,134	33,59,253
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HEADMASTER, GOVERNMENT HIGH	2202	29,73,088	16,76,245	46,49,333
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SCHOOL, SUHAGHERI

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TOTAL (DDO)		29,73,088	16,76,245	46,49,333
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HEADMASTER, GOVERNMENT HIGH	2202	51,16,630	24,35,212	75,51,842
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SCHOOL.

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TOTAL (DDO)		51,16,630	24,35,212	75,51,842
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HEADMASTER, GOVERNMENT HIGH	2202	49,33,878	23,99,712	73,33,590
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SCHOOLHARSE MANSAR

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TOTAL (DDO)		49,33,878	23,99,712	73,33,590
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HEADMASTER, GOVERNMENT HIGH	2202	21,12,980	10,59,472	31,72,452
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SHCOOL, RAI PUR RAJPUTTAN

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TOTAL (DDO)		21,12,980	10,59,472	31,72,452
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HEADMASTER, GOVERNMENT HIGH	2202	38,45,729	19,24,368	57,70,097
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SHCOOL, SOHIAN

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TOTAL (DDO)		38,45,729	19,24,368	57,70,097
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HEADMASTER, GOVERNMENT SENIOR	2202	86,08,576	43,32,792	1,29,41,368
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SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				86,08,576	43,32,792	1,29,41,368
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SENIOR	2202	66,84,740	33,76,890	1,00,61,630
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		66,84,740	33,76,890	1,00,61,630
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HEADMASTER, GOVERNMENT SENIOR	2202	54,40,106	27,26,500	81,66,606
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

	2235	39,250	0	39,250
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TOTAL (DDO)		54,79,356	27,26,500	82,05,856
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HEADMASTER, GOVERNMENT SENIOR	2202	22,92,963	10,45,739	33,38,702
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SECONDARY SCHOOL, HARDO FANDE

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TOTAL (DDO)		22,92,963	10,45,739	33,38,702
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HEADMASTER, GOVERNMENT SENIOR	2202	56,33,018	28,15,756	84,48,774
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SECONDARY SCHOOL, TALHAN

	2235	40,866	0	40,866
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TOTAL (DDO)		56,73,884	28,15,756	84,89,640
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HEADMASTER, GOVERNMENT SR. SEC.	2202	39,82,943	18,84,637	58,67,580
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SCHOOL, KOTHALA

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TOTAL (DDO)		39,82,943	18,84,637	58,67,580
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HEADMASTER,GOVT HIGH SCHOOL (B) 2202 5,82,748 0 5,82,748

MULANPUR

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TOTAL(DDO) 5,82,748 0 5,82,748

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL	2202	1,01,78,618	41,74,202	1,43,52,820
INSTRUCTION INSTRUCTIONS(SECONDARY), BAKARPUR						

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,07,61,366 41,74,202 1,49,35,568

HEADMASTER,GOVT HIGH SCHOOL 2202 2,96,53,828 1,35,75,559 4,32,29,387

BALAUNGI

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TOTAL (DDO) 2,96,53,828 1,35,75,559 4,32,29,387

HEADMASTER,GOVT HIGH SCHOOL 2202 29,81,946 15,99,135 45,81,081

BATTA

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TOTAL (DDO)		29,81,946	15,99,135	45,81,081
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HEADMASTER, GOVT HIGH SCHOOL	2202	37,22,106	18,56,506	55,78,612
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BOOTHGARH

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TOTAL (DDO)		37,22,106	18,56,506	55,78,612
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HEADMASTER, GOVT HIGH SCHOOL	2202	48,68,950	19,68,112	68,37,062
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DAUN

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TOTAL (DDO)		48,68,950	19,68,112	68,37,062
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HEADMASTER, GOVT HIGH SCHOOL	2202	55,90,438	44,93,143	1,00,83,581
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JAWAHARPUR

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TOTAL (DDO) 55,90,438 44,93,143 1,00,83,581

HEADMASTER, GOVT HIGH SCHOOL 2202 27,51,832 25,62,567 53,14,399

KUBAHERI

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TOTAL (DDO) 27,51,832 25,62,567 53,14,399

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	69,78,629	31,50,726	1,01,29,355
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INSTRUCTION INSTRUCTIONS(SECONDARY), LANDRAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				69,78,629	31,50,726	1,01,29,355
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HEADMASTER, GOVT HIGH SCHOOL	2202	14,69,720	7,39,854	22,09,574
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MAJAT

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TOTAL (DDO)		14,69,720	7,39,854	22,09,574
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HEADMASTER,GOVT HIGH SCHOOL	2202	54,34,802	27,25,424	81,60,226
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MAULI BAIDWAN

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TOTAL (DDO)		54,34,802	27,25,424	81,60,226
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HEADMASTER,GOVT HIGH SCHOOL	2202	39,66,286	28,01,076	67,67,362
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NAYA GAON

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TOTAL (DDO)		39,66,286	28,01,076	67,67,362
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HEADMASTER,GOVT HIGH SCHOOL	2202	27,60,752	14,13,124	41,73,876
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PARACHH

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TOTAL (DDO)		27,60,752	14,13,124	41,73,876
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HEADMASTER, GOVT HIGH SCHOOL	2202	28,58,600	13,89,708	42,48,308
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PHANTWAN

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TOTAL (DDO)		28,58,600	13,89,708	42,48,308
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HEADMASTER, GOVT HIGH SCHOOL	2202	79,76,590	43,73,413	1,23,50,003
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PHASE XI MOHALI

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TOTAL (DDO)		79,76,590	43,73,413	1,23,50,003
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HEADMASTER, GOVT HIGH SCHOOL	2202	18,42,636	9,67,642	28,10,278
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		18,42,636	9,67,642	28,10,278
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	23,59,544	11,72,964	35,32,508
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INSTRUCTION INSTRUCTIONS(SECONDARY), DODLA

S PUNJAB

(COLLEGES)

	2235	58,703	0	58,703
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TOTAL (DDO)		24,18,247	11,72,964	35,91,211
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HEADMASTER, GOVT HIGH SCHOOL,	2202	15,23,181	7,36,108	22,59,289
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GOBINDPURA

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TOTAL (DDO)		15,23,181	7,36,108	22,59,289
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HEADMASTER, GOVT HIGH SCHOOL,	2202	18,39,802	9,30,184	27,69,986
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JHANDU KALAN

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TOTAL (DDO)		18,39,802	9,30,184	27,69,986
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HEADMASTER, GOVT HIGH SCHOOL,	2202	22,00,231	10,96,834	32,97,065
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MAKHA CHEHLAN

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		22,00,231	12,96,834	34,97,065
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HEADMASTER, GOVT HIGH SCHOOL,	2202	81,49,115	41,43,739	1,22,92,854
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MANDER

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TOTAL (DDO)		81,49,115	41,43,739	1,22,92,854
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HEADMASTER, GOVT HIGH SCHOOL,	2202	22,63,980	11,35,966	33,99,946
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SADE WALA

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TOTAL (DDO)		22,63,980	11,35,966	33,99,946
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. GIRLS HIGH	2202	40,25,492	20,27,654	60,53,146
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHURADPUR						
S	PUNJAB					



(COLLEGES)

	2235	2,35,768	0	2,35,768
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TOTAL (DDO)		42,61,260	20,27,654	62,88,914
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HEADMASTER, GOVT. GIRLS HIGH	2202	12,45,548	6,24,404	18,69,952
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SCHOOL LAODIWALI ROAD

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TOTAL (DDO)		12,45,548	6,24,404	18,69,952
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HEADMASTER, GOVT. GIRLS HIGH	2202	17,64,654	8,92,210	26,56,864
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SCHOOL, DAYAL PUR

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TOTAL (DDO)		17,64,654	8,92,210	26,56,864
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HEADMASTER, GOVT. GIRLS HIGH	2202	30,68,087	13,63,434	44,31,521
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SCHOOL, JANDWALA HANWANTA

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TOTAL (DDO)		30,68,087	13,63,434	44,31,521
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HEADMASTER, GOVT. GIRLS HIGH	2202	40,03,932	19,68,196	59,72,128
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SCHOOL, MOONAK

	2235	22,000	0	22,000
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TOTAL (DDO)		40,25,932	19,68,196	59,94,128
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HEADMASTER,GOVT. GIRLS HIGH	2202	39,56,690	19,95,810	59,52,500
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SCHOOL, PHUL

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TOTAL (DDO)		39,56,690	19,95,810	59,52,500
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	17,16,476	9,59,079	26,75,555
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BIANPUR

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TOTAL (DDO)		17,16,476	9,59,079	26,75,555
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL	2202	2,28,99,321	1,12,42,373	3,41,41,694
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

			2235	2,46,215	0	2,46,215
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TOTAL (DDO)				2,48,62,012	1,22,01,452	3,70,63,464
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		HEADMASTER, GOVT. HIGH SCHOOL	2202	38,43,225	23,10,408	61,53,633
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(GIRLS), MALUKA

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TOTAL (DDO)		38,43,225	23,10,408	61,53,633
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HEADMASTER, GOVT. HIGH SCHOOL	2202	67,29,421	11,20,554	78,49,975
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, SANDOHA

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TOTAL (DDO)		67,29,421	11,20,554	78,49,975
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HEADMASTER, GOVT. HIGH SCHOOL	2202	38,40,793	18,68,719	57,09,512
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JHOKE HARI HAR

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TOTAL (DDO)		38,40,793	18,68,719	57,09,512
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	16,69,139	8,16,560	24,85,699
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KAROR KALAN

2235	94,115	0	94,115
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TOTAL (DDO)	17,63,254	8,16,560	25,79,814
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HEADMASTER, GOVT. HIGH SCHOOL (G) 2202	34,00,822	0	34,00,822
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BHAIRUPA

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TOTAL (DDO)	34,00,822	0	34,00,822
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	25,45,168	12,33,050	37,78,218
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DHUR KOT

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TOTAL(DDO) 25,45,168 12,33,050 37,78,218

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	33,24,680	16,82,028	50,06,708
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INSTRUCTION INSTRUCTIONS(SECONDARY), ADAMWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 33,24,680 16,82,028 50,06,708

HEADMASTER,GOVT. HIGH SCHOOL,	2202	22,41,866	7,49,186	29,91,052
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AKLIAN JALAL

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TOTAL (DDO)		22,41,866	7,49,186	29,91,052
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	31,27,310	15,39,040	46,66,350
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ALACHAUR

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TOTAL (DDO)		31,27,310	15,39,040	46,66,350
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,63,361	7,64,397	24,27,758
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ANARKALI BASTI BELE SINGH



	2235	48,543	24,783	73,326
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TOTAL (DDO)		17,11,904	7,89,180	25,01,084
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,24,552	10,08,731	30,33,283
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ANDANA

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TOTAL (DDO)		20,24,552	10,08,731	30,33,283
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,05,914	1,33,16,813	1,53,22,727
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BAJAK

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TOTAL (DDO)		20,05,914	1,33,16,813	1,53,22,727
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,46,896	4,25,436	12,72,332
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BAKHLAUR

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TOTAL (DDO)		8,46,896	4,25,436	12,72,332
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	25,41,308	16,86,920	42,28,228
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INSTRUCTION INSTRUCTIONS(SECONDARY), BANDI

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 25,41,308 16,86,920 42,28,228

HEADMASTER,GOVT. HIGH SCHOOL, 2202 72,24,826 22,62,970 94,87,796

BANGI RAGHU

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TOTAL(DDO) 72,24,826 22,62,970 94,87,796

HEADMASTER,GOVT. HIGH SCHOOL, 2202 12,33,328 5,61,118 17,94,446

BARMI

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TOTAL (DDO)		12,33,328	5,61,118	17,94,446
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,49,450	13,11,594	40,61,044
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BEHBAL KALAN

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TOTAL (DDO)		27,49,450	13,11,594	40,61,044
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,52,793	15,68,654	46,21,447
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BHADALWAD

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TOTAL (DDO)		30,52,793	15,68,654	46,21,447
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	0	33,17,706	33,17,706
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BHADLA NIWAN

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TOTAL (DDO)		0	33,17,706	33,17,706
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,39,878	12,19,634	16,59,512
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BHAINI CHUHAR

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TOTAL (DDO)		4,39,878	12,19,634	16,59,512
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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, BHAINI MEHRAJ	2202	64,070	4,44,497	5,08,567
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TOTAL (DDO)				5,03,948	16,64,131	21,68,079
HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT				20,25,612	10,16,628	30,42,240
*****				-----		
TOTAL (DDO)				20,25,612	10,16,628	30,42,240

HEADMASTER,GOVT. HIGH SCHOOL,	2202	8,93,420	4,48,982	13,42,402
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BHANGLI, NARAINGARH

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TOTAL (DDO)		8,93,420	4,48,982	13,42,402
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	48,62,477	26,45,526	75,08,003
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BHAWANIPUR

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TOTAL (DDO)		48,62,477	26,45,526	75,08,003
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,65,082	18,78,056	60,43,138
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BHIKH

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TOTAL (DDO)	41,65,082	18,78,056	60,43,138
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	47,05,735	33,41,866	80,47,601
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BHUCHO KHURD

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TOTAL (DDO)	47,05,735	33,41,866	80,47,601
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	51,75,378	26,16,641	77,92,019
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BHULARHERI

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TOTAL (DDO)	51,75,378	26,16,641	77,92,019
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,17,096	21,96,424	44,13,520
INSTRUCTION INSTRUCTIONS(SECONDARY), BHUNDAR						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				22,17,096	21,96,424	44,13,520

HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,42,906	39,25,142	71,68,048
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BIBI WALA

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TOTAL (DDO)		32,42,906	39,25,142	71,68,048
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,01,748	10,36,767	23,38,515
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BIR RAOKE

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TOTAL (DDO)		13,01,748	10,36,767	23,38,515
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,464	2,07,712	2,44,176
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BUDHSINGHWALA

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TOTAL (DDO)		36,464	2,07,712	2,44,176
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,27,188	8,16,268	24,43,456
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BURJ HARI SINGH

	2235	37,915	0	37,915
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TOTAL (DDO)		16,65,103	8,16,268	24,81,371
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	19,50,696	11,37,285	30,87,981
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BURJ RAKHIKA

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TOTAL (DDO)		19,50,696	11,37,285	30,87,981
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,32,146	5,62,872	17,95,018
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CHACHRARI

	2235	27,139	0	27,139
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TOTAL (DDO)		12,59,285	5,62,872	18,22,157
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	13,69,612	7,27,450	20,97,062
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHAK SUHELA WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 26,28,897 12,90,322 39,19,219

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,96,162 25,68,578 76,64,740

CHANGAL

2235 0 5,326 5,326

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TOTAL (DDO) 50,96,162 25,73,904 76,70,066

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,03,975 12,63,382 36,67,357

CHEEMA (KHANNA)

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TOTAL (DDO) 24,03,975 12,63,382 36,67,357

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,08,807 19,33,222 60,42,029

CHEWARAN WALI

2235 42,857 26,582 69,439

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TOTAL (DDO) 41,51,664 19,59,804 61,11,468

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,02,702 4,68,330 16,71,032

CHEYA PARI

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TOTAL (DDO) 12,02,702 4,68,330 16,71,032

HEADMASTER,GOVT. HIGH SCHOOL, 2202	57,34,616	0	57,34,616
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CHIREWAL

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TOTAL (DDO)	57,34,616	0	57,34,616
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	15,31,486	18,29,376	33,60,862
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CHUGE KHURD

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TOTAL (DDO)	15,31,486	18,29,376	33,60,862
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,90,756	20,07,336	49,98,092
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INSTRUCTION INSTRUCTIONS(SECONDARY), DAN SINGH WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				29,90,756	20,07,336	49,98,092
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,23,016	1,60,052	4,83,068
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DANDIAN



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TOTAL (DDO)		3,23,016	1,60,052	4,83,068
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,18,916	17,13,986	51,32,902
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DHAB GURU KI

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TOTAL (DDO)		34,18,916	17,13,986	51,32,902
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	42,82,105	20,69,871	63,51,976
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DHADO GAL KHERI

	2235	65,411	0	65,411
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TOTAL (DDO)		43,47,516	20,69,871	64,17,387
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	23,73,434	11,90,752	35,64,186
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DHANI PIND

	2235	5,000	0	5,000
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TOTAL (DDO)		23,78,434	11,90,752	35,69,186
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,40,501	8,20,818	24,61,319
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DHUL KOT

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TOTAL (DDO)		16,40,501	8,20,818	24,61,319
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	32,36,066	16,41,420	48,77,486
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DHURA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		32,36,066	16,41,420	48,77,486
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,83,817	43,75,800	69,59,617
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INSTRUCTION INSTRUCTIONS(SECONDARY), DIKH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	58,19,883	60,17,220	1,18,37,103
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HEADMASTER, GOVT. HIGH SCHOOL, 2235	45,799	0	45,799
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DUGGAN

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TOTAL (DDO)	45,799	0	45,799
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	10,05,406	6,27,092	16,32,498
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DULE WALA

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TOTAL (DDO)	10,05,406	6,27,092	16,32,498
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,00,151	6,44,853	19,45,004
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FARIDE WALA

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TOTAL (DDO)		13,00,151	6,44,853	19,45,004
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	19,89,844	10,03,994	29,93,838
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FATEHPUR RAJPUTAN

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TOTAL (DDO)		19,89,844	10,03,994	29,93,838
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	73,50,528	35,69,126	1,09,19,654
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GHUBAYA

	2235	15,595	0	15,595
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TOTAL (DDO) 73,66,123 35,69,126 1,09,35,249

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,43,576 5,74,634 19,18,210

GHUDANI KHURD

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 13,43,576 5,74,634 19,18,210

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	29,25,784	14,72,060	43,97,844
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INSTRUCTION INSTRUCTIONS(SECONDARY), GURNE KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				42,69,360	20,46,694	63,16,054
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	15,31,204	8,44,810	23,76,014
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HARAJ

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TOTAL (DDO)		15,31,204	8,44,810	23,76,014
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	21,32,471	10,27,217	31,59,688
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HASAN BHATI

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TOTAL (DDO) 21,32,471 10,27,217 31,59,688

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,16,942 22,25,834 64,42,776

HATHAN

\*\*\*\*\* -----  
TOTAL (DDO) 42,16,942 22,25,834 64,42,776

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,07,546 9,63,650 27,71,196

HISSOWAL

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TOTAL (DDO) 18,07,546 9,63,650 27,71,196



HEADMASTER,GOVT. HIGH SCHOOL,	2202	18,53,838	9,32,789	27,86,627
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JHOK TEHAL SINGH

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TOTAL (DDO)		18,53,838	9,32,789	27,86,627
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	46,00,298	30,88,046	76,88,344
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JIWAN SINGH WALA

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TOTAL (DDO)		46,00,298	30,88,046	76,88,344
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,63,906	24,68,096	77,32,002

INSTRUCTION INSTRUCTIONS(SECONDARY), KABOOL SHAH KHUMBA						
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S PUNJAB						
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(COLLEGES)						
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TOTAL (DDO)				52,63,906	24,68,096	77,32,002
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HEADMASTER, GOVT. HIGH SCHOOL,				2202	25,64,970	17,16,562	42,81,532
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KARAR WALA						
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TOTAL (DDO) 25,64,970 17,16,562 42,81,532

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,81,764 7,33,482 22,15,246

KHANDOOR

2235 13,800 0 13,800

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TOTAL (DDO) 14,95,564 7,33,482 22,29,046

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,17,21,056 8,17,584 1,25,38,640

KHIALI WALA

\*\*\*\*\* -----

TOTAL (DDO) 1,17,21,056 8,17,584 1,25,38,640

HEADMASTER,GOVT. HIGH SCHOOL,	2202	29,49,286	13,96,880	43,46,166
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KHIPPANWALI

	2235	19,701	0	19,701
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TOTAL (DDO)		29,68,987	13,96,880	43,65,867
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	24,20,472	12,20,392	36,40,864
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KHUNDAR UTTAR

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TOTAL (DDO)		24,20,472	12,20,392	36,40,864
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	44,22,768	22,87,149	67,09,917
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KIKAR KHERA

2235 73,075 0 73,075

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		44,95,843	22,87,149	67,82,992
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL,	2202	19,35,387	12,58,964	31,94,351
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KOT BADAL KHAN

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TOTAL (DDO)		64,31,230	35,46,113	99,77,343
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	27,68,110	13,89,633	41,57,743
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KULAR KHURD

	2235	1,60,561	44,149	2,04,710
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TOTAL (DDO)		29,28,671	14,33,782	43,62,453
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	64,93,998	32,53,298	97,47,296
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LADOWAL

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TOTAL (DDO)		64,93,998	32,53,298	97,47,296
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,10,170	14,32,440	39,42,610
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LEHRABEGA

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TOTAL (DDO)		25,10,170	14,32,440	39,42,610
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,06,055	13,52,526	39,58,581
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LELE WALA

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TOTAL (DDO)		26,06,055	13,52,526	39,58,581
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,23,662	7,60,754	22,84,416
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MADHAK

	2235	31,931	0	31,931
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TOTAL (DDO)		15,55,593	7,60,754	23,16,347
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,27,692	7,59,298	23,86,990
INSTRUCTION INSTRUCTIONS(SECONDARY), MALLA						



S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 16,27,692 7,59,298 23,86,990

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,28,522 14,91,216 45,19,738

MOHANKE HATHAR

\*\*\*\*\* -----

TOTAL (DDO) 30,28,522 14,91,216 45,19,738

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,94,906 7,86,295 20,81,201

MURARA

2235 13,430 0 13,430

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TOTAL (DDO)	13,08,336	7,86,295	20,94,631
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	14,44,062	7,22,696	21,66,758
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MUSHKA BAD

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TOTAL (DDO)	14,44,062	7,22,696	21,66,758
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	54,17,558	23,83,301	78,00,859
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NAHIAN WALA

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TOTAL (DDO)	54,17,558	23,83,301	78,00,859
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,64,203	23,02,950	69,67,153
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PALLA MEGHA

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TOTAL (DDO)		46,64,203	23,02,950	69,67,153
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,23,064	8,70,586	25,93,650
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PANJAWA MODEL

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TOTAL (DDO)		17,23,064	8,70,586	25,93,650
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,51,876	2,67,668	8,19,544
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INSTRUCTION INSTRUCTIONS(SECONDARY), PATTIMULTANI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				5,51,876	2,67,668	8,19,544
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,54,468	6,34,477	18,88,945
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RABBON UCHI

	2235	5,281	0	5,281
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TOTAL (DDO)		12,59,749	6,34,477	18,94,226
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,11,738	5,16,534	16,28,272
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RAIPUR ANARI

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TOTAL (DDO)		11,11,738	5,16,534	16,28,272
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,19,514	17,64,154	55,83,668
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RAJE WALA

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TOTAL (DDO)		38,19,514	17,64,154	55,83,668
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	6,17,850	6,17,850
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RAM PURA PIND

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TOTAL (DDO)		0	6,17,850	6,17,850
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,69,424	9,96,458	17,65,882
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RAMU WALA

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TOTAL (DDO)		7,69,424	9,96,458	17,65,882
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,15,090	7,17,638	21,32,728
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RARH

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TOTAL (DDO) 14,15,090 7,17,638 21,32,728

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,67,780	7,86,658	23,54,438
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY),	ROMANA ALBEL SINGH				
	PUNJAB		2235	11,971	83,368	95,339
*****						
TOTAL (DDO)				15,79,751	8,70,026	24,49,777

HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,35,130	7,35,639	19,70,769
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ROSSIANA

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TOTAL (DDO)		12,35,130	7,35,639	19,70,769
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	24,94,204	14,02,071	38,96,275
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RUKNE WALA

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TOTAL (DDO)		24,94,204	14,02,071	38,96,275
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	22,89,412	10,97,362	33,86,774
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RURKA



	2235	44,041	0	44,041
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TOTAL (DDO)		23,33,453	10,97,362	34,30,815
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,70,710	34,88,929	99,59,639
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SADATPUR

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TOTAL (DDO)		64,70,710	34,88,929	99,59,639
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,91,188	35,03,788	1,05,94,976
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SANDHE HASAM

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TOTAL (DDO)		70,91,188	35,03,788	1,05,94,976
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,95,680	7,99,203	23,94,883
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SEHJO MAJRA

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TOTAL (DDO)		15,95,680	7,99,203	23,94,883
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	66,84,220	33,38,932	1,00,23,152
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INSTRUCTION INSTRUCTIONS(SECONDARY), SHERPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 82,79,900 41,38,135 1,24,18,035

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,24,774 18,18,280 54,43,054

SULARGHRAT

2235 11,350 0 11,350

\*\*\*\*\* -----  
TOTAL (DDO) 36,36,124 18,18,280 54,54,404

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,15,678 3,58,912 10,74,590

SUNERH KALAN

	2235	0	34,146	34,146
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TOTAL (DDO)		7,15,678	3,93,058	11,08,736
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,05,892	12,45,372	37,51,264
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TALWANDI PHAI

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TOTAL (DDO)		25,05,892	12,45,372	37,51,264
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,82,978	8,48,030	25,31,008
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TOOT

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TOTAL (DDO)		16,82,978	8,48,030	25,31,008
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,71,636	8,10,163	28,81,799
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VIRK KHURD

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TOTAL (DDO)		20,71,636	8,10,163	28,81,799
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,56,049	9,89,329	30,45,378
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WARA BHAI KA

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TOTAL (DDO)		20,56,049	9,89,329	30,45,378
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,63,031	22,45,098	69,08,129
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INSTRUCTION INSTRUCTIONS(SECONDARY), WAZIDPUR KUTIAN WALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				46,63,031	22,45,098	69,08,129
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HEADMASTER, GOVT. HIGH			2202	27,31,490	12,78,778	40,10,268
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SCHOOL, JHUMAIN WALI

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TOTAL (DDO) 27,31,490 12,78,778 40,10,268

HEADMASTER, GOVT. HIGH 2202 32,64,622 16,33,590 48,98,212

SCHOOL, KIRIAN WALA

\*\*\*\*\* -----

TOTAL (DDO) 32,64,622 16,33,590 48,98,212

HEADMASTER, GOVT. HIGH 2202 34,30,194 17,19,760 51,49,954

SCHOOL, PARTAPPUR

2235 0 14,550 14,550

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TOTAL (DDO) 34,30,194 17,34,310 51,64,504

HEADMASTER, GOVT. HIGH	2202	19,47,510	8,77,860	28,25,370
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SCHOOL, TUMBER BHAN

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TOTAL (DDO)		19,47,510	8,77,860	28,25,370
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HEADMASTER, GOVT. HIGH	2202	23,40,240	11,71,398	35,11,638
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SCHOOL, WARA BHAI

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TOTAL (DDO)		23,40,240	11,71,398	35,11,638
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	30,42,058	14,90,600	45,32,658
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BHARANA



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TOTAL (DDO) 30,42,058 14,90,600 45,32,658

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	15,92,684	6,60,308	22,52,992
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INSTRUCTION INSTRUCTIONS (SECONDARY), CHUGATTEWALA

S PUNJAB

(COLLEGES)

			2235	0	2,00,000	2,00,000
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TOTAL (DDO)	15,92,684	8,60,308	24,52,992
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	15,73,774	7,98,520	23,72,294
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BALOKI

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TOTAL (DDO)	15,73,774	7,98,520	23,72,294
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	32,79,908	16,12,196	48,92,104
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BHURE KHURD

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TOTAL (DDO)	32,79,908	16,12,196	48,92,104
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HEADMASTER,GOVT. HIGH. SCHOOL, 2202	31,06,393	14,19,458	45,25,851
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HERA

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TOTAL (DDO)	31,06,393	14,19,458	45,25,851
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HEADMASTER,GOVT. HIGH. SCHOOL, 2202	17,24,924	8,63,456	25,88,380
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POWADHRA

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TOTAL (DDO)	17,24,924	8,63,456	25,88,380
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HEADMASTER,GOVT. HIGH. SCHOOL, 2202	11,72,348	5,47,400	17,19,748
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SOHAL JAGIR

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TOTAL (DDO)		11,72,348	5,47,400	17,19,748
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HEADMASTER, GOVT. MODEL HIGH	2202	97,82,375	48,69,285	1,46,51,660
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SCHOOL, CEMETARY ROAD, LUDHIANA

	2235	68,704	27,268	95,972
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		98,51,079	48,96,553	1,47,47,632
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT.GIRLS HIGH 2202 26,53,186 14,76,104 41,29,290

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NATHANA

S PUNJAB

(COLLEGES)

2235 1,85,218 14,020 1,99,238

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TOTAL (DDO) 1,26,89,483 63,86,677 1,90,76,160

HEADMASTER,GOVT.GIRLS HIGH 2202 29,53,309 14,81,105 44,34,414

SCHOOL,QUAZI MOHALLA

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TOTAL (DDO) 29,53,309 14,81,105 44,34,414

HEADMASTER, GOVT. HIGH SCHOOL	2202	34,54,731	17,12,030	51,66,761
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TOTAL (DDO)		34,54,731	17,12,030	51,66,761
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,22,668	6,14,704	18,37,372
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BABARPUR

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TOTAL (DDO)		12,22,668	6,14,704	18,37,372
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,69,800	15,95,338	47,65,138
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BIBIPUR

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TOTAL (DDO)		31,69,800	15,95,338	47,65,138
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	7,85,660	3,61,516	11,47,176
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KALBANJARA

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TOTAL (DDO)		7,85,660	3,61,516	11,47,176
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	14,51,038	7,15,198	21,66,236
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MIRZEENA

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TOTAL (DDO)		14,51,038	7,15,198	21,66,236
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,95,966	13,65,421	38,61,387
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INSTRUCTION INSTRUCTIONS(SECONDARY), MULLANPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				39,47,004	20,80,619	60,27,623
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,33,480	8,81,372	25,14,852
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NATHEHA



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TOTAL (DDO)		16,33,480	8,81,372	25,14,852
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,03,382	15,15,692	47,19,074
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NATT PIND

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TOTAL (DDO)		32,03,382	15,15,692	47,19,074
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HEADMASTER, GOVT. HIGH	2202	34,79,471	17,17,631	51,97,102
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SCHOOL, ALAMGIR

	2235	1,82,503	0	1,82,503
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TOTAL (DDO)		36,61,974	17,17,631	53,79,605
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HEADMASTER, GOVT. HIGH SCHOOL, AMAR	2202	57,14,116	28,58,290	85,72,406
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PURA

	2235	4,17,747	0	4,17,747
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TOTAL (DDO)		61,31,863	28,58,290	89,90,153
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HEADMASTER, GOVT. HIGH	2202	28,33,627	14,05,004	42,38,631
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SCHOOL, BAKAIAN WALA

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TOTAL (DDO)		28,33,627	14,05,004	42,38,631
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HEADMASTER, GOVT. HIGH	2202	28,29,504	14,25,322	42,54,826
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SCHOOL, BAKSHIWALA

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TOTAL (DDO)

28,29,504

14,25,322

42,54,826

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2202	30,17,408	15,09,082	45,26,490
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BAMOL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		30,17,408	15,09,082	45,26,490
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HEADMASTER, GOVT . HIGH	2202	22,25,196	11,71,484	33,96,680
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SCHOOL, BHAINI MAHARAJ

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TOTAL (DDO)		22,25,196	11,71,484	33,96,680
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HEADMASTER, GOVT . HIGH	2202	18,36,946	9,12,164	27,49,110
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SCHOOL, BHATRAN KALAN

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TOTAL (DDO)		18,36,946	9,12,164	27,49,110
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HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202	21,71,101	10,35,270	32,06,371
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RAM SINGH WALA

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TOTAL (DDO)	21,71,101	10,35,270	32,06,371
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HEADMASTER, GOVT. HIGH	2202	38,20,678	19,00,430	57,21,108
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SCHOOL, DEWAN KHERA

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TOTAL (DDO)	38,20,678	19,00,430	57,21,108
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HEADMASTER, GOVT. HIGH	2202	9,46,714	4,81,929	14,28,643
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SCHOOL, GHURIAL

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TOTAL (DDO)		9,46,714	4,81,929	14,28,643
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HEADMASTER, GOVT. HIGH	2202	34,54,380	17,07,018	51,61,398
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SCHOOL, HAMIR GARH

	2235	71,714	0	71,714
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TOTAL (DDO)		35,26,094	17,07,018	52,33,112
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2202	14,99,112	7,50,754	22,49,866
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KESAR SINGH WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				14,99,112	7,50,754	22,49,866
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HEADMASTER, GOVT. HIGH	2202	46,49,900	23,42,439	69,92,339
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SCHOOL, KHURLA KINGRA

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TOTAL (DDO)		46,49,900	23,42,439	69,92,339
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HEADMASTER, GOVT. HIGH	2202	7,39,297	3,67,828	11,07,125
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SCHOOL, LIDHRAN

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TOTAL (DDO) 7,39,297 3,67,828 11,07,125

HEADMASTER, GOVT. HIGH 2202 39,78,291 21,51,235 61,29,526

SCHOOL, MALOOKPURA

\*\*\*\*\* -----  
TOTAL (DDO) 39,78,291 21,51,235 61,29,526

HEADMASTER, GOVT. HIGH 2202 29,43,879 14,23,096 43,66,975

SCHOOL, SARDAR GARH

\*\*\*\*\* -----  
TOTAL (DDO) 29,43,879 14,23,096 43,66,975



HEADMASTER,GOVT .HIGH	2202	39,39,935	19,96,324	59,36,259
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SCHOOL,SEKHU

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TOTAL (DDO)		39,39,935	19,96,324	59,36,259
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HEADMASTER,PUBLIC HIGH SCHOOL,	2202	11,76,621	6,46,890	18,23,511
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PANCHAT NAGAR

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TOTAL (DDO)		11,76,621	6,46,890	18,23,511
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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	HEADMASTER, SANT ISHAR DASS	2202	17,53,458	8,73,609	26,27,067
INSTRUCTION INSTRUCTIONS(SECONDARY), YADGARI SR. SECONDARY SCHOOL,						
S	PUNJAB	MOOM				
(COLLEGES)						
*****				-----		
TOTAL (DDO)				29,30,079	15,20,499	44,50,578
HEADMISTRESS, ARYA HIGH			2235	24,920	0	24,920
SCHOOL, PHAGWARA						

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TOTAL (DDO) 24,920 0 24,920

HEADMISTRESS, G. H. S. BHANOKI 2202 42,07,280 21,07,474 63,14,754

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TOTAL (DDO) 42,07,280 21,07,474 63,14,754

HEADMISTRESS, GOVERNMENT HIGH 2202 30,09,114 15,25,024 45,34,138

SCHOOL (GIRLS), GOSLAN

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TOTAL (DDO) 30,09,114 15,25,024 45,34,138

HEADMISTRESS, GOVERNMENT HIGH 2202 12,40,604 6,13,802 18,54,406

SCHOOL, BIHLA

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TOTAL (DDO)		12,40,604	6,13,802	18,54,406
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HEADMISTRESS, GOVERNMENT HIGH	2202	13,51,998	6,42,206	19,94,204
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SCHOOL, PHARWALI

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TOTAL (DDO)		13,51,998	6,42,206	19,94,204
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HEADMISTRESS, GOVERNMENT HIGH	2202	50,59,222	25,24,981	75,84,203
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SCHOOL, UPPLI

	2235	77,429	0	77,429
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TOTAL (DDO)		51,36,651	25,24,981	76,61,632
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HEADMISTRESS,GOVT. HIGH SCHOOL, 2202	14,03,506	7,47,711	21,51,217
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GOVERNMENT OF PUNJAB

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

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

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SAYIAN WALA

PUBLIC	DIRECTOR, PUBLIC	HEADMISTRESS,GOVT. HIGH SCHOOL, 2235		19,586	0	19,586
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INSTRUCTION INSTRUCTIONS(SECONDARY), SAYIAN WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	14,23,092	7,47,711	21,70,803
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MANAGER, CHAKWAL SENIOR SECONDARY 2202	24,76,832	0	24,76,832
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SCHOOL, KURALI

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TOTAL (DDO)	24,76,832	0	24,76,832
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PRICIPAL, GOVERNMENT SENIOR 2202	68,81,246	34,74,344	1,03,55,590
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SECONDARY SCHOOL BHANGALA

2235	0	26,178	26,178
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TOTAL (DDO)	68,81,246	35,00,522	1,03,81,768
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PRICIPAL,GOVERNMENT SENIOR	2202	1,42,89,100	71,16,077	2,14,05,177
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SECONDARY SCHOOL HARDO KHUNDPUR

	2235	1,22,368	0	1,22,368
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TOTAL (DDO)		1,44,11,468	71,16,077	2,15,27,545
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PRICIPAL,GOVERNMENT SENIOR	2202	54,33,922	26,76,290	81,10,212
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SECONDARY SCHOOL HERSE KOLOTA

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TOTAL (DDO)		54,33,922	26,76,290	81,10,212
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PRICIPAL,GOVERNMENT SENIOR	2202	48,27,428	24,04,684	72,32,112
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SECONDARY SCHOOL MALHOMAN PATCAL

	2235	58,941	0	58,941
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TOTAL (DDO)		48,86,369	24,04,684	72,91,053
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PRICIPAL, GOVERNMENT SENIOR	2202	32,84,820	15,63,804	48,48,624
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SECONDARY SCHOOL MEHTABPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	32,84,820	15,63,804	48,48,624
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	33,20,23,866	16,70,60,187	49,90,84,053
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SECONDARY SCHOOL, TUR

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TOTAL (DDO)		33,53,08,686	16,86,23,991	50,39,32,677
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,55,362	47,11,491	1,41,66,853
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SECONDARY SCHOOL, BHIM NAGAR

	2235	9,37,010	0	9,37,010
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TOTAL (DDO)		1,03,92,372	47,11,491	1,51,03,863
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PRINCIPAL, BABA SOHAN SINGH	2202	61,47,974	30,93,580	92,41,554
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GOVERNMENT SENIOR SECONDARY

SCHOOL

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TOTAL (DDO)		61,47,974	30,93,580	92,41,554
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,89,652	62,33,725	1,89,23,377
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SECONDARY SCHOOL LAMBRA

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TOTAL (DDO)		1,26,89,652	62,33,725	1,89,23,377
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PRINCIPAL, GOVT.IN SERVICE TRG. 2235	31,220	0	31,220
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CENTRE, FZR

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TOTAL (DDO)	31,220	0	31,220
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PRINCIPAL, GOVT.SR.SEC 2202	46,62,660	23,61,596	70,24,256
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SCHOOL, MAMDOT

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TOTAL (DDO)	46,62,660	23,61,596	70,24,256
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,,GOVERNMENT SENIOR	2202	54,60,110	27,42,918	82,03,028
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BEHRAMPUR						
S	PUNJAB	ZIMINDARI				
(COLLEGES)						
			2235	1,35,931	0	1,35,931
*****						
TOTAL (DDO)				55,96,041	27,42,918	83,38,959
		PRINCIPAL,,GOVERNMENT SENIOR	2202	29,22,698	12,33,080	41,55,778
SECONDARY SCHOOL, BHAKKU MAJRA						

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TOTAL (DDO)		29,22,698	12,33,080	41,55,778
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PRINCIPAL,, GOVERNMENT SENIOR	2202	26,71,748	13,45,008	40,16,756
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SECONDARY SCHOOL, GARDLEY

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TOTAL (DDO)		26,71,748	13,45,008	40,16,756
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PRINCIPAL,, GOVERNMENT SENIOR	2202	38,77,836	20,20,110	58,97,946
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SECONDARY SCHOOL, TAJPUR

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TOTAL (DDO)		38,77,836	20,20,110	58,97,946
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PRINCIPAL,D.I.E.T, FARIDKOT	2202	9,12,872	4,56,436	13,69,308
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TOTAL (DDO)		9,12,872	4,56,436	13,69,308
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PRINCIPAL,D.I.E.T. AT JAGROAN	2202	4,57,888	2,28,944	6,86,832
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TOTAL (DDO)		4,57,888	2,28,944	6,86,832
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PRINCIPAL,D.I.E.T.DEON	2202	11,92,656	5,81,675	17,74,331
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	2235	0	69,286	69,286
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TOTAL (DDO)		11,92,656	6,50,961	18,43,617
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PRINCIPAL,DIET FEROPUR	2202	7,62,080	3,82,912	11,44,992
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TOTAL(DDO) 7,62,080 3,82,912 11,44,992

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,DIET,	2202	4,67,260	2,33,630	7,00,890
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 4,67,260 2,33,630 7,00,890

PRINCIPAL,DISTRICT INSTITUTE OF	2202	11,86,136	5,93,068	17,79,204
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EDUCATION & TRAINING

	2235	0	1,40,500	1,40,500
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TOTAL (DDO)		11,86,136	7,33,568	19,19,704
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PRINCIPAL,DISTRICT INSTITUTE OF	2202	4,36,280	2,18,140	6,54,420
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EDUCATION AND TRAINING, SANGRUR

	2235	6,966	0	6,966
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TOTAL (DDO)		4,43,246	2,18,140	6,61,386
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PRINCIPAL, DISTRICT INSTITUTION	2202	8,17,184	4,08,592	12,25,776
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OF EDUCATION TRAINING, AJJOWAL

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TOTAL (DDO)		8,17,184	4,08,592	12,25,776
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PRINCIPAL, DISTRICT TRAINING	2202	2,89,756	1,44,878	4,34,634
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INSTITUTE, RAMPUR LALLIAN

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TOTAL (DDO)		2,89,756	1,44,878	4,34,634
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PRINCIPAL, DISTT. EDUCATION AND	2202	8,53,456	4,88,394	13,41,850
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TRAINING INSTITUTION

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TOTAL (DDO)		8,53,456	4,88,394	13,41,850
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PRINCIPAL, DISTT. INSTITUTE OF	2202	4,09,096	2,08,436	6,17,532
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EDUCATION AND TRAINING, GURDASPUR

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TOTAL (DDO)		4,09,096	2,08,436	6,17,532
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,DR. A.B.L. GOVERNMENT	2202	16,43,260	8,21,374	24,64,634
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, LASARHA

S PUNJAB

(COLLEGES)

	2235	12,621	0	12,621
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TOTAL (DDO)		20,64,977	10,29,810	30,94,787
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PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	65,98,246	30,84,168	96,82,414
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SENIOR SECONDARY SCHOOL, ATTOWAL

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TOTAL (DDO)		65,98,246	30,84,168	96,82,414
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PRINCIPAL,DS GOVERNMENT SENIOR	2202	48,83,855	23,88,463	72,72,318
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SECONDARY SCHOOL, MIRZAJAN

	2235	0	1,88,703	1,88,703
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TOTAL (DDO)		48,83,855	25,77,166	74,61,021
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PRINCIPAL, G. (GIRLS) .S.S.S. ,	2202	53,51,689	25,91,941	79,43,630
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BASSI PATHANA

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TOTAL (DDO)		53,51,689	25,91,941	79,43,630
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PRINCIPAL, G.G.S.S.S. , AMLOH	2202	98,11,910	47,61,171	1,45,73,081
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	2235	2,90,833	0	2,90,833
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TOTAL (DDO)		1,01,02,743	47,61,171	1,48,63,914
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PRINCIPAL,G.G.S.S.S., BATALA	2202	1,19,67,619	56,81,699	1,76,49,318
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TOTAL (DDO)		1,19,67,619	56,81,699	1,76,49,318
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PRINCIPAL,G.G.S.S.S., FATEHGARH	2202	97,22,866	47,99,214	1,45,22,080
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CHURIA

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TOTAL (DDO)		97,22,866	47,99,214	1,45,22,080
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PRINCIPAL,G.G.S.S.SCHOOL, BANGOUN	2202	42,42,773	20,24,734	62,67,507
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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)				42,42,773	20,24,734	62,67,507
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G.M.S.S.S., WADALA	2202	28,41,992	14,66,710	43,08,702
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INSTRUCTION INSTRUCTIONS (SECONDARY), KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				28,41,992	14,66,710	43,08,702
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PRINCIPAL,G.S.S.S JAGOWAL	2202	98,42,267	49,82,589	1,48,24,856
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TOTAL (DDO)		98,42,267	49,82,589	1,48,24,856
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PRINCIPAL,G.S.S.S (BOYS),	2202	98,15,018	48,49,664	1,46,64,682
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JAWAHAR NAGAR

	2235	3,35,385	35,000	3,70,385
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TOTAL (DDO)		1,01,50,403	48,84,664	1,50,35,067
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PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	48,29,708	24,16,476	72,46,184
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	2235	63,798	0	63,798
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TOTAL (DDO)		48,93,506	24,16,476	73,09,982
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PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	81,71,626	41,08,922	1,22,80,548
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TOTAL (DDO)		81,71,626	41,08,922	1,22,80,548
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PRINCIPAL,G.S.S.S, BATALA	2202	89,76,251	44,96,895	1,34,73,146
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	2235	2,20,580	0	2,20,580
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TOTAL (DDO)		91,96,831	44,96,895	1,36,93,726
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PRINCIPAL,G.S.S.S, DERA BABA	2202	34,75,895	15,88,870	50,64,765
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TOTAL (DDO) 34,75,895 15,88,870 50,64,765

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G.S.S.S, KACHKI CHAK	2202	75,35,771	37,81,652	1,13,17,423
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	2235	16,494	0	16,494
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TOTAL (DDO)		75,52,265	37,81,652	1,13,33,917
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PRINCIPAL,G.S.S.S, KANJLI	2202	61,16,578	31,14,654	92,31,232
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TOTAL (DDO)		61,16,578	31,14,654	92,31,232
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PRINCIPAL,G.S.S.S, SINGPURA	2202	22,68,956	11,29,418	33,98,374
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TOTAL (DDO)		22,68,956	11,29,418	33,98,374
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PRINCIPAL,G.S.S.S,TALWANDI	2202	53,17,850	27,35,182	80,53,032
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CHAUDHRIAN

2235	0	32,043	32,043
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TOTAL (DDO)	53,17,850	27,67,225	80,85,075
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PRINCIPAL, G.S.S.S., BALPURIAN	2202	43,34,118	21,79,574	65,13,692
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2235	92,899	0	92,899
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TOTAL (DDO)	44,27,017	21,79,574	66,06,591
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PRINCIPAL, G.S.S.S.,	2202	34,03,520	16,46,482	50,50,002
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DEHARFATTOPUR

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TOTAL (DDO)	34,03,520	16,46,482	50,50,002
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PRINCIPAL,G.S.S.S., GHROTA	2202	49,98,852	24,96,589	74,95,441
	2235	0	23,200	23,200

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TOTAL (DDO)		49,98,852	25,19,789	75,18,641
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PRINCIPAL,G.S.S.S., MIRTHAL	2202	50,04,797	25,11,832	75,16,629
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TOTAL (DDO)		50,04,797	25,11,832	75,16,629
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC      DIRECTOR, PUBLIC      PRINCIPAL,G.S.S.S., RIALI KALAN 2202      27,46,130      13,33,925      40,80,055

INSTRUCTION INSTRUCTIONS(SECONDARY),

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      27,46,130      13,33,925      40,80,055

PRINCIPAL,G.S.S.S., TARAGARH 2202      84,08,603      42,55,305      1,26,63,908

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TOTAL (DDO)      84,08,603      42,55,305      1,26,63,908

PRINCIPAL,G.S.S.S., SALANA 2202      75,82,825      40,56,120      1,16,38,945

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TOTAL (DDO)		75,82,825	40,56,120	1,16,38,945
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PRINCIPAL,G.S.S.SCHOOL	2202	36,14,231	17,31,459	53,45,690
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TOTAL (DDO)		36,14,231	17,31,459	53,45,690
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PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	29,53,830	14,66,086	44,19,916
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	2235	0	38,740	38,740
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TOTAL (DDO)		29,53,830	15,04,826	44,58,656
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PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	41,61,630	20,91,992	62,53,622
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MAJJA

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TOTAL (DDO)		41,61,630	20,91,992	62,53,622
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PRINCIPAL,G.SR.S.S., NEELOWAL	2202	28,97,008	14,22,382	43,19,390
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TOTAL (DDO)		28,97,008	14,22,382	43,19,390
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PRINCIPAL,GANDHI SENIOR	2202	3,74,718	0	3,74,718
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SECONDARY SCHOOL,MANSA

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TOTAL (DDO)		3,74,718	0	3,74,718
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PRINCIPAL,GOVERNMENT SENIOR	2202	26,55,505	13,10,066	39,65,571
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, SIRTHALA

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TOTAL (DDO)				26,55,505	13,10,066	39,65,571
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	50,49,831	28,63,642	79,13,473
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL MANHOTA

S PUNJAB

(COLLEGES)

			2235	34,823	0	34,823
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TOTAL (DDO)	50,84,654	28,63,642	79,48,296
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PRINCIPAL, GOVERNMENT DDN GIRLS 2202	34,04,161	16,84,636	50,88,797
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SENIOR SECONDARY SCHOOL, RAIKOT

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TOTAL (DDO)	34,04,161	16,84,636	50,88,797
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PRINCIPAL, GOVERNMENT GIRLS 2202	2,08,80,599	1,03,46,685	3,12,27,284
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SENIOR SECONDARY SCHOOL,

2235	1,42,613	0	1,42,613
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TOTAL (DDO)	2,10,23,212	1,03,46,685	3,13,69,897
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,09,037	40,16,835	1,19,25,872
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SECONDARY SCHOOL , HARIKE CHINA

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TOTAL (DDO)		79,09,037	40,16,835	1,19,25,872
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PRINCIPAL,GOVERNMENT SENIOR	2202	96,32,708	49,15,860	1,45,48,568
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SECONDARY SCHOOL,

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TOTAL (DDO)		96,32,708	49,15,860	1,45,48,568
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,44,45,465	1,21,88,145	3,66,33,610
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SECONDARY SCHOOL

2235 7,890 0 7,890

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TOTAL(DDO) 2,44,53,355 1,21,88,145 3,66,41,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	39,26,738	19,58,113	58,84,851
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHATTA MALOKA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,83,80,093	1,41,46,258	4,25,26,351
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,96,019	30,21,124	90,17,143
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SECONDARY SCHOOL, SARDULGARH

(GIRLS)

	2235	14,498	0	14,498
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TOTAL (DDO)		60,10,517	30,21,124	90,31,641
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,93,270	47,18,680	1,44,11,950
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SECONDARY SCHOOL, (GIRLS)

BUDHLADA

	2235	1,01,404	49,895	1,51,299
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TOTAL (DDO)		97,94,674	47,68,575	1,45,63,249
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PRINCIPAL, GOVERNMENT ADARSH	2202	50,20,025	25,87,810	76,07,835
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		50,20,025	25,87,810	76,07,835
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PRINCIPAL, GOVERNMENT ADARSH	2202	1,18,116	0	1,18,116
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SENIOR SECONDARY SCHOOL, BALER

KHURD

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TOTAL (DDO)		1,18,116	0	1,18,116
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PRINCIPAL,GOVERNMENT BOYS SENIOR 2202 34,58,603 16,47,594 51,06,197

SECONDARY SCHOOL, MALOUDH

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TOTAL(DDO) 34,58,603 16,47,594 51,06,197

PRINCIPAL,GOVERNMENT 2202 30,36,460 14,69,440 45,05,900

CO-EDUCATION HIGHER SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAUNKE KALAN

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TOTAL (DDO) 30,36,460 14,69,440 45,05,900

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT 2202 37,50,448 19,07,117 56,57,565

INSTRUCTION INSTRUCTIONS (SECONDARY), CO-EDUCATION SENIOR SECONDARY

S PUNJAB SCHOOL, KOT FATEHI

(COLLEGES)

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TOTAL (DDO) 37,50,448 19,07,117 56,57,565

PRINCIPAL, GOVERNMENT COLLOEGE 2202 10,12,121 5,52,706 15,64,827

AMARGARH

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TOTAL (DDO)		10,12,121	5,52,706	15,64,827
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PRINCIPAL, GOVERNMENT GIRLS	2202	86,33,779	42,57,716	1,28,91,495
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	42,494	0	42,494
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TOTAL (DDO)		86,76,273	42,57,716	1,29,33,989
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,29,61,269	62,14,244	1,91,75,513
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SECONDARY SCHOOL, PURANI POLICE

LINE

	2235	27,446	36,600	64,046
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TOTAL (DDO)		1,29,88,715	62,50,844	1,92,39,559
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PRINCIPAL, GOVERNMENT GIRLS	2202	48,97,534	24,62,994	73,60,528
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SENIOR SECONDARY SCHOOL, CHABAL

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TOTAL (DDO)		48,97,534	24,62,994	73,60,528
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,17,11,598	58,39,869	1,75,51,467
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SENIOR SECONDARY SCHOOL,

SANGHAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,17,11,598	58,39,869	1,75,51,467

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	3,16,16,091	1,59,95,150	4,76,11,241
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		4,33,27,689	2,18,35,019	6,51,62,708

PRINCIPAL,GOVERNMENT GIRLS	2202	23,62,522	10,63,342	34,25,864
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SENIOR SECONDARY SCHOOL HERIAN

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TOTAL (DDO)		23,62,522	10,63,342	34,25,864
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PRINCIPAL,GOVERNMENT GIRLS	2202	29,62,188	14,79,352	44,41,540
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	82,535	0	82,535
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TOTAL (DDO)		30,44,723	14,79,352	45,24,075
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PRINCIPAL,GOVERNMENT GIRLS	2202	67,95,684	33,31,155	1,01,26,839
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SENIOR SECONDARY SCHOOL URMAR

TANDA

2235	11,800	0	11,800
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TOTAL (DDO)	68,07,484	33,31,155	1,01,38,639
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,31,38,742	1,62,30,979	4,93,69,721
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SENIOR SECONDARY SCHOOL,

2235	0	1,57,090	1,57,090
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TOTAL (DDO)	3,31,38,742	1,63,88,069	4,95,26,811
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PRINCIPAL, GOVERNMENT GIRLS	2202	54,76,080	27,43,590	82,19,670
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SENIOR SECONDARY SCHOOL,

ABADPURA

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TOTAL (DDO)

54,76,080

27,43,590

82,19,670

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	79,60,080	40,19,302	1,19,79,382
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, ADARSH

S PUNJAB NAGAR

(COLLEGES)

	2235	39,187	0	39,187
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TOTAL (DDO)		1,34,75,347	67,62,892	2,02,38,239
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PRINCIPAL, GOVERNMENT GIRLS	2202	47,78,478	26,03,108	73,81,586
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL (DDO)		47,78,478	26,03,108	73,81,586
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PRINCIPAL, GOVERNMENT GIRLS	2202	66,39,712	33,25,054	99,64,766
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SENIOR SECONDARY SCHOOL, AJNALA

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TOTAL (DDO)		66,39,712	33,25,054	99,64,766
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PRINCIPAL,GOVERNMENT GIRLS	2202	44,84,196	22,56,670	67,40,866
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SENIOR SECONDARY SCHOOL,

BALACHAUR

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TOTAL (DDO)		44,84,196	22,56,670	67,40,866
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PRINCIPAL,GOVERNMENT GIRLS	2202	59,68,502	32,96,084	92,64,586
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SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

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TOTAL (DDO)		59,68,502	32,96,084	92,64,586
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PRINCIPAL, GOVERNMENT GIRLS 2202 29,91,468 14,85,780 44,77,248

SENIOR SECONDARY SCHOOL, BHIKHI

2235 1,18,293 0 1,18,293

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TOTAL (DDO) 31,09,761 14,85,780 45,95,541

PRINCIPAL, GOVERNMENT GIRLS 2202 28,44,062 14,34,130 42,78,192

SENIOR SECONDARY SCHOOL, CHAK

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	28,44,062	14,34,130	42,78,192
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	18,16,554	9,28,381	27,44,935
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB GIDDERPINDI

(COLLEGES)

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TOTAL (DDO)	18,16,554	9,28,381	27,44,935
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PRINCIPAL, GOVERNMENT GIRLS	2202	23,74,784	11,90,658	35,65,442
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SENIOR SECONDARY SCHOOL, GORAYA

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TOTAL (DDO)		23,74,784	11,90,658	35,65,442
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PRINCIPAL, GOVERNMENT GIRLS	2202	94,83,513	46,63,435	1,41,46,948
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SENIOR SECONDARY SCHOOL, JAGROAN

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TOTAL (DDO)		94,83,513	46,63,435	1,41,46,948
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PRINCIPAL, GOVERNMENT GIRLS	2202	51,71,659	24,86,870	76,58,529
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SENIOR SECONDARY SCHOOL,

JANDIALA

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TOTAL (DDO)		51,71,659	24,86,870	76,58,529
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PRINCIPAL,GOVERNMENT GIRLS	2202	32,92,766	15,60,640	48,53,406
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	33,899	0	33,899
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TOTAL (DDO)		33,26,665	15,60,640	48,87,305
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PRINCIPAL,GOVERNMENT GIRLS	2202	68,39,642	37,13,702	1,05,53,344
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

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TOTAL (DDO)		68,39,642	37,13,702	1,05,53,344
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, MALERKOTLA	2202	1,09,48,102	53,92,708	1,63,40,810
			2235	1,91,864	0	1,91,864
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		TOTAL (DDO)		1,11,39,966	53,92,708	1,65,32,674

PRINCIPAL, GOVERNMENT GIRLS	2202	8,04,72,433	3,96,97,443	12,01,69,876
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SENIOR SECONDARY SCHOOL, MODEL

TOWN

	2235	17,06,868	0	17,06,868
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TOTAL (DDO)		8,21,79,301	3,96,97,443	12,18,76,744
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PRINCIPAL, GOVERNMENT GIRLS	2202	27,39,812	14,21,380	41,61,192
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SENIOR SECONDARY SCHOOL, NAURA

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TOTAL (DDO)		27,39,812	14,21,380	41,61,192
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,80,47,906	89,57,417	2,70,05,323
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

2235 98,256 10,95,600 11,93,856

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TOTAL (DDO) 1,81,46,162 1,00,53,017 2,81,99,179

PRINCIPAL, GOVERNMENT GIRLS 2202 25,23,124 12,72,628 37,95,752

SENIOR SECONDARY SCHOOL, PARTAB

PURA

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TOTAL (DDO) 25,23,124 12,72,628 37,95,752

PRINCIPAL, GOVERNMENT GIRLS 2202 16,30,278 8,22,610 24,52,888

SENIOR SECONDARY SCHOOL, PATARA

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TOTAL (DDO) 16,30,278 8,22,610 24,52,888

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	92,34,187	64,62,978	1,56,97,165
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL, PHAGWARA				
(COLLEGES)						

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TOTAL (DDO)		92,34,187	64,62,978	1,56,97,165
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PRINCIPAL, GOVERNMENT GIRLS	2202	58,60,239	29,70,392	88,30,631
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SENIOR SECONDARY SCHOOL,

PHILLAUR

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TOTAL (DDO)		58,60,239	29,70,392	88,30,631
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PRINCIPAL, GOVERNMENT GIRLS	2202	22,90,744	12,45,471	35,36,215
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

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TOTAL (DDO)		22,90,744	12,45,471	35,36,215
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PRINCIPAL,GOVERNMENT GIRLS	2202	50,97,696	25,11,962	76,09,658
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SENIOR SECONDARY SCHOOL, RAHON

	2235	12,109	0	12,109
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TOTAL (DDO)		51,09,805	25,11,962	76,21,767
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PRINCIPAL,GOVERNMENT GIRLS	2202	98,77,329	46,57,493	1,45,34,822
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	78,031	49,803	1,27,834
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TOTAL (DDO)		99,55,360	47,07,296	1,46,62,656
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PRINCIPAL,GOVERNMENT GIRLS	2202	13,18,49,213	6,55,99,495	19,74,48,708
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SENIOR SECONDARY SCHOOL, SAMRALA

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TOTAL (DDO)		13,18,49,213	6,55,99,495	19,74,48,708
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PRINCIPAL,GOVERNMENT GIRLS	2202	32,85,642	16,49,041	49,34,683
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SENIOR SECONDARY SCHOOL, SHANKAR

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 32,85,642 16,49,041 49,34,683

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT GIRLS 2202 75,44,134 40,18,671 1,15,62,805

SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

2235 59,075 0 59,075

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TOTAL (DDO) 1,08,88,851 56,67,712 1,65,56,563

PRINCIPAL,GOVERNMENT GIRLS 2202 55,22,334 27,85,241 83,07,575

SENIOR SECONDARY SCHOOL, TAPIALA

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TOTAL (DDO)		55,22,334	27,85,241	83,07,575
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PRINCIPAL, GOVERNMENT GIRLS	2202	48,15,921	23,41,533	71,57,454
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SENIOR SECONDARY SCHOOL, RAMAN

MANDI

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TOTAL (DDO)		48,15,921	23,41,533	71,57,454
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	45,88,937	22,75,984	68,64,921
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SEC. SCHOOL, BALIAN WALI

2235	93,630	0	93,630
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TOTAL (DDO)	46,82,567	22,75,984	69,58,551
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	6,99,08,715	3,54,66,813	10,53,75,528
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SEC. SCHOOL, BARNALA

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TOTAL (DDO)	6,99,08,715	3,54,66,813	10,53,75,528
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,29,11,882	56,60,984	1,85,72,866
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SEC. SCHOOL, SANGRUR

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TOTAL (DDO)	1,29,11,882	56,60,984	1,85,72,866
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,34,96,394	65,41,198	2,00,37,592
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INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, SUNAM

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,34,96,394	65,41,198	2,00,37,592
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	58,45,615	29,05,304	87,50,919
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SECONDARY SCHOOL, HARGOBINDPUR

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TOTAL (DDO)		58,45,615	29,05,304	87,50,919
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	59,26,992	31,10,998	90,37,990
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SECONDARY SCHOOL, MALOUDH

	2235	0	41,601	41,601
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TOTAL (DDO)		59,26,992	31,52,599	90,79,591
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PRINCIPAL, GOVERNMENT HIGH	2202	22,72,740	11,68,363	34,41,103
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SCHOOL, BALAMGARH

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TOTAL (DDO)		22,72,740	11,68,363	34,41,103
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PRINCIPAL, GOVERNMENT HIGH	2202	60,33,256	30,03,896	90,37,152
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SCHOOL, CHARAUTHAL KALAN

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TOTAL (DDO)		60,33,256	30,03,896	90,37,152
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PRINCIPAL, GOVERNMENT HIGH	2202	19,78,670	10,62,991	30,41,661
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SCHOOL, GAGG KALAN

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TOTAL (DDO)		19,78,670	10,62,991	30,41,661
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PRINCIPAL, GOVERNMENT HIGH	2202	26,33,776	42,55,538	68,89,314
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SCHOOL, GHUMANDGARH

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TOTAL (DDO)		26,33,776	42,55,538	68,89,314
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 HIGH	2202	62,06,682	33,68,358	95,75,040
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLA BAJWARA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		62,06,682	33,68,358	95,75,040
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PRINCIPAL, GOVERNMENT HIGH	2202	50,85,125	24,50,582	75,35,707
SCHOOL, PARTAP PURA LAMBRA				
	2235	0	81,253	81,253

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TOTAL (DDO)		50,85,125	25,31,835	76,16,960
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PRINCIPAL, GOVERNMENT HIGH	2202	60,97,262	31,10,428	92,07,690
SCHOOL, PIR MOHAMMAD				

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TOTAL (DDO)		60,97,262	31,10,428	92,07,690
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PRINCIPAL, GOVERNMENT INSERVICE	2235	2,25,143	0	2,25,143
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TRAINING CENTRE

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TOTAL (DDO)		2,25,143	0	2,25,143
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PRINCIPAL, GOVERNMENT MODEL	2202	77,51,254	38,50,629	1,16,01,883
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SENIOR SECONDARY SCHOOL

	2235	5,87,818	46,000	6,33,818
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TOTAL (DDO)		83,39,072	38,96,629	1,22,35,701
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PRINCIPAL, GOVERNMENT MODEL	2202	25,46,597	13,97,598	39,44,195
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SENIOR SECONDARY SCHOOL, DATEWAS

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TOTAL (DDO)		25,46,597	13,97,598	39,44,195
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PRINCIPAL, GOVERNMENT MODEL	2202	30,77,400	15,89,870	46,67,270
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 30,77,400 15,89,870 46,67,270

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT MODEL 2202 8,35,344 5,28,421 13,63,765

SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

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TOTAL (DDO) 39,12,744 21,18,291 60,31,035

PRINCIPAL,GOVERNMENT MODEL 2202 19,58,261 9,97,708 29,55,969

SENIOR SECONDARY SCHOOL, JATANA

KALAN

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TOTAL (DDO)		19,58,261	9,97,708	29,55,969
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PRINCIPAL, GOVERNMENT MODEL	2202	28,05,207	14,20,178	42,25,385
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SENIOR SECONDARY SCHOOL, KULRIAN

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TOTAL (DDO)		28,05,207	14,20,178	42,25,385
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PRINCIPAL, GOVERNMENT MODEL	2202	16,43,600	7,68,930	24,12,530
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SENIOR SECONDARY SCHOOL, MANDVI

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TOTAL (DDO)		16,43,600	7,68,930	24,12,530
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PRINCIPAL, GOVERNMENT MODEL	2202	18,67,908	9,32,195	28,00,103
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SENIOR SECONDARY SCHOOL, MIAN

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TOTAL (DDO)		18,67,908	9,32,195	28,00,103
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PRINCIPAL, GOVERNMENT MODEL	2202	24,92,742	12,61,982	37,54,724
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SENIOR SECONDARY SCHOOL,

USMANWALA

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TOTAL (DDO)		24,92,742	12,61,982	37,54,724
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SECONDARY	2202	76,05,626	37,45,732	1,13,51,358
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RANDHAWA MASTER						
S	PUNJAB					
(COLLEGES)						
			2235	19,915	0	19,915
*****						
TOTAL (DDO)				1,01,18,283	50,07,714	1,51,25,997



PRINCIPAL,GOVERNMENT SECONDARY	2202	50,97,695	25,65,699	76,63,394
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SCHOOL,PAKKA-KALAN

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TOTAL (DDO)		50,97,695	25,65,699	76,63,394
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PRINCIPAL,GOVERNMENT SENIOR	2202	30,82,551	15,38,729	46,21,280
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GIRLS SECONDARY SCHOOL,

KATANIKALAN

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TOTAL (DDO)		30,82,551	15,38,729	46,21,280
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PRINCIPAL,GOVERNMENT SENIOR	2202	20,25,224	10,12,050	30,37,274
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SCONDARY SCHOOL, SANGAT PURA

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TOTAL (DDO) 20,25,224 10,12,050 30,37,274

PRINCIPAL, GOVERNMENT SENIOR 2202 5,22,01,043 2,50,06,848 7,72,07,891

SECONDARY SCHOOL

2235 1,77,597 3,14,956 4,92,553

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TOTAL (DDO) 5,23,78,640 2,53,21,804 7,77,00,444

PRINCIPAL, GOVERNMENT SENIOR 2202 93,22,315 44,07,643 1,37,29,958

SECONDARY SCHOOL,

2235 3,757 0 3,757

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TOTAL (DDO) 93,26,072 44,07,643 1,37,33,715

PRINCIPAL,GOVERNMENT SENIOR	2202	43,64,397	21,81,251	65,45,648
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SECONDARY SCHOOL, MAKHU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	29,352	0	29,352
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MAKHU

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		43,93,749	21,81,251	65,75,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,98,154	8,77,090	27,75,244
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SECONDARY SCHOOL, TANDA BANDA

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TOTAL (DDO)		18,98,154	8,77,090	27,75,244
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,87,798	25,10,904	72,98,702
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SECONDARY (BOYS) SCHOOL,

BUDLADA

	2235	13,108	0	13,108
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TOTAL (DDO)		48,00,906	25,10,904	73,11,810
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PRINCIPAL,GOVERNMENT SENIOR	2202	89,07,732	44,55,410	1,33,63,142
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SECONDARY (G) SCHOOL, JAITU

	2235	1,94,984	73,500	2,68,484
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TOTAL (DDO)		91,02,716	45,28,910	1,36,31,626
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PRINCIPAL,GOVERNMENT SENIOR	2202	65,32,330	32,65,406	97,97,736
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SECONDARY GIRLS SCHOOL, DASUYA

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TOTAL (DDO)		65,32,330	32,65,406	97,97,736
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PRINCIPAL,GOVERNMENT SENIOR	2202	19,62,270	8,24,142	27,86,412
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SECONDARY GIRLS SCHOOL, SARIH

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TOTAL (DDO)		19,62,270	8,24,142	27,86,412
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,50,892	13,82,404	41,33,296
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SECONDARY SCHOO, LADHAN JHIKA

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TOTAL (DDO)		27,50,892	13,82,404	41,33,296
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 30,72,400 15,42,724 46,15,124

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOO, SURSINGH WALA

S PUNJAB

(COLLEGES)

2235 97,272 13,339 1,10,611

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TOTAL (DDO) 31,69,672 15,56,063 47,25,735

PRINCIPAL,GOVERNMENT SENIOR 2071 20,63,881 19,249 20,83,130

SECONDARY SCHOOL

2202 44,21,51,796 22,09,39,639 66,30,91,435

2220 8,20,604 4,22,314 12,42,918

2230	19,86,128	9,55,333	29,41,461
2235	5,72,046	9,34,602	15,06,648
2404	1,90,512	1,22,116	3,12,628

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TOTAL (DDO)	44,77,84,967	22,33,93,253	67,11,78,220
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,57,022	18,02,256	53,59,278
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SECONDARY SCHOOL GEEGE MAJRA

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TOTAL (DDO)	35,57,022	18,02,256	53,59,278
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,99,648	35,62,316	1,07,61,964
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SECONDARY SCHOOL (B), SAMRALA

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TOTAL (DDO)		71,99,648	35,62,316	1,07,61,964
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,77,766	27,12,570	81,90,336
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

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TOTAL (DDO)		54,77,766	27,12,570	81,90,336
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,55,039	56,51,997	1,71,07,036
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SECONDARY SCHOOL (BOYS), FAZILKA

	2235	4,57,002	0	4,57,002
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TOTAL (DDO)		1,19,12,041	56,51,997	1,75,64,038
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	68,88,128	32,10,910	1,00,99,038
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), JAGROAN						
S PUNJAB						
(COLLEGES)						
			2235	2,52,800	38,860	2,91,660
*****						
TOTAL (DDO)				71,40,928	32,49,770	1,03,90,698

PRINCIPAL, GOVERNMENT SENIOR	2202	35,63,933	20,10,691	55,74,624
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SECONDARY SCHOOL (BOYS), RAHON

	2235	2,20,833	1,45,408	3,66,241
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TOTAL (DDO)		37,84,766	21,56,099	59,40,865
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,26,108	30,72,670	92,98,778
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SECONDARY SCHOOL (BOYS), ROPAR

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TOTAL (DDO)		62,26,108	30,72,670	92,98,778
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,97,018	13,35,938	40,32,956
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

2235	20,864	1,96,800	2,17,664
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TOTAL (DDO)	27,17,882	15,32,738	42,50,620
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,81,822	13,91,328	41,73,150
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

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TOTAL (DDO)	27,81,822	13,91,328	41,73,150
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,71,166	46,85,160	1,40,56,326
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SECONDARY SCHOOL (BOYS), MANSA

	2235	8,16,677	5,42,260	13,58,937
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TOTAL (DDO)		1,01,87,843	52,27,420	1,54,15,263
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	46,47,048	23,19,242	69,66,290
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS)

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		46,47,048	23,19,242	69,66,290
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,84,348	14,15,912	42,00,260
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

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TOTAL (DDO)		27,84,348	14,15,912	42,00,260
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,66,985	28,43,608	88,10,593
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SECONDARY SCHOOL (GIRLS),

DHANOULA

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TOTAL (DDO)		59,66,985	28,43,608	88,10,593
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PRINCIPAL,GOVERNMENT SENIOR	2202	39,69,170	19,80,736	59,49,906
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SECONDARY SCHOOL (GIRLS), DHER

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TOTAL (DDO)		39,69,170	19,80,736	59,49,906
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PRINCIPAL,GOVERNMENT SENIOR	2202	58,22,913	27,80,115	86,03,028
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

	2235	18,510	0	18,510
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TOTAL (DDO)		58,41,423	27,80,115	86,21,538
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,53,836	79,43,517	2,38,97,353
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SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL (DDO)		1,59,53,836	79,43,517	2,38,97,353
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,42,204	15,72,424	47,14,628
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 31,42,204 15,72,424 47,14,628

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2235 14,850 0 14,850

SECONDARY SCHOOL (GIRLS),

SIDHWAN BET

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TOTAL (DDO) 31,57,054 15,72,424 47,29,478

PRINCIPAL, GOVERNMENT SENIOR 2202 60,19,653 33,49,258 93,68,911

SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

	2235	0	24,967	24,967
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TOTAL (DDO)		60,19,653	33,74,225	93,93,878
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,61,710	15,42,244	48,03,954
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

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TOTAL (DDO)		32,61,710	15,42,244	48,03,954
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,53,470	21,43,328	60,96,798
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	0	6,400	6,400
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TOTAL (DDO)		39,53,470	21,49,728	61,03,198
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,18,807	39,94,364	1,20,13,171
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	16,420	0	16,420
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TOTAL (DDO)		80,35,227	39,94,364	1,20,29,591
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,57,368	49,90,249	1,52,47,617
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 , BADSON, NABHA

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TOTAL (DDO)				1,02,57,368	49,90,249	1,52,47,617
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	58,912	58,912
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , DANDRALA,

S PUNJAB NABHA

(COLLEGES)

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TOTAL (DDO) 0 58,912 58,912

PRINCIPAL, GOVERNMENT SENIOR 2202 58,83,574 28,95,056 87,78,630

SECONDARY SCHOOL , DHINGI, NABHA

2235 32,960 0 32,960

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TOTAL (DDO) 59,16,534 28,95,056 88,11,590

PRINCIPAL, GOVERNMENT SENIOR 2202 33,31,444 16,63,136 49,94,580

SECONDARY SCHOOL , MALEWAL,

NABHA

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TOTAL (DDO) 33,31,444 16,63,136 49,94,580

PRINCIPAL,GOVERNMENT SENIOR	2202	71,94,842	37,04,483	1,08,99,325
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SECONDARY SCHOOL , NABHA

	2235	2,28,528	0	2,28,528
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TOTAL (DDO)		74,23,370	37,04,483	1,11,27,853
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PRINCIPAL,GOVERNMENT SENIOR	2202	37,98,504	17,16,360	55,14,864
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SECONDARY SCHOOL , TOHRA, NABHA

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TOTAL (DDO)		37,98,504	17,16,360	55,14,864
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PRINCIPAL,GOVERNMENT SENIOR	2202	31,47,852	16,22,092	47,69,944
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SECONDARY SCHOOL ALAMWALA

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TOTAL(DDO)		31,47,852	16,22,092	47,69,944
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	62,00,935	29,56,646	91,57,581
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BHUNGA

S PUNJAB

(COLLEGES)

	2235	0	2,25,696	2,25,696
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TOTAL (DDO)		93,48,787	48,04,434	1,41,53,221
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,37,550	13,98,786	42,36,336
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SECONDARY SCHOOL CHONAGRAN

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TOTAL (DDO)		28,37,550	13,98,786	42,36,336
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,54,541	29,15,776	87,70,317
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SECONDARY SCHOOL DHOLLAHA

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TOTAL (DDO)		58,54,541	29,15,776	87,70,317
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PRINCIPAL,GOVERNMENT SENIOR	2202	78,72,050	38,49,180	1,17,21,230
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SECONDARY SCHOOL DHOOD KALAN

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TOTAL (DDO)		78,72,050	38,49,180	1,17,21,230
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PRINCIPAL,GOVERNMENT SENIOR	2202	41,26,406	20,08,516	61,34,922
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SECONDARY SCHOOL FATEHPUR

BHATTAN

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TOTAL (DDO)		41,26,406	20,08,516	61,34,922
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PRINCIPAL,GOVERNMENT SENIOR	2235	0	26,820	26,820
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SECONDARY SCHOOL GOBINGARH

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TOTAL (DDO)		0	26,820	26,820
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PRINCIPAL,GOVERNMENT SENIOR	2202	58,55,958	29,34,582	87,90,540
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SECONDARY SCHOOL MANSURPUR

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TOTAL (DDO)		58,55,958	29,34,582	87,90,540
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC      DIRECTOR, PUBLIC      PRINCIPAL, GOVERNMENT SENIOR      2202      46,71,736      22,83,992      69,55,728

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL RATEWAL

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      46,71,736      22,83,992      69,55,728

PRINCIPAL, GOVERNMENT SENIOR      2202      21,57,908      10,90,516      32,48,424

SECONDARY SCHOOL SAHIBA

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TOTAL (DDO)      21,57,908      10,90,516      32,48,424

PRINCIPAL, GOVERNMENT SENIOR	2202	17,20,864	8,65,970	25,86,834
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

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TOTAL (DDO)		17,20,864	8,65,970	25,86,834
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,65,067	24,03,416	72,68,483
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SECONDARY SCHOOL (BOYS), BOHA

	2235	1,55,940	0	1,55,940
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TOTAL (DDO)		50,21,007	24,03,416	74,24,423
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PRINCIPAL,GOVERNMENT SENIOR	2202	84,16,544	41,83,704	1,26,00,248
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SECONDARY SCHOOL(BOYS), JAITU

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TOTAL(DDO)		84,16,544	41,83,704	1,26,00,248
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PRINCIPAL,GOVERNMENT SENIOR	2202	59,45,204	28,42,601	87,87,805
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SECONDARY SCHOOL(BOYS), NATHANA

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TOTAL(DDO)		59,45,204	28,42,601	87,87,805
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PRINCIPAL,GOVERNMENT SENIOR	2071	12,20,904	37,602	12,58,506
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SECONDARY SCHOOL(G), SADIQ

	2202	56,78,696	28,64,101	85,42,797
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	44,563	44,563
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(G), SADIQ						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				68,99,600	29,46,266	98,45,866
PRINCIPAL, GOVERNMENT SENIOR			2235	99,518	0	99,518
SECONDARY SCHOOL(GIRLS)						

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TOTAL (DDO)		99,518	0	99,518
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	4,92,986	4,92,986
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SECONDARY SCHOOL,

	2202	11,90,15,492	6,61,07,942	18,51,23,434
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	2235	6,99,254	80,760	7,80,014
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TOTAL (DDO)		11,97,14,746	6,66,81,688	18,63,96,434
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,14,684	28,18,268	84,32,952
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SECONDARY SCHOOL, BHULLAR

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TOTAL (DDO)		56,14,684	28,18,268	84,32,952
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,74,954	21,24,760	63,99,714
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SECONDARY SCHOOL, NAINEKOT

	2235	13,813	0	13,813
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TOTAL (DDO)		42,88,767	21,24,760	64,13,527
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,08,112	34,05,940	1,03,14,052
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SECONDARY SCHOOL, RASULRA

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TOTAL (DDO)		69,08,112	34,05,940	1,03,14,052
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PRINCIPAL,GOVERNMENT SENIOR 2202 39,29,094 19,65,166 58,94,260

SECONDARY SCHOOL, RATTANGARH

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TOTAL(DDO) 39,29,094 19,65,166 58,94,260

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	69,76,842	35,18,490	1,04,95,332
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (BOYS)

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 69,76,842 35,18,490 1,04,95,332

PRINCIPAL, GOVERNMENT SENIOR 2202 2,52,40,081 1,24,22,989 3,76,63,070

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

2235 0 13,064 13,064

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TOTAL (DDO) 2,52,40,081 1,24,36,053 3,76,76,134

PRINCIPAL, GOVERNMENT SENIOR 2235 0 23,345 23,345

SECONDARY SCHOOL, ABOHAR (BOYS)

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TOTAL (DDO) 0 23,345 23,345

PRINCIPAL, GOVERNMENT SENIOR 2202 38,78,186 27,95,262 66,73,448

SECONDARY SCHOOL, AHRANA KALAN

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TOTAL (DDO) 38,78,186 27,95,262 66,73,448

PRINCIPAL, GOVERNMENT SENIOR 2202 17,26,104 8,81,302 26,07,406

SECONDARY SCHOOL, ALI-KE

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TOTAL (DDO) 17,26,104 8,81,302 26,07,406

PRINCIPAL,GOVERNMENT SENIOR	2202	55,16,352	27,55,296	82,71,648
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SECONDARY SCHOOL, AMBALA JATTAN

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TOTAL(DDO)		55,16,352	27,55,296	82,71,648
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PRINCIPAL,GOVERNMENT SENIOR	2202	55,48,468	27,22,262	82,70,730
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SECONDARY SCHOOL, AMBEDKAR NAGAR

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GOVERNMENT OF PUNJAB

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

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

-----

TOTAL (DDO) 55,48,468 27,22,262 82,70,730

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 77,57,542 39,32,946 1,16,90,488

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, AMERGARH

S PUNJAB

(COLLEGES)

2235 4,731 0 4,731

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TOTAL (DDO) 1,33,10,741 66,55,208 1,99,65,949

PRINCIPAL, GOVERNMENT SENIOR 2202 88,41,848 50,10,784 1,38,52,632

SECONDARY SCHOOL, AMLOH

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TOTAL (DDO)		88,41,848	50,10,784	1,38,52,632
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,61,454	32,28,803	89,90,257
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SECONDARY SCHOOL, ARIF KE

	2235	10,455	0	10,455
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TOTAL (DDO)		57,71,909	32,28,803	90,00,712
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,26,40,682	9,14,03,765	27,40,44,447
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SECONDARY SCHOOL, ATHOULA

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TOTAL (DDO)		18,26,40,682	9,14,03,765	27,40,44,447
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,22,038	18,13,528	55,35,566
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SECONDARY SCHOOL, ATTARI

	2235	54,728	0	54,728
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TOTAL (DDO)		37,76,766	18,13,528	55,90,294
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,88,482	22,19,333	72,07,815
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SECONDARY SCHOOL, BABARPUR,

NABHA

	2235	4,44,997	0	4,44,997
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TOTAL (DDO)		54,33,479	22,19,333	76,52,812
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	30,84,036	15,55,248	46,39,284
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BADALA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				30,84,036	15,55,248	46,39,284
PRINCIPAL, GOVERNMENT SENIOR			2202	78,76,756	38,94,054	1,17,70,810



SECONDARY SCHOOL, BADHANI

	2235	2,43,830	0	2,43,830
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TOTAL (DDO)		81,20,586	38,94,054	1,20,14,640
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,75,108	33,25,098	1,02,00,206
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SECONDARY SCHOOL, BADRUKHAN

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TOTAL (DDO)		68,75,108	33,25,098	1,02,00,206
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,16,995	26,57,122	79,74,117
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SECONDARY SCHOOL, BADSHAPUR

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TOTAL (DDO)		53,16,995	26,57,122	79,74,117
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,24,144	38,95,675	1,18,19,819
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SECONDARY SCHOOL, BAGARIA

	2235	26,939	0	26,939
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TOTAL (DDO)		79,51,083	38,95,675	1,18,46,758
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,92,757	72,20,336	2,18,13,093
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SECONDARY SCHOOL, BAHADUR GARH

	2235	81,668	0	81,668
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TOTAL (DDO)		1,46,74,425	72,20,336	2,18,94,761
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PRINCIPAL,GOVERNMENT SENIOR 2202 32,15,391 16,09,448 48,24,839

SECONDARY SCHOOL, BAJA KHANA

2235 94,311 0 94,311

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 33,09,702 16,09,448 49,19,150

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	35,61,407	17,82,017	53,43,424
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAJROOR NURPUR

S PUNJAB BEDI

(COLLEGES)

	2235	3,26,903	0	3,26,903
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TOTAL (DDO)		71,98,012	33,91,465	1,05,89,477
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,15,136	29,46,967	86,62,103
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	20,593	0	20,593
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TOTAL (DDO)		57,35,729	29,46,967	86,82,696
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,82,243	29,76,816	89,59,059
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SECONDARY SCHOOL, BALAHRI KALAN

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TOTAL (DDO) 59,82,243 29,76,816 89,59,059

PRINCIPAL, GOVERNMENT SENIOR 2202 34,23,665 17,42,020 51,65,685

SECONDARY SCHOOL, BALAR KHANPUR

\*\*\*\*\* -----  
TOTAL (DDO) 34,23,665 17,42,020 51,65,685

PRINCIPAL, GOVERNMENT SENIOR 2202 95,07,223 46,22,205 1,41,29,428

SECONDARY SCHOOL, BALLUANA

2235 24,935 0 24,935

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TOTAL (DDO)		95,32,158	46,22,205	1,41,54,363
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,26,242	28,14,706	85,40,948
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SECONDARY SCHOOL, BAMIAL

	2235	66,324	0	66,324
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TOTAL (DDO)		57,92,566	28,14,706	86,07,272
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,94,953	41,21,028	1,23,15,981
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GOVERNMENT OF PUNJAB

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

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

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SECONDARY SCHOOL, BANAU RAI PURA

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 56,585 0 56,585

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BANAU RAI PURA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 82,51,538 41,21,028 1,23,72,566

PRINCIPAL, GOVERNMENT SENIOR 2202 71,63,012 38,30,670 1,09,93,682

SECONDARY SCHOOL, BANDALI ALA

SINGH

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TOTAL (DDO)		71,63,012	38,30,670	1,09,93,682
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,14,020	23,46,103	71,60,123
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SECONDARY SCHOOL, BANGOWANI

	2235	8,33,249	0	8,33,249
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TOTAL (DDO)		56,47,269	23,46,103	79,93,372
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,50,711	9,78,458	30,29,169
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SECONDARY SCHOOL, BARAUNDI

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TOTAL (DDO)		20,50,711	9,78,458	30,29,169
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,42,786	42,68,205	1,27,10,991
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SECONDARY SCHOOL, BARGARI

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TOTAL (DDO)		84,42,786	42,68,205	1,27,10,991
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,38,566	13,03,866	40,42,432
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SECONDARY SCHOOL, BARIAR

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TOTAL (DDO)		27,38,566	13,03,866	40,42,432
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,99,533	16,17,807	48,17,340
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SECONDARY SCHOOL, BARSAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		31,99,533	16,17,807	48,17,340
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	64,78,673	31,14,630	95,93,303
*****						
		TOTAL (DDO)		96,78,206	47,32,437	1,44,10,643

PRINCIPAL, GOVERNMENT SENIOR	2202	44,69,460	22,35,148	67,04,608
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SECONDARY SCHOOL, BASSI PATHANA

	2235	0	70,083	70,083
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TOTAL (DDO)		44,69,460	23,05,231	67,74,691
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,39,510	19,13,395	56,52,905
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SECONDARY SCHOOL, BASSIAN

	2235	51,130	0	51,130
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TOTAL (DDO)		37,90,640	19,13,395	57,04,035
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PRINCIPAL, GOVERNMENT SENIOR	2071	93,454	46,727	1,40,181
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SECONDARY SCHOOL, BEHBAL MANJ

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TOTAL (DDO)		93,454	46,727	1,40,181
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,58,824	55,02,226	1,68,61,050
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	11,876	0	11,876
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TOTAL (DDO)		1,13,70,700	55,02,226	1,68,72,926
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,16,250	9,90,000	31,06,250
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SECONDARY SCHOOL, BENEWAL

	2235	3,55,916	0	3,55,916
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	TOTAL (DDO)	24,72,166	9,90,000	34,62,166
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	35,08,426	17,99,533	53,07,959
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BERO KALAN

S PUNJAB

(COLLEGES)

	2235	1,22,066	0	1,22,066
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TOTAL (DDO)		36,30,492	17,99,533	54,30,025
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,52,634	28,32,212	84,84,846
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SECONDARY SCHOOL, BHABOUR SAHIB

	2235	56,913	19,862	76,775
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TOTAL (DDO)		57,09,547	28,52,074	85,61,621
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,39,793	92,59,261	2,80,99,054
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SECONDARY SCHOOL, BHADDI

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TOTAL (DDO)		1,88,39,793	92,59,261	2,80,99,054
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,17,848	19,86,203	59,04,051
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SECONDARY SCHOOL, BHADHAN

	2235	0	3,39,215	3,39,215
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TOTAL (DDO)		39,17,848	23,25,418	62,43,266
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,18,123	21,10,706	67,28,829
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SECONDARY SCHOOL, BHAGWANGARH

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TOTAL (DDO)		46,18,123	21,10,706	67,28,829
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,54,930	31,21,483	92,76,413
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SECONDARY SCHOOL, BHAINI BAGHA

	2235	16,130	0	16,130
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TOTAL (DDO)		61,71,060	31,21,483	92,92,543
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,33,521	31,72,304	94,05,825
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SECONDARY SCHOOL, BHAINIAN MIAN

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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 62,33,521 31,72,304 94,05,825

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 61,95,223 31,09,932 93,05,155

SECONDARY SCHOOL, BHALLAN

2235 25,903 0 25,903

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TOTAL (DDO) 1,24,54,647 62,82,236 1,87,36,883

PRINCIPAL, GOVERNMENT SENIOR	2202	10,52,37,231	3,83,50,957	14,35,88,188
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SECONDARY SCHOOL, BHALWAN

	2235	1,97,874	0	1,97,874
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TOTAL (DDO)		10,54,35,105	3,83,50,957	14,37,86,062
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,63,480	15,62,322	49,25,802
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SECONDARY SCHOOL, BHAM

	2235	33,586	0	33,586
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TOTAL (DDO)		33,97,066	15,62,322	49,59,388
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,46,378	17,93,281	54,39,659
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SECONDARY SCHOOL, BHAMBOTUR

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TOTAL (DDO)		36,46,378	17,93,281	54,39,659
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,51,043	9,49,825	29,00,868
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SECONDARY SCHOOL, BHANDAL BET

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TOTAL (DDO)		19,51,043	9,49,825	29,00,868
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,33,956	18,66,283	55,00,239
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SECONDARY SCHOOL, BHANI SAHIB

	2235	45,650	0	45,650
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TOTAL (DDO) 36,79,606 18,66,283 55,45,889

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	57,68,374	29,42,560	87,10,934
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHARATGARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				57,68,374	29,42,560	87,10,934
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PRINCIPAL,GOVERNMENT SENIOR	2202	51,78,464	25,77,406	77,55,870
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SECONDARY SCHOOL, BHAWANIGARH

	2235	1,98,416	0	1,98,416
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TOTAL (DDO)		53,76,880	25,77,406	79,54,286
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PRINCIPAL,GOVERNMENT SENIOR	2235	2,23,838	0	2,23,838
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SECONDARY SCHOOL, BHEDWAL

RAJPURA

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TOTAL (DDO)		2,23,838	0	2,23,838
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PRINCIPAL,GOVERNMENT SENIOR	2202	80,21,571	40,88,616	1,21,10,187
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SECONDARY SCHOOL, BHOA

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TOTAL (DDO)		80,21,571	40,88,616	1,21,10,187
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,46,719	48,63,905	1,47,10,624
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SECONDARY SCHOOL, BHOGIWAL

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TOTAL (DDO)		98,46,719	48,63,905	1,47,10,624
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,01,932	19,62,279	57,64,211
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SECONDARY SCHOOL, BHUNDRI

	2235	18,117	0	18,117
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TOTAL(DDO) 38,20,049 19,62,279 57,82,328

PRINCIPAL,GOVERNMENT SENIOR 2202 1,00,51,678 48,94,636 1,49,46,314

SECONDARY SCHOOL, BHUNERHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,00,51,678 48,94,636 1,49,46,314

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	22,19,136	11,17,096	33,36,232
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SECONDARY SCHOOL, BHUNGRANI

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TOTAL (DDO)		1,22,70,814	60,11,732	1,82,82,546
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PRINCIPAL,GOVERNMENT SENIOR	2202	20,24,336	10,69,543	30,93,879
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SECONDARY SCHOOL, BHURTA KALAN

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TOTAL (DDO)		20,24,336	10,69,543	30,93,879
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,57,400	13,57,930	40,15,330
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SECONDARY SCHOOL, BIAS PIND

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TOTAL (DDO)		26,57,400	13,57,930	40,15,330
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,70,418	12,85,206	39,55,624
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SECONDARY SCHOOL, BIKRAMPUR

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TOTAL (DDO)		26,70,418	12,85,206	39,55,624
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,57,798	12,67,782	41,25,580
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SECONDARY SCHOOL, BIR BEHMAN

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TOTAL (DDO)		28,57,798	12,67,782	41,25,580
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,56,761	11,93,302	37,50,063
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SECONDARY SCHOOL, BIRK

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TOTAL (DDO)		25,56,761	11,93,302	37,50,063
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,55,952	28,73,558	86,29,510
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SECONDARY SCHOOL, BODAL

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 57,55,952 28,73,558 86,29,510

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 41,94,364 21,10,470 63,04,834

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BOMBELI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 41,94,364 21,10,470 63,04,834

PRINCIPAL, GOVERNMENT SENIOR 2202 43,92,434 21,44,412 65,36,846

SECONDARY SCHOOL, BUDHABAR

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TOTAL (DDO)		43,92,434	21,44,412	65,36,846
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,45,255	15,01,403	46,46,658
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SECONDARY SCHOOL, BUDLADEWALA

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TOTAL (DDO)		31,45,255	15,01,403	46,46,658
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,46,648	8,77,418	27,24,066
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SECONDARY SCHOOL, BURJ GILL

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TOTAL (DDO)		18,46,648	8,77,418	27,24,066
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,47,353	0	1,47,353
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

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TOTAL (DDO)		1,47,353	0	1,47,353
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,41,972	15,20,706	45,62,678
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SECONDARY SCHOOL, BUTTER KALAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		32,41,972	15,20,706	47,62,678
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PRINCIPAL, GOVERNMENT SENIOR 2202 20,52,056 10,40,004 30,92,060

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHAK WAZIDA

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TOTAL (DDO)				20,52,056	10,40,004	30,92,060
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	39,83,700	18,76,820	58,60,520
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB CHAK . RULDU . SINGH . WALA

(COLLEGES)

	2235	37,852	1,21,771	1,59,623
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TOTAL (DDO)		40,21,552	19,98,591	60,20,143
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,74,858	20,01,920	67,76,778
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SECONDARY SCHOOL, CHAKBAMU

	2235	28,968	0	28,968
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TOTAL (DDO)		48,03,826	20,01,920	68,05,746
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,33,864	21,70,292	67,04,156
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SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

	2235	19,729	0	19,729
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TOTAL (DDO)		45,53,593	21,70,292	67,23,885
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,64,924	19,85,428	59,50,352
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SECONDARY SCHOOL, CHHAHAR

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TOTAL (DDO)		39,64,924	19,85,428	59,50,352
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PRINCIPAL, GOVERNMENT SENIOR	2235	52,152	0	52,152
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SECONDARY SCHOOL, CHHAJLI

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TOTAL (DDO)		52,152	0	52,152
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,24,589	10,84,032	35,08,621
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SECONDARY SCHOOL, CHOWKE

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TOTAL (DDO)		24,24,589	10,84,032	35,08,621
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	31,81,689	15,70,876	47,52,565
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHUGE KALAN

S PUNJAB

(COLLEGES)

	2235	3,50,272	0	3,50,272
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TOTAL (DDO)		35,31,961	15,70,876	51,02,837
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,41,35,502	1,67,68,822	5,09,04,324
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SECONDARY SCHOOL, CIVIL LINES

	2235	40,318	0	40,318
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TOTAL (DDO)		3,41,75,820	1,67,68,822	5,09,44,642
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,86,274	26,27,570	79,13,844
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SECONDARY SCHOOL, DABWALA KALAN

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TOTAL (DDO)		52,86,274	26,27,570	79,13,844
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,20,468	26,56,923	78,77,391
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SECONDARY SCHOOL, DADAHOOR

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TOTAL (DDO)		52,20,468	26,56,923	78,77,391
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,71,486	16,59,598	52,31,084
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SECONDARY SCHOOL, DAFFAR

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TOTAL (DDO)		35,71,486	16,59,598	52,31,084
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,41,271	33,83,901	1,02,25,172
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SECONDARY SCHOOL, DAKALA

	2235	3,10,546	0	3,10,546
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TOTAL (DDO)		71,51,817	33,83,901	1,05,35,718
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,57,098	32,91,384	98,48,482
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SECONDARY SCHOOL, DALLA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	86,511	0	86,511
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DALLA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				66,43,609	32,91,384	99,34,993
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PRINCIPAL,GOVERNMENT SENIOR	2202	35,27,704	17,67,102	52,94,806
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SECONDARY SCHOOL, DAROLIKLAN

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TOTAL (DDO)		35,27,704	17,67,102	52,94,806
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,95,594	10,50,424	31,46,018
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SECONDARY SCHOOL, DASKA

	2235	10,992	0	10,992
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TOTAL (DDO)		21,06,586	10,50,424	31,57,010
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,65,660	37,85,200	1,12,50,860
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SECONDARY SCHOOL, DASUYA

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TOTAL (DDO)		74,65,660	37,85,200	1,12,50,860
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,14,659	20,26,952	60,41,611
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SECONDARY SCHOOL, DATEWAS

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TOTAL (DDO)		40,14,659	20,26,952	60,41,611
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,64,376	30,98,508	94,62,884
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SECONDARY SCHOOL, DAULTPUR

	2235	35,540	0	35,540
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TOTAL (DDO)		63,99,916	30,98,508	94,98,424
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,09,628	45,10,737	1,32,20,365
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SECONDARY SCHOOL, DEHLON

	2235	0	1,90,831	1,90,831
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TOTAL (DDO) 87,09,628 47,01,568 1,34,11,196

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	33,45,207	16,84,938	50,30,145
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, DHAMANA, NURPUR BEDI				
(COLLEGES)			2235	44,207	0	44,207

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TOTAL (DDO)		33,89,414	16,84,938	50,74,352
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,45,674	17,37,131	52,82,805
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SECONDARY SCHOOL, DHAMOT

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TOTAL (DDO)		35,45,674	17,37,131	52,82,805
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,57,300	10,07,804	29,65,104
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SECONDARY SCHOOL, DHANANSU

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TOTAL (DDO)		19,57,300	10,07,804	29,65,104
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,94,282	25,20,985	75,15,267
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SECONDARY SCHOOL, DHANGRALI

2235	0	20,567	20,567
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TOTAL (DDO)	49,94,282	25,41,552	75,35,834
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,04,972	13,13,624	39,18,596
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SECONDARY SCHOOL, DHANOWALI

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TOTAL (DDO)	26,04,972	13,13,624	39,18,596
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,42,316	19,52,550	60,94,866
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

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TOTAL (DDO) 41,42,316 19,52,550 60,94,866

PRINCIPAL, GOVERNMENT SENIOR 2202 18,82,007 9,44,392 28,26,399

SECONDARY SCHOOL, DHARAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		18,82,007	9,44,392	28,26,399
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	48,01,086	22,08,364	70,09,450
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SECONDARY SCHOOL, DHARKALAN

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TOTAL (DDO)		66,83,093	31,52,756	98,35,849
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,97,546	27,09,074	82,06,620
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SECONDARY SCHOOL, DHAROWALI

	2235	55,250	0	55,250
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TOTAL (DDO)		55,52,796	27,09,074	82,61,870
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,98,696	27,58,105	82,56,801
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SECONDARY SCHOOL, DIRBAN

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TOTAL (DDO)		54,98,696	27,58,105	82,56,801
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,71,210	11,89,646	36,60,856
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SECONDARY SCHOOL, DOODIAN

	2235	41,092	0	41,092
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TOTAL (DDO)		25,12,302	11,89,646	37,01,948
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,52,715	34,10,004	1,02,62,719
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SECONDARY SCHOOL, DORAHA

2235	1,27,779	0	1,27,779
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TOTAL (DDO)	69,80,494	34,10,004	1,03,90,498
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,91,906	16,50,836	49,42,742
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SECONDARY SCHOOL, DOSTPUR

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TOTAL (DDO)	32,91,906	16,50,836	49,42,742
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40,38,018	20,22,488	60,60,506
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DUDWINDI

S PUNJAB

(COLLEGES)

			2235	0	1,70,807	1,70,807
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TOTAL(DDO)				73,29,924	38,44,131	1,11,74,055
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		PRINCIPAL, GOVERNMENT SENIOR	2202	26,72,560	13,54,082	40,26,642
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SECONDARY SCHOOL, DUGRI

			2235	1,08,137	71,312	1,79,449
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TOTAL (DDO)		27,80,697	14,25,394	42,06,091
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,77,730	26,63,070	79,40,800
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

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TOTAL (DDO)		52,77,730	26,63,070	79,40,800
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,93,222	10,23,214	31,16,436
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SECONDARY SCHOOL, FATEHPUR KHURD

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TOTAL (DDO)		20,93,222	10,23,214	31,16,436
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PRINCIPAL,GOVERNMENT SENIOR	2202	25,12,776	13,48,622	38,61,398
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SECONDARY SCHOOL, FATUHI KHERA

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TOTAL(DDO)		25,12,776	13,48,622	38,61,398
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,00,19,828	49,07,488	1,49,27,316
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SECONDARY SCHOOL, GAHLARI

	2235	1,41,943	3,38,259	4,80,202
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TOTAL(DDO)		1,01,61,771	52,45,747	1,54,07,518
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PRINCIPAL,GOVERNMENT SENIOR	2202	24,65,248	12,31,886	36,97,134
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SECONDARY SCHOOL, GAJEWAS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		24,65,248	12,31,886	36,97,134
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	47,96,962	22,02,449	69,99,411

SECONDARY SCHOOL, GAJU MAJARA

2235	3,85,285	0	3,85,285
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TOTAL (DDO)	76,47,495	34,34,335	1,10,81,830
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,68,621	40,29,954	1,20,98,575
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SECONDARY SCHOOL, GALIB KALAN

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TOTAL (DDO)	80,68,621	40,29,954	1,20,98,575
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,82,481	34,72,326	1,09,54,807
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SECONDARY SCHOOL, GARHA

2235	1,61,977	0	1,61,977
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TOTAL (DDO)		76,44,458	34,72,326	1,11,16,784
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,19,934	18,90,394	56,10,328
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SECONDARY SCHOOL, GARHSHANKAR

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TOTAL (DDO)		37,19,934	18,90,394	56,10,328
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,01,460	26,48,727	79,50,187
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SECONDARY SCHOOL, GHABDAN

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TOTAL (DDO)		53,01,460	26,48,727	79,50,187
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,91,384	28,28,342	83,19,726
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	72,288	0	72,288
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TOTAL (DDO)		55,63,672	28,28,342	83,92,014
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	59,07,234	29,35,000	88,42,234
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHARACHOAM

S PUNJAB

(COLLEGES)

	2235	6,08,768	0	6,08,768
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TOTAL (DDO)		1,20,79,674	57,63,342	1,78,43,016
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,13,764	21,31,903	63,45,667
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SECONDARY SCHOOL, GHOT POKAR

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TOTAL (DDO)		42,13,764	21,31,903	63,45,667
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,98,156	9,99,078	29,97,234
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SECONDARY SCHOOL, GHUMAN

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TOTAL (DDO)		19,98,156	9,99,078	29,97,234
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,25,451	28,22,102	84,47,553
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SECONDARY SCHOOL, GHUMAN KALAN

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TOTAL (DDO)		56,25,451	28,22,102	84,47,553
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,19,608	13,14,354	41,33,962
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SECONDARY SCHOOL, GIANA

	2235	1,07,164	0	1,07,164
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TOTAL (DDO)		29,26,772	13,14,354	42,41,126
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PRINCIPAL,GOVERNMENT SENIOR	2202	76,45,255	38,34,175	1,14,79,430
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SECONDARY SCHOOL, GOLEWALA

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TOTAL (DDO)		76,45,255	38,34,175	1,14,79,430
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PRINCIPAL,GOVERNMENT SENIOR	2202	44,97,456	22,39,783	67,37,239
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SECONDARY SCHOOL, GOVIND NAGAR

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TOTAL (DDO)		44,97,456	22,39,783	67,37,239
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	23,30,140	11,27,668	34,57,808
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GUJJAR WAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				23,30,140	11,27,668	34,57,808
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,05,752	25,70,790	76,76,542
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SECONDARY SCHOOL, GUJJARAN

	2235	34,153	0	34,153
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TOTAL (DDO)		51,39,905	25,70,790	77,10,695
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,97,790	12,44,905	37,42,695
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SECONDARY SCHOOL, GURAM

	2235	11,000	0	11,000
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TOTAL (DDO)		25,08,790	12,44,905	37,53,695
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,24,945	13,75,688	41,00,633
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SECONDARY SCHOOL, HAFIZABAD

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TOTAL (DDO)		27,24,945	13,75,688	41,00,633
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,57,196	13,68,424	41,25,620
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SECONDARY SCHOOL, HAIBOWAL

	2235	20,750	0	20,750
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TOTAL (DDO)		27,77,946	13,68,424	41,46,370
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,42,415	30,15,344	90,57,759
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SECONDARY SCHOOL, HAIBOWAL KHURD

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TOTAL (DDO)		60,42,415	30,15,344	90,57,759
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,56,028	18,34,199	53,90,227
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SECONDARY SCHOOL, HALWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		35,56,028	18,34,199	53,90,227
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	55,68,954	26,53,728	82,22,682

SECONDARY SCHOOL, HAMBRA

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TOTAL (DDO) 91,24,982 44,87,927 1,36,12,909

PRINCIPAL, GOVERNMENT SENIOR 2202 33,43,296 16,93,244 50,36,540

SECONDARY SCHOOL, HANDWAL

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TOTAL (DDO) 33,43,296 16,93,244 50,36,540

PRINCIPAL, GOVERNMENT SENIOR 2202 32,54,934 16,29,046 48,83,980

SECONDARY SCHOOL, HARCHOWAL

2235 92,789 0 92,789

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TOTAL (DDO)		33,47,723	16,29,046	49,76,769
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,59,124	22,74,784	68,33,908
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SECONDARY SCHOOL, HARDOCHANNI

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TOTAL (DDO)		45,59,124	22,74,784	68,33,908
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,75,960	24,36,202	74,12,162
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SECONDARY SCHOOL, HARI NAU

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TOTAL (DDO)		49,75,960	24,36,202	74,12,162
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PRINCIPAL,GOVERNMENT SENIOR	2202	43,14,971	21,52,519	64,67,490
SECONDARY SCHOOL, HATHOA				
	2235	88,055	40,219	1,28,274
*****				
TOTAL (DDO)		44,03,026	21,92,738	65,95,764

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	23,69,822	11,31,850	35,01,672
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HATHUR						
S PUNJAB						

(COLLEGES)

	2235	13,343	0	13,343
*****				
TOTAL (DDO)		23,83,165	11,31,850	35,15,015
PRINCIPAL, GOVERNMENT SENIOR	2202	74,18,838	37,56,928	1,11,75,766
SECONDARY SCHOOL, HAZIPUR				
	2235	0	1,97,050	1,97,050
*****				
TOTAL (DDO)		74,18,838	39,53,978	1,13,72,816
PRINCIPAL, GOVERNMENT SENIOR	2071	13,78,815	5,33,320	19,12,135
SECONDARY SCHOOL, HOSHIARPUR				



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TOTAL (DDO) 13,78,815 5,33,320 19,12,135

PRINCIPAL, GOVERNMENT SENIOR 2202 54,38,448 28,04,318 82,42,766

SECONDARY SCHOOL, HUSSANPUR

2235 4,61,248 1,17,675 5,78,923

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TOTAL (DDO) 58,99,696 29,21,993 88,21,689

PRINCIPAL, GOVERNMENT SENIOR 2202 23,01,604 11,87,434 34,89,038

SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

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TOTAL (DDO)		23,01,604	11,87,434	34,89,038
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,72,335	25,13,612	76,85,947
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SECONDARY SCHOOL, JADLA

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TOTAL (DDO)		51,72,335	25,13,612	76,85,947
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,60,822	19,88,390	59,49,212
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SECONDARY SCHOOL, JAI SINGH WALA

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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)		39,60,822	19,88,390	59,49,212
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	21,35,216	10,73,216	32,08,432
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAIJON DOABA

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		60,96,038	30,61,606	91,57,644
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		PRINCIPAL, GOVERNMENT SENIOR	2202	43,77,114	22,08,924	65,86,038
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SECONDARY SCHOOL, JAIN

CHHABBARWAL

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TOTAL (DDO)		43,77,114	22,08,924	65,86,038
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,85,289	30,93,534	93,78,823
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SECONDARY SCHOOL, JANDIALI

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TOTAL (DDO)		62,85,289	30,93,534	93,78,823
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,08,686	23,18,156	69,26,842
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SECONDARY SCHOOL, JANDSAHIB

	2235	0	1,23,427	1,23,427
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TOTAL (DDO)		46,08,686	24,41,583	70,50,269
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,19,712	14,58,808	43,78,520
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SECONDARY SCHOOL, JASSI BAG WALI

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TOTAL (DDO)		29,19,712	14,58,808	43,78,520
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,85,080	13,09,120	38,94,200
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SECONDARY SCHOOL, JAURA BAGHIRI

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TOTAL (DDO)		25,85,080	13,09,120	38,94,200
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,72,698	28,53,213	83,25,911
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SECONDARY SCHOOL, JHABKRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		54,72,698	28,53,213	83,25,911
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	53,88,270	25,30,778	79,19,048
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SECONDARY SCHOOL, JHAJ NURPUR

BEDI

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TOTAL (DDO)		1,08,60,968	53,83,991	1,62,44,959
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PRINCIPAL, GOVERNMENT SENIOR	2235	30,450	0	30,450
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SECONDARY SCHOOL, JHALLIAN KALAN

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TOTAL (DDO)		30,450	0	30,450
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,37,688	19,33,019	57,70,707
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SECONDARY SCHOOL, JHANDUKE

	2235	0	32,140	32,140
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TOTAL (DDO)		38,37,688	19,65,159	58,02,847
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,50,970	19,21,104	57,72,074
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	0	9,540	9,540
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TOTAL (DDO)		38,50,970	19,30,644	57,81,614
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,63,530	6,94,615	21,58,145
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SECONDARY SCHOOL, JHORRAN

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TOTAL (DDO)		14,63,530	6,94,615	21,58,145
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,27,981	28,47,598	85,75,579
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SECONDARY SCHOOL, JHUNIR

	2235	2,03,470	40,033	2,43,503
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TOTAL (DDO)		59,31,451	28,87,631	88,19,082
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	23,17,886	11,60,070	34,77,956
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JITWAL KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 23,17,886 11,60,070 34,77,956

PRINCIPAL, GOVERNMENT SENIOR 2235 44,986 0 44,986

SECONDARY SCHOOL, KADDON

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TOTAL (DDO) 44,986 0 44,986

PRINCIPAL, GOVERNMENT SENIOR 2202 38,12,882 19,00,006 57,12,888

SECONDARY SCHOOL, KAHANPUR KHUHI

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TOTAL (DDO) 38,12,882 19,00,006 57,12,888

PRINCIPAL, GOVERNMENT SENIOR 2202 57,67,762 29,01,949 86,69,711

SECONDARY SCHOOL, KAHNUWAN

2235 1,20,037 0 1,20,037

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TOTAL (DDO) 58,87,799 29,01,949 87,89,748

PRINCIPAL, GOVERNMENT SENIOR 2202 28,75,840 17,03,032 45,78,872

SECONDARY SCHOOL, KALA AFGANA

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TOTAL (DDO) 28,75,840 17,03,032 45,78,872

PRINCIPAL, GOVERNMENT SENIOR	2202	40,06,720	19,83,696	59,90,416
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SECONDARY SCHOOL, KALABAKRA

	2235	1,73,750	0	1,73,750
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TOTAL (DDO)		41,80,470	19,83,696	61,64,166
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,74,613	10,42,237	31,16,850
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SECONDARY SCHOOL, KALAL WALA

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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)		20,74,613	10,42,237	31,16,850
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	92,37,548	46,17,832	1,38,55,380
			2235	3,35,873	0	3,35,873
*****						
		TOTAL (DDO)		1,16,48,034	56,60,069	1,73,08,103
		PRINCIPAL, GOVERNMENT SENIOR	2202	93,36,788	47,11,083	1,40,47,871

SECONDARY SCHOOL, KALYAN

	2235	66,924	0	66,924
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TOTAL (DDO)		94,03,712	47,11,083	1,41,14,795
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,60,882	36,86,902	1,11,47,784
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SECONDARY SCHOOL, KAMAI DEVI

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TOTAL (DDO)		74,60,882	36,86,902	1,11,47,784
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,55,998	12,78,322	38,34,320
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SECONDARY SCHOOL, KAMAL PURA

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TOTAL (DDO)		25,55,998	12,78,322	38,34,320
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,05,952	11,63,292	34,69,244
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SECONDARY SCHOOL, KAMALUSWAICH

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TOTAL (DDO)		23,05,952	11,63,292	34,69,244
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,68,156	20,37,024	62,05,180
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SECONDARY SCHOOL, KARNANA

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TOTAL (DDO)		41,68,156	20,37,024	62,05,180
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,46,512	7,72,480	23,18,992
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SECONDARY SCHOOL, KARTARPUR,

NURPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	49,980	0	49,980
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, KARTARPUR, NURPUR				
*****				-----		
TOTAL (DDO)				15,96,492	7,72,480	23,68,972



PRINCIPAL, GOVERNMENT SENIOR	2202	82,36,081	40,91,812	1,23,27,893
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SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

	2235	2,18,577	0	2,18,577
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TOTAL (DDO)		84,54,658	40,91,812	1,25,46,470
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,20,958	32,30,754	98,51,712
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SECONDARY SCHOOL, KAULI

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TOTAL (DDO)		66,20,958	32,30,754	98,51,712
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PRINCIPAL,GOVERNMENT SENIOR	2202	34,07,056	17,34,504	51,41,560
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SECONDARY SCHOOL, KHANPUR

	2235	8,260	0	8,260
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TOTAL (DDO)		34,15,316	17,34,504	51,49,820
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PRINCIPAL,GOVERNMENT SENIOR	2235	24,973	0	24,973
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SECONDARY SCHOOL, KHANURI KALAN

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TOTAL (DDO)		24,973	0	24,973
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PRINCIPAL,GOVERNMENT SENIOR	2202	28,41,274	14,25,456	42,66,730
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SECONDARY SCHOOL, KHARKAN

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TOTAL (DDO) 28,41,274 14,25,456 42,66,730

PRINCIPAL, GOVERNMENT SENIOR 2202 65,97,348 32,38,390 98,35,738

SECONDARY SCHOOL, KHASPUR HIRAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 65,97,348 32,38,390 98,35,738

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	26,52,088	12,71,225	39,23,313
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHEMUANA

S PUNJAB

(COLLEGES)

	2235	31,402	0	31,402
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TOTAL (DDO)		92,80,838	45,09,615	1,37,90,453
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PRINCIPAL,GOVERNMENT SENIOR	2202	50,02,346	24,89,732	74,92,078
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SECONDARY SCHOOL, KHERA DONA

	2235	0	69,752	69,752
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TOTAL (DDO)		50,02,346	25,59,484	75,61,830
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PRINCIPAL,GOVERNMENT SENIOR	2202	21,80,844	10,54,324	32,35,168
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SECONDARY SCHOOL, KHERA KALMOTE

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TOTAL(DDO)		21,80,844	10,54,324	32,35,168
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PRINCIPAL,GOVERNMENT SENIOR	2202	54,10,999	27,07,600	81,18,599
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	2,33,304	0	2,33,304
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TOTAL(DDO)		56,44,303	27,07,600	83,51,903
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PRINCIPAL,GOVERNMENT SENIOR	2202	57,62,768	28,43,370	86,06,138
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SECONDARY SCHOOL, KHUDDA

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TOTAL (DDO)		57,62,768	28,43,370	86,06,138
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,53,765	79,77,197	2,33,30,962
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SECONDARY SCHOOL, KHYALA KALAN

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TOTAL (DDO)		1,53,53,765	79,77,197	2,33,30,962
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,27,125	19,06,246	56,33,371
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, KILA RAIPUR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,31,421	87,140	3,18,561
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KILA RAIPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				39,58,546	19,93,386	59,51,932
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		PRINCIPAL, GOVERNMENT SENIOR	2202	44,22,858	22,14,798	66,37,656
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SECONDARY SCHOOL, KIRATPUR SAHIB

	2235	36,000	0	36,000
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TOTAL (DDO)		44,58,858	22,14,798	66,73,656
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,07,962	22,52,757	68,60,719
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SECONDARY SCHOOL, KOT FATEH

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TOTAL (DDO)		46,07,962	22,52,757	68,60,719
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,98,359	27,67,219	82,65,578
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SECONDARY SCHOOL, KOT SHAMIR

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TOTAL (DDO)		54,98,359	27,67,219	82,65,578
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PRINCIPAL,GOVERNMENT SENIOR	2202	33,28,049	15,90,262	49,18,311
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SECONDARY SCHOOL, KOTHE CHET

SINGH

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TOTAL (DDO)

33,28,049

15,90,262

49,18,311

PRINCIPAL,GOVERNMENT SENIOR	2202	49,18,904	25,23,419	74,42,323
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SECONDARY SCHOOL, KOTLA NADH

SINGH

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TOTAL (DDO)

49,18,904

25,23,419

74,42,323

PRINCIPAL,GOVERNMENT SENIOR	2202	14,87,717	7,45,713	22,33,430
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SECONDARY SCHOOL, KULAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		14,87,717	7,45,713	22,33,430
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	50,14,838	24,77,084	74,91,922
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SECONDARY SCHOOL, KULRIAN

	2235	3,12,865	0	3,12,865
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TOTAL (DDO)		68,15,420	32,22,797	1,00,38,217
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,43,552	13,73,622	41,17,174
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SECONDARY SCHOOL, KUTTI

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TOTAL (DDO)		27,43,552	13,73,622	41,17,174
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PRINCIPAL,GOVERNMENT SENIOR	2202	96,39,256	47,39,117	1,43,78,373
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SECONDARY SCHOOL, LADHUKA

	2235	0	17,275	17,275
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TOTAL (DDO)		96,39,256	47,56,392	1,43,95,648
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,09,037	20,15,322	62,24,359
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SECONDARY SCHOOL, LAKHPUR

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TOTAL (DDO)		42,09,037	20,15,322	62,24,359
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,39,225	33,90,002	1,03,29,227
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SECONDARY SCHOOL, LALHERI

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TOTAL (DDO)		69,39,225	33,90,002	1,03,29,227
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,93,990	27,20,850	81,14,840
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SECONDARY SCHOOL, LAMBA PIVA

	2235	15,018	0	15,018
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TOTAL (DDO)		54,09,008	27,20,850	81,29,858
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	38,90,504	18,81,030	57,71,534

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LASOIE

S PUNJAB

(COLLEGES)

	2235	49,496	0	49,496
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TOTAL (DDO)		93,49,008	46,01,880	1,39,50,888
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,25,356	15,47,984	44,73,340
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SECONDARY SCHOOL, LATALA

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TOTAL (DDO)		29,25,356	15,47,984	44,73,340
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,07,420	9,75,314	27,82,734
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SECONDARY SCHOOL, LEELA MEGH

SINGH

	2235	49,295	0	49,295
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TOTAL (DDO)		18,56,715	9,75,314	28,32,029
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,86,076	19,28,864	58,14,940
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SECONDARY SCHOOL, LEHRA DHURKOT

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TOTAL (DDO)		38,86,076	19,28,864	58,14,940
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,88,914	0	59,88,914
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SECONDARY SCHOOL, LEHRAGAGA

	2235	51,245	0	51,245
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TOTAL (DDO)		60,40,159	0	60,40,159
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,12,949	16,06,017	48,18,966
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SECONDARY SCHOOL, LEHRI

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TOTAL (DDO)		32,12,949	16,06,017	48,18,966
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,03,215	29,00,530	89,03,745
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SECONDARY SCHOOL, LODHEWALI



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	89,678	89,678
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LODHEWALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				60,03,215	29,90,208	89,93,423
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PRINCIPAL, GOVERNMENT SENIOR			2202	44,78,798	21,03,962	65,82,760
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SECONDARY SCHOOL, LODHI MAJRA

			2235	36,280	0	36,280
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TOTAL (DDO)		45,15,078	21,03,962	66,19,040
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,85,267	14,53,798	43,39,065
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SECONDARY SCHOOL, LOHIA KHAS

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TOTAL (DDO)		28,85,267	14,53,798	43,39,065
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,85,680	11,93,362	35,79,042
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SECONDARY SCHOOL, LUBANGARH

	2235	25,652	0	25,652
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TOTAL (DDO)		24,11,332	11,93,362	36,04,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,02,152	22,42,924	69,45,076
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SECONDARY SCHOOL, LUTHERI

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TOTAL (DDO)		47,02,152	22,42,924	69,45,076
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,91,798	26,18,945	78,10,743
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SECONDARY SCHOOL, MACHAKI KALAN

	2235	87,343	0	87,343
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TOTAL (DDO)		52,79,141	26,18,945	78,98,086
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,43,357	0	51,43,357
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SECONDARY SCHOOL, MACHIWARA

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TOTAL (DDO)

51,43,357

0

51,43,357

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	55,86,884	28,01,169	83,88,053
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MADHOPUR CANTT

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		55,86,884	28,01,169	83,88,053
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,90,742	20,99,478	65,90,220
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SECONDARY SCHOOL, MAGLI NICHI

	2235	4,920	2,11,704	2,16,624
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TOTAL (DDO)		44,95,662	23,11,182	68,06,844
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,68,948	15,91,008	47,59,956
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SECONDARY SCHOOL, MAHERU

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TOTAL (DDO)		31,68,948	15,91,008	47,59,956
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,89,985	21,69,755	69,59,740
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SECONDARY SCHOOL, MAHILPUR

(BOYS)

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		47,89,985	23,69,755	71,59,740
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,31,140	34,86,573	1,04,17,713
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SECONDARY SCHOOL, MAHILPUR

(GIRLS)

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TOTAL (DDO)		69,31,140	34,86,573	1,04,17,713
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PRINCIPAL,GOVERNMENT SENIOR 2202 32,68,184 16,26,354 48,94,538

SECONDARY SCHOOL, MAHUANA BODLA

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TOTAL(DDO) 32,68,184 16,26,354 48,94,538

PRINCIPAL,GOVERNMENT SENIOR 2202 30,48,088 15,11,850 45,59,938

SECONDARY SCHOOL, MAKRAUNA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 30,48,088 15,11,850 45,59,938

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 60,27,592 30,56,880 90,84,472

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALLAN WALLA

S PUNJAB KHAS

(COLLEGES)

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TOTAL (DDO) 60,27,592 30,56,880 90,84,472

PRINCIPAL, GOVERNMENT SENIOR 2202 28,27,797 17,12,708 45,40,505

SECONDARY SCHOOL, MALSIAN

2235 43,793 0 43,793

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TOTAL (DDO) 28,71,590 17,12,708 45,84,298



PRINCIPAL, GOVERNMENT SENIOR	2202	15,08,668	7,61,380	22,70,048
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SECONDARY SCHOOL, MALSIAN BAJAN

	2235	63,970	0	63,970
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TOTAL (DDO)		15,72,638	7,61,380	23,34,018
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,89,192	17,25,908	50,15,100
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SECONDARY SCHOOL, MANAK MAJRA

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TOTAL (DDO)		32,89,192	17,25,908	50,15,100
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PRINCIPAL,GOVERNMENT SENIOR	2202	24,08,216	12,49,290	36,57,506
SECONDARY SCHOOL, MANAKPUR				
RAJPURA				
	2235	69,518	48,470	1,17,988
*****				
TOTAL (DDO)		24,77,734	12,97,760	37,75,494

PRINCIPAL,GOVERNMENT SENIOR	2202	41,54,562	21,27,433	62,81,995
SECONDARY SCHOOL, MANDI DHANOLA				
*****				
TOTAL (DDO)		41,54,562	21,27,433	62,81,995

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	47,62,934	24,54,312	72,17,246
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANDOUR, NABHA

S PUNJAB

(COLLEGES)

			2235	46,931	0	46,931
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TOTAL (DDO)				89,64,427	45,81,745	1,35,46,172
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		PRINCIPAL, GOVERNMENT SENIOR	2202	24,48,019	12,10,988	36,59,007
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SECONDARY SCHOOL, MANDVI

	2235	37,600	0	37,600
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TOTAL (DDO)		24,85,619	12,10,988	36,96,607
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,06,504	10,10,930	30,17,434
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SECONDARY SCHOOL, MANEWAL

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TOTAL (DDO)		20,06,504	10,10,930	30,17,434
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,77,092	25,75,478	71,52,570
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SECONDARY SCHOOL, MANGAT

	2235	0	2,58,390	2,58,390
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TOTAL (DDO)		45,77,092	28,33,868	74,10,960
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,47,575	19,26,444	57,74,019
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SECONDARY SCHOOL, MANGEWAL,

NABHA

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TOTAL (DDO)		38,47,575	19,26,444	57,74,019
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,74,866	14,52,060	43,26,926
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SECONDARY SCHOOL, MANKI

	2235	3,21,836	0	3,21,836
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TOTAL (DDO)		31,96,702	14,52,060	46,48,762
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PRINCIPAL,GOVERNMENT SENIOR 2202 17,42,828 8,44,182 25,87,010

SECONDARY SCHOOL, MANUKAY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,42,828	8,44,182	25,87,010
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	34,30,084	17,72,454	52,02,538
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MASSEWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 34,30,084 17,72,454 52,02,538

PRINCIPAL, GOVERNMENT SENIOR 2202 77,26,483 38,66,057 1,15,92,540

SECONDARY SCHOOL, MATHAIPUR

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TOTAL (DDO) 77,26,483 38,66,057 1,15,92,540

PRINCIPAL, GOVERNMENT SENIOR 2202 29,90,150 15,11,110 45,01,260

SECONDARY SCHOOL, MAZARI

DINGRIAN

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TOTAL (DDO)		29,90,150	15,11,110	45,01,260
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,77,520	12,49,739	37,27,259
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SECONDARY SCHOOL, MEGHOWAL DOABA

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TOTAL (DDO)		24,77,520	12,49,739	37,27,259
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,72,436	26,05,176	78,77,612
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SECONDARY SCHOOL, MEHATPUR

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TOTAL (DDO)		52,72,436	26,05,176	78,77,612
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PRINCIPAL,GOVERNMENT SENIOR	2202	18,36,212	9,12,256	27,48,468
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SECONDARY SCHOOL, MEHM JOGNI

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TOTAL (DDO)		18,36,212	9,12,256	27,48,468
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,62,040	38,23,646	1,17,85,686
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SECONDARY SCHOOL, MEHMA SARJA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	2,19,063	0	2,19,063
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEHMA SARJA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		81,81,103	38,23,646	1,20,04,749
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,07,994	63,51,890	1,69,59,884
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SECONDARY SCHOOL, MIANPUR

	2235	12,182	2,00,885	2,13,067
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TOTAL (DDO)		1,06,20,176	65,52,775	1,71,72,951
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,37,522	26,69,850	81,07,372
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SECONDARY SCHOOL, MODEL HOUSE

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TOTAL (DDO) 54,37,522 26,69,850 81,07,372

PRINCIPAL, GOVERNMENT SENIOR 2202 76,21,681 38,29,354 1,14,51,035

SECONDARY SCHOOL, MORINDA

2235 36,000 0 36,000

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TOTAL (DDO) 76,57,681 38,29,354 1,14,87,035

PRINCIPAL, GOVERNMENT SENIOR 2202 49,14,070 24,65,854 73,79,924

SECONDARY SCHOOL, MOULI

2235 1,79,062 0 1,79,062

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TOTAL (DDO)		50,93,132	24,65,854	75,58,986
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,22,925	22,57,404	72,80,329
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SECONDARY SCHOOL, MUKANDPUR

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TOTAL (DDO)		50,22,925	22,57,404	72,80,329
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,15,288	16,43,005	49,58,293
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SECONDARY SCHOOL, MULTANIA

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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)		33,15,288	16,43,005	49,58,293
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	30,25,772	15,61,941	45,87,713
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MUSTFABAD

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		63,41,060	32,04,946	95,46,006
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		PRINCIPAL, GOVERNMENT SENIOR	2202	58,06,410	29,24,419	87,30,829
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SECONDARY SCHOOL, N M SINGH

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TOTAL (DDO)		58,06,410	29,24,419	87,30,829
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,95,148	19,50,367	58,45,515
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SECONDARY SCHOOL, NAGGAL SIRSA

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TOTAL (DDO)		38,95,148	19,50,367	58,45,515
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,14,698	34,12,742	1,00,27,440
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SECONDARY SCHOOL, NANDPUR KALAU

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TOTAL (DDO)		66,14,698	34,12,742	1,00,27,440
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,72,950	32,02,062	98,75,012
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SECONDARY SCHOOL, NANDPURKESHO

	2235	1,31,714	2,00,000	3,31,714
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TOTAL (DDO)		68,04,664	34,02,062	1,02,06,726
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,88,400	8,18,443	24,06,843
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SECONDARY SCHOOL, NANGAL AMBIAN

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TOTAL (DDO)		15,88,400	8,18,443	24,06,843
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,95,616	20,87,161	62,82,777
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SECONDARY SCHOOL, NANGAL BEHALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		41,95,616	20,87,161	62,82,777
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	56,06,258	27,92,438	83,98,696
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANGAL BHOOR

S PUNJAB

(COLLEGES)



	2235	22,161	0	22,161
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TOTAL (DDO)		98,24,035	48,79,599	1,47,03,634
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,48,062	34,92,684	1,04,40,746
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SECONDARY SCHOOL, NANGAL KALAN

	2235	2,15,822	0	2,15,822
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TOTAL (DDO)		71,63,884	34,92,684	1,06,56,568
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,00,654	64,41,275	1,22,41,929
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SECONDARY SCHOOL, NARAINGARH

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TOTAL (DDO)		58,00,654	64,41,275	1,22,41,929
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,64,170	23,42,086	71,06,256
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SECONDARY SCHOOL, NASRALI

	2235	94,763	0	94,763
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TOTAL (DDO)		48,58,933	23,42,086	72,01,019
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,13,401	13,56,396	40,69,797
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SECONDARY SCHOOL, NATHUPUR

	2235	42,380	0	42,380
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TOTAL (DDO)		27,55,781	13,56,396	41,12,177
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PRINCIPAL,GOVERNMENT SENIOR 2235 10,893 1,01,359 1,12,252

SECONDARY SCHOOL, NEHAL KHARA

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TOTAL (DDO) 10,893 1,01,359 1,12,252

PRINCIPAL,GOVERNMENT SENIOR 2202 31,50,850 15,86,824 47,37,674

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NIHALWAL

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	4,13,263	0	4,13,263
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NIHALWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				35,64,113	15,86,824	51,50,937
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PRINCIPAL,GOVERNMENT SENIOR	2202	50,29,750	25,05,446	75,35,196
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SECONDARY SCHOOL, NOORPUR BET

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TOTAL(DDO)		50,29,750	25,05,446	75,35,196
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,04,77,003	1,04,29,054	3,09,06,057
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SECONDARY SCHOOL, NURPUR BEDI

	2235	31,152	0	31,152
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TOTAL (DDO)		2,05,08,155	1,04,29,054	3,09,37,209
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,52,266	34,28,776	1,03,81,042
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SECONDARY SCHOOL, PAKHI KALAN

	2235	49,465	0	49,465
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TOTAL (DDO)		70,01,731	34,28,776	1,04,30,507
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,26,437	22,75,912	71,02,349
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SECONDARY SCHOOL, PAKHO KALAN

	2235	21,090	0	21,090
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TOTAL (DDO)		48,47,527	22,75,912	71,23,439
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,69,946	20,52,972	57,22,918
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SECONDARY SCHOOL, PAKHOWAL

	2235	1,97,225	0	1,97,225
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TOTAL (DDO)		38,67,171	20,52,972	59,20,143
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,94,344	7,59,870	22,54,214
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SECONDARY SCHOOL, PAKKAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				14,94,344	7,59,870	22,54,214
			TOTAL (DDO)			

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	1,59,302	0	1,59,302
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				1,59,302	0	1,59,302
			TOTAL (DDO)			

PRINCIPAL,GOVERNMENT SENIOR	2202	45,76,400	23,66,692	69,43,092
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SECONDARY SCHOOL, PANJOLI KALAN

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TOTAL (DDO)		45,76,400	23,66,692	69,43,092
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PRINCIPAL,GOVERNMENT SENIOR	2202	23,08,282	11,62,306	34,70,588
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SECONDARY SCHOOL, PANWAN

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TOTAL (DDO)		23,08,282	11,62,306	34,70,588
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PRINCIPAL,GOVERNMENT SENIOR	2202	19,59,845	9,95,707	29,55,552
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SECONDARY SCHOOL, PAROWAL



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TOTAL (DDO)		19,59,845	9,95,707	29,55,552
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,42,064	19,73,766	60,15,830
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SECONDARY SCHOOL, PASIANA

	2235	1,16,070	3,600	1,19,670
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TOTAL (DDO)		41,58,134	19,77,366	61,35,500
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,66,044	9,33,362	27,99,406
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SECONDARY SCHOOL, PASLA

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TOTAL (DDO)		18,66,044	9,33,362	27,99,406
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PRINCIPAL,GOVERNMENT SENIOR 2202 50,19,756 25,33,731 75,53,487

SECONDARY SCHOOL, PATHIAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				50,19,756	25,33,731	75,53,487
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	33,51,566	16,80,485	50,32,051
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PATIAL MAKOWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 33,51,566 16,80,485 50,32,051

PRINCIPAL, GOVERNMENT SENIOR 2202 55,67,250 26,35,174 82,02,424

SECONDARY SCHOOL, PAYAL

2235 44,734 0 44,734

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TOTAL (DDO) 56,11,984 26,35,174 82,47,158

PRINCIPAL, GOVERNMENT SENIOR 2202 87,36,440 42,85,420 1,30,21,860

SECONDARY SCHOOL, PHAGWARA

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TOTAL (DDO)		87,36,440	42,85,420	1,30,21,860
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,96,150	28,96,044	86,92,194
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SECONDARY SCHOOL, PHALAH I

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TOTAL (DDO)		57,96,150	28,96,044	86,92,194
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,19,856	24,16,673	72,36,529
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SECONDARY SCHOOL, PHAPHRE BHAIKE

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TOTAL (DDO)		48,19,856	24,16,673	72,36,529
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PRINCIPAL, GOVERNMENT SENIOR 2202 51,49,727 24,83,128 76,32,855

SECONDARY SCHOOL, POOHLA

2235 1,34,770 0 1,34,770

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TOTAL (DDO) 52,84,497 24,83,128 77,67,625

PRINCIPAL, GOVERNMENT SENIOR 2202 71,55,180 35,75,890 1,07,31,070

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SECONDARY SCHOOL, PURKHALI

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TOTAL (DDO) 71,55,180 35,75,890 1,07,31,070

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 16,88,648 8,53,206 25,41,854

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, RAI KHANNA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 16,88,648 8,53,206 25,41,854

PRINCIPAL, GOVERNMENT SENIOR 2202 31,29,472 16,69,612 47,99,084

SECONDARY SCHOOL, RAIPUR MAJRI

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TOTAL (DDO)		31,29,472	16,69,612	47,99,084
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,24,058	18,02,182	54,26,240
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SECONDARY SCHOOL, RAJEWAL

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TOTAL (DDO)		36,24,058	18,02,182	54,26,240
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,55,414	23,970	23,79,384
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SECONDARY SCHOOL, RAMDAS

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TOTAL (DDO)		23,55,414	23,970	23,79,384
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,79,886	33,46,396	1,00,26,282
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SECONDARY SCHOOL, RAMGARH SIBRI

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TOTAL (DDO)		66,79,886	33,46,396	1,00,26,282
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,33,853	20,23,738	60,57,591
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SECONDARY SCHOOL, RAMPUR JAGRI

	2235	0	42,150	42,150
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TOTAL (DDO)		40,33,853	20,65,888	60,99,741
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,94,521	20,57,362	61,51,883
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	1,57,991	1,57,991
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMPUR

S PUNJAB JANJOWAL

(COLLEGES)

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TOTAL (DDO)				40,94,521	22,15,353	63,09,874
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PRINCIPAL, GOVERNMENT SENIOR			2202	35,44,860	17,62,222	53,07,082
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

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TOTAL (DDO)		35,44,860	17,62,222	53,07,082
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,59,418	35,08,401	1,05,67,819
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SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

	2235	58,214	0	58,214
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TOTAL (DDO)		71,17,632	35,08,401	1,06,26,033
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,28,497	14,96,482	47,24,979
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SECONDARY SCHOOL, RANGDHIAL

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TOTAL (DDO)		32,28,497	14,96,482	47,24,979
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,53,634	19,04,260	58,57,894
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SECONDARY SCHOOL, RANIPUR

	2235	2,05,625	0	2,05,625
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TOTAL (DDO)		41,59,259	19,04,260	60,63,519
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,90,325	34,63,804	1,05,54,129
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SECONDARY SCHOOL, RAPALHERI

	2235	12,000	0	12,000
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TOTAL (DDO)	71,02,325	34,63,804	1,05,66,129
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	20,77,807	10,42,958	31,20,765
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ROSSE

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	20,77,807	10,42,958	31,20,765
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PRINCIPAL,GOVERNMENT SENIOR	2202	48,87,474	24,42,826	73,30,300
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SECONDARY SCHOOL, RUPALON

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TOTAL (DDO)		48,87,474	24,42,826	73,30,300
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PRINCIPAL,GOVERNMENT SENIOR	2202	15,96,200	8,03,924	24,00,124
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SECONDARY SCHOOL, RURKI KHAS

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TOTAL (DDO)		15,96,200	8,03,924	24,00,124
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PRINCIPAL,GOVERNMENT SENIOR	2202	35,31,688	17,75,740	53,07,428
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SECONDARY SCHOOL, SADA SINGH

WALA

	2235	43,909	0	43,909
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TOTAL (DDO)		35,75,597	17,75,740	53,51,337
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,70,58,694	0	3,70,58,694
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SECONDARY SCHOOL, SAFDARPUR

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TOTAL (DDO)		3,70,58,694	0	3,70,58,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,30,803	16,10,595	49,41,398
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SECONDARY SCHOOL, SAIDPUR

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TOTAL (DDO) 33,30,803 16,10,595 49,41,398

PRINCIPAL, GOVERNMENT SENIOR 2202 51,37,280 26,56,506 77,93,786

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

2235 49,355 0 49,355

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				51,86,635	26,56,506	78,43,141

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 41,63,132 20,94,850 62,57,982

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SALIMPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 93,49,767 47,51,356 1,41,01,123

PRINCIPAL,GOVERNMENT SENIOR 2202 74,22,304 37,25,358 1,11,47,662

SECONDARY SCHOOL, SAMANA

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TOTAL (DDO) 74,22,304 37,25,358 1,11,47,662



PRINCIPAL, GOVERNMENT SENIOR	2202	22,86,224	11,43,142	34,29,366
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SECONDARY SCHOOL, SAMLAH

	2235	72,345	0	72,345
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TOTAL (DDO)		23,58,569	11,43,142	35,01,711
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,53,816	21,35,564	63,89,380
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

	2235	0	1,55,389	1,55,389
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TOTAL (DDO)		42,53,816	22,90,953	65,44,769
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PRINCIPAL,GOVERNMENT SENIOR	2202	83,17,734	41,37,336	1,24,55,070
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SECONDARY SCHOOL, SANAUR

	2235	51,834	0	51,834
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TOTAL (DDO)		83,69,568	41,37,336	1,25,06,904
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PRINCIPAL,GOVERNMENT SENIOR	2202	58,24,762	27,06,403	85,31,165
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SECONDARY SCHOOL, SANDAUR

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TOTAL (DDO)		58,24,762	27,06,403	85,31,165
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PRINCIPAL,GOVERNMENT SENIOR	2202	45,31,524	21,98,310	67,29,834
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, SANDRA

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TOTAL (DDO)				45,31,524	21,98,310	67,29,834
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	33,27,279	16,15,050	49,42,329
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANGATPUR

S PUNJAB SODHIAN

(COLLEGES)

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TOTAL (DDO)				33,27,279	16,15,050	49,42,329
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,34,561	52,08,978	1,56,43,539
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SECONDARY SCHOOL, SANGRUR

	2235	71,682	0	71,682
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TOTAL (DDO)		1,05,06,243	52,08,978	1,57,15,221
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,96,996	20,03,610	60,00,606
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SECONDARY SCHOOL, SARAWAN

	2235	1,19,127	0	1,19,127
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TOTAL (DDO)		41,16,123	20,03,610	61,19,733
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,00,198	25,72,130	76,72,328
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

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TOTAL (DDO)		51,00,198	25,72,130	76,72,328

PRINCIPAL, GOVERNMENT SENIOR	2202	39,25,025	19,53,068	58,78,093
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SECONDARY SCHOOL, SARIANA

	2235	29,925	0	29,925
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TOTAL (DDO)		39,54,950	19,53,068	59,08,018

PRINCIPAL, GOVERNMENT SENIOR	2202	33,37,997	19,71,740	53,09,737
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SECONDARY SCHOOL, SAROYA

2235 16,430 0 16,430

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				33,54,427	19,71,740	53,26,167

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 13,425 0 13,425

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAWDI KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		33,67,852	19,71,740	53,39,592
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,36,626	21,03,065	63,39,691
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SECONDARY SCHOOL, SEKHA

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TOTAL (DDO)		42,36,626	21,03,065	63,39,691
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,45,868	81,93,171	2,41,39,039
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SECONDARY SCHOOL, SELBRA

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TOTAL (DDO)		1,59,45,868	81,93,171	2,41,39,039
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,02,485	12,14,792	35,17,277
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SECONDARY SCHOOL, SHAHPUR KALAN

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TOTAL (DDO)		23,02,485	12,14,792	35,17,277
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PRINCIPAL, GOVERNMENT SENIOR	2235	4,731	0	4,731
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SECONDARY SCHOOL, SHAINA

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TOTAL (DDO)		4,731	0	4,731
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,93,999	24,92,336	73,86,335
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SECONDARY SCHOOL, SHAMBHU KALAN



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TOTAL (DDO)		48,93,999	24,92,336	73,86,335
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,74,124	25,59,061	76,33,185
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SECONDARY SCHOOL, SHER MAJRA

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TOTAL (DDO)		50,74,124	25,59,061	76,33,185
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	12,68,582	6,13,804	18,82,386
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHERPUR KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				12,68,582	6,13,804	18,82,386
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,76,104	26,96,690	80,72,794
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SECONDARY SCHOOL, SIDHWAN

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TOTAL (DDO)		53,76,104	26,96,690	80,72,794
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PRINCIPAL,GOVERNMENT SENIOR	2202	24,34,958	12,05,748	36,40,706
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SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

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TOTAL (DDO)		24,34,958	12,05,748	36,40,706
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PRINCIPAL,GOVERNMENT SENIOR	2202	47,40,490	23,22,656	70,63,146
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SECONDARY SCHOOL, SIDHWAN DORA

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TOTAL (DDO)		47,40,490	23,22,656	70,63,146
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PRINCIPAL,GOVERNMENT SENIOR	2202	54,73,246	23,99,920	78,73,166
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SECONDARY SCHOOL, SIDHWAN KALAN

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TOTAL (DDO)		54,73,246	23,99,920	78,73,166
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,29,058	18,10,388	54,39,446
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SECONDARY SCHOOL, SIHORA

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TOTAL (DDO)		36,29,058	18,10,388	54,39,446
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,23,464	25,98,630	79,22,094
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SECONDARY SCHOOL, SIVIAN

	2235	96,726	3,08,264	4,04,990
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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
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		TOTAL (DDO)		54,20,190	29,06,894	83,27,084
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	60,80,282	30,46,003	91,26,285
			2235	1,38,991	0	1,38,991
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		TOTAL (DDO)		1,16,39,463	59,52,897	1,75,92,360

PRINCIPAL, GOVERNMENT SENIOR	2235	50,468	0	50,468
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SECONDARY SCHOOL, SUJJANPUR

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TOTAL (DDO)		50,468	0	50,468
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,47,118	31,35,096	93,82,214
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SECONDARY SCHOOL, SUKHAAL

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		62,47,118	32,35,096	94,82,214
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,32,506	52,71,167	1,58,03,673
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SECONDARY SCHOOL, SUNAM

	2235	0	2,472	2,472
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TOTAL (DDO)		1,05,32,506	52,73,639	1,58,06,145
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,26,228	13,03,639	38,29,867
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SECONDARY SCHOOL, SURAKHPUR

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TOTAL (DDO)		25,26,228	13,03,639	38,29,867
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,59,202	11,40,324	33,99,526
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SECONDARY SCHOOL, TALWANDI

SALHAN

	2235	1,57,205	0	1,57,205
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TOTAL (DDO) 24,16,407 11,40,324 35,56,731

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	65,48,061	33,81,246	99,29,307
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALWARA

S PUNJAB SECTOR-1

(COLLEGES)

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TOTAL (DDO)		65,48,061	33,81,246	99,29,307
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,32,462	34,64,024	1,05,96,486
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	75,352	0	75,352
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TOTAL (DDO)		72,07,814	34,64,024	1,06,71,838
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,62,073	38,59,276	1,18,21,349
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SECONDARY SCHOOL, TANDA URMAR

	2235	6,922	0	6,922
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TOTAL (DDO)		79,68,995	38,59,276	1,18,28,271
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PRINCIPAL,GOVERNMENT SENIOR	2202	50,11,396	24,46,646	74,58,042
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SECONDARY SCHOOL, TELICHAK

	2235	2,59,650	0	2,59,650
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TOTAL (DDO)		52,71,046	24,46,646	77,17,692
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PRINCIPAL,GOVERNMENT SENIOR	2202	53,65,590	25,75,974	79,41,564
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SECONDARY SCHOOL, THEKARIWALA

	2235	15,040	0	15,040
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TOTAL (DDO)		53,80,630	25,75,974	79,56,604
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PRINCIPAL,GOVERNMENT SENIOR	2202	36,73,404	17,51,016	54,24,420
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SECONDARY SCHOOL, THULIWAL

2235	22,722	0	22,722
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TOTAL (DDO)	36,96,126	17,51,016	54,47,142
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,86,904	26,83,450	79,70,354
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SECONDARY SCHOOL, TIBBA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 52,86,904 26,83,450 79,70,354

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 52,76,132 26,36,121 79,12,253

SECONDARY SCHOOL, UBHAWAL

2235 66,234 0 66,234

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TOTAL(DDO) 1,06,29,270 53,19,571 1,59,48,841

PRINCIPAL,GOVERNMENT SENIOR 2202 28,64,912 14,24,740 42,89,652

SECONDARY SCHOOL, UDHAPUR BARSAL

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TOTAL (DDO)		28,64,912	14,24,740	42,89,652
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,41,710	17,24,078	51,65,788
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SECONDARY SCHOOL, UMAIDPUR TIBBA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		36,41,710	17,24,078	53,65,788
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,54,803	14,74,247	40,29,050
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SECONDARY SCHOOL, USMANPUR

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TOTAL (DDO)		25,54,803	14,74,247	40,29,050
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PRINCIPAL,GOVERNMENT SENIOR	2202	29,72,228	13,22,754	42,94,982
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SECONDARY SCHOOL, VEELA BAJJU

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TOTAL (DDO)		29,72,228	13,22,754	42,94,982
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,46,900	13,46,062	40,92,962
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SECONDARY SCHOOL, VIRK-KALAN

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TOTAL (DDO)		27,46,900	13,46,062	40,92,962
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	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	1,17,75,083	58,06,120	1,75,81,203
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WADALA						
S	PUNJAB	GRANTHIA				
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,17,75,083	58,06,120	1,75,81,203
PRINCIPAL, GOVERNMENT SENIOR				2202	38,98,136	57,63,266
SECONDARY SCHOOL, WANDAR JATANA						

	2235	1,71,058	0	1,71,058
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TOTAL (DDO)		40,69,194	18,65,130	59,34,324
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,65,843	23,19,574	69,85,417
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SECONDARY SCHOOL, ZAFFERWAL

	2235	15,759	0	15,759
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TOTAL (DDO)		46,81,602	23,19,574	70,01,176
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,67,806	36,01,418	1,08,69,224
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

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TOTAL (DDO)		72,67,806	36,01,418	1,08,69,224
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,14,444	25,44,846	77,59,290
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SECONDARY SCHOOL, (GIRLS),

	2235	48,746	0	48,746
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TOTAL (DDO)		52,63,190	25,44,846	78,08,036
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,06,712	8,20,536	25,27,248
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SECONDARY SCHOOL, BHODIPURA

	2235	1,02,504	0	1,02,504
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TOTAL (DDO)		18,09,216	8,20,536	26,29,752
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PRINCIPAL, GOVERNMENT SENIOR 2202 35,86,154 17,52,516 53,38,670

SECONDARY SCHOOL, JOGA(GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	47,951	0	47,951
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JOGA(GIRLS)

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		36,34,105	17,52,516	53,86,621
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PRINCIPAL, GOVERNMENT SENIOR	2235	42,71,989	0	42,71,989
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SECONDARY SCHOOL, CHAK DUHA WALA

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TOTAL (DDO)		42,71,989	0	42,71,989
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,65,846	22,40,806	67,06,652
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SECONDARY SHCOOL, ZAHURA

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TOTAL (DDO)		44,65,846	22,40,806	67,06,652
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,27,307	51,96,110	1,55,23,417
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SECONDERY SCHOOL BAGPUR SATAUR

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TOTAL (DDO) 1,03,27,307 51,96,110 1,55,23,417

PRINCIPAL, GOVERNMENT SENIOR 2202 78,89,881 39,50,900 1,18,40,781

SECONDERY SCHOOL PODDA SURA

SINGH

\*\*\*\*\* -----  
TOTAL (DDO) 78,89,881 39,50,900 1,18,40,781

PRINCIPAL, GOVERNMENT SENIOR 2202 50,79,534 25,49,354 76,28,888

SECONDERY SCHOOL, HIMMATPUR

DHANOA

2235 0 1,67,523 1,67,523

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TOTAL (DDO) 50,79,534 27,16,877 77,96,411

PRINCIPAL, GOVERNMENT SENIOR 2202 49,53,244 28,83,813 78,37,057

SECONDARY SCHOOL

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TOTAL (DDO) 49,53,244 28,83,813 78,37,057

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	20,05,702	10,09,851	30,15,553
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDRY SCHOOL GIRLS

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				20,05,702	10,09,851	30,15,553
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,19,109	26,31,522	79,50,631
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SECONDARY SCHOOL (BOYS)

GIDDERBAHA

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TOTAL (DDO)		53,19,109	26,31,522	79,50,631
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,88,628	40,82,879	1,22,71,507
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

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TOTAL (DDO)		81,88,628	40,82,879	1,22,71,507
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,84,396	18,16,352	55,00,748
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

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TOTAL (DDO)		36,84,396	18,16,352	55,00,748
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,07,727	46,07,692	1,44,15,419
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

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TOTAL (DDO)		98,07,727	46,07,692	1,44,15,419
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,53,684	53,72,295	1,55,25,979
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

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TOTAL (DDO)		1,01,53,684	53,72,295	1,55,25,979
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PRINCIPAL, GOVERNMENT SENIOR	2202	43,24,753	21,24,100	64,48,853
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 ABUL KHURANA

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TOTAL (DDO)				43,24,753	21,24,100	64,48,853
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	50,70,951	25,15,604	75,86,555
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BADAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		50,70,951	25,15,604	75,86,555
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,10,107	28,68,548	1,00,78,655
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SECONDARY SCHOOL BARIWALA

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TOTAL (DDO)		72,10,107	28,68,548	1,00,78,655
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,69,528	17,97,350	54,66,878
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SECONDARY SCHOOL BHALLIANA

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TOTAL (DDO)		36,69,528	17,97,350	54,66,878
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,43,587	13,91,374	46,34,961
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SECONDARY SCHOOL CHANNU

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TOTAL (DDO)		32,43,587	13,91,374	46,34,961
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,00,980	13,99,472	42,00,452
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SECONDARY SCHOOL DABWALI DHAB

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TOTAL (DDO)		28,00,980	13,99,472	42,00,452
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,82,275	18,14,426	53,96,701
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SECONDARY SCHOOL FAQUIRSAR DHAB

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TOTAL (DDO)			35,82,275	18,14,426	53,96,701
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PRINCIPAL, GOVERNMENT SENIOR	2202		43,39,148	20,18,098	63,57,246
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SECONDARY SCHOOL GHUMIARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				43,39,148	20,18,098	63,57,246
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	32,08,233	16,69,101	48,77,334
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL GURUSAR

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 32,08,233 16,69,101 48,77,334

PRINCIPAL,GOVERNMENT SERNIOR 2202 35,77,437 17,71,048 53,48,485

SECONDARY SCHOOL HAKKUWALA

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TOTAL(DDO) 35,77,437 17,71,048 53,48,485

PRINCIPAL,GOVERNMENT SERNIOR 2202 53,04,616 27,59,618 80,64,234

SECONDARY SCHOOL JHURAR

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TOTAL (DDO)		53,04,616	27,59,618	80,64,234
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,22,425	12,49,614	37,72,039
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SECONDARY SCHOOL KANDHU KHERA

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TOTAL (DDO)		25,22,425	12,49,614	37,72,039
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,28,987	18,41,288	55,70,275
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SECONDARY SCHOOL KOTLI ABLU

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TOTAL (DDO)		37,28,987	18,41,288	55,70,275
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PRINCIPAL, GOVERNMENT SENIOR 2202 53,94,886 26,35,380 80,30,266

SECONDARY SCHOOL LAMBI

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TOTAL (DDO) 53,94,886 26,35,380 80,30,266

PRINCIPAL, GOVERNMENT SENIOR 2202 38,57,074 19,32,668 57,89,742

SECONDARY SCHOOL LILLIAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 38,57,074 19,32,668 57,89,742

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 34,77,918 17,42,790 52,20,708

SECONDARY SCHOOL, PHULLU KHERA

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TOTAL (DDO) 73,34,992 36,75,458 1,10,10,450

PRINCIPAL, GOVERNMENT SR 2202 35,60,786 18,56,986 54,17,772

SECONDARY SCHOOL BANGA



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TOTAL (DDO) 35,60,786 18,56,986 54,17,772

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,15,67,561 1,04,61,261 3,20,28,822

SCHOOL (BOYS), CINEMA ROAD,

LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO) 2,15,67,561 1,04,61,261 3,20,28,822

PRINCIPAL, GOVERNMENT SR. SEC. 2202 24,19,732 11,80,980 36,00,712

SCHOOL, DHADE

\*\*\*\*\* -----

TOTAL (DDO) 24,19,732 11,80,980 36,00,712

PRINCIPAL, GOVERNMENT SR. SEC. 2202 17,68,248 8,92,178 26,60,426

SCHOOL, GHUMAN KALAN

2235 45,185 1,42,815 1,88,000

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TOTAL (DDO) 18,13,433 10,34,993 28,48,426

PRINCIPAL, GOVERNMENT SR. SEC. 2202 27,46,128 13,78,288 41,24,416

SCHOOL, KUNDAL

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TOTAL (DDO) 27,46,128 13,78,288 41,24,416

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,74,322	28,19,471	86,93,793
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LALTON KALAN						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				58,74,322	28,19,471	86,93,793
PRINCIPAL, GOVERNMENT SR. SEC.				2202	28,32,754	42,48,370
SCHOOL, MANNA SINGH WALA						

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TOTAL (DDO) 28,32,754 14,15,616 42,48,370

PRINCIPAL, GOVERNMENT SR. SEC. 2202 24,80,146 12,41,904 37,22,050

SHCOOL (GIRLS), MALHA

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TOTAL (DDO) 24,80,146 12,41,904 37,22,050

PRINCIPAL, GOVERNMENT SR. 2202 75,41,466 37,81,101 1,13,22,567

SECONDARY SCHOOL, BANGI-KALAN

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TOTAL (DDO) 75,41,466 37,81,101 1,13,22,567

PRINCIPAL, GOVERNMENT SR.	2202	1,45,69,484	71,13,420	2,16,82,904
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SECONDARY SCHOOL, CIVIL LINES

	2235	54,705	0	54,705
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TOTAL (DDO)		1,46,24,189	71,13,420	2,17,37,609
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PRINCIPAL, GOVERNMENT SR.	2202	1,30,44,082	66,16,692	1,96,60,774
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SECONDARY SCHOOL, WAJIDPUR

NAGAWA

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TOTAL (DDO)		1,30,44,082	66,16,692	1,96,60,774
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PRINCIPAL, GOVERNMENT SR.	2202	1,57,88,573	78,02,933	2,35,91,506
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SECONDARY(GIRLS) SCHOOL, FAZILKA

2235 66,109 0 66,109

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TOTAL (DDO) 1,58,54,682 78,02,933 2,36,57,615

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2202	70,87,917	33,75,646	1,04,63,563
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INSTRUCTION INSTRUCTIONS(SECONDARY), SR.SEC.SCHOOL,

S PUNJAB

(COLLEGES)

	2235	90,182	0	90,182
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TOTAL (DDO)		71,78,099	33,75,646	1,05,53,745
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PRINCIPAL, GOVERNMENT VICTORIA	2202	75,66,478	36,06,310	1,11,72,788
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GIRLS SECONDARY SCHOOL

	2235	0	5,970	5,970
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TOTAL (DDO)		75,66,478	36,12,280	1,11,78,758
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PRINCIPAL, GOVT GIRL SENIOR	2202	1,37,63,450	69,26,245	2,06,89,695
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SECONDARY SCHOOL, MANSA

2235	1,94,842	0	1,94,842
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TOTAL (DDO)	1,39,58,292	69,26,245	2,08,84,537
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PRINCIPAL, GOVT MODEL SECONDARY	2202	2,02,41,363	1,00,34,736	3,02,76,099
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SCHOOL (ENG-MED), KHARAR

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TOTAL (DDO)	2,02,41,363	1,00,34,736	3,02,76,099
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,47,14,032	71,50,578	2,18,64,610
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SCHOOL LALRU

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TOTAL (DDO)	1,47,14,032	71,50,578	2,18,64,610
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PRINCIPAL,GOVT SENIOR SECONDARY 2202 56,21,059 28,29,582 84,50,641

SCHOOL SAMGOLI

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TOTAL(DDO) 56,21,059 28,29,582 84,50,641

PRINCIPAL,GOVT SENIOR SECONDARY 2202 61,58,747 31,18,217 92,76,964

SCHOOL (B) GHARUAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 61,58,747 31,18,217 92,76,964

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT SENIOR SECONDARY 2202 54,74,554 26,09,144 80,83,698

SCHOOL (G) GHARUAN

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TOTAL (DDO) 1,16,33,301 57,27,361 1,73,60,662

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,16,91,911 56,47,006 1,73,38,917

SCHOOL (G) KURALI

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TOTAL (DDO)	1,16,91,911	56,47,006	1,73,38,917
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,03,06,409	56,32,450	1,59,38,859
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SCHOOL (G) SOHANA

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TOTAL (DDO)	1,03,06,409	56,32,450	1,59,38,859
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	33,66,418	17,11,924	50,78,342
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SCHOOL AMLALA

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TOTAL (DDO)	33,66,418	17,11,924	50,78,342
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	62,71,801	31,39,053	94,10,854
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SCHOOL DAULAT SINGH WALA

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TOTAL (DDO)	62,71,801	31,39,053	94,10,854
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	65,64,200	32,46,270	98,10,470
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SCHOOL DIALPURA

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TOTAL (DDO)	65,64,200	32,46,270	98,10,470
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	38,10,708	18,98,953	57,09,661
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SCHOOL HANDESRA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2235	0	42,653	42,653
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HANDESRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				38,10,708	19,41,606	57,52,314
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PRINCIPAL, GOVT SENIOR SECONDARY	2202			30,70,636	15,44,682	46,15,318
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SCHOOL HOSHIARPUR

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TOTAL (DDO) 30,70,636 15,44,682 46,15,318

PRINCIPAL,GOVT SENIOR SECONDARY 2202 35,27,594 17,60,004 52,87,598

SCHOOL JARAUT

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TOTAL (DDO) 35,27,594 17,60,004 52,87,598

PRINCIPAL,GOVT SENIOR SECONDARY 2202 45,19,476 21,64,802 66,84,278

SCHOOL JHANJERI

\*\*\*\*\* -----  
TOTAL (DDO) 45,19,476 21,64,802 66,84,278

PRINCIPAL,GOVT SENIOR SECONDARY 2202	66,01,510	33,46,930	99,48,440
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SCHOOL KHIJRABAD

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TOTAL (DDO)	66,01,510	33,46,930	99,48,440
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	58,45,434	28,87,947	87,33,381
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SCHOOL KUMBHRA

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TOTAL (DDO)	58,45,434	28,87,947	87,33,381
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	45,35,448	22,51,934	67,87,382
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SCHOOL MACHHALI KALAN

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TOTAL(DDO)

45,35,448

22,51,934

67,87,382

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	71,89,440	35,78,253	1,07,67,693
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUBARIKPUR						
S PUNJAB						
(COLLEGES)						



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TOTAL (DDO)	71,89,440	35,78,253	1,07,67,693
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	47,92,068	24,05,080	71,97,148
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SCHOOL MUNDHO SANGTIAN

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TOTAL (DDO)	47,92,068	24,05,080	71,97,148
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	56,32,956	28,19,006	84,51,962
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SCHOOL NADA

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TOTAL (DDO)	56,32,956	28,19,006	84,51,962
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	37,84,616	18,37,073	56,21,689
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SCHOOL PANDWALA

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TOTAL (DDO)	37,84,616	18,37,073	56,21,689
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	35,76,300	17,58,685	53,34,985
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SCHOOL RAMGARH-BHUDA

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TOTAL (DDO)	35,76,300	17,58,685	53,34,985
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	83,36,830	41,78,674	1,25,15,504
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SCHOOL SAHAURAN

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TOTAL (DDO)	83,36,830	41,78,674	1,25,15,504
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	72,96,694	36,54,408	1,09,51,102
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SCHOOL SIALBA

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TOTAL (DDO)	72,96,694	36,54,408	1,09,51,102
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	62,90,470	31,51,438	94,41,908
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TIRA

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TOTAL(DDO) 62,90,470 31,51,438 94,41,908

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 73,54,610 36,94,450 1,10,49,060

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL TIUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 73,54,610 36,94,450 1,10,49,060

PRINCIPAL,GOVT. SR. SEC. 2235 25,259 0 25,259

SCHOOL, JANDWALA MIR SANGLA

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TOTAL (DDO)	25,259	0	25,259
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	31,09,129	13,89,550	44,98,679
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GHALL KHURD

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TOTAL (DDO)	31,09,129	13,89,550	44,98,679
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PRINCIPAL, GOVT. ADARSH SENIOR 2202	85,98,799	43,27,949	1,29,26,748
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SECONDARY SCHOOL, CANAL COLONY

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TOTAL (DDO)	85,98,799	43,27,949	1,29,26,748
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	39,66,560	17,39,475	57,06,035
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SECONDARY SCHOOL, KOT DHANDAL

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TOTAL(DDO)		39,66,560	17,39,475	57,06,035
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PRINCIPAL,GOVT. GIRLS S.S.SCHOOL	2202	73,39,352	37,76,306	1,11,15,658
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MAUR MANDI

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TOTAL(DDO)		73,39,352	37,76,306	1,11,15,658
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PRINCIPAL,GOVT. GIRLS SR	2235	2,52,486	0	2,52,486
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SECONDARY SCHOOL MOGA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,52,486	0	2,52,486
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	30,53,122	14,72,582	45,25,704
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PONJ KOSI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		30,53,122	14,72,582	45,25,704
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PRINCIPAL,GOVT. GIRLS SR.	2235	1,71,647	22,834	1,94,481
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SECONDARY SCHOOL, TARN TARAN

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TOTAL (DDO)		1,71,647	22,834	1,94,481
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PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	31,24,136	15,66,426	46,90,562
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NIHAL SINGH WALA

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TOTAL (DDO)		31,24,136	15,66,426	46,90,562
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PRINCIPAL,GOVT. HIGH SCHOOL,	2202	35,24,675	14,67,614	49,92,289
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RANDHAWA

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TOTAL (DDO) 35,24,675 14,67,614 49,92,289

PRINCIPAL, GOVT. MODEL SENIOR 2202 10,71,480 5,66,210 16,37,690

SECONDARY SCHOOL, NATHEHA

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TOTAL (DDO) 10,71,480 5,66,210 16,37,690

PRINCIPAL, GOVT. MODEL SENIOR 2202 28,42,940 14,34,373 42,77,313

SECONDARY SCHOOL, RAI KE KALAN

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TOTAL (DDO) 28,42,940 14,34,373 42,77,313

PRINCIPAL,GOVT. S. SSCHOOL, 2202 20,91,952 10,51,606 31,43,558

KUTTIWAL KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		20,91,952	10,51,606	31,43,558
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	43,03,531	21,67,561	64,71,092
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SCHOOL (B), RAIKOT

2235	1,22,074	0	1,22,074
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TOTAL(DDO)	65,17,557	32,19,167	97,36,724
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	35,53,398	17,50,758	53,04,156
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SCHOOL (GIRLS), DAROLI BHAI

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TOTAL(DDO)	35,53,398	17,50,758	53,04,156
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	25,32,829	12,68,325	38,01,154
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SCHOOL, BHUTTAL KALAN

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TOTAL (DDO)	25,32,829	12,68,325	38,01,154
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	40,67,750	19,41,364	60,09,114
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SCHOOL, CHAK SAIDO KE

2235	70,207	0	70,207
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TOTAL (DDO)	41,37,957	19,41,364	60,79,321
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	47,44,091	23,20,139	70,64,230
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SCHOOL, DALLA

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TOTAL (DDO)	47,44,091	23,20,139	70,64,230
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	61,94,911	31,07,886	93,02,797
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SCHOOL, DHURI

2235	34,369	0	34,369
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TOTAL (DDO)	62,29,280	31,07,886	93,37,166
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2235	18,023	0	18,023
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, EALWAL GAGARPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			62,47,303	31,07,886	93,55,189
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202			38,94,156	19,32,090	58,26,246
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SCHOOL, KEHAR SINGH WALA

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TOTAL(DDO)			38,94,156	19,32,090	58,26,246
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	50,35,963	24,72,430	75,08,393
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SCHOOL, KOT BHAI

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TOTAL (DDO)	50,35,963	24,72,430	75,08,393
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	23,61,541	11,67,172	35,28,713
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SCHOOL, LAKHA HAZI

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TOTAL (DDO)	23,61,541	11,67,172	35,28,713
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	59,17,824	29,34,028	88,51,852
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SCHOOL, MEHLAN

2235	12,500	0	12,500
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TOTAL (DDO) 59,30,324 29,34,028 88,64,352

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 49,30,506 24,69,538 74,00,044

SCHOOL, MULOWAL

2235 1,60,063 0 1,60,063

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TOTAL (DDO) 50,90,569 24,69,538 75,60,107

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 92,82,682 46,52,052 1,39,34,734

SCHOOL, MUNDIAN KALAN

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TOTAL (DDO) 92,82,682 46,52,052 1,39,34,734



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2202	27,43,740	13,96,244	41,39,984
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RATOL ROHI						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				27,43,740	13,96,244	41,39,984

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	25,72,038	13,23,264	38,95,302
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SCHOOL, RUKNA BEGU

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TOTAL (DDO)	25,72,038	13,23,264	38,95,302
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	13,53,842	6,78,816	20,32,658
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SCHOOL, SARHALI

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TOTAL (DDO)	13,53,842	6,78,816	20,32,658
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	53,12,767	25,99,145	79,11,912
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SCHOOL, SARON

2235	11,000	0	11,000
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TOTAL (DDO) 53,23,767 25,99,145 79,22,912

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 53,01,087 26,72,577 79,73,664

SCHOOL, SHER KHAN

2235 37,000 0 37,000

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TOTAL (DDO) 53,38,087 26,72,577 80,10,664

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 30,27,529 15,19,724 45,47,253

SCHOOL, SOHANGARH

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TOTAL (DDO) 30,27,529 15,19,724 45,47,253

PRINCIPAL,GOVT. SENIOR SECONDARY 2235 14,12,627 1,35,057 15,47,684

SCHOOL, TARN TARAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		14,12,627	1,35,057	15,47,684
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 71,17,162 35,39,675 1,06,56,837

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,BAJIDPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 85,29,789 36,74,732 1,22,04,521

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 36,67,479 19,10,578 55,78,057

SCHOOL,CHACK BUDHOKE

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TOTAL (DDO) 36,67,479 19,10,578 55,78,057

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 77,34,092 38,89,936 1,16,24,028

SCHOOL,DANGAR KHERA

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TOTAL (DDO)	77,34,092	38,89,936	1,16,24,028
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	42,39,748	21,58,281	63,98,029
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SCHOOL, DATARANWALI

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TOTAL (DDO)	42,39,748	21,58,281	63,98,029
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	95,02,366	46,98,418	1,42,00,784
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SCHOOL, GURUHARBAHAI (BOYS)

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TOTAL (DDO)	95,02,366	46,98,418	1,42,00,784
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	67,72,926	36,05,330	1,03,78,256
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SCHOOL,GURUHARBAHAI(GIRLS)

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TOTAL(DDO)	67,72,926	36,05,330	1,03,78,256
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	32,03,144	15,77,816	47,80,960
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SCHOOL,HAZARA SINGH WALA

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TOTAL(DDO)	32,03,144	15,77,816	47,80,960
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 99,04,677 50,34,270 1,49,38,947

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JALLALABAD(BOYS)

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 99,04,677 50,34,270 1,49,38,947

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,55,49,483 76,99,132 2,32,48,615

SCHOOL, JALLALABAD(GIRLS)

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TOTAL (DDO) 1,55,49,483 76,99,132 2,32,48,615



PRINCIPAL,GOVT. SENIOR SECONDARY 2202	47,60,894	24,01,068	71,61,962
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SCHOOL,JHURAR KHERA

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TOTAL (DDO)	47,60,894	24,01,068	71,61,962
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	37,00,397	18,56,200	55,56,597
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SCHOOL,KANDWALA AMARKOT

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TOTAL (DDO)	37,00,397	18,56,200	55,56,597
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	76,15,682	36,89,312	1,13,04,994
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SCHOOL,KARNI KHERA

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TOTAL (DDO)	76,15,682	36,89,312	1,13,04,994
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	52,87,246	25,57,499	78,44,745
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SCHOOL, MAUJGARH

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TOTAL (DDO)	52,87,246	25,57,499	78,44,745
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	78,61,718	36,95,212	1,15,56,930
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SCHOOL, MUDKI

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TOTAL (DDO)	78,61,718	36,95,212	1,15,56,930
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY	2202	39,33,794	19,61,456	58,95,250
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,TALWANDI JALLE KHAN						
S	PUNJAB					
(COLLEGES)						
*****						
TOTAL (DDO)				1,17,95,512	56,56,668	1,74,52,180
PRINCIPAL,GOVT. SENIOR SECONDARY				42,15,726	21,17,980	63,33,706

SCHOOL., CHHITANWALA

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TOTAL (DDO) 42,15,726 21,17,980 63,33,706

PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 13,98,217 6,48,074 20,46,291

TALWAN

2235 0 18,008 18,008

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TOTAL (DDO) 13,98,217 6,66,082 20,64,299

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 84,34,625 43,77,808 1,28,12,433

2235 1,44,928 37,476 1,82,404

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TOTAL (DDO)		85,79,553	44,15,284	1,29,94,837
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202		28,85,912	15,32,925	44,18,837
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(GIRLS), MAKHU

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TOTAL (DDO)		28,85,912	15,32,925	44,18,837
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PRINCIPAL,GOVT. SR. SEC. 2202		44,37,733	19,83,966	64,21,699
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SCHOOL(B), BALIAN WALI

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TOTAL (DDO)		44,37,733	19,83,966	64,21,699
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PRINCIPAL,GOVT. SR. SEC. 2202		37,93,032	19,01,510	56,94,542
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SCHOOL(BOYS), KOTHA-GURU

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TOTAL (DDO) 37,93,032 19,01,510 56,94,542

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	29,22,922	14,28,122	43,51,044
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), PHUL

S PUNJAB

(COLLEGES)

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	31,22,922	14,28,122	45,51,044
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	49,52,987	24,53,234	74,06,221
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NURPUR SETHAN

2235	99,104	0	99,104
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TOTAL (DDO)	50,52,091	24,53,234	75,05,325
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	59,36,658	29,81,014	89,17,672
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ATTARI

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TOTAL (DDO)	59,36,658	29,81,014	89,17,672
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	26,07,951	11,81,876	37,89,827
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TOTAL (DDO)	26,07,951	11,81,876	37,89,827
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	61,41,391	30,60,197	92,01,588
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BHAGGEKE PIPAL

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TOTAL (DDO)	61,41,391	30,60,197	92,01,588
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	23,04,804	10,40,284	33,45,088
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BHAGGOKE

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TOTAL (DDO)	23,04,804	10,40,284	33,45,088
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	59,34,331	28,71,502	88,05,833
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BHOKHRA

2235	69,077	13,315	82,392
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TOTAL (DDO)	60,03,408	28,84,817	88,88,225
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 20,35,784 9,45,736 29,81,520

INSTRUCTION INSTRUCTIONS(SECONDARY), BUNDALA

S PUNJAB

(COLLEGES)

2235 15,478 0 15,478

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TOTAL (DDO) 20,51,262 9,45,736 29,96,998

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 37,44,276 18,67,659 56,11,935

CHAK FATEH SINGH WALA

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TOTAL (DDO)	37,44,276	18,67,659	56,11,935
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	41,24,002	20,31,862	61,55,864
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CHURIWALA DHANA

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TOTAL (DDO)	41,24,002	20,31,862	61,55,864
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	34,50,466	17,31,764	51,82,230
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DHAPALI

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TOTAL (DDO)	34,50,466	17,31,764	51,82,230
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	18,18,603	9,09,460	27,28,063
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DIALPURA BHAI KA

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TOTAL (DDO)	18,18,603	9,09,460	27,28,063
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	33,16,547	16,48,041	49,64,588
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DUNERA

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TOTAL (DDO)	33,16,547	16,48,041	49,64,588
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	29,25,980	14,58,096	43,84,076
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FEROZE SHAH

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TOTAL (DDO)	29,25,980	14,58,096	43,84,076
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	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, 2202 GORAYA		51,02,791	24,60,848	75,63,639
*****						
TOTAL (DDO)				51,02,791	24,60,848	75,63,639

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	47,81,673	24,00,144	71,81,817
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JANDWAL

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TOTAL (DDO)	47,81,673	24,00,144	71,81,817
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	34,39,110	17,34,358	51,73,468
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KADIANA KALAN

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TOTAL (DDO)	34,39,110	17,34,358	51,73,468
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	36,03,994	17,11,255	53,15,249
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KAHMA

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TOTAL (DDO)	36,03,994	17,11,255	53,15,249
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	76,02,101	38,56,684	1,14,58,785
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KHAI PHAMEKI

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TOTAL (DDO)	76,02,101	38,56,684	1,14,58,785
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	51,30,274	25,75,734	77,06,008
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KHAOWALI DHAB

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TOTAL (DDO)	51,30,274	25,75,734	77,06,008
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	45,81,064	22,70,591	68,51,655
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KHIRAN WALI

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TOTAL (DDO)	45,81,064	22,70,591	68,51,655
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		36,12,585	16,53,793	52,66,378
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INSTRUCTION INSTRUCTIONS (SECONDARY), KHUBHAN

S PUNJAB



(COLLEGES)

*****			
TOTAL (DDO)	81,93,649	39,24,384	1,21,18,033
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	25,95,228	11,51,792	37,47,020
LEHAL			
	2235	22,750	0
			22,750
*****			
TOTAL (DDO)	26,17,978	11,51,792	37,69,770
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	51,97,885	25,67,516	77,65,401
MAHMU JOYIA			
	2235	10,829	0
			10,829

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TOTAL (DDO)	52,08,714	25,67,516	77,76,230
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	61,60,681	30,64,687	92,25,368
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MEGHA RAI

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TOTAL (DDO)	61,60,681	30,64,687	92,25,368
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	8,03,426	4,02,707	12,06,133
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MORO

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TOTAL (DDO)	8,03,426	4,02,707	12,06,133
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	28,77,096	12,79,354	41,56,450
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PAJJODEOTA SOOS

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TOTAL (DDO)	28,77,096	12,79,354	41,56,450
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	35,76,107	15,98,980	51,75,087
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PATRE WALA

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TOTAL (DDO)	35,76,107	15,98,980	51,75,087
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		60,67,710	30,48,759	91,16,469
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INSTRUCTION INSTRUCTIONS(SECONDARY), SABUANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				60,67,710	30,48,759	91,16,469
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202				55,60,248	27,50,046	83,10,294
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SAPPAN WALA

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TOTAL (DDO)				55,60,248	27,50,046	83,10,294
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	75,51,958	35,65,532	1,11,17,490
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SAYAD WALA

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TOTAL (DDO)	75,51,958	35,65,532	1,11,17,490
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	57,97,429	28,87,921	86,85,350
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TALWANDI SABO

2235	0	19,657	19,657
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TOTAL (DDO)	57,97,429	29,07,578	87,05,007
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	77,13,122	40,12,784	1,17,25,906
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TIBBER

2235	1,44,143	0	1,44,143
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TOTAL (DDO)	78,57,265	40,12,784	1,18,70,049
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	23,22,082	11,73,043	34,95,125
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UDHOWAL, JALANDHAR

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TOTAL (DDO)	23,22,082	11,73,043	34,95,125
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	25,53,108	10,57,004	36,10,112
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VALOOR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		25,53,108	10,57,004	36,10,112
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		52,71,474	28,13,285	80,84,759
INSTRUCTION	INSTRUCTIONS (SECONDARY),	VEROKE				
S	PUNJAB					
(COLLEGES)						
			2235	1,68,398	0	1,68,398

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TOTAL (DDO)		79,92,980	38,70,289	1,18,63,269
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PRINCIPAL,GOVT. SR. SEC.	2202	31,41,618	15,59,447	47,01,065
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SCHOOL,BHAI RUPA

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TOTAL (DDO)		31,41,618	15,59,447	47,01,065
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PRINCIPAL,GOVT. SR. SEC.	2202	33,82,492	17,19,065	51,01,557
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SCHOOL,KALJHARANI

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TOTAL (DDO)		33,82,492	17,19,065	51,01,557
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PRINCIPAL,GOVT. SR. SEC.	2202	39,65,760	20,21,654	59,87,414
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SCHOOL,MANDI KALAN

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TOTAL (DDO) 39,65,760 20,21,654 59,87,414

PRINCIPAL,GOVT. SR. SEC. 2202 15,02,096 7,52,042 22,54,138

SCHOOL, RAMSARA

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TOTAL (DDO) 15,02,096 7,52,042 22,54,138

PRINCIPAL,GOVT. SR. SEC. 2202 67,41,432 33,90,864 1,01,32,296

SCHOOL, SANJAY NAGAR

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TOTAL (DDO) 67,41,432 33,90,864 1,01,32,296

PRINCIPAL,GOVT. SR. SEC.	2202	30,62,799	15,75,244	46,38,043
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SCHOOL,SHAKOOR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				30,62,799	15,75,244	46,38,043
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SHCOL,	2202	42,04,822	21,04,180	63,09,002
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INSTRUCTION INSTRUCTIONS(SECONDARY), LAKHOKE BEHRAM

S PUNJAB

(COLLEGES)

	2235	26,310	0	26,310
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TOTAL (DDO)		72,93,931	36,79,424	1,09,73,355
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PRINCIPAL, GOVT. SR. SECONDARY	2202	28,36,172	13,38,436	41,74,608
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SCHOOL, BHANGURI

	2235	2,09,821	0	2,09,821
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TOTAL (DDO)		30,45,993	13,38,436	43,84,429
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PRINCIPAL, GOVT. SR. SECONDARY	2202	1,43,53,305	70,48,072	2,14,01,377
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SCHOOL, DINA NAGAR

2235	56,138	0	56,138
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TOTAL (DDO)	1,44,09,443	70,48,072	2,14,57,515
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PRINCIPAL, GOVT. SR. SECONDARY	2202	21,04,801	10,45,974	31,50,775
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)	21,04,801	10,45,974	31,50,775
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PRINCIPAL, GOVT. SR. SECONDARY	2202	36,70,793	18,28,574	54,99,367
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SCHOOL, RAMEANA

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TOTAL (DDO)		36,70,793	18,28,574	54,99,367
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PRINCIPAL, GOVT. SR. SECONDARY	2202	30,58,009	15,20,162	45,78,171
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SCHOOL, TALWANDI RAMA

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TOTAL (DDO)		30,58,009	15,20,162	45,78,171
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	71,67,939	35,85,953	1,07,53,892
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(G), RAMPURA PHUL MANDI

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR.SEC. SCHOOL 2235 2,00,823 0 2,00,823

INSTRUCTION INSTRUCTIONS(SECONDARY), (G), RAMPURA PHUL MANDI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 73,68,762 35,85,953 1,09,54,715

PRINCIPAL,GOVT. SR.SEC. SCHOOL , 2202 33,47,069 15,51,218 48,98,287

JALAL

2235 11,791 0 11,791

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TOTAL (DDO) 33,58,860 15,51,218 49,10,078

PRINCIPAL,GOVT. SR.SEC.	2202	33,86,012	16,27,534	50,13,546
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SCHOOL(BOYS), TALWANDI BHAI

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TOTAL (DDO)		33,86,012	16,27,534	50,13,546
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PRINCIPAL,GOVT. SR.SEC.SCHOOL	2202	51,93,577	26,21,928	78,15,505
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(G), PHAPHRE BHAIKE

	2235	28,833	0	28,833
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TOTAL (DDO)		52,22,410	26,21,928	78,44,338
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PRINCIPAL,GOVT.	2202	35,61,424	17,96,726	53,58,150
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SR.SEC.SCHOOL(BOYS), MEHRAJ

	2235	33,484	0	33,484
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TOTAL (DDO)		35,94,908	17,96,726	53,91,634
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PRINCIPAL, GOVT. SR.SEC.SCHOOL,	2202	26,22,228	15,96,098	42,18,326
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UMARPUR KALAN

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TOTAL (DDO)		26,22,228	15,96,098	42,18,326
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PRINCIPAL, GOVT. (BOYS)	2202	1,00,62,338	49,89,876	1,50,52,214
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SR.SEC.SCHOOL, MOHINDRA

GANJ, RAJPURA



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,00,62,338	49,89,876	1,50,52,214
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT	2202	54,03,363	27,77,629	81,80,992

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TOTAL (DDO)		1,54,65,701	77,67,505	2,32,33,206
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PRINCIPAL, GOVT. (G) SR. SEC	2202	1,83,21,364	95,29,601	2,78,50,965
SCHOOL, BTD.				
	2235	0	1,34,030	1,34,030

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TOTAL (DDO)		1,83,21,364	96,63,631	2,79,84,995
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PRINCIPAL, GOVT. BOYS SR. SEC	2202	78,08,078	38,02,033	1,16,10,111
SCHOOL, GONIANA MANDI				
	2235	1,81,578	18,975	2,00,553

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TOTAL (DDO)		79,89,656	38,21,008	1,18,10,664
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PRINCIPAL,GOVT.GIRLS SR. SEC.	2202	21,29,888	9,46,478	30,76,366
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SCHOOL, NURMAHAL

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TOTAL (DDO)		21,29,888	9,46,478	30,76,366
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PRINCIPAL,GOVT.POLYTECHNIC FOR	2202	1,30,49,130	76,50,909	2,07,00,039
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WOMEN

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TOTAL (DDO)		1,30,49,130	76,50,909	2,07,00,039
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PRINCIPAL,GOVT.SENIOR SECONDARY 2202 55,97,242 27,72,878 83,70,120

SCHOOL(GIRLS),TALWANDI BHAI

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TOTAL(DDO) 55,97,242 27,72,878 83,70,120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	60,23,720	29,35,424	89,59,144
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,PANJ KE UTTAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	60,23,720	29,35,424	89,59,144
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PRINCIPAL,GOVT.SENIOR SECONDARY 2202	51,31,954	25,31,522	76,63,476
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SCHOOL,TAHLI WALA BODLA

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TOTAL (DDO)	51,31,954	25,31,522	76,63,476
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	27,82,836	15,41,966	43,24,802
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SARHALA MUNDIAN

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TOTAL (DDO)	27,82,836	15,41,966	43,24,802
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PRINCIPAL,GOVT.SR. SEC.	2202	47,89,873	23,55,872	71,45,745
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SCHOOL(BOYS),BHUCHO MANDI

	2235	1,18,661	0	1,18,661
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TOTAL(DDO)		49,08,534	23,55,872	72,64,406
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PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	37,82,600	19,30,289	57,12,889
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LOOMBRI WALA

	2235	20,456	0	20,456
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TOTAL(DDO)		38,03,056	19,30,289	57,33,345
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PRINCIPAL,GOVT.SR. SEC.	2202	88,06,131	45,28,738	1,33,34,869
SCHOOL,MANDI PHUL				

	2235	3,97,807	1,60,664	5,58,471
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TOTAL (DDO)		92,03,938	46,89,402	1,38,93,340
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PRINCIPAL,GOVT.SR. SEC.SCHOOL,	2202	62,70,820	32,70,910	95,41,730
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DHANDARI KHURD

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TOTAL (DDO)		62,70,820	32,70,910	95,41,730
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC 2235 0 40,664 40,664

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DUTAVAN WALIKHUIAN WALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 0 40,664 40,664

PRINCIPAL, GOVT. SR. SEC 2202 81,33,676 38,52,124 1,19,85,800

SCHOOL, KHUIAN SARWAR

2235 93,706 0 93,706

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TOTAL (DDO)		82,27,382	38,52,124	1,20,79,506
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PRINCIPAL, GOVT. SR. SEC	2202	69,56,817	32,07,964	1,01,64,781
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SCHOOL, NIHAL KHERA

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TOTAL (DDO)		69,56,817	32,07,964	1,01,64,781
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	50,39,910	25,32,896	75,72,806
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(BOYS), SAHNEWAL

	2235	14,500	0	14,500
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TOTAL (DDO)		50,54,410	25,32,896	75,87,306
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PRINCIPAL,GOVT.SR.SEC.	2202	41,36,675	21,30,503	62,67,178
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SCHOOL,BEHAK GUJJARAN

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TOTAL (DDO)		41,36,675	21,30,503	62,67,178
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PRINCIPAL,GOVT.SR.SEC.	2235	31,679	0	31,679
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SCHOOL,CHIMNEWALAMALOOKPUR

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TOTAL (DDO)		31,679	0	31,679
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PRINCIPAL,GOVT.SR.SEC.	2202	53,63,438	27,43,389	81,06,827
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SCHOOL,DARBAR PANDURI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		53,63,438	27,43,389	81,06,827
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	34,92,932	17,65,950	52,58,882
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, GHUNGRALI SIKHAN

S PUNJAB

(COLLEGES)

			2235	2,00,000	0	2,00,000
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TOTAL (DDO)		90,56,370	45,09,339	1,35,65,709
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	50,11,574	24,12,783	74,24,357
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MAISER KHANA

	2235	1,63,260	0	1,63,260
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TOTAL (DDO)		51,74,834	24,12,783	75,87,617
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	35,58,741	18,31,492	53,90,233
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MANDI KALAN

	2235	0	1,08,996	1,08,996
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TOTAL (DDO)		35,58,741	19,40,488	54,99,229
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	10,47,516	5,27,196	15,74,712
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BAGHELEWALA

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TOTAL (DDO)		10,47,516	5,27,196	15,74,712
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	41,79,070	19,84,188	61,63,258
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BILASPUR

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TOTAL (DDO)		41,79,070	19,84,188	61,63,258
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA	2202	80,10,409	39,98,482	1,20,08,891
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WANIGARH

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TOTAL (DDO)	80,10,409	39,98,482	1,20,08,891
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202	14,73,716	7,34,478	22,08,194
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GOVERNMENT OF PUNJAB

Page 724

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	14,73,716	7,34,478	22,08,194
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	60,06,005	31,04,134	91,10,139
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECODARY SCHOOL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				60,06,005	31,04,134	91,10,139
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PRINCIPAL, LT. GENERAL BEANT	2202	57,37,491	27,08,620	84,46,111
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

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TOTAL (DDO)		57,37,491	27,08,620	84,46,111
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PRINCIPAL,MATTA GUJARI SENIOR	2202	65,48,963	31,92,858	97,41,821
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SECONDARY SCHOOL

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TOTAL (DDO)		65,48,963	31,92,858	97,41,821
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PRINCIPAL,MODEL SENIOR SECONDARY	2202	2,26,14,278	1,13,74,532	3,39,88,810
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SCHOOL, PHEEL KHANNA

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TOTAL (DDO)		2,26,14,278	1,13,74,532	3,39,88,810
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PRINCIPAL,S.G.T.B. SENIOR	2235	48,550	0	48,550
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SECONDARY SCHOOL, JANDWAL



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TOTAL (DDO) 48,550 0 48,550

PRINCIPAL, S.R. ARYA S.S.S., 2202 14,56,459 0 14,56,459

PATIALA

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TOTAL (DDO) 14,56,459 0 14,56,459

PRINCIPAL, SAHID MAJOR HARDEV 2235 1,81,399 7,45,791 9,27,190

SINGH GOVT. SENIOR SECONDARY

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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SCHOOL, GOWARA

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TOTAL (DDO) 1,81,399 7,45,791 9,27,190

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SANT ATAR SINGH G.P.C 2203 68,76,131 30,61,888 99,38,019

INSTRUCTION INSTRUCTIONS(SECONDARY), BADBAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 68,76,131 30,61,888 99,38,019

PRINCIPAL,SBIP GOVERNMENT SENIOR 2202	11,83,157	5,49,134	17,32,291
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SECONDARY SCHOOL, SHAHBAJ PUR

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TOTAL(DDO)	11,83,157	5,49,134	17,32,291
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PRINCIPAL,SENIOR SECONDARY 2202	26,99,534	13,38,804	40,38,338
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SCHOOL, ARNO

2235	39,570	0	39,570
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TOTAL(DDO)	27,39,104	13,38,804	40,77,908
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PRINCIPAL,SENIOR SECONDARY 2202	69,01,094	34,50,702	1,03,51,796
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SCHOOL, BHARI

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TOTAL (DDO)		69,01,094	34,50,702	1,03,51,796
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PRINCIPAL, SENIOR SECONDARY	2202	25,37,058	12,78,754	38,15,812
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SCHOOL, BIJA

	2235	2,12,163	0	2,12,163
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TOTAL (DDO)		27,49,221	12,78,754	40,27,975
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PRINCIPAL, SENIOR SECONDARY	2202	62,97,654	31,05,428	94,03,082
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SCHOOL, DAKHA

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TOTAL (DDO)		62,97,654	31,05,428	94,03,082
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	87,37,467	44,11,120	1,31,48,587
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DEVI GARH						
S PUNJAB						
(COLLEGES)						
			2235	40,961	0	40,961
*****						
TOTAL (DDO)				87,78,428	44,11,120	1,31,89,548

PRINCIPAL, SENIOR SECONDARY	2202	58,31,164	29,26,206	87,57,370
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SCHOOL, GHAGGA

	2235	0	41,875	41,875
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TOTAL (DDO)		58,31,164	29,68,081	87,99,245
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PRINCIPAL, SENIOR SECONDARY	2202	55,91,300	26,57,832	82,49,132
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SCHOOL, IKOLOHA

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TOTAL (DDO)		55,91,300	26,57,832	82,49,132
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PRINCIPAL, SENIOR SECONDARY	2202	92,62,876	45,76,563	1,38,39,439
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SCHOOL, KHAMANO KALAN

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TOTAL (DDO)		92,62,876	45,76,563	1,38,39,439
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PRINCIPAL, SENIOR SECONDARY	2202	36,49,125	18,40,597	54,89,722
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SCHOOL, LIBRA

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TOTAL (DDO)		36,49,125	18,40,597	54,89,722
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PRINCIPAL, SENIOR SECONDARY	2202	48,28,252	23,84,510	72,12,762
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SCHOOL, PANJOLA

	2235	0	21,470	21,470
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TOTAL (DDO)		48,28,252	24,05,980	72,34,232
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PRINCIPAL, SENIOR SECONDARY	2202	30,69,114	16,87,384	47,56,498
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SCHOOL, RAUNI

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TOTAL (DDO)		30,69,114	16,87,384	47,56,498
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	33,84,818	15,36,298	49,21,116
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ROSHANPUR

S PUNJAB

(COLLEGES)

	2235	12,047	0	12,047
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TOTAL (DDO)		33,96,865	15,36,298	49,33,163
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PRINCIPAL, SENIOR SECONDARY	2202	18,00,590	7,86,080	25,86,670
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SCHOOL, SHAHPUR

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TOTAL (DDO)		18,00,590	7,86,080	25,86,670
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PRINCIPAL, SENIOR SECONDARY	2202	51,05,376	22,65,198	73,70,574
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SCHOOL, BHAGI BANDER

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TOTAL (DDO)	51,05,376	22,65,198	73,70,574
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PRINCIPAL,SH GURU HARGOBIND GOVT 2202	79,23,108	40,77,217	1,20,00,325
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SR SECONDARY MANDI GOBINDGARH

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TOTAL (DDO)	79,23,108	40,77,217	1,20,00,325
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PRINCIPAL,SHAHEED BABA LAL SINGH 2202	41,34,313	20,57,022	61,91,335
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GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

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TOTAL (DDO)	41,34,313	20,57,022	61,91,335
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PRINCIPAL,SHEED BHAI MASTI DASS 2202	79,91,851	39,46,271	1,19,38,122
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GOVT. SECONDARY SCHOOL, LONGOWAL

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TOTAL (DDO)	79,91,851	39,46,271	1,19,38,122
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PRINCIPAL,SHEED SARDAR BHAGWAN 2202	46,02,909	20,92,212	66,95,121
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		46,02,909	20,92,212	66,95,121
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, SKSB SENIOR SECONDARY	2202	36,95,424	18,37,712	55,33,136
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SCHOOL, CHAK KALAN

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		TOTAL (DDO)		82,98,333	39,29,924	1,22,28,257
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PRINCIPAL,SR. SECONDARY SCHOOL, 2202	38,98,654	19,62,320	58,60,974
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KHERI NODH SINGH

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TOTAL (DDO)	38,98,654	19,62,320	58,60,974
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PRINCIPAL,GOVERNMENT SENIOR 2202	38,12,915	19,05,004	57,17,919
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SECONDARY SCHOOL, MOUR KHURD

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TOTAL (DDO)	38,12,915	19,05,004	57,17,919
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REGISTRAR,D.P.I. (SECONDARY EDU) 2202	6,00,62,459	3,05,72,202	9,06,34,661
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PUNJAB

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TOTAL (DDO) 6,00,62,459 3,05,72,202 9,06,34,661

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TOTAL (CCO) 7,84,99,30,165 4,22,66,38,796 12,07,65,68,961

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TOTAL (DEPT) 15,42,95,38,112 6,02,03,56,098 21,44,98,94,210

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 3,21,087 3,68,623 6,89,710

WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROSZEPUR

R)

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TOTAL (DDO) 3,21,087 3,68,623 6,89,710

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

NAME OF DEPARTMENT	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, RURAL ROADS DIVISION PWD B&R, FEROZEPUR	2235	15,35,961	11,216	15,47,177	
*****				TOTAL (DDO)	15,35,961	11,216	15,47,177
		DEPUTY DIRECTOR, RESEARCH AND	2059	12,55,616	4,41,121	16,96,737	

LABORTATORY PB

PWD(B&R),PTL., LABORATORY

RESEARCH AND LABORTATORY

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TOTAL (DDO)

12,55,616

4,41,121

16,96,737

DEPUTY DIRECTOR, COLONIZATION, 2235

0

89,321

89,321

PUNJAB, CHANDIGARH

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TOTAL (DDO)

0

89,321

89,321

ENGINEER INCHARGE GOVT. AGRO 3053

41,412

20,706

62,118

ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA



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TOTAL (DDO)		41,412	20,706	62,118
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EXECUTIVE ENGINEER, CENTRAL	2059	1,04,87,684	55,09,547	1,59,97,231
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WORKS DIVISION NO-II, PWD (B&R)

	4210	0	86,05,296	86,05,296
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	5054	2,55,44,498	49,97,946	3,05,42,444
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TOTAL (DDO)		3,60,32,182	1,91,12,789	5,51,44,971
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EXECUTIVE ENGINEER, B&R	2235	0	23,235	23,235
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DIVISION, PUNJAB, PATIALA

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TOTAL (DDO)		0	23,235	23,235
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EXECUTIVE ENGINEER, CENTRAL	2059	40,73,365	22,11,984	62,85,349
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	5054	5,11,27,530	4,32,92,693	9,44,20,223

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TOTAL (DDO)		5,52,00,895	4,55,04,677	10,07,05,572
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EXECUTIVE ENGINEER, CENTRAL	2059	41,78,069	22,05,339	63,83,408
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

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TOTAL (DDO)		41,78,069	22,05,339	63,83,408
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EXECUTIVE ENGINEER, ELECTRICAL	2059	76,90,144	39,40,932	1,16,31,076
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DIVISION PWD (B&R), LUDHIANA

	4202	0	2,84,969	2,84,969
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TOTAL (DDO)		76,90,144	42,25,901	1,19,16,045
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EXECUTIVE ENGINEER, MECHANICAL	2059	53,98,617	27,06,191	81,04,808
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	45,933	5,496	51,429
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TOTAL (DDO)		54,44,550	27,11,687	81,56,237
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EXECUTIVE ENGINEER, PROVINCIAL	2059	1,12,43,362	61,75,303	1,74,18,665
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DIVISION B&R, SANGRUR

	3054	0	9,15,000	9,15,000
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	4059	0	3,84,500	3,84,500
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	5054	28,61,827	3,18,73,256	3,47,35,083
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TOTAL (DDO) 1,41,05,189 3,93,48,059 5,34,53,248

EXECUTIVE ENGINEER, PROVINCIAL 2059 1,34,88,608 71,20,584 2,06,09,192

DIVISION PWD (B&R), LUDHIANA

2235 16,70,223 0 16,70,223

3054 0 2,50,000 2,50,000

4202 0 77,000 77,000

5054 29,01,986 2,10,21,192 2,39,23,178

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TOTAL (DDO) 1,80,60,817 2,84,68,776 4,65,29,593

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, ROADS & BRIDGES DIVISION - 2, PUNJAB	2059	0	-22,880	-22,880
		PWD(B&R), LUDHIANA				

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TOTAL (DDO)				0	-22,880	-22,880
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EXECUTIVE ENGINEER, RURAL WORKS			2235	3,15,223	0	3,15,223
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DIVISION SIRHIND, FATEHGARH SAHIB

			3054	0	1,93,570	1,93,570
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			5054	0	9,48,375	9,48,375
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TOTAL (DDO)		3,15,223	11,41,945	14,57,168
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EXECUTIVE ENGINEER,,CENTRAL	2059	40,58,084	21,05,461	61,63,545
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WORKS DIVISION

	2071	1,41,896	70,948	2,12,844
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TOTAL (DDO)		41,99,980	21,76,409	63,76,389
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EXECUTIVE ENGINEER,,CENTRAL	2059	89,47,208	26,89,334	1,16,36,542
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WORKS DIVISION, PWD (B&R)

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TOTAL (DDO)		89,47,208	26,89,334	1,16,36,542
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EXECUTIVE ENGINEER,,PROVINCIAL	2059	71,98,007	33,30,769	1,05,28,776
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DIVISION

	2235	10,61,739	1,37,180	11,98,919
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TOTAL (DDO)		82,59,746	34,67,949	1,17,27,695
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EXECUTIVE ENGINEER,,RURAL	5054	32,19,868	4,49,03,435	4,81,23,303
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WORANKS DIVISION, PWD (B&R)

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TOTAL (DDO)		32,19,868	4,49,03,435	4,81,23,303
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EXECUTIVE ENGINEER,,RURAL WORKS	2059	0	-1,44,008	-1,44,008
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DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		0	-1,44,008	-1,44,008
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WORKS (B & WORKS, PUNJAB

R)

		EXECUTIVE ENGINEER, CENTRAL	2059	71,47,273	34,87,369	1,06,34,642
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WORKS DIVISION NO-I ,PWD (B&R)

3054	0	3,01,520	3,01,520
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TOTAL (DDO)	71,47,273	36,44,881	1,07,92,154
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EXECUTIVE ENGINEER, CENTRAL WORKS 5054	3,40,34,329	0	3,40,34,329
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DIVN., PB PWD( B&R), AMRITSAR AT

FEROZEPUR

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TOTAL (DDO)	3,40,34,329	0	3,40,34,329
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	45,35,715	21,98,946	67,34,661
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DIVISION NO 2, PWD (B&R)

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TOTAL (DDO)	45,35,715	21,98,946	67,34,661
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,09,33,225	58,30,744	1,67,63,969
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DIVISION PB.PWD (B&R ) PATIALA

AT SANGRUR

2202	74,800	0	74,800
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2235	1,10,305	0	1,10,305
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TOTAL (DDO)	1,11,18,330	58,30,744	1,69,49,074
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	64,17,531	39,16,039	1,03,33,570
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DIVISION PWD B&R ,MOHALI

3054	31,45,367	23,29,152	54,74,519
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TOTAL (DDO)	95,62,898	62,45,191	1,58,08,089
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	40,69,940	21,03,787	61,73,727
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DIVISION, PWD B&R, JALANDHAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				40,69,940	21,03,787	61,73,727
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONST.	2059	54,11,540	27,07,637	81,19,177
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WORKS (B & WORKS, PUNJAB	DIVISION NO.1, PWD B&R,
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R)	KAPURTHALA
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TOTAL (DDO)		94,81,480	48,11,424	1,42,92,904
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EXECUTIVE ENGINEER, CONST. DIVN.	2059	52,15,708	31,06,988	83,22,696
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NO.2, JALANDHAR
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TOTAL (DDO)		52,15,708	31,06,988	83,22,696
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	87,12,013	53,80,884	1,40,92,897
----------------------------------	------	-----------	-----------	-------------

DIVION PUNJAB PWD B&R SIRHIND
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TOTAL (DDO)	87,12,013	53,80,884	1,40,92,897
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	3,10,633	27,938	3,38,571
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

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TOTAL (DDO)	3,10,633	27,938	3,38,571
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	58,47,851	26,90,475	85,38,326
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DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

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TOTAL (DDO)	58,47,851	26,90,475	85,38,326
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	85,93,492	43,37,127	1,29,30,619
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DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

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TOTAL (DDO)	85,93,492	43,37,127	1,29,30,619
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	60,48,206	27,98,915	88,47,121
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DIVISION NO.1 PWD B&R, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		60,48,206	27,98,915	88,47,121
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	83,85,351	44,73,950	1,28,59,301
		DIVISION NO.2, PUNJAB PWD (B&R)				
*****						
		TOTAL (DDO)		1,44,33,557	72,72,865	2,17,06,422
		EXECUTIVE ENGINEER, CONSTRUCTION	3054	1,94,42,812	0	1,94,42,812



DIVISION NO.I PB PWD B&R, MOHALI

5054	0	38,34,000	38,34,000
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TOTAL (DDO)	1,94,42,812	38,34,000	2,32,76,812
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,04,50,058	49,77,731	1,54,27,789
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DIVISION NO.II PB P.W.D(B&R)

AMRITSAR

4059	16,53,890	0	16,53,890
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TOTAL (DDO)	1,21,03,948	49,77,731	1,70,81,679
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	67,12,726	34,76,585	1,01,89,311
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DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

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TOTAL(DDO)	67,12,726	34,76,585	1,01,89,311
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	41,64,256	27,21,715	68,85,971
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DIVISION PB PWD (B&R),

2235	0	48,049	48,049
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5054	0	14,92,868	14,92,868
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TOTAL(DDO)	41,64,256	42,62,632	84,26,888
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	69,67,045	68,33,921	1,38,00,966
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DIVISION PB PWD (B&R),

MALERKOTLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		69,67,045	68,33,921	1,38,00,966
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WORKS (B & WORKS, PUNJAB

R)

		EXECUTIVE ENGINEER, CONSTRUCTION	2059	91,71,393	52,85,532	1,44,56,925
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DIVISION PB PWD B&R, MOGA

	2235	0	15,200	15,200
	5054	34,34,645	0	34,34,645

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TOTAL (DDO)		1,95,73,083	1,21,34,653	3,17,07,736
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	68,59,395	44,92,954	1,13,52,349
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DIVISION PB PWD B&R, MUKERIAN

	2235	0	2,00,000	2,00,000
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	5054	2,61,35,836	0	2,61,35,836
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TOTAL (DDO)		3,29,95,231	46,92,954	3,76,88,185
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	69,02,244	35,46,965	1,04,49,209
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DIVISION PB PWD(B&R) ,BARNALA

2235	0	2,74,755	2,74,755
3054	0	1,68,050	1,68,050
4059	0	2,26,657	2,26,657
4202	8,43,350	0	8,43,350
5054	1,90,02,000	2,19,12,416	4,09,14,416

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TOTAL (DDO)	2,67,47,594	2,61,28,843	5,28,76,437
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,21,10,915	52,79,815	1,73,90,730
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DIVISION PB. PWD B&R

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TOTAL (DDO)	1,21,10,915	52,79,815	1,73,90,730
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,45,65,538	66,43,225	2,12,08,763
----------------------------------	------	-------------	-----------	-------------

DIVISION PUNJAB P.W.D. (B&R)

ROPAR

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TOTAL (DDO)		1,45,65,538	66,43,225	2,12,08,763
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2059	79,42,065	69,48,787	1,48,90,852
		DIVISION PWD B&R PUNJAB, MUKATSAR				

2235	2,40,179	27,237	2,67,416
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TOTAL (DDO)	81,82,244	69,76,024	1,51,58,268
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	94,92,363	73,51,581	1,68,43,944
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DIVISION PWD B&R,

3054	0	58,40,295	58,40,295
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4202	7,80,938	3,19,062	11,00,000
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5054	2,35,05,018	1,02,77,347	3,37,82,365
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TOTAL (DDO)	3,37,78,319	2,37,88,285	5,75,66,604
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	90,72,851	46,00,285	1,36,73,136
---------------------------------------	-----------	-----------	-------------

DIVISION, PB PWD B&R, NABHA

2235	1,52,411	20,695	1,73,106
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TOTAL (DDO)	92,25,262	46,20,980	1,38,46,242
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,01,56,425	48,74,422	1,50,30,847
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DIVISION-1, PWD B&R, MOHALI

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TOTAL (DDO)	1,01,56,425	48,74,422	1,50,30,847
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EXECUTIVE ENGINEER, DRAINAGE 2235	0	48,000	48,000
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DIVISION (PROVINCIAL DIVISION)

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TOTAL (DDO)		0	48,000	48,000
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EXECUTIVE ENGINEER, ELECTRIC	2059	61,38,442	61,68,458	1,23,06,900
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DIVISION ,PWD (B&R)

	4210	0	9,59,814	9,59,814
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TOTAL (DDO)		61,38,442	71,28,272	1,32,66,714
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EXECUTIVE ENGINEER, ELECTRICAL	2059	1,12,15,780	1,81,45,364	2,93,61,144
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	4059	0	11,90,302	11,90,302
*****						
TOTAL (DDO)				1,12,15,780	1,93,35,666	3,05,51,446
*****						
EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R			2059	1,26,46,087	76,10,808	2,02,56,895
*****						
TOTAL (DDO)				1,26,46,087	76,10,808	2,02,56,895

EXECUTIVE ENGINEER, ELECTRICAL	2235	1,13,909	0	1,13,909
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DIVISION PWD B&R, PATIALA

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TOTAL (DDO)		1,13,909	0	1,13,909
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EXECUTIVE ENGINEER, ELECTRICAL	2059	41,01,552	18,55,320	59,56,872
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

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TOTAL (DDO)		41,01,552	18,55,320	59,56,872
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EXECUTIVE ENGINEER, HORTICULTURE	2059	48,11,861	24,69,396	72,81,257
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DIVISION, PWD B&R

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TOTAL (DDO) 48,11,861 24,69,396 72,81,257

EXECUTIVE ENGINEER, PROVINCIAL 2059 1,14,12,573 62,08,438 1,76,21,011

DIVISION NO-I, PWD (B&R)

\*\*\*\*\* -----  
TOTAL (DDO) 1,14,12,573 62,08,438 1,76,21,011

EXECUTIVE ENGINEER, PROVINCIAL 2059 94,12,032 48,06,912 1,42,18,944

DIVISION PWD B&R

2235 15,701 0 15,701

4059 0 1,13,00,000 1,13,00,000

\*\*\*\*\*

TOTAL (DDO)

94,27,733

1,61,06,912

2,55,34,645

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 - I, PWD B&R, PATIALA	2059	1,91,94,674	78,62,293	2,70,56,967
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2235

8,23,674

4,62,965

12,86,639

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TOTAL (DDO)		2,00,18,348	83,25,258	2,83,43,606
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EXECUTIVE ENGINEER, PROVINCIAL	2059	46,62,639	25,16,433	71,79,072
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

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TOTAL (DDO)		46,62,639	25,16,433	71,79,072
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,13,50,202	4,21,23,181	7,34,73,383
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

	5054	0	40,14,20,000	40,14,20,000
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TOTAL (DDO)		3,13,50,202	44,35,43,181	47,48,93,383
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EXECUTIVE ENGINEER,PROVISIONAL	2235	2,11,134	0	2,11,134
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DIVISION PWD (B&R)

	3054	7,96,911	7,44,057	15,40,968
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TOTAL(DDO)		10,08,045	7,44,057	17,52,102
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EXECUTIVE ENGINEER,PROVISIONAL	2235	0	6,23,056	6,23,056
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DIVISION PWD B&R BRANCH

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TOTAL(DDO)		0	6,23,056	6,23,056
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EXECUTIVE ENGINEER,PROVISIONAL	2235	19,12,823	1,28,800	20,41,623
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DIVISION PWD B&R, JALANDHAR

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TOTAL (DDO) 19,12,823 1,28,800 20,41,623

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 26,336 0 26,336

(GWS) DIVISION MUKATSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		26,336	0	26,336
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, ROAD AND	2059	0	2,000	2,000
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WORKS (B & WORKS, PUNJAB BRIDGES DIVISION, PWD (B&R)

R)

3054	0	25,79,285	25,79,285
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4202	2,99,622	0	2,99,622
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5054	83,42,788	3,14,11,881	3,97,54,669
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TOTAL (DDO)	86,42,410	3,39,93,166	4,26,35,576
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EXECUTIVE ENGINEER, ROADS &	2235	16,392	36,060	52,452
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BRIDGES DIVISION PWD (B&R)

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TOTAL (DDO)		16,392	36,060	52,452
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EXECUTIVE ENGINEER, ROADS &	2235	2,01,751	1,09,028	3,10,779
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BRIDGES DIVISION, PWD, B&R.

PATIALA

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TOTAL (DDO)		2,01,751	1,09,028	3,10,779
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EXECUTIVE ENGINEER, ROADS AND	3054	0	79,73,994	79,73,994
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BRIDGES DIVISION PWD B&R,

KAPURTHALA

	5054	5,52,54,646	0	5,52,54,646
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TOTAL (DDO)		5,52,54,646	79,73,994	6,32,28,640
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EXECUTIVE ENGINEER,RURAL WORKS	2059	0	6,108	6,108
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DIVISION, PWD, B&R, MUKATSAR

	2235	50,100	0	50,100
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	3054	6,81,433	1,550	6,82,983
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TOTAL (DDO)		7,31,533	7,658	7,39,191
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EXECUTIVE ENGINEER,` (RWS) PUBLIC	2235	0	2,00,000	2,00,000
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HEALTH DIVISION NO. 1

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		0	2,00,000	2,00,000
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PUBLIC WORKS (B & R)

R)

	REGISTRAR, ,0/0 ESTATE OFFICER	2059		7,65,424	13,20,525	20,85,949
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

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	TOTAL (DDO)			7,65,424	15,20,525	22,85,949
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REGISTRAR,C/O CHIEF ENGINEER	2059	5,50,16,606	2,73,86,061	8,24,02,667
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PUNJAB PWD(B&R)BRANCH,PATIALA

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TOTAL (DDO)		5,50,16,606	2,73,86,061	8,24,02,667
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SUPERINTENDING ENGINEER,	2059	40,26,004	13,11,104	53,37,108
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CONSTRUCTION CIRCLE,SANGRUR

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TOTAL (DDO)		40,26,004	13,11,104	53,37,108
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SUPERINTENDENT ENGINEER,AMRITSAR	2059	31,85,956	17,64,305	49,50,261
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CIRCLE, PWD (B&R)

2071	2,66,784	1,33,392	4,00,176
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TOTAL (DDO)	34,52,740	18,97,697	53,50,437
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SUPERINTENDENT ENGINEER,CENTRAL 2059	28,01,746	14,38,528	42,40,274
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WORKS CIRCLE, PWD (B&R)

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TOTAL (DDO)	28,01,746	14,38,528	42,40,274
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SUPERINTENDING 2059	32,53,343	15,84,564	48,37,907
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ENGG.,CONSTRUCTION CIRCLE

PB.P.W.D.(B&R)

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TOTAL (DDO)	32,53,343	15,84,564	48,37,907
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	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, ELECTRICAL CIRCLE (SOUTH), PATIALA	2059	32,80,353	16,19,898	49,00,251
			2235	64,506	5,798	70,304
*****						
	TOTAL (DDO)			33,44,859	16,25,696	49,70,555

SUPERINTENDING ENGINEER,	2059	28,58,103	14,40,477	42,98,580
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	1,19,390	0	1,19,390
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TOTAL (DDO)		29,77,493	14,40,477	44,17,970
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SUPERINTENDING ENGINEER,, CENTRAL	2059	19,30,792	9,09,711	28,40,503
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WORKS CIRCLE, FEROZEPUR

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TOTAL (DDO)		19,30,792	9,09,711	28,40,503
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SUPERINTENDING	2059	22,74,050	11,62,983	34,37,033
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ENGINEER,,CONSTRUCTION CIRCLE

B&R

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TOTAL(DDO)		22,74,050	11,62,983	34,37,033
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SUPERINTENDING	2059	33,57,145	18,24,566	51,81,711
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ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

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TOTAL(DDO)		33,57,145	18,24,566	51,81,711
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SUPERINTENDING	2059	28,54,925	12,00,184	40,55,109
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ENGINEER,,CONSTRUCTION DIVISION

NO - II,PB PWD(B&R),PTL.

	2235	26,168	0	26,168
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TOTAL (DDO)		28,81,093	12,00,184	40,81,277
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SUPERINTENDING	2059	26,64,952	13,76,024	40,40,976
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ENGINEER,,PATHANKOT CIRCLE PWD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PATHANKOT

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TOTAL (DDO) 26,64,952 13,76,024 40,40,976

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING ENGINEER,CENTRAL 2059 28,08,481 13,69,379 41,77,860  
WORKS (B & WORKS, PUNJAB WORKS CIRCLE, PWD B&R  
R) CHANDIGARH

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TOTAL (DDO) 28,08,481 13,69,379 41,77,860

SUPERINTENDING ENGINEER,CENTRAL 2059 24,82,705 12,91,066 37,73,771  
WORKS CIRCLE, LUDHIANA, LUDHIANA

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TOTAL (DDO) 24,82,705 12,91,066 37,73,771

SUPERINTENDING	2059	31,46,882	15,68,683	47,15,565
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ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

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TOTAL (DDO)		31,46,882	15,68,683	47,15,565
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SUPERINTENDING	2059	29,40,294	14,99,524	44,39,818
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ENGINEER,CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

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TOTAL (DDO)		29,40,294	14,99,524	44,39,818
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SUPERINTENDING	2059	34,72,706	17,45,927	52,18,633
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

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TOTAL (DDO)		34,72,706	17,45,927	52,18,633
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SUPERINTENDING	2059	30,19,609	13,52,319	43,71,928
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

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TOTAL (DDO)		30,19,609	13,52,319	43,71,928
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	40,20,076	22,73,868	62,93,944
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TOTAL (DDO)				70,39,685	36,26,187	1,06,65,872
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SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDIGARH			2059	15,72,497	8,16,978	23,89,475
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TOTAL (DDO)	15,72,497	8,16,978	23,89,475
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SUPERINTENDING ENGINEER, PATIALA 2059	27,17,126	12,94,389	40,11,515
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CIRCLE, PB PWD( B &

R)PTL., PATIALA CIRCLE, PWD B & R

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TOTAL (DDO)	27,17,126	12,94,389	40,11,515
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XEN(ELEC.) PUNJAB PWD B&R BRANCH, 2059	48,66,640	25,31,691	73,98,331
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JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

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TOTAL (DDO)	48,66,640	25,31,691	73,98,331
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XEN,, PROVINCIAL DIVISION, PWD	2059	91,29,973	48,25,012	1,39,54,985
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(B&R)

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TOTAL (DDO)		91,29,973	48,25,012	1,39,54,985
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XEN,, CENTRAL WORKS DIVISION	2059	64,78,582	32,72,101	97,50,683
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ABOHAR PWD B&R FEROSZEPUR

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TOTAL (DDO)		64,78,582	32,72,101	97,50,683
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XEN,, CENTRAL WORKS DIVISION PWD	2059	37,70,371	23,64,066	61,34,437
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B&R, PATHANKOT



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TOTAL (DDO) 37,70,371 23,64,066 61,34,437

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,,CENTRAL WORKS DIVISION, FEROZEPUR	2059	57,12,865	27,90,420	85,03,285
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			3054	11,13,332	0	11,13,332
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			4059	0	55,00,000	55,00,000
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TOTAL (DDO) 68,26,197 82,90,420 1,51,16,617

XEN,, ELECTRICAL DIVISION, PWD 2059 63,73,473 28,33,096 92,06,569

(B&R)

2235 84,745 1,250 85,995

3054 0 50,383 50,383

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TOTAL (DDO) 64,58,218 28,84,729 93,42,947

XEN,, PROVINCIAL DIVISION PWD 2059 64,11,938 30,47,709 94,59,647

B&R, FEROPUR

5054 34,37,363 0 34,37,363

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TOTAL (DDO)		98,49,301	30,47,709	1,28,97,010
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XEN,,PROVINCIAL DIVISION PWD	2059	1,30,03,400	60,86,226	1,90,89,626
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B&R, GURDASPUR

	3054	0	1,11,14,060	1,11,14,060
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	4202	0	5,25,000	5,25,000
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	5054	0	15,08,453	15,08,453
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TOTAL (DDO)		1,30,03,400	1,92,33,739	3,22,37,139
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XEN,CENTRAL WORKS DIVISION	2059	59,48,549	27,05,332	86,53,881
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PWD(B&R) ROPAR,ROPAR

	5054	2,08,860	0	2,08,860
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TOTAL (DDO)		61,57,409	27,05,332	88,62,741
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XEN, CONSTRUCTION DIVISION PWD	2059	98,84,316	48,34,201	1,47,18,517
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B&R, GURDASPUR

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TOTAL (DDO)		98,84,316	48,34,201	1,47,18,517
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,ELECTRICAL DIVISION, PWD,	2059	65,56,795	28,47,222	94,04,017
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WORKS (B & WORKS, PUNJAB	(B&R),, FARIDKOT
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R)

3054	79,390	0	79,390
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TOTAL (DDO)	66,36,185	28,47,222	94,83,407
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XEN,MECHANICAL DIVISION PWD B&R, 2059	43,98,295	30,46,861	74,45,156
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JALANDHAR,MECHANICAL DIVISION

PWD B&R, JALANDHAR

2235	0	23,545	23,545
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TOTAL (DDO)	43,98,295	30,70,406	74,68,701
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XEN,PROVINCIAL DIVISION - II PB 2059	1,29,22,388	62,74,083	1,91,96,471
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PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

2235	77,456	2,60,099	3,37,555
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3054	0	14,94,344	14,94,344
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5054	4,21,90,077	1,69,83,401	5,91,73,478
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TOTAL(DDO)	5,51,89,921	2,50,11,927	8,02,01,848
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XEN,PROVINCIAL DIVISION PWD B&R, 2059	78,48,965	35,84,750	1,14,33,715
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JALANDHAR.,PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

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TOTAL(DDO)	78,48,965	35,84,750	1,14,33,715
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XEN,PROVINCIAL DIVISION PWD B&R, 2059	62,13,189	46,58,979	1,08,72,168
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MANSA,PROVINCIAL DIVISION PWD

B&R, MANSA

2235	3,42,909	1,001	3,43,910
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3054	0	1,13,666	1,13,666
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5054	1,68,46,370	66,24,396	2,34,70,766
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TOTAL (DDO)	2,34,02,468	1,13,98,042	3,48,00,510
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XEN,PROVINCIAL DIVISION, PWD, 2059	64,77,778	37,09,649	1,01,87,427
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(B&R),, FARIDKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION, PWD, (B&R), FARIDKOT	2235	7,45,321	93,296	8,38,617
			4202	8,43,632	3,204	8,46,836

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TOTAL (DDO)				80,66,731	38,06,149	1,18,72,880
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XEN, RURAL WORKS DIVISION (B&R)			2235	1,49,802	55,646	2,05,448
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ROPAR, ROPAR

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TOTAL (DDO)	1,49,802	55,646	2,05,448
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XEN,RURAL WORKS DIVISION PWD B&R 2235	40,482	1,61,450	2,01,932
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MOGA

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TOTAL (DDO)	40,482	1,61,450	2,01,932
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XEN,RURAL WORKS DIVISION PWD 2059	24,35,261	-3,05,850	21,29,411
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B&R, JALANDHAR,RURAL WORKS

DIVISION PWD B&R, JALANDHAR

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TOTAL (DDO)	24,35,261	-3,05,850	21,29,411
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TOTAL(CCO)

98,07,71,781    1,07,43,97,752    2,05,51,69,533

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059

58,78,834

28,94,941

87,73,775

BRANCH, PUNJAB

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

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TOTAL(DDO)

58,78,834

28,94,941

87,73,775

EXECUTIVE ENGINEER, CONSTRUCTION 2059

60,50,497

34,69,947

95,20,444

DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

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TOTAL (DDO) 60,50,497 34,69,947 95,20,444

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA	2059	59,47,482	27,14,058	86,61,540
*****				TOTAL (DDO)	59,47,482	27,14,058 86,61,540

EXECUTIVE ENGINEER, CONSTRUCTION 2059	89,02,499	43,47,572	1,32,50,071
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DIVISION NO.1,PUNJAB PWD (B&R)

LUDHIANA

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TOTAL (DDO)	89,02,499	43,47,572	1,32,50,071
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	20,874	0	20,874
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DIVISION NO.1,PWD B&R

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TOTAL (DDO)	20,874	0	20,874
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,06,28,956	52,12,462	1,58,41,418
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DIVISION NO. III,PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)		1,06,28,956	52,12,462	1,58,41,418
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	57,58,549	28,52,252	86,10,801
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DIVISION NO. 2 , PWD (B&R),

BHATINDA

	5054	40,84,480	23,53,117	64,37,597
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TOTAL (DDO)		98,43,029	52,05,369	1,50,48,398
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EXECUTIVE ENGINEER, PANCHAYATI	2515	24,73,478	19,12,176	43,85,654
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RAJ DIVISION

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TOTAL (DDO)	24,73,478	19,12,176	43,85,654
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EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	31,62,829	17,08,248	48,71,077
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PWD (B&R) , MOHALI

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TOTAL (DDO)	31,62,829	17,08,248	48,71,077
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC TOTAL (CCO) 5,29,08,478 2,74,64,773 8,03,73,251

WORKS (B &

R)

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TOTAL (DEPT) 1,03,36,80,259 1,10,18,62,525 2,13,55,42,784

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2235 53,950 19,900 73,850

WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, DISTRICT

(PUBLIC PROGRAMME SPECIALIST

HEALTH) CUM-EXECUTIVE ENGINEER

4215 0 20,94,275 20,94,275

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TOTAL (DDO)	32,16,779	38,22,423	70,39,202
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DISTRICT PROGRAMME SPECIALIST    2215	2,34,777	0	2,34,777
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CUM-EXECUTIVE ENGINEER,GURDASPUR

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TOTAL (DDO)	2,34,777	0	2,34,777
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DISTRICT PROGRAMME SPECIALIST    2215	2,29,38,210	0	2,29,38,210
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CUM-EXECUTIVE

ENGINEER,HOSHIARPUR

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TOTAL (DDO)	2,29,38,210	0	2,29,38,210
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DISTRICT PROGRAMME SPECIALIST	2215	24,53,081	0	24,53,081
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CUM-EXECUTIVE ENGINEER, JALANDHAR

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TOTAL (DDO)		24,53,081	0	24,53,081
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EXECUTIVE ENGINEER	2215	3,78,124	0	3,78,124
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(DESIGN), WATER SUPPLY AND

SANITATION

	4215	29,62,98,167	19,12,50,000	48,75,48,167
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TOTAL (DDO)		29,66,76,291	19,12,50,000	48,79,26,291
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION	2215	29,28,982	40,69,926	69,98,908
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(PUBLIC HEALTH)

(EE2)

HEALTH)

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TOTAL (DDO)				29,28,982	40,69,926	69,98,908
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EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION	2215	73,90,646	0	73,90,646
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NO. 2 (EE2) AT ZIRA

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TOTAL (DDO) 73,90,646 0 73,90,646

EXECUTIVE ENGINEER (EE2),WATER 2210 7,23,154 1,09,000 8,32,154

SUPPLY AND SANTITATION DIVISION

(EE2)

2215 -56,347 3,23,180 2,66,833

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TOTAL (DDO) 6,66,807 4,32,180 10,98,987

EXECUTIVE ENGINEER (WATER 2215 46,330 0 46,330

QUALITY),DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

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 TOTAL (DDO) 46,330 0 46,330

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 0 2,00,000 2,00,000

NAWANSHAHAR

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

EXECUTIVE ENGINEER, WATER & 2215 83,57,486 1,06,57,030 1,90,14,516

SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

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 -----  
 TOTAL (DDO) 83,57,486 1,06,57,030 1,90,14,516

EXECUTIVE ENGINEER,WATER SUPPLY 2235 56,080 9,568 65,648

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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& SANITATION GW DIVISION NO.2

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TOTAL (DDO)				56,080	9,568	65,648
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	3,70,56,502	2,01,35,745	5,71,92,247
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WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION

(PUBLIC

HEALTH)

4215	1,44,53,000	0	1,44,53,000
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TOTAL (DDO)	5,15,09,502	2,01,35,745	7,16,45,247
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EXECUTIVE ENGINEER, WATER SUPPLY 2235	20,195	0	20,195
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AND SANITATION DIVISION NO-1

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TOTAL (DDO)	20,195	0	20,195
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,94,95,487	1,03,09,208	2,98,04,695
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AND SANITATION DIVISION NO. 1

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TOTAL (DDO) 1,94,95,487 1,03,09,208 2,98,04,695

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,64,63,685 2,47,16,589 7,11,80,274

AND SANITATION DIVISION NO. 1,

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TOTAL (DDO) 4,64,63,685 2,47,16,589 7,11,80,274

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,56,20,834 78,58,744 2,34,79,578

AND SANITATION DIVISION NO. 2

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TOTAL (DDO) 1,56,20,834 78,58,744 2,34,79,578

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,52,62,231 84,84,940 2,37,47,171

AND SANITATION DIVISION NO.3

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TOTAL (DDO) 1,52,62,231 84,84,940 2,37,47,171

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,67,13,590 1,11,39,649 3,78,53,239

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIVISION,



PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2235	1,13,751	0	1,13,751
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION	DIVISION,			
(PUBLIC						
HEALTH)						

			4215	14,000	0	14,000
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TOTAL (DDO)				2,68,41,341	1,11,39,649	3,79,80,990
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,21,90,169	72,11,202	1,94,01,371
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AND SANITATION (GW) DIVISION

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TOTAL (DDO)		1,21,90,169	72,11,202	1,94,01,371
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,35,52,247	94,13,137	2,29,65,384
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

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TOTAL (DDO)		1,35,52,247	94,13,137	2,29,65,384
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,05,60,252	1,15,83,129	3,21,43,381
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AND SANITATION (MECH.) DIVISION,

	2235	9,008	0	9,008
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TOTAL (DDO)		2,05,69,260	1,15,83,129	3,21,52,389
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,21,04,707	77,50,462	1,98,55,169
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AND SANITATION (RWS)

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 TOTAL (DDO) 1,21,04,707 77,50,462 1,98,55,169

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,60,60,778 47,52,748 2,08,13,526

AND SANITATION (RWS) DIVISION

2235 0 1,23,213 1,23,213

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 -----  
 TOTAL (DDO) 1,60,60,778 48,75,961 2,09,36,739

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,48,32,693 1,51,07,861 3,99,40,554

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
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TOTAL (DDO)				2,48,32,693	1,51,07,861	3,99,40,554
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	2,71,06,083	1,95,58,100	4,66,64,183
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TOTAL (DDO)				2,71,06,083	1,95,58,100	4,66,64,183
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,63,97,633	94,16,525	2,58,14,158
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AND SANITATION (RWS) DIVISION,

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TOTAL(DDO)	1,63,97,633	94,16,525	2,58,14,158
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	61,35,458	0	61,35,458
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AND SANITATION (RWS) DIVISION,

BARNALA

2235	5,338	0	5,338
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TOTAL(DDO)	61,40,796	0	61,40,796
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	3,50,87,664	2,16,98,172	5,67,85,836
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AND SANITATION DIVISION

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TOTAL (DDO) 3,50,87,664 2,16,98,172 5,67,85,836

EXECUTIVE ENGINEER, WATER SUPPLY 2215 65,92,063 1,90,28,324 2,56,20,387

AND SANITATION DIVISION NO 1,

HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 65,92,063 1,90,28,324 2,56,20,387

EXECUTIVE ENGINEER, WATER SUPPLY 2215 30,87,583 23,64,339 54,51,922

AND SANITATION DIVISION NO 3

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TOTAL (DDO)	30,87,583	23,64,339	54,51,922
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	1,88,56,110	67,87,852	2,56,43,962
*****						
TOTAL (DDO)				1,88,56,110	67,87,852	2,56,43,962

EXECUTIVE ENGINEER, WATER SUPPLY	2215	35,71,232	17,87,616	53,58,848
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AND SANITATION DIVISION NO. 1

	2235	0	17,158	17,158
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TOTAL (DDO)		35,71,232	18,04,774	53,76,006
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	10,62,47,366	5,86,88,182	16,49,35,548
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AND SANITATION DIVISION NO. 2

	4215	0	78,17,178	78,17,178
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TOTAL (DDO)		10,62,47,366	6,65,05,360	17,27,52,726
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,46,46,503	68,75,058	2,15,21,561
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AND SANITATION DIVISION NO. 3

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TOTAL (DDO)	1,46,46,503	68,75,058	2,15,21,561
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,73,08,342	1,15,15,508	2,88,23,850
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AND SANITATION DIVISION NO. 3

AMRITSAR

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TOTAL (DDO)	1,73,08,342	1,15,15,508	2,88,23,850
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	1,31,244	3,55,678	4,86,922
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AND SANITATION DIVISION NO.1

2215	1,01,63,093	56,50,542	1,58,13,635
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TOTAL (DDO)	1,02,94,337	60,06,220	1,63,00,557
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,70,59,876	2,38,08,118	7,08,67,994
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AND SANITATION DIVISION,

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,70,59,876	2,38,08,118	7,08,67,994

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,65,04,743	1,21,77,715	2,86,82,458
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION,				
(PUBLIC		FATEHGARH SAHIB				
HEALTH)						

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TOTAL (DDO)				6,35,64,619	3,59,85,833	9,95,50,452
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,94,33,973	1,04,58,032	2,98,92,005
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AND SANITATION DIVISION, FAZILKA

	4215	0	99,000	99,000
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TOTAL (DDO)				1,94,33,973	1,05,57,032	2,99,91,005
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	-177	0	-177
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AND SANITATION DIVISION,

GARHSHANKAR

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TOTAL (DDO)	-177	0	-177
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	70,84,706	0	70,84,706
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AND SANITATION DIVISION, TALWARA

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TOTAL (DDO)	70,84,706	0	70,84,706
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	2,05,35,687	1,55,56,480	3,60,92,167
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AND SANITATION(GW) DIVISION NO

1,MOHALI

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TOTAL (DDO) 2,05,35,687 1,55,56,480 3,60,92,167

EXECUTIVE ENGINEER,WATER SUPPLY 2215 1,68,28,253 1,39,82,411 3,08,10,664

AND SANITATION(GW) DIVISION NO.

1, MOHALI

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TOTAL (DDO) 1,68,28,253 1,39,82,411 3,08,10,664

EXECUTIVE ENGINEER,WATER SUPPLY 2215 1,32,52,354 67,61,967 2,00,14,321

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION(GW) DIVISION

NO2, MOHALI

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TOTAL (DDO)				1,32,52,354	67,61,967	2,00,14,321
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	2,91,89,083	1,55,62,026	4,47,51,109
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TOTAL (DDO)	2,91,89,083	1,55,62,026	4,47,51,109
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	-2,578	0	-2,578
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AND SANTIATION DIVSION NO-2,

MUKTSAR

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TOTAL (DDO)	-2,578	0	-2,578
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EXECUTIVE ENGINEER, WATER SUPPLY 4215	0	26,07,143	26,07,143
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AND SANTIATION DIVSION, MALOUT

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TOTAL (DDO)	0	26,07,143	26,07,143
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,01,459	2,49,156	5,50,615
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AND SANITATION DIVISION

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TOTAL (DDO)		3,01,459	2,49,156	5,50,615
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OFFICER INCHARGE, RESEARCH UNIT	2215	6,10,200	3,05,100	9,15,300
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TOTAL (DDO)		6,10,200	3,05,100	9,15,300
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S.E., WATER SUPPLY AND SANITATION	2215	96,95,206	49,32,600	1,46,27,806
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CIRCLE

	2235	0	2,64,974	2,64,974
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TOTAL (DDO)	96,95,206	51,97,574	1,48,92,780
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S.E., WATER SUPPLY AND SANITATION 2215	68,45,848	90,85,898	1,59,31,746
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GOVERNMENT OF PUNJAB

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

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

PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.E., WATER SUPPLY AND SANITATION 2235	CIRCLE,	0	12,13,440	12,13,440
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(PUBLIC

HEALTH)

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TOTAL (DDO)		68,45,848	1,02,99,338	1,71,45,186
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S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	1,09,34,543	66,91,607	1,76,26,150
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TOTAL (DDO)		1,09,34,543	66,91,607	1,76,26,150
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SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW)	2215	87,50,57,178	25,75,95,538	1,13,26,52,716
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DIVISION	2235	0	7,63,914	7,63,914
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TOTAL (DDO)		87,50,57,178	25,83,59,452	1,13,34,16,630
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SUPDT. ENGINEER, WATER SUPPLY AND 2215	3,28,74,694	1,64,95,431	4,93,70,125
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SANITATION CIRCLE

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TOTAL (DDO)	3,28,74,694	1,64,95,431	4,93,70,125
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SUPERINTENDING ENGINEER, WATER 2215	28,64,955	15,18,061	43,83,016
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SUPPLY & SANITATION CIRCLE,

MUKATSAR

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TOTAL (DDO)	28,64,955	15,18,061	43,83,016
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SUPERINTENDING ENGINEER,WATER	2215	90,96,105	43,07,889	1,34,03,994
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SUPPLY AND SANITATION CIRCLE

	2235	0	16,89,413	16,89,413
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TOTAL (DDO)		90,96,105	59,97,302	1,50,93,407
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TOTAL (CCO)		2,05,27,36,067	95,24,70,424	3,00,52,06,491
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

3,03,35,07,848    2,02,68,68,176    5,06,03,76,024

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	16,56,848	10,61,871	27,18,719
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDIGARH				
SABHA	CHANDIGARH					

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TOTAL (DDO)

1,07,52,953    70,59,173    1,78,12,126

SPECIAL PRINCIPAL SECRETARY TO    2013    50,00,000    50,00,000    1,00,00,000

THE CHIEF

MINISTER, PUNJAB, CHANDIGARH

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TOTAL (DDO)	50,00,000	50,00,000	1,00,00,000
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SUPERINTENDENT ACCOUNTS-I,,DEPTT 2013	18,10,000	0	18,10,000
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OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL (DDO)	18,10,000	0	18,10,000
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UNDER SECRETARY ACCOUNTS	2013	34,82,384	25,85,463	60,67,847
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GAD,PUNJAB CIVIL SECRETARIAT

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TOTAL (DDO)	34,82,384	25,85,463	60,67,847
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TOTAL (CCO) 2,06,46,85,299 96,11,17,758 3,02,58,03,057

SECRETARY, PUNJAB ADDITIONAL SECRETARY, PUNJAB 2011 0 3,80,000 3,80,000

LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR

PUNJAB, CHANDIGARH

2235 78,779 0 78,779

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TOTAL (DDO) 78,779 3,80,000 4,58,779

ADDITIONAL SECY., PB. VIDHAN 2011 0 45,78,000 45,78,000

GOVERNMENT OF PUNJAB

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

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

SECY., PB. VIDHAN SABHA, CHD

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TOTAL (DDO)				0	45,78,000	45,78,000
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PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2011	5,56,15,868	2,52,94,943	8,09,10,811
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VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA ,CHANDIGARH				
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SABHA	PUNJAB, CHANDIGARH					
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			2235	38,84,890	10,85,050	49,69,940
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TOTAL (DDO)		5,95,00,758	2,63,79,993	8,58,80,751
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DY.SPEAKER.,PB.VIDHAN	2011	7,34,696	4,44,565	11,79,261
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SABHA, ,CHANDIGARH

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TOTAL (DDO)		7,34,696	4,44,565	11,79,261
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SPEAKER, PB.VIDHAN	2011	3,61,180	1,10,000	4,71,180
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SABHA, ,CHNDIGARH

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TOTAL (DDO)		3,61,180	1,10,000	4,71,180
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UNDER SECRETARY TO, GOVERNMENT OF 2052	9,91,85,300	5,06,70,682	14,98,55,982
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PUNJAB (ACCOUNTS), CHANDIGARH

2235	7,137	34,100	41,237
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TOTAL (DDO)	9,91,92,437	5,07,04,782	14,98,97,219
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UNDER SECRETARY, PUNJAB VIDHAN 2011	1,60,48,074	1,37,97,308	2,98,45,382
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SABHA, CHD

2075	0	2,50,000	2,50,000
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TOTAL (DDO)	1,60,48,074	1,40,47,308	3,00,95,382
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TOTAL (CCO)	17,59,15,924	9,66,44,648	27,25,60,572
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TOTAL (DEPT)

3,22,13,73,004 2,13,21,60,158 5,35,35,33,162

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH	2012	1,41,12,957	2,64,18,091	4,05,31,048
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RAJ BHAWAN, CHANDIGARH

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TOTAL (DDO)	1,41,12,957	2,64,18,091	4,05,31,048
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TOTAL (CCO)	1,41,12,957	2,64,18,091	4,05,31,048
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TOTAL (DEPT)	1,41,12,957	2,64,18,091	4,05,31,048
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REHABILITAT FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	9,25,887	5,39,501	14,65,388
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ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

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TOTAL (DDO)	9,25,887	5,39,501	14,65,388
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DEPUTY COMMISSIONER,DEPUTY	2071	7,09,566	17,773	7,27,339
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COMMISSIONER

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TOTAL (DDO)		7,09,566	17,773	7,27,339
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DEPUTY COMMISSIONER, GURDASPUR	2075	4,96,361	4,90,674	9,87,035
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	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		54,96,361	4,90,674	59,87,035
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DEPUTY COMMISSIONER, MANSA	2056	92,49,878	52,59,817	1,45,09,695
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	2235	7,275	0	7,275
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TOTAL (DDO)		92,57,153	52,59,817	1,45,16,970
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DEPUTY COMMISSIONER, MUKATSAR	2075	0	5,00,000	5,00,000
	2235	32,343	1,07,156	1,39,499

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TOTAL (DDO)		32,343	6,07,156	6,39,499
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DISTRICT REVENUE	2029	5,00,746	2,62,230	7,62,976
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 5,00,746 2,62,230 7,62,976

REHABILITAT FINANCE COMMISSIONER, DISTT.REVENUE OFFICER FOR 2053 1,36,22,526 75,33,260 2,11,55,786  
ION REVENUE & REHABILITATION, D.C.JALL.,DISTT.REVENUE OFFICER  
PUNJAB FOR D.C.JALLANDHAR

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TOTAL (DDO) 1,36,22,526 75,33,260 2,11,55,786

SUB DIVISIONAL MAGISTRATE, BATALA 2053 22,27,273 9,78,753 32,06,026

2235 46,44,000 25,80,000 72,24,000

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TOTAL (DDO) 68,71,273 35,58,753 1,04,30,026

SUB DIVISIONAL MAGISTRATE, MAUR	2053	18,84,900	9,36,857	28,21,757
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TOTAL (DDO)		18,84,900	9,36,857	28,21,757
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	22,08,000	18,59,000	40,67,000
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TOTAL (DDO)		22,08,000	18,59,000	40,67,000
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SUB DIVISIONAL OFFICER	2053	15,80,324	8,18,392	23,98,716
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(C), KAPURTHALA

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TOTAL (DDO)		15,80,324	8,18,392	23,98,716
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SUB DIVISIONAL OFFICER (C),SUB	2053	63,28,524	36,60,369	99,88,893
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DIVISIONAL OFFICER (C)

	2235	21,72,000	24,56,934	46,28,934
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TOTAL (DDO)		85,00,524	61,17,303	1,46,17,827
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SUB DIVISIONAL OFFICER	2053	15,70,202	8,95,928	24,66,130
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(C),SULTANPUR LODHI

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TOTAL (DDO)		15,70,202	8,95,928	24,66,130
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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
REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR,, ZIRA	2053	50,24,386	16,79,932	67,04,318
	REVENUE & REHABILITATION,					
	PUNJAB					

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TOTAL (DDO)				50,24,386	16,79,932	67,04,318
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TEHSILDAR, ABOHAR			2053	27,78,406	22,95,599	50,74,005
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TOTAL (DDO)				27,78,406	22,95,599	50,74,005
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR 2053	37,89,472	18,95,519	56,84,991
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TOTAL (DDO)	37,89,472	18,95,519	56,84,991
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TEHSILDAR, KHADUR SAHIB 2053	14,55,884	13,78,238	28,34,122
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TOTAL (DDO)	14,55,884	13,78,238	28,34,122
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TEHSILDAR, LDH.WEST, TEHSILDAR, LDH 2053	20,35,600	20,92,190	41,27,790
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.WEST

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TOTAL (DDO)	20,35,600	20,92,190	41,27,790
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TEHSILDAR, MAUR	2029	14,31,348	7,19,224	21,50,572
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	2053	37,46,147	9,42,626	46,88,773
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TOTAL (DDO)		51,77,495	16,61,850	68,39,345
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TEHSILDAR, PATTI	2053	60,20,010	42,71,133	1,02,91,143
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	2071	36,568	85,166	1,21,734
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TOTAL (DDO)		60,56,578	43,56,299	1,04,12,877
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TEHSILDAR, TARAN TARAN	2053	42,85,913	40,83,229	83,69,142
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TOTAL (DDO)		42,85,913	40,83,229	83,69,142
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TEHSILDAR, TEHSILDAR	2053	25,53,866	12,75,682	38,29,548
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TOTAL (DDO)		25,53,866	12,75,682	38,29,548
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND TOTAL (CCO)				8,63,17,405	4,96,15,182	13,59,32,587
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TOTAL (DEPT)

8,63,17,405      4,96,15,182      13,59,32,587

RELIEF AND SECRETARY, RELIEF AND

DEPUTY COMMISSIONER,DEPUTY

2235

5,40,272

0

5,40,272

RESETTLEMEN RESETTLEMENT, PUNJAB

COMMISSIONER

T

2245

6,00,00,000

2,85,300

6,02,85,300

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TOTAL (DDO)

6,30,94,138

15,60,982

6,46,55,120

DEPUTY COMMISSIONER,DEPUTY

2245

50,00,000

0

50,00,000

COMMISSIONER,

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TOTAL (DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, FATEHGARH	2245	1,10,00,000	0	1,10,00,000
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SAHIB

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TOTAL (DDO)		1,10,00,000	0	1,10,00,000
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DEPUTY COMMISSIONER, FERROZEPUR	2245	9,00,00,000	0	9,00,00,000
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TOTAL (DDO)		9,00,00,000	0	9,00,00,000
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DEPUTY COMMISSIONER, HOSHIARPUR	2245	3,00,00,000	0	3,00,00,000
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TOTAL (DDO)		3,00,00,000	0	3,00,00,000
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DEPUTY COMMISSIONER, KAPURTHALA	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, MANSA	2245	50,00,000	0	50,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		50,00,000	0	50,00,000
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RELIEF AND SECRETARY, RELIEF AND RESETTLEMEN RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, MOGA	2245	50,00,000	0	50,00,000
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TOTAL (DDO)

		1,00,00,000	0	1,00,00,000
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DEPUTY COMMISSIONER, MUKTSAR	2245	3,00,00,000	0	3,00,00,000
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TOTAL (DDO)

		3,00,00,000	0	3,00,00,000
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DEPUTY COMMISSIONER, NAWANSHAHR	2245	0	10,00,000	10,00,000
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TOTAL (DDO)		0	10,00,000	10,00,000
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DEPUTY COMMISSIONER, PATIALA	2245	2,88,45,804	0	2,88,45,804
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TOTAL (DDO)		2,88,45,804	0	2,88,45,804
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DEPUTY COMMISSIONER, ROPAR	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, SANGRUR	2245	3,50,00,000	0	3,50,00,000
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TOTAL (DDO)		3,50,00,000	0	3,50,00,000
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DEPUTY COMMISSIONER, SMALL      2245      1,04,16,969      0      1,04,16,969

SAVINGS, LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO)      1,04,16,969      0      1,04,16,969

\*\*\*\*\* -----

TOTAL (CCO)      40,71,20,450      5,09,00,482      45,80,20,932

\*\*\*\*\* -----

TOTAL (DEPT)      40,71,20,450      5,09,00,482      45,80,20,932

REVENUE      INSPECTOR GENERAL OF      ASSTT. TREASURY      2030      21,620      12,987      34,607

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

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

OFFICER,GIDDERBAHA

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TOTAL (DDO)	21,620	12,987	34,607
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REVENUE	INSPECTOR GENERAL OF	BLOCK PRIMARY EDUCATION	2071	11,66,064	0	11,66,064
	REGISTRATION, PUNJAB,	OFFICER,BLOCK PRIMARY EDUCATION				
	CHANDIGARH	OFFICER				

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TOTAL (DDO)		11,66,064	0	11,66,064
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COLLECTOR, FEROZEPUR	2030	23,472	7,875	31,347
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TOTAL (DDO)		23,472	7,875	31,347
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COLLECTOR, , JAGRAON	2030	9,742	4,980	14,722
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TOTAL (DDO)		9,742	4,980	14,722
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COLLECTOR, AMRITSAR SUB DIVISION	2030	13,585	17,638	31,223
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OFFICE (C)

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TOTAL (DDO)		13,585	17,638	31,223
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COLLECTOR, COLLECTOR, SUB	2030	13,125	1,590	14,715
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DIVISION, BHATINDA

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TOTAL (DDO)		13,125	1,590	14,715
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COLLECTOR, KAPURTHALA	2030	23,080	10,610	33,690
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TOTAL (DDO)		23,080	10,610	33,690
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COLLECTOR, RAJPURA	2030	3,64,795	18,166	3,82,961
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TOTAL (DDO)		3,64,795	18,166	3,82,961
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COLLECTOR, SUB DIVISION SAMANA	2030	94,860	0	94,860
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TOTAL (DDO)		94,860	0	94,860
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	COLLECTOR, SUB DIVISION, DERA	2030	14,675	9,129	23,804
	REGISTRATION, PUNJAB,	BASSI				
	CHANDIGARH					

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TOTAL (DDO)		14,675	9,129	23,804
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COLLECTOR, SUB DIVISION,	2030	42,902	6,030	48,932
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FATEHGARH SAHIB

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TOTAL (DDO)		42,902	6,030	48,932
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DISTRICT TREASURY	2030	32,999	6,497	39,496
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OFFICER, DISTRICT TREASURY

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TOTAL (DDO)		32,999	6,497	39,496
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DISTRICT TREASURY	2071	43,48,09,124	20,96,13,888	64,44,23,012
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OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

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TOTAL (DDO)		43,48,09,124	20,96,13,888	64,44,23,012
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DISTRICT TREASURY	2030	38,510	21,612	60,122
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OFFICER,DISTRICT TREASURY

OFFICER, BHATINDA

	2071	0	18,77,830	18,77,830
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	2075	0	3,31,014	3,31,014
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	2235	2,62,800	1,76,748	4,39,548
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TOTAL (DDO)		3,01,310	24,07,204	27,08,514
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DISTRICT TREASURY 2030 22,557 10,220 32,777

OFFICER, HOSHIARPUR

2235 0 11,239 11,239

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TOTAL (DDO) 22,557 21,459 44,016

DISTRICT TREASURY 2030 13,161 2,018 15,179

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MUKATSAR

REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2054	14,63,422	7,12,893	21,76,315
	REGISTRATION, PUNJAB,	OFFICER, MUKATSAR				
	CHANDIGARH					

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TOTAL (DDO)				14,76,583	7,14,911	21,91,494
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DISTRICT TREASURY		2235		0	2,46,405	2,46,405
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)				0	2,46,405	2,46,405
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DISTRICT TREASURY		2030		30,907	13,942	44,849
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OFFICER, PATIALA

2071	11,94,20,088	5,08,51,695	17,02,71,783
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TOTAL (DDO)	11,94,50,995	5,08,65,637	17,03,16,632
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DISTT. TREASURY OFFICER, MOGA	2071	73,33,94,410	43,45,80,490	1,16,79,74,900
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TOTAL (DDO)		73,33,94,410	43,45,80,490	1,16,79,74,900
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HEADMISTRESS, GOVT. INDUSTRIAL	2230	5,00,217	1,43,322	6,43,539
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TRAINING INSTITUTE, SIRHIND

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TOTAL (DDO)		5,00,217	1,43,322	6,43,539
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SUB DIVISIONAL MAGISTRATE,AMLOH	2235	1,98,000	0	1,98,000
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TOTAL (DDO)		1,98,000	0	1,98,000
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SUB DIVISIONAL OFFICER	2235	3,77,000	1,82,500	5,59,500
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(CIVIL),SUB DIVISIONAL OFFICER

(C), PATIALA

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TOTAL (DDO)		3,77,000	1,82,500	5,59,500
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SUPERINTENDENT, DISTRICT JAIL	2071	23,76,898	11,70,037	35,46,935
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		23,76,898	11,70,037	35,46,935
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB	2029	12,14,430	5,33,920	17,48,350
*****						
		TOTAL (DDO)		35,91,328	17,03,957	52,95,285
		TREASURY OFFICER,, ABOHAR	2030	0	1,394	1,394

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TOTAL (DDO) 0 1,394 1,394

TREASURY OFFICER,, GURUHAR SAHAI 2030 0 820 820

\*\*\*\*\* -----  
TOTAL (DDO) 0 820 820

TREASURY OFFICER,,PAYAL 2030 3,266 4,546 7,812

\*\*\*\*\* -----  
TOTAL (DDO) 3,266 4,546 7,812

TREASURY OFFICER,AMLOH 2030 12,479 9,809 22,288

\*\*\*\*\* -----  
TOTAL (DDO) 12,479 9,809 22,288

TREASURY OFFICER, BALACHAUR	2030	3,198	1,484	4,682
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TOTAL (DDO)		3,198	1,484	4,682
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TREASURY OFFICER, BATALA	2235	4,47,400	37,600	4,85,000
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TOTAL (DDO)		4,47,400	37,600	4,85,000
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TREASURY OFFICER, BHAWANIGARH	2030	1,442	1,000	2,442
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TOTAL (DDO)		1,442	1,000	2,442
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TREASURY OFFICER, BHOLATH	2030	9,100	0	9,100
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TOTAL (DDO) 9,100 0 9,100

TREASURY OFFICER, DASUYA 2030 1,303 144 1,447

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE INSPECTOR GENERAL OF TOTAL (DDO) 1,303 144 1,447

REGISTRATION, PUNJAB,

CHANDIGARH

TREASURY OFFICER, DHARAMKOT	2030	6,845	6,404	13,249
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TOTAL (DDO)		8,148	6,548	14,696
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TREASURY OFFICER, DHURI	2030	11,777	3,043	14,820
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TOTAL (DDO)		11,777	3,043	14,820
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TREASURY OFFICER, FAZILKA	2030	0	3,976	3,976
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TOTAL (DDO)		0	3,976	3,976
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TREASURY OFFICER, GARHSHANKAR	2030	5,890	1,267	7,157
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TOTAL (DDO)		5,890	1,267	7,157
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TREASURY OFFICER, JAGRAON	2030	9,384	11,134	20,518
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TOTAL (DDO)		9,384	11,134	20,518
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TREASURY OFFICER, JALALABAD	2030	4,027	3,312	7,339
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TOTAL (DDO)		4,027	3,312	7,339
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TREASURY OFFICER, MALERKOTLA	2030	7,917	6,469	14,386
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TOTAL (DDO)		7,917	6,469	14,386
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TREASURY OFFICER,MOGA	2030	39,132	16,248	55,380
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TOTAL (DDO)		39,132	16,248	55,380
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TREASURY OFFICER,MUKERIAN	2030	1,818	498	2,316
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TOTAL (DDO)		1,818	498	2,316
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GOVERNMENT OF PUNJAB

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

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

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REVENUE      INSPECTOR GENERAL OF      TREASURY OFFICER, NAWANSAHAR      2030      12,070      6,538      18,608

REGISTRATION, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO)      12,070      6,538      18,608

TREASURY OFFICER, PATHANKOT      2030      9,404      2,915      12,319

\*\*\*\*\* -----

TOTAL (DDO)      9,404      2,915      12,319

TREASURY OFFICER, PHAGWARA      2030      12,498      3,040      15,538

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TOTAL (DDO)      12,498      3,040      15,538

TREASURY OFFICER,SULTANPUR LODHI 2030	2,766	0	2,766
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TOTAL (DDO)	2,766	0	2,766
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TREASURY OFFICER,SUNAM 2030	8,770	4,292	13,062
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TOTAL (DDO)	8,770	4,292	13,062
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TREASURY OFFICER,TALWARA 2030	0	296	296
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TOTAL (DDO)	0	296	296
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TREASURY OFFICER,TREASURY 2030	12,210	3,300	15,510
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OFFICER, PHUL

\*\*\*\*\* -----

TOTAL (DDO) 12,210 3,300 15,510

TREASURY OFFICER, TREASURY 2030 6,642 1,139 7,781

OFFICER, ANANDPUR SAHIB

\*\*\*\*\* -----

TOTAL (DDO) 6,642 1,139 7,781

TREASURY OFFICER, TREASURY 2030 31,692 19,678 51,370

OFFICER, KHARAR

\*\*\*\*\* -----

TOTAL (DDO) 31,692 19,678 51,370

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP	2029	7,03,410	5,91,520	12,94,930
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			2030	1,508	152	1,660
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			TOTAL (DDO)	7,04,918	5,91,672	12,96,590
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TOTAL(CCO)

1,29,73,08,391

70,13,17,293

1,99,86,25,684

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TOTAL(DEPT)

1,29,73,08,391

70,13,17,293

1,99,86,25,684

RURAL DIRECTOR, RURAL

CHIEF EXECUTIVE,ZILA PARISHAD

2235

10,40,983

3,26,015

13,66,998

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

2515

9,62,266

5,75,128

15,37,394

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TOTAL(DDO)

20,03,249

9,01,143

29,04,392

DEPUTY COMMISSIONER,DEPUTY	2235	1,02,16,700	1,03,29,500	2,05,46,200
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COMMISSIONER OFFICE, FARIDKOT

	2515	5,16,632	5,13,615	10,30,247
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TOTAL (DDO)		1,07,33,332	1,08,43,115	2,15,76,447
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EXECUTIVE OFFICER/B.D.P.O.	2515	15,54,389	6,10,514	21,64,903
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

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TOTAL (DDO)		15,54,389	6,10,514	21,64,903
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EXECUTIVE	2235	2,23,859	0	2,23,859
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, ABOHAR

2515 40,87,303 16,83,157 57,70,460

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TOTAL (DDO) 43,11,162 16,83,157 59,94,319

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	2515	15,57,796	7,00,307	22,58,103
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT), RURAL DEVELOPMENT,

PANCHAYATS GURDASPUR

3604	2,15,96,187	99,27,906	3,15,24,093
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TOTAL (DDO)	2,31,53,983	1,06,28,213	3,37,82,196
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ADDITIONAL DEPUTY COMMISSIONER 2515	5,24,948	2,96,042	8,20,990
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(D),ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

3604	1,14,72,717	0	1,14,72,717
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TOTAL (DDO)	1,19,97,665	2,96,042	1,22,93,707
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ADDITIONAL DEPUTY COMMISSIONER 3604	69,59,981	0	69,59,981
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(DEV),ADDITIONAL DEPUTY

COMMISSIONER (DEV)

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TOTAL (DDO) 69,59,981 0 69,59,981

ADDITIONAL DEPUTY COMMISSIONER 2515 29,22,341 18,45,078 47,67,419

(DEV.),DISTT. RURAL DEV. AGENCY

SANGRUR

3604 59,53,464 60,10,411 1,19,63,875

\*\*\*\*\* -----  
TOTAL (DDO) 88,75,805 78,55,489 1,67,31,294

ADDITIONAL DEPUTY COMMISSIONER 2515 1,53,64,328 79,52,321 2,33,16,649

(DEVELOPMENT),ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

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TOTAL (DDO) 1,53,64,328 79,52,321 2,33,16,649

ADDITIONAL DEPUTY COMMISSIONER 3604 1,11,17,104 5,99,435 1,17,16,539

(DEVELOPMENT), MOHALI

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TOTAL (DDO) 1,11,17,104 5,99,435 1,17,16,539

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	2217	4,67,690	2,60,954	7,28,644
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER(DEV),ADC(DEV)

AND PUNJAB

PANCHAYATS

	3604	31,30,610	0	31,30,610
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TOTAL (DDO)		1,47,15,404	8,60,389	1,55,75,793
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ADDITIONAL DEPUTY	3604	47,33,330	0	47,33,330
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

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TOTAL (DDO)		47,33,330	0	47,33,330
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ADDITIONAL DEPUTY 2235 7,36,725 74,058 8,10,783

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

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TOTAL (DDO) 7,36,725 74,058 8,10,783

ADDITIONAL DEPUTY 2235 7,03,284 44,040 7,47,324

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

3604 1,31,57,631 46,45,815 1,78,03,446

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TOTAL (DDO) 1,38,60,915 46,89,855 1,85,50,770



ADDITIONAL DEPUTY/DEPUTY	3604	25,75,756	15,39,944	41,15,700
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

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TOTAL (DDO)		25,75,756	15,39,944	41,15,700
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ADDITIONAL DEPUTY/DEPUTY	2235	38,600	0	38,600
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	2,47,76,057	1,11,67,212	3,59,43,269
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TOTAL (DDO)		2,48,14,657	1,11,67,212	3,59,81,869
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	ASSISTANT CONTROLLER (F&A), STATE	2235	4,28,126	0	4,28,126
DEVELOPMENT DEVELOPMENT & PANCHAYATS, INSTITUTE OF RURAL DEVELOPMENT						
AND	PUNJAB	PUNJAB, SAS NAGAR				
PANCHAYATS						
*****						
TOTAL (DDO)				4,28,126	0	4,28,126

BAL VIKAS & PANCHAYAT OFFICER, 2235	0	34,475	34,475
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KHARAR, ROPAR

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TOTAL (DDO)	0	34,475	34,475
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BLOCK DEVELOPMENT & PANCHAYAT 2515	25,32,960	11,12,149	36,45,109
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OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

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TOTAL (DDO)	25,32,960	11,12,149	36,45,109
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BLOCK DEVELOPMENT & PANCHAYAT 2235	8,390	24,642	33,032
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OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

2515	17,06,004	6,80,298	23,86,302
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TOTAL (DDO)	17,14,394	7,04,940	24,19,334
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	0	2,98,420	2,98,420
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OFFICER, AHMEDGARH, OFFICE OF

BDPO AHMEDGARH

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TOTAL (DDO)	0	2,98,420	2,98,420
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	47,05,950	20,80,489	67,86,439
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OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

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TOTAL (DDO) 47,05,950 20,80,489 67,86,439

BLOCK DEVELOPMENT AND PANCHAYAT 2235 14,100 0 14,100

GOVERNMENT OF PUNJAB

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

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

PANCHAYAT OFFICE

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TOTAL (DDO) 14,100 0 14,100

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	6,72,68,583	1,18,18,061	7,90,86,644
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB PANCHAYAT OFFICER

PANCHAYATS

			2515	4,42,49,383	2,32,72,642	6,75,22,025
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			3054	42,44,704	4,55,817	47,00,521
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			3604	78,53,476	0	78,53,476
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			5054	28,98,390	37,18,030	66,16,420
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TOTAL (DDO)				12,65,14,536	3,92,64,550	16,57,79,086
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	4,38,294	96,598	5,34,892
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515	1,92,224	18,000	2,10,224
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TOTAL (DDO)	6,30,518	1,14,598	7,45,116
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	15,91,449	3,35,900	19,27,349
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

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TOTAL (DDO)	15,91,449	3,35,900	19,27,349
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	32,868	0	32,868
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OFFICER, FEROZEPUR

2515	10,97,366	4,83,442	15,80,808
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TOTAL (DDO) 11,30,234 4,83,442 16,13,676

BLOCK DEVELOPMENT AND PANCHAYAT 2515 12,18,140 2,06,782 14,24,922

OFFICER, MOHALI, SAS NAGAR

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TOTAL (DDO) 12,18,140 2,06,782 14,24,922

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,23,603	4,50,938	14,74,541
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, NEHRI KOTHI, JAITON

AND PUNJAB

ROAD, GONIANA

PANCHAYATS

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TOTAL (DDO)				10,23,603	4,50,938	14,74,541
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	88,231	0	88,231
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OFFICER, PANCHAYAT SAMITI,

	2515	5,37,184	2,10,382	7,47,566
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TOTAL (DDO)		6,25,415	2,10,382	8,35,797
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	8,45,569	2,35,778	10,81,347
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OFFICER,PANCHAYAT SAMITI, AJNALA

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TOTAL (DDO)		8,45,569	2,35,778	10,81,347
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	10,88,436	2,06,699	12,95,135
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OFFICER,PANCHAYAT SAMITI,

LUDHIANA-1

2515	8,51,272	4,27,336	12,78,608
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TOTAL (DDO)		19,39,708	6,34,035	25,73,743
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	12,18,988	4,37,800	16,56,788
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OFFICER.,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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TOTAL (DDO)		12,18,988	4,37,800	16,56,788
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BLOCK DEVELOPMENT PROJECT	2235	51,333	0	51,333
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OFFICER, GURU HAR SAHAI

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TOTAL (DDO)		51,333	0	51,333
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BLOCK DEVELOPMENT PROJECT	2235	43,770	0	43,770
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OFFICER, ZIRA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		43,770	0	43,770
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT & PANCHAYAT	2515	29,67,504	14,96,339	44,63,843
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER,GURDASPUR						
AND PUNJAB						
PANCHAYATS						
*****						
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		TOTAL (DDO)		30,11,274	14,96,339	45,07,613

CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	64,19,250	35,50,162	99,69,412
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TOTAL (DDO)		64,19,250	35,50,162	99,69,412
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CHIEF EXECUTIVE OFFICER, ZILA PARISHAD,ROPAR	2235	1,00,303	19,900	1,20,203
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TOTAL (DDO)		1,00,303	19,900	1,20,203
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CHIEF EXECUTIVE	2515	5,14,220	2,57,110	7,71,330
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OFFICER/B.D.P.O,ZILA PARISHAD,

SANGRUR

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TOTAL (DDO)		5,14,220	2,57,110	7,71,330
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CHIEF EXECUTIVE	2515	2,03,220	0	2,03,220
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OFFICER/B.D.P.O.,ZILA PARISHAD,

KAPURTHALA

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TOTAL (DDO)		2,03,220	0	2,03,220
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CHIEF EXECUTIVE	2235	4,02,632	25,876	4,28,508
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OFFICER/D.D.P.O,ZILA PARISHAD

NAWANSHAHAR

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TOTAL (DDO) 4,02,632 25,876 4,28,508

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2515	1,92,640	96,320	2,88,960
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D.D.P.O., ZILA

AND PUNJAB PARISHAD, GURDASPUR

PANCHAYATS

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TOTAL (DDO)		1,92,640	96,320	2,88,960
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CHIEF EXECUTIVE	2515	4,45,308	4,28,745	8,74,053
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OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

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TOTAL (DDO)		4,45,308	4,28,745	8,74,053
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CHIEF EXECUTIVE	2515	3,44,352	0	3,44,352
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OFFICER/D.D.PO, ZILA PARISHAD

MOGA

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TOTAL (DDO)		3,44,352	0	3,44,352
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CHIEF EXECUTIVE, ZILA PARISHAD	2515	7,49,985	6,10,948	13,60,933
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BDPO, ROPAR

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TOTAL (DDO)		7,49,985	6,10,948	13,60,933
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CHIEF EXECUTIVE, ZILA PARISHAD,	2235	9,322	0	9,322
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KAPURTHALA

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TOTAL (DDO)		9,322	0	9,322
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CONTROLLER PANCHAYATI RAJ (F),	3604	2,80,61,54,905	6,74,08,295	2,87,35,63,200
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

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TOTAL (DDO)		2,80,61,54,905	6,74,08,295	2,87,35,63,200
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DEPUTY COMMISSIONER,DEPUTY	3604	64,39,197	23,56,125	87,95,322
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COMMISSIONER

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TOTAL (DDO)		64,39,197	23,56,125	87,95,322
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY COMMISSIONER, MOHALI	4515	27,82,41,000	0	27,82,41,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)				27,82,41,000	0	27,82,41,000
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DEPUTY COMMISSIONER/ADDITIONAL	2217	6,70,803	3,03,052	9,73,855
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DEPUTY COMMISSIDONER (DEV), ADC

(DEV) MOGA

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TOTAL (DDO)		6,70,803	3,03,052	9,73,855
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DEPUTY COMMISSIONER/ADDITIONAL	3604	24,91,010	14,73,990	39,65,000
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DEPUTY COMMISSIONER (D),MUKATSAR

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TOTAL (DDO)		24,91,010	14,73,990	39,65,000
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DEPUTY COMMISSIONER/ADDITIONAL	3604	23,28,370	11,64,185	34,92,555
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DEPUTY COMMISSIONER

(D),NAWANSHAHAR

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TOTAL (DDO)		23,28,370	11,64,185	34,92,555
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DEPUTY CONTROLLER (F&A),REGIONAL	2415	7,79,424	33,87,84,575	33,95,63,999
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RURAL DEVELOPMENT ORGANIZATION

S.A.S. NAGAR

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TOTAL (DDO)	7,79,424	33,87,84,575	33,95,63,999
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DEPUTY CONTROLLER, (F&A), SAINIK 2235	5,03,69,907	24,60,702	5,28,30,609
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WELFARE, PUNJAB

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TOTAL (DDO)	5,03,69,907	24,60,702	5,28,30,609
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DEPUTY DIRECTOR PANCHAYAT, RURAL 2235	5,37,107	4,34,979	9,72,086
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,37,107	4,34,979	9,72,086
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RURAL	DIRECTOR, RURAL	DEPUTY SECRETARY (REVENUE) TO	2235	3,43,612	1,95,388	5,39,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, FINANCIAL COMMISSIONER'S, PUNJAB

AND PUNJAB SECTT., CHANDIGARH

PANCHAYATS

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TOTAL (DDO)		3,43,612	1,95,388	5,39,000
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DEPUTY/ADDITIONAL DEPUTY	3604	40,35,320	20,66,478	61,01,798
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

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TOTAL (DDO)		40,35,320	20,66,478	61,01,798
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DEPUTY/ADDITIONAL DEPUTY	3604	1,71,61,328	94,43,624	2,66,04,952
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

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TOTAL (DDO)		1,71,61,328	94,43,624	2,66,04,952
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DEPUTY/ADDITIONAL DEPUTY	3604	1,01,90,530	29,23,883	1,31,14,413
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COMMISSIONER (RURAL

DEVELOPMENT), KAPURTHALA

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TOTAL (DDO)		1,01,90,530	29,23,883	1,31,14,413
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DEPUTY/ADDITIONAL DEPUTY	3604	2,73,69,646	0	2,73,69,646
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

LUDHIANA

\*\*\*\*\*

TOTAL (DDO)		2,73,69,646	0	2,73,69,646
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DEPUTY/ADDITIONAL DEPUTY 3604 26,25,280 13,48,128 39,73,408

COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,25,280	13,48,128	39,73,408
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEPUTY/ADDITIONAL DEPUTY	3604	1,13,24,302	48,52,341	1,61,76,643
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)		1,39,49,582	62,00,469	2,01,50,051
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DEVELOPMENT OFFICER WOMEN	2515	7,55,656	3,79,840	11,35,496
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PROGRAMME, ROPAR

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TOTAL (DDO)		7,55,656	3,79,840	11,35,496
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DEVELOPMENT OFFICER WOMEN	2515	12,12,720	6,10,680	18,23,400
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PROGRAMME, FARIDKOT

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TOTAL (DDO)		12,12,720	6,10,680	18,23,400
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DEVELOPMENT OFFICER WOMEN	2515	98,800	98,800	1,97,600
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PROGRAMME, MUKATSAR

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TOTAL (DDO)		98,800	98,800	1,97,600
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DEVELOPMENT OFFICER WOMEN	2515	4,65,062	1,93,658	6,58,720
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PROGRAMME, SANGRUR

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TOTAL (DDO)		4,65,062	1,93,658	6,58,720
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DEVELOPMENT OFFICER, WOMEN	2515	10,42,260	3,47,820	13,90,080
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PROGRAMME, AMRITSAR

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TOTAL (DDO)		10,42,260	3,47,820	13,90,080
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DEVELOPMENT OFFICER, WOMEN	2515	3,24,046	1,65,218	4,89,264
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 3,24,046 1,65,218 4,89,264

RURAL DIRECTOR, RURAL DEVELOPMENT OFFICER, WOMEN 2515 10,95,792 5,62,994 16,58,786

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, GURDASPUR

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

TOTAL (DDO) 10,95,792 5,62,994 16,58,786

DEVELOPMENT OFFICER, WOMEN 2515 8,18,200 2,30,496 10,48,696

PROGRAMME, HOSHIARPUR

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TOTAL (DDO)	8,18,200	2,30,496	10,48,696
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DEVELOPMENT OFFICER, DEVELOPMENT 2515	1,20,880	60,440	1,81,320
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

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TOTAL (DDO)	1,20,880	60,440	1,81,320
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DEVELOPMENT OFFICER, DEVELOPMENT 2235	4,00,000	0	4,00,000
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OFFICER, WOMEN PROGRAMME, NAWAN

SHAHAR

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TOTAL (DDO)		4,00,000	0	4,00,000
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DEVELOPMENT OFFICER, WOMEN	2515	1,42,968	3,04,028	4,46,996
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PROGRAMME, FEROZEPUR

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TOTAL (DDO)		1,42,968	3,04,028	4,46,996
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DEVELOPMENT OFFICER, WOMEN	2515	5,94,280	2,97,352	8,91,632
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PROGRAMME, KAPURTHALA

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TOTAL (DDO)		5,94,280	2,97,352	8,91,632
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	3,98,212	2,02,004	6,00,216
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, LUDHIANA						
AND PUNJAB						
PANCHAYATS						
*****				-----		
TOTAL (DDO)				3,98,212	2,02,004	6,00,216
DEVELOPMENT OFFICER, WOMEN			2235	12,972	0	12,972
PROGRAMME, MANSA						



	2515	0	3,12,384	3,12,384
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TOTAL (DDO)		12,972	3,12,384	3,25,356
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DEVELOPMENT OFFICER, WOMEN	2515	2,05,750	1,03,550	3,09,300
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PROGRAMME, PATIALA

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TOTAL (DDO)		2,05,750	1,03,550	3,09,300
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DISTRICT DEVELOPMENT &	2515	8,41,262	4,21,006	12,62,268
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PANCHAYAT OFFICER, AMRITSAR

\*\*\*\*\* -----

TOTAL (DDO)	8,41,262	4,21,006	12,62,268
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	0	5,29,500	5,29,500
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OFFICER, BHATINDA

\*\*\*\*\* -----

TOTAL (DDO)	0	5,29,500	5,29,500
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	3,67,152	1,22,384	4,89,536
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

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TOTAL (DDO)	3,67,152	1,22,384	4,89,536
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	0	2,81,344	2,81,344
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OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

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TOTAL(DDO)	0	2,81,344	2,81,344
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		10,84,592	4,24,100	15,08,692
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER,DISTRICT DEVELOPMENT &

AND PUNJAB PANCHAYAT OFFICER, PATIALA

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 10,84,592 4,24,100 15,08,692

DISTRICT DEVELOPMENT & PANCHAYAT 2515 1,28,246 66,623 1,94,869

OFFICER, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,28,246 66,623 1,94,869

DISTRICT DEVELOPMENT & PANCHAYAT 2515 4,37,478 2,20,012 6,57,490

OFFICER, KAPURTHALA

\*\*\*\*\* -----

TOTAL (DDO)	4,37,478	2,20,012	6,57,490
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	4,67,132	40,860	5,07,992
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OFFICER, LUDHIANA

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TOTAL (DDO)	4,67,132	40,860	5,07,992
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	5,34,972	2,29,326	7,64,298
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OFFICER, ROPAR

\*\*\*\*\* -----

TOTAL (DDO)	5,34,972	2,29,326	7,64,298
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	7,69,040	4,31,855	12,00,895
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OFFICER, SANGRUR

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TOTAL (DDO)		7,69,040	4,31,855	12,00,895
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DISTRICT DEVELOPMENT AND	2515	3,49,883	2,49,819	5,99,702
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

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TOTAL (DDO)		3,49,883	2,49,819	5,99,702
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND 2235 39,723 45,229 84,952

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, DISTRICT

AND PUNJAB DEVELOPMENT AND PANCHAYAT

PANCHAYATS OFFICER

2515 2,80,768 1,40,384 4,21,152

\*\*\*\*\* -----

TOTAL (DDO) 3,20,491 1,85,613 5,06,104

DISTRICT DEVELOPMENT AND 2515 9,36,541 3,40,236 12,76,777

PANCHAYAT OFFICER, GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO)		9,36,541	3,40,236	12,76,777
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DISTRICT DEVELOPMENT AND	2515	9,23,488	4,61,744	13,85,232
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PANCHAYAT OFFICER, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		9,23,488	4,61,744	13,85,232
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DISTRICT DEVELOPMENT AND	2235	0	11,200	11,200
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PANCHAYAT OFFICER, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		0	11,200	11,200
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DISTRICT DEVELOPMENT AND	2515	0	1,69,352	1,69,352
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PANCHAYAT OFFICER, OFFICE OF

DDPO, MALERKOTLA

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TOTAL (DDO)

0

1,69,352

1,69,352

DISTRICT DEVELOPMENT AND

2235

7,97,414

6,22,669

14,20,083

PANCHAYAT OFFICER, PATIALA

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TOTAL (DDO)

7,97,414

6,22,669

14,20,083

DIVISIONAL DEPUTY DIRECTOR,

2515

13,83,550

7,76,059

21,59,609

PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,83,550	7,76,059	21,59,609
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		DIVISIONAL DEPUTY	2515	15,70,620	8,61,368	24,31,988
		DIRECTOR, PANCHAYATI RAJ &				

COMMUNITY DEVELOPMENT, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 29,54,170 16,37,427 45,91,597

DIVISIONAL DEPUTY DIRECTOR, RURAL 2515 9,01,048 5,37,026 14,38,074

DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 9,01,048 5,37,026 14,38,074

EDUCATIONAL PANCHAYAT 2515 2,55,880 1,29,092 3,84,972

OFFICER, GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO)		2,55,880	1,29,092	3,84,972
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EDUCATIONAL PUNCHAYAT	2515	3,36,930	1,70,040	5,06,970
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OFFICER, AMRITSAR

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TOTAL (DDO)		3,36,930	1,70,040	5,06,970
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EXECUTIVE ENGINEER RURAL WORKS	2235	3,43,548	2,35,558	5,79,106
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(B&R) MALERKOLTA, SANGRUR

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TOTAL (DDO)		3,43,548	2,35,558	5,79,106
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EXECUTIVE ENGINEER, PANCHAYATI	2515	40,53,986	22,68,826	63,22,812
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RAJ PW (C&M) DIVISIONS,AMRITSAR

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TOTAL (DDO)		40,53,986	22,68,826	63,22,812
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GOVERNMENT OF PUNJAB

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

NAME OF 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 ENGINEER, PANCHAYATI	2515	54,32,246	26,17,672	80,49,918

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS,GURDASPUR

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----

TOTAL (DDO) 54,32,246 26,17,672 80,49,918

EXECUTIVE ENGINEER, PANCHAYATI 2515 58,87,358 30,26,918 89,14,276

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

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TOTAL (DDO) 58,87,358 30,26,918 89,14,276

EXECUTIVE ENGINEER, PANCHAYATI 2059 55,500 0 55,500

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

2515 33,33,945 12,73,600 46,07,545

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TOTAL (DDO)		33,89,445	12,73,600	46,63,045
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EXECUTIVE ENGINEER, PANCHYATI	2515	52,26,655	29,90,596	82,17,251
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RAJ PW (C&M) DIVISIONS, SANGRUR

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TOTAL (DDO)		52,26,655	29,90,596	82,17,251
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	4,11,785	4,14,186	8,25,971
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DIVISION, NAWANSHAHAR

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TOTAL (DDO)		4,11,785	4,14,186	8,25,971
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235	12,340	14,555	26,895
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515	34,33,934	17,39,352	51,73,286
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TOTAL (DDO)	34,46,274	17,53,907	52,00,181
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EXECUTIVE ENGINEER, PANCHAYATI 2515	57,25,868	40,77,312	98,03,180
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RAJ PUBLIC WORKS (C&M) DIVISIONS

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		57,25,868	40,77,312	98,03,180
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

	EXECUTIVE ENGINEER, PANCHAYATI	2515		37,91,961	14,90,842	52,82,803
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

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	TOTAL (DDO)			95,17,829	55,68,154	1,50,85,983
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EXECUTIVE ENGINEER, PANCHAYATI	2515	59,31,201	31,58,092	90,89,293
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

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TOTAL (DDO)		59,31,201	31,58,092	90,89,293
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,00,000	0	2,00,000
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, MANSA

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TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, PANCHAYATI	2515	56,71,008	31,54,939	88,25,947
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 56,71,008 31,54,939 88,25,947

EXECUTIVE ENGINEER, PANCHAYATI 2515 70,07,502 27,13,349 97,20,851

RAJ PW (C&M) DIVISIONS, PATIALA

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TOTAL (DDO) 70,07,502 27,13,349 97,20,851

EXECUTIVE ENGINEER, PANCHAYATI 2235 48,205 0 48,205

RAJ PW (C&M) DIVISIONS, ROPAR

2515 30,61,112 24,64,963 55,26,075

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		31,09,317	24,64,963	55,74,280
RURAL	DIRECTOR, RURAL	EXECUTIVE OFFICER, BLOCK	2515	17,34,390	8,39,125	25,73,515
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, DEVELOPEMNT & PANCHAYAT OFFICER					
PUNJAB						
*****						
		TOTAL (DDO)		48,43,707	33,04,088	81,47,795

EXECUTIVE	2515	8,52,980	3,84,777	12,37,757
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJARI

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TOTAL (DDO)		8,52,980	3,84,777	12,37,757
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EXECUTIVE	2515	7,50,297	2,50,099	10,00,396
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

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TOTAL (DDO)		7,50,297	2,50,099	10,00,396
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EXECUTIVE	2235	13,756	0	13,756
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANDANA SANGRUR

	2515	3,07,220	1,53,610	4,60,830
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TOTAL (DDO)		3,20,976	1,53,610	4,74,586
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EXECUTIVE	2515	15,72,748	8,50,916	24,23,664
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

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TOTAL (DDO)		15,72,748	8,50,916	24,23,664
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EXECUTIVE	2235	22,431	0	22,431
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

2515 10,11,161 4,31,084 14,42,245

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TOTAL (DDO) 10,33,592 4,31,084 14,64,676

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	0	1,93,696	1,93,696
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND

PUNJAB

SAMITI KHARAR ROPAR

PANCHAYATS

\*\*\*\*\* -----

TOTAL (DDO) 0 1,93,696 1,93,696

EXECUTIVE 2515 16,27,274 5,92,459 22,19,733

OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

\*\*\*\*\* -----

TOTAL (DDO) 16,27,274 5,92,459 22,19,733

EXECUTIVE 2235 13,500 0 13,500

OFFICER/B.D.P.O., PANCHAYAT

SAMITI MAJRI ROPAR



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TOTAL (DDO)		13,500	0	13,500
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EXECUTIVE	2515	4,73,798	2,38,177	7,11,975
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI MORINDA ROPAR

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TOTAL (DDO)		4,73,798	2,38,177	7,11,975
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EXECUTIVE	2515	9,46,250	4,84,445	14,30,695
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI NURPUR BEDI ROPAR

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TOTAL (DDO)		9,46,250	4,84,445	14,30,695
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EXECUTIVE	2235	31,192	0	31,192
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SEHNA SANGRUR

\*\*\*\*\*

TOTAL (DDO)		31,192	0	31,192
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EXECUTIVE	2235	8,262	0	8,262
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GOVERNMENT OF PUNJAB

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

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

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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SHERPUR SANGRUR

RURAL DIRECTOR, RURAL EXECUTIVE 2515 4,13,740 4,16,964 8,30,704

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI SHERPUR SANGRUR

PANCHAYATS

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TOTAL (DDO) 4,22,002 4,16,964 8,38,966

EXECUTIVE 2235 8,523 0 8,523

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SUNAM SANGRUR

2515	8,05,029	3,49,912	11,54,941
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TOTAL (DDO)	8,13,552	3,49,912	11,63,464
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EXECUTIVE	2515	9,32,812	1,98,390	11,31,202
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMLOH, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (DDO)	9,32,812	1,98,390	11,31,202
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EXECUTIVE	2515	11,23,100	8,17,690	19,40,790
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMRITSAR

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TOTAL (DDO)		11,23,100	8,17,690	19,40,790
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EXECUTIVE	2515	10,63,725	3,74,363	14,38,088
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAMIAL, GURDASPUR

\*\*\*\*\*

TOTAL (DDO)		10,63,725	3,74,363	14,38,088
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EXECUTIVE	2515	7,13,516	3,59,172	10,72,688
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

\*\*\*\*\*

TOTAL (DDO)		7,13,516	3,59,172	10,72,688
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	17,34,002	10,26,015	27,60,017
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI, BHATINDA				
*****						
TOTAL (DDO)				24,47,518	13,85,187	38,32,705

EXECUTIVE	2202	1,47,444	0	1,47,444
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

	2515	11,68,298	5,85,154	17,53,452
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TOTAL (DDO)		13,15,742	5,85,154	19,00,896
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EXECUTIVE	2515	8,81,216	4,40,608	13,21,824
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		8,81,216	4,40,608	13,21,824
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EXECUTIVE	2515	10,64,674	3,45,802	14,10,476
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, DASUYA, HOSHIARPUR

\*\*\*\*\*

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TOTAL (DDO)		10,64,674	3,45,802	14,10,476
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EXECUTIVE	2515	13,08,688	6,29,006	19,37,694
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, DERA BABA NANAK,

GURDASPUR

\*\*\*\*\*

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TOTAL (DDO)		13,08,688	6,29,006	19,37,694
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EXECUTIVE	2235	49,78,409	0	49,78,409
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHAR KALAN, GURDASPUR

2515	9,40,872	3,15,703	12,56,575
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TOTAL (DDO)	59,19,281	3,15,703	62,34,984
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	12,11,430	6,28,144	18,39,574
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DHARIWAL, GURDASPUR

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 71,30,711 9,43,847 80,74,558

EXECUTIVE 2515 2,82,064 1,41,032 4,23,096

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,82,064 1,41,032 4,23,096

EXECUTIVE 2515 2,65,200 0 2,65,200

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DORAHA, LUDHIANA

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TOTAL (DDO)		2,65,200	0	2,65,200
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EXECUTIVE	2515	18,41,354	7,27,530	25,68,884
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

\*\*\*\*\*

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TOTAL (DDO)		18,41,354	7,27,530	25,68,884
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EXECUTIVE	2202	1,64,39,446	86,34,606	2,50,74,052
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

2235	4,86,488	0	4,86,488
2515	10,16,237	5,64,155	15,80,392

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TOTAL (DDO)	1,79,42,171	91,98,761	2,71,40,932
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EXECUTIVE	2515	3,93,324	1,84,062	5,77,386
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO)	3,93,324	1,84,062	5,77,386
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	8,09,600	9,51,158	17,60,758
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, JAGRAON, LUDHIANA

PANCHAYATS

\*\*\*\*\*

TOTAL (DDO)				12,02,924	11,35,220	23,38,144
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EXECUTIVE			2515	10,52,408	3,92,638	14,45,046
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JALALABAD

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TOTAL (DDO)				10,52,408	3,92,638	14,45,046
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EXECUTIVE	2515	7,42,143	3,26,444	10,68,587
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

\*\*\*\*\*

TOTAL (DDO)		7,42,143	3,26,444	10,68,587
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EXECUTIVE	2235	13,806	0	13,806
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

	2515	25,12,130	2,05,410	27,17,540
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TOTAL (DDO)		25,25,936	2,05,410	27,31,346
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EXECUTIVE	2515	11,85,014	94,668	12,79,682
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO)		11,85,014	94,668	12,79,682
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EXECUTIVE	2515	8,11,212	4,08,020	12,19,232
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

\*\*\*\*\* -----

TOTAL (DDO)		8,11,212	4,08,020	12,19,232
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EXECUTIVE	2515	8,74,216	6,29,164	15,03,380
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHANNA, LUDHIANA

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TOTAL (DDO)				8,74,216	6,29,164	15,03,380
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	4,40,212	5,89,606	10,29,818
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, KHERA, FATEHGARH SAHIB



PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 4,40,212 5,89,606 10,29,818

EXECUTIVE 2515 6,51,782 3,24,068 9,75,850

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

\*\*\*\*\* -----  
TOTAL (DDO) 6,51,782 3,24,068 9,75,850

EXECUTIVE 2515 10,89,907 5,42,794 16,32,701

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KOTKAPURA

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TOTAL (DDO)		10,89,907	5,42,794	16,32,701
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EXECUTIVE	2515	13,24,028	5,58,802	18,82,830
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAHILPUR, HOSHIARPUR

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TOTAL (DDO)		13,24,028	5,58,802	18,82,830
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EXECUTIVE	2515	5,97,104	4,16,166	10,13,270
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

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TOTAL (DDO)		5,97,104	4,16,166	10,13,270
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EXECUTIVE	2515	11,31,878	2,97,212	14,29,090
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAKHU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		11,31,878	2,97,212	14,29,090
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	6,46,704	3,23,852	9,70,556
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MANSA

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TOTAL (DDO)		17,78,582	6,21,064	23,99,646
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EXECUTIVE	2515	5,45,702	3,69,960	9,15,662
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

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TOTAL (DDO)		5,45,702	3,69,960	9,15,662
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EXECUTIVE	2515	3,38,956	4,11,929	7,50,885
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

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TOTAL (DDO)		3,38,956	4,11,929	7,50,885
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EXECUTIVE	2515	10,72,764	2,87,584	13,60,348
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

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TOTAL (DDO)		10,72,764	2,87,584	13,60,348
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EXECUTIVE	2515	3,73,530	3,00,546	6,74,076
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

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TOTAL (DDO)		3,73,530	3,00,546	6,74,076
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EXECUTIVE	2515	7,05,348	4,51,680	11,57,028
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OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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

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

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SAMITI, PATHANKOT

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TOTAL (DDO) 7,05,348 4,51,680 11,57,028

RURAL DIRECTOR, RURAL EXECUTIVE 2202 11,20,852 0 11,20,852

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, PATIALA

PANCHAYATS

2515 23,09,705 7,68,461 30,78,166

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TOTAL (DDO) 34,30,557 7,68,461 41,99,018

EXECUTIVE	2515	4,11,996	1,72,428	5,84,424
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHAGWARA, KAPURTHALA

\*\*\*\*\*

TOTAL (DDO)		4,11,996	1,72,428	5,84,424
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EXECUTIVE	2515	14,99,469	3,64,195	18,63,664
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHILLAUR, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		14,99,469	3,64,195	18,63,664
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EXECUTIVE	2515	3,64,064	1,82,032	5,46,096
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHUL

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TOTAL (DDO)		3,64,064	1,82,032	5,46,096
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EXECUTIVE	2235	48,556	0	48,556
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

	2515	5,06,600	4,05,975	9,12,575
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TOTAL (DDO)		5,55,156	4,05,975	9,61,131
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EXECUTIVE	2515	12,94,205	3,79,375	16,73,580
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				12,94,205	3,79,375	16,73,580
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	3,13,648	1,18,820	4,32,468
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB	SAMITI, RURKA KALAN, JALANDHAR					
PANCHAYATS						

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TOTAL (DDO)		3,13,648	1,18,820	4,32,468
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EXECUTIVE	2515	11,49,106	5,69,456	17,18,562
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SAMRALA, LUDHIANA

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TOTAL (DDO)		11,49,106	5,69,456	17,18,562
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EXECUTIVE	2515	5,64,100	2,82,050	8,46,150
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SANOUR PATIALA

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TOTAL (DDO)		5,64,100	2,82,050	8,46,150
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EXECUTIVE	2515	5,36,648	2,71,708	8,08,356
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SARDULGARH

\*\*\*\*\*

TOTAL (DDO)		5,36,648	2,71,708	8,08,356
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EXECUTIVE	2515	2,95,752	13,79,308	16,75,060
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		2,95,752	13,79,308	16,75,060
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EXECUTIVE	2235	2,00,000	0	2,00,000
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

	2515	10,73,000	4,48,466	15,21,466
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,73,000	4,48,466	17,21,466

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	6,41,024	3,55,038	9,96,062
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

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TOTAL (DDO)		19,14,024	8,03,504	27,17,528
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EXECUTIVE	2515	10,31,228	5,44,965	15,76,193
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

\*\*\*\*\* -----

TOTAL (DDO)		10,31,228	5,44,965	15,76,193
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EXECUTIVE	2515	7,31,721	7,34,858	14,66,579
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

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TOTAL (DDO)		7,31,721	7,34,858	14,66,579
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EXECUTIVE	2515	3,09,692	1,54,846	4,64,538
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

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TOTAL (DDO)		3,09,692	1,54,846	4,64,538
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EXECUTIVE	2515	10,08,128	5,05,426	15,13,554
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

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TOTAL (DDO)		10,08,128	5,05,426	15,13,554
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EXECUTIVE	2515	2,87,054	2,10,516	4,97,570
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TARSIKA



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,87,054	2,10,516	4,97,570
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RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, DEPTT. OF NRI AFFAIRS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL	JOINT SECRETARY TO GOVT. OF CHANDIGARH	2515	14,50,000	9,16,951	23,66,951
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DEVELOPMENT & PANCHAYATS, PUNJAB, DEPTT. OF NRI AFFAIRS,

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)				14,50,000	9,16,951	23,66,951
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PRINCIPAL, GRAM SEWAK TRAINING			2415	5,61,584	3,62,620	9,24,204
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CENTRE, NABHA

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TOTAL (DDO)		5,61,584	3,62,620	9,24,204
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REGIONAL DEPUTY	2515	93,877	0	93,877
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DIRECTOR, PANCHAYATI RAJ, PATIALA

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TOTAL (DDO)		93,877	0	93,877
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SUPERINTENDING	2515	9,19,147	7,11,740	16,30,887
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ENGINEER, PANCHAYATI RAJ PW

CIRCLE JALANDHAR

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TOTAL (DDO)		9,19,147	7,11,740	16,30,887
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SUPRINTENDING	2515	16,06,724	11,15,281	27,22,005
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ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

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TOTAL (DDO)		16,06,724	11,15,281	27,22,005
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XEN, PANCHAYATI RAJ	2515	0	11,60,680	11,60,680
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MALERKOTLA, O/O XEN, PANCHAYATI

RAJ DIVISION, P W MALERKOTLA

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TOTAL (DDO)		0	11,60,680	11,60,680
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (CCO)			3,69,15,82,596	63,13,52,119	4,32,29,34,715
DEVELOPMENT						
AND						
PANCHAYATS						
	JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	8,06,736	2,93,836	11,00,572

COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

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TOTAL (DDO)		8,06,736	14,54,516	22,61,252
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ADDITIONAL DEPUTY COMMISSIONER	2235	0	5,74,183	5,74,183
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(DEVELOPMENT), ADEO FOR DEPUTY

COMMISSIONER

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TOTAL (DDO)		0	5,74,183	5,74,183
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ADDITIONAL DEPUTY COMMISSIONER	2225	15,398	6,030	21,428
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(DEVELOPMENT), JALANDHAR

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TOTAL (DDO) 15,398 6,030 21,428

ASSISTANT CONTROLLER(F&A) JOINT 2505 50,00,00,000 0 50,00,00,000

DEVELOPMENT COMMISSIONER, (IRDP)

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TOTAL (DDO) 50,00,00,000 0 50,00,00,000

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TOTAL (CCO) 4,19,24,04,730 63,22,26,168 4,82,46,30,898

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TOTAL (DEPT) 4,19,24,04,730 63,22,26,168 4,82,46,30,898

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235	20,64,263	11,25,391	31,89,654
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WELFARE	PUNJAB	ROPAR, ROPAR		
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TOTAL (DDO)		20,64,263	11,25,391	31,89,654
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GOVERNMENT OF PUNJAB

Page 801

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	34,53,555	15,07,850	49,61,405
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WELFARE	PUNJAB	OFFICER, AMRITSAR			
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TOTAL (DDO)		55,17,818	26,33,241	81,51,059
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DISTRICT SAINIK WELFARE	2235	1,13,78,831	16,35,749	1,30,14,580
OFFICER, BHATINDA				

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TOTAL (DDO)		1,13,78,831	16,35,749	1,30,14,580
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DISTRICT SAINIK WELFARE	2235	35,43,280	28,93,163	64,36,443
OFFICER, DISTRICT SAINIK WELFARE				
OFFICER				

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TOTAL (DDO)		35,43,280	28,93,163	64,36,443
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DISTRICT SAINIK WELFARE	2235	9,66,043	6,74,750	16,40,793
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO)		9,66,043	6,74,750	16,40,793
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DISTRICT SAINIK WELFARE	2235	38,04,309	17,48,303	55,52,612
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

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TOTAL (DDO)		38,04,309	17,48,303	55,52,612
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DISTRICT SAINIK WELFARE	2235	1,36,56,382	11,04,086	1,47,60,468
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

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TOTAL(DDO)		1,36,56,382	11,04,086	1,47,60,468
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DISTRICT SAINIK WELFARE	2235	8,93,792	18,01,014	26,94,806
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, MANSA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		8,93,792	18,01,014	26,94,806
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	22,45,487	4,78,361	27,23,848
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		TOTAL (DDO)		31,39,279	22,79,375	54,18,654
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		DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB	2235	11,82,928	4,48,994	16,31,922
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TOTAL (DDO)		11,82,928	4,48,994	16,31,922
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DISTRICT SAINIK WELFARE	2235	11,18,326	14,11,78,287	14,22,96,613
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OFFICER, FEROZEPUR

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TOTAL (DDO)		11,18,326	14,11,78,287	14,22,96,613
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DISTRICT SAINIK WELFARE	2235	1,46,23,936	16,99,314	1,63,23,250
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OFFICER, GURDASPUR

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TOTAL (DDO)		1,46,23,936	16,99,314	1,63,23,250
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DISTRICT SAINIK WELFARE	2235	15,94,873	64,77,254	80,72,127
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		15,94,873	64,77,254	80,72,127
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DISTRICT SAINIK WELFARE	2235	10,38,223	19,61,249	29,99,472
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OFFICER, KAPURTHALA

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TOTAL (DDO)		10,38,223	19,61,249	29,99,472
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DISTRICT SAINIK WELFARE	2235	1,12,21,338	12,28,893	1,24,50,231
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OFFICER, MOGA

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TOTAL (DDO)	1,12,21,338	12,28,893	1,24,50,231
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR	2235	6,96,874	7,57,104	14,53,978
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TOTAL (DDO)	1,19,18,212	19,85,997	1,39,04,209
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DISTRICT SAINIK WELFARE	2235	5,39,893	12,69,380	18,09,273
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OFFICER, NAWANSHAHAR

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TOTAL (DDO) 5,39,893 12,69,380 18,09,273

DISTRICT SAINIK WELFARE 2235 24,50,214 15,51,522 40,01,736

OFFICER, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 24,50,214 15,51,522 40,01,736

DISTRICT SAINIK WELFARE 2235 20,81,681 4,93,367 25,75,048

OFFICER, TARN TARAN

\*\*\*\*\* -----  
TOTAL (DDO) 20,81,681 4,93,367 25,75,048

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TOTAL(CCO)

7,85,54,228

17,00,34,031

24,85,88,259

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TOTAL(DEPT)

7,85,54,228

17,00,34,031

24,85,88,259

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435

75,90,462

15,11,900

91,02,362

TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &

PUNJAB

CLIMATE CHANGE, PUNJAB

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TOTAL(DDO)

75,90,462

15,11,900

91,02,362



JT. DEV. COM.,IRD & EX. OFF. 3435 7,93,476 0 7,93,476

J.S. TO PUNJAB GOVERNMENT,

DEPARTMENT OF RURAL DEVELOPMENT,

CHANDIGARH

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TOTAL (DDO) 7,93,476 0 7,93,476

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCIENCE AND SECRETARY TO GOVERNMENT,		SUPERINTENDENT, SCIENCE	3425	1,98,88,852	1,24,50,000	3,23,38,852
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TECHNOLOGY DEPARTMENT OF SCIENCE, TECHNOLOGY, ENVIRONMENT AND NON

PUNJAB

CONVENTIONAL ENERGY

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TOTAL(DDO)

1,98,88,852

1,24,50,000

3,23,38,852

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TOTAL(CCO)

2,82,72,790

1,39,61,900

4,22,34,690

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TOTAL(DEPT)

2,82,72,790

1,39,61,900

4,22,34,690

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR 2235

7,348

0

7,348

WELFARE

PUNJAB

MEDICAL SUPERINTENDENT, PATIALA

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TOTAL (DDO) 7,348 0 7,348

B.P.E.O, B.P.E.O, DHARAMKOT 2235 1,00,000 2,03,360 3,03,360

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TOTAL (DDO) 1,00,000 2,03,360 3,03,360

CHIEF AGRICULTURE 2235 46,113 0 46,113

OFFICER, MUKTSAR

\*\*\*\*\* -----

TOTAL (DDO) 46,113 0 46,113

CHIEF DEVELOPMENT & PROJECT 2071 0 1,60,986 1,60,986

OFFICER, NAWANSHAHAR

2235	13,51,864	46,64,727	60,16,591
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TOTAL (DDO)	13,51,864	48,25,713	61,77,577
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CHILD DEVELOPMENT PROJECT	2235	16,95,736	96,08,454	1,13,04,190
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OFFICER, AJNALA

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TOTAL (DDO)	16,95,736	96,08,454	1,13,04,190
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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, AMRITSAR	2235	6,41,926	30,64,187	37,06,113	
*****				TOTAL (DDO)	6,41,926	30,64,187	37,06,113
		CHILD DEVELOPMENT PROJECT OFFICER, GANDI WIND	2235	86,253	29,921	1,16,174	
*****				TOTAL (DDO)	86,253	29,921	1,16,174
		CHILD DEVELOPMENT PROJECT	2235	16,54,187	60,22,243	76,76,430	

OFFICER, GIDDERBAHA

\*\*\*\*\* -----  
TOTAL (DDO) 16,54,187 60,22,243 76,76,430

CHILD DEVELOPMENT & PROJECT 2235 36,60,272 1,51,73,387 1,88,33,659

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 36,60,272 1,51,73,387 1,88,33,659

CHILD DEVELOPMENT AND PROJECT 2235 15,983 0 15,983

OFFICER, MORINDA

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TOTAL (DDO)	15,983	0	15,983
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CHILD DEVELOPMENT OFFICER, MAJRI 2235	12,18,882	53,72,488	65,91,370
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AND KHARAR

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TOTAL (DDO)	12,18,882	53,72,488	65,91,370
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CHILD DEVELOPMENT PROJECT 2235	10,98,008	58,38,511	69,36,519
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OFFICER, BHUNGA

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TOTAL (DDO)	10,98,008	58,38,511	69,36,519
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CHILD DEVELOPMENT PROJECT 2235 5,81,656 51,34,542 57,16,198

OFFICER,DASUYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,81,656	51,34,542	57,16,198
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	7,78,280	51,82,497	59,60,777
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OFFICER,GARHSHANKAR

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TOTAL (DDO)		7,78,280	51,82,497	59,60,777
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CHILD DEVELOPMENT PROJECT	2235	8,10,184	50,79,757	58,89,941
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OFFICER, MAHILPUR

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TOTAL (DDO)		8,10,184	50,79,757	58,89,941
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CHILD DEVELOPMENT PROJECT	2235	7,00,088	44,52,522	51,52,610
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OFFICER, MUKERIAN

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TOTAL (DDO)		7,00,088	44,52,522	51,52,610
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CHILD DEVELOPMENT PROJECT	2235	6,73,620	35,49,010	42,22,630
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OFFICER, TALWARA

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TOTAL (DDO)		6,73,620	35,49,010	42,22,630
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CHILD DEVELOPMENT PROJECT	2235	12,26,638	46,13,614	58,40,252
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OFFICER, TANDA

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TOTAL (DDO)		12,26,638	46,13,614	58,40,252
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CHILD DEVELOPMENT PROJECT	2235	17,45,148	69,38,566	86,83,714
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OFFICER-2, HOSHIARPUR

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TOTAL (DDO)		17,45,148	69,38,566	86,83,714
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CHILD DEVELOPMENT PROJECT	2235	9,37,469	57,18,333	66,55,802
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OFFICER, GURUHAR SAHAI

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TOTAL (DDO)		9,37,469	57,18,333	66,55,802
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	2,17,188	36,54,902	38,72,090
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WELFARE

PUNJAB

OFFICER, MAMDOT

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TOTAL (DDO)

2,17,188

36,54,902

38,72,090

CHILD DEVELOPMENT PROJECT

2235

11,00,108

31,07,404

42,07,512

OFFICER,, CHAMKAUR SAHIB

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TOTAL (DDO)

11,00,108

31,07,404

42,07,512

CHILD DEVELOPMENT PROJECT

2235

12,34,404

61,18,126

73,52,530

OFFICER,, BATALA

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TOTAL (DDO)		12,34,404	61,18,126	73,52,530
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CHILD DEVELOPMENT PROJECT	2235	3,25,854	9,75,907	13,01,761
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OFFICER, ,BHAMIAL

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TOTAL (DDO)		3,25,854	9,75,907	13,01,761
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CHILD DEVELOPMENT PROJECT	2235	9,18,584	48,88,019	58,06,603
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OFFICER, ,DHARIWAL

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TOTAL (DDO)		9,18,584	48,88,019	58,06,603
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CHILD DEVELOPMENT PROJECT	2235	4,90,656	35,10,356	40,01,012
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OFFICER, ,DHARKALAN

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TOTAL (DDO)		4,90,656	35,10,356	40,01,012
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CHILD DEVELOPMENT PROJECT	2235	14,67,744	46,27,672	60,95,416
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OFFICER, ,DINA NAGAR

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TOTAL (DDO)		14,67,744	46,27,672	60,95,416
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CHILD DEVELOPMENT PROJECT	2235	10,73,298	47,53,924	58,27,222
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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, ,FATEHGARH CHURIAN

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TOTAL (DDO)				10,73,298	47,53,924	58,27,222
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	29,05,175	1,34,40,839	1,63,46,014
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OFFICER, ,GURDASPUR

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TOTAL (DDO)				29,05,175	1,34,40,839	1,63,46,014
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CHILD DEVELOPMENT PROJECT			2235	5,82,952	42,93,920	48,76,872
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OFFICER, ,KADIYAN

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TOTAL (DDO)		5,82,952	42,93,920	48,76,872
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CHILD DEVELOPMENT PROJECT	2235	5,58,492	44,71,363	50,29,855
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OFFICER, ,KAHNIWAL

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TOTAL (DDO)		5,58,492	44,71,363	50,29,855
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CHILD DEVELOPMENT PROJECT	2235	9,77,121	36,03,696	45,80,817
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OFFICER, ,KALANAUR

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TOTAL (DDO)		9,77,121	36,03,696	45,80,817
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CHILD DEVELOPMENT PROJECT	2235	4,19,861	45,99,310	50,19,171
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OFFICER,,NAROL JAIMAL SINGH

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TOTAL (DDO)		4,19,861	45,99,310	50,19,171
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CHILD DEVELOPMENT PROJECT	2235	11,27,336	39,05,887	50,33,223
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OFFICER,,NURPUR BEDI

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TOTAL (DDO)		11,27,336	39,05,887	50,33,223
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CHILD DEVELOPMENT PROJECT	2235	19,00,226	85,27,547	1,04,27,773
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OFFICER,,PATHANKOT

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		19,00,226	85,27,547	1,04,27,773
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	9,32,279	55,30,266	64,62,545
	PUNJAB	OFFICER, ,ROPAR				

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		TOTAL (DDO)		28,32,505	1,40,57,813	1,68,90,318
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CHILD DEVELOPMENT PROJECT	2235	6,98,064	43,31,982	50,30,046
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OFFICER,,SIRIHARGOBIND PUR

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TOTAL (DDO)		6,98,064	43,31,982	50,30,046
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CHILD DEVELOPMENT PROJECT	2071	78,912	39,456	1,18,368
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OFFICER,ABOHAR

	2235	11,41,716	78,73,432	90,15,148
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TOTAL (DDO)		12,20,628	79,12,888	91,33,516
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CHILD DEVELOPMENT PROJECT	2235	4,00,616	55,32,460	59,33,076
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OFFICER, AMLOH

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TOTAL (DDO)		4,00,616	55,32,460	59,33,076
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CHILD DEVELOPMENT PROJECT	2235	11,68,448	57,88,946	69,57,394
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OFFICER, ANANDPUR SAHIB (ROPAR)

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TOTAL (DDO)		11,68,448	57,88,946	69,57,394
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CHILD DEVELOPMENT PROJECT	2235	2,39,419	28,15,875	30,55,294
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OFFICER, AUR

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TOTAL (DDO)		2,39,419	28,15,875	30,55,294
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CHILD DEVELOPMENT PROJECT	2235	11,43,408	38,94,496	50,37,904
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OFFICER, BALACHAUR

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TOTAL (DDO)		11,43,408	38,94,496	50,37,904
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	10,28,286	45,77,548	56,05,834
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WELFARE

PUNJAB

OFFICER, BANGA

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TOTAL (DDO)		21,71,694	84,72,044	1,06,43,738
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CHILD DEVELOPMENT PROJECT	2235	17,58,864	89,44,196	1,07,03,060
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OFFICER, BASSI PATHANA

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TOTAL (DDO)		17,58,864	89,44,196	1,07,03,060
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CHILD DEVELOPMENT PROJECT	2235	10,49,204	33,70,437	44,19,641
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OFFICER, BHIKHI

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TOTAL (DDO)		10,49,204	33,70,437	44,19,641
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CHILD DEVELOPMENT PROJECT	2235	9,93,360	44,17,292	54,10,652
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OFFICER, BHUNERHERI

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TOTAL (DDO)		9,93,360	44,17,292	54,10,652
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CHILD DEVELOPMENT PROJECT	2235	12,18,250	7,48,307	19,66,557
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OFFICER, CDPO, KOTBHAI

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TOTAL (DDO)		12,18,250	7,48,307	19,66,557
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CHILD DEVELOPMENT PROJECT	2235	17,68,073	59,60,960	77,29,033
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OFFICER, CDPO, MALOUT

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TOTAL (DDO)		17,68,073	59,60,960	77,29,033
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CHILD DEVELOPMENT PROJECT	2235	14,43,520	55,26,058	69,69,578
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,				

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TOTAL (DDO)		14,43,520	55,26,058	69,69,578
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CHILD DEVELOPMENT PROJECT	2235	31,99,504	85,28,237	1,17,27,741
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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,CHILD DEVELOPMENT &

PROJECT OFFICER

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TOTAL (DDO)				31,99,504	85,28,237	1,17,27,741
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	8,28,839	1,09,992	9,38,831
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

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TOTAL (DDO)				8,28,839	1,09,992	9,38,831
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CHILD DEVELOPMENT PROJECT	2235	10,56,396	72,41,295	82,97,691
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OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

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TOTAL (DDO)		10,56,396	72,41,295	82,97,691
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CHILD DEVELOPMENT PROJECT	2071	4,60,960	2,93,028	7,53,988
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

	2235	89,19,203	3,95,02,970	4,84,22,173
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TOTAL (DDO)		93,80,163	3,97,95,998	4,91,76,161
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CHILD DEVELOPMENT PROJECT 2235 7,26,36,282 7,74,22,862 15,00,59,144

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER,

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TOTAL (DDO) 7,26,36,282 7,74,22,862 15,00,59,144

CHILD DEVELOPMENT PROJECT 2235 12,91,230 1,95,838 14,87,068

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

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TOTAL (DDO) 12,91,230 1,95,838 14,87,068

CHILD DEVELOPMENT PROJECT 2235 2,13,184 43,74,293 45,87,477

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			2,13,184	43,74,293	45,87,477
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	6,19,544	29,14,780	35,34,324
		OFFICER,CHILD DEVELOPMENT				

PROJECT OFFICER, JHUNIR

\*\*\*\*\* -----  
TOTAL (DDO) 8,32,728 72,89,073 81,21,801

CHILD DEVELOPMENT PROJECT 2235 7,90,250 36,93,687 44,83,937

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

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TOTAL (DDO) 7,90,250 36,93,687 44,83,937

CHILD DEVELOPMENT PROJECT 2235 8,65,638 45,73,653 54,39,291

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

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TOTAL (DDO)		8,65,638	45,73,653	54,39,291
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CHILD DEVELOPMENT PROJECT	2235	0	42,77,701	42,77,701
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OFFICER, CHOGAWAN

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TOTAL (DDO)		0	42,77,701	42,77,701
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CHILD DEVELOPMENT PROJECT	2235	20,31,264	1,49,20,044	1,69,51,308
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OFFICER, CHOLA SAHIB

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TOTAL (DDO)		20,31,264	1,49,20,044	1,69,51,308
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CHILD DEVELOPMENT PROJECT 2235 5,45,080 35,51,986 40,97,066

OFFICER,DEHLON

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TOTAL (DDO) 5,45,080 35,51,986 40,97,066

CHILD DEVELOPMENT PROJECT 2235 20,92,817 99,63,613 1,20,56,430

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 20,92,817 99,63,613 1,20,56,430

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 10,51,008 88,46,126 98,97,134

WELFARE PUNJAB OFFICER, FAZILKA

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TOTAL (DDO) 10,51,008 88,46,126 98,97,134

CHILD DEVELOPMENT PROJECT 2235 6,91,850 76,32,598 83,24,448

OFFICER, FERROZEPUR

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TOTAL (DDO) 6,91,850 76,32,598 83,24,448



CHILD DEVELOPMENT PROJECT	2235	8,18,420	38,47,403	46,65,823
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OFFICER, GHANAUR

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TOTAL (DDO)		8,18,420	38,47,403	46,65,823
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CHILD DEVELOPMENT PROJECT	2235	7,86,728	27,90,866	35,77,594
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OFFICER, HAZIPUR

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TOTAL (DDO)		7,86,728	27,90,866	35,77,594
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CHILD DEVELOPMENT PROJECT	2235	13,97,007	72,72,012	86,69,019
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OFFICER, JALALABAD

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TOTAL (DDO)		13,97,007	72,72,012	86,69,019
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CHILD DEVELOPMENT PROJECT	2235	4,13,820	29,41,370	33,55,190
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OFFICER, JANDIALA GURU

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TOTAL (DDO)		4,13,820	29,41,370	33,55,190
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CHILD DEVELOPMENT PROJECT	2235	7,54,516	79,18,262	86,72,778
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OFFICER, KHADUR SAHIB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,54,516	79,18,262	86,72,778
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI	2235	23,83,744	51,24,483	75,08,227
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		TOTAL (DDO)		31,38,260	1,30,42,745	1,61,81,005
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		CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL)	2235	23,15,618	1,79,08,440	2,02,24,058
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TOTAL (DDO)		23,15,618	1,79,08,440	2,02,24,058
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CHILD DEVELOPMENT PROJECT	2235	10,81,020	49,37,674	60,18,694
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OFFICER, LUDHIANA - 1 (URBAN)

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TOTAL (DDO)		10,81,020	49,37,674	60,18,694
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CHILD DEVELOPMENT PROJECT	2235	5,54,660	51,27,212	56,81,872
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OFFICER, MAJITHA

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TOTAL (DDO)		5,54,660	51,27,212	56,81,872
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CHILD DEVELOPMENT PROJECT	2235	10,63,139	40,04,879	50,68,018
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OFFICER, MAJRI

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TOTAL (DDO)		10,63,139	40,04,879	50,68,018
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CHILD DEVELOPMENT PROJECT	2235	6,89,268	64,99,631	71,88,899
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OFFICER, MANGAT

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TOTAL (DDO)		6,89,268	64,99,631	71,88,899
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CHILD DEVELOPMENT PROJECT	2235	5,20,476	28,22,186	33,42,662
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OFFICER, MAUR

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TOTAL (DDO)	5,20,476	28,22,186	33,42,662
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	4,18,303	35,36,053	39,54,356
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WELFARE	PUNJAB	OFFICER, MOGA-II				
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TOTAL (DDO)				4,18,303	35,36,053	39,54,356
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CHILD DEVELOPMENT PROJECT			2235	13,96,672	68,31,425	82,28,097
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OFFICER, MUKATSAR

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TOTAL (DDO) 13,96,672 68,31,425 82,28,097

CHILD DEVELOPMENT PROJECT 2235 7,24,778 33,06,863 40,31,641

OFFICER, NATHANA

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TOTAL (DDO) 7,24,778 33,06,863 40,31,641

CHILD DEVELOPMENT PROJECT 2235 6,63,930 24,30,234 30,94,164

OFFICER, NAUSHERA PANNUAN

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TOTAL (DDO) 6,63,930 24,30,234 30,94,164

CHILD DEVELOPMENT PROJECT	2235	0	19,900	19,900
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OFFICER, PATIALA

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TOTAL (DDO)		0	19,900	19,900
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CHILD DEVELOPMENT PROJECT	2235	9,15,328	44,77,801	53,93,129
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OFFICER, PATRAN

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TOTAL (DDO)		9,15,328	44,77,801	53,93,129
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CHILD DEVELOPMENT PROJECT	2235	2,77,462	2,08,613	4,86,075
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OFFICER, PATTI

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TOTAL (DDO) 2,77,462 2,08,613 4,86,075

CHILD DEVELOPMENT PROJECT 2235 0 23,472 23,472

OFFICER, PHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		0	23,472	23,472
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WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT	2235	10,05,060	66,30,192	76,35,252
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OFFICER, RAJPURA

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TOTAL (DDO)		10,05,060	66,53,664	76,58,724
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CHILD DEVELOPMENT PROJECT	2235	12,95,288	71,02,948	83,98,236
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OFFICER, RAMPURA

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TOTAL (DDO)		12,95,288	71,02,948	83,98,236
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CHILD DEVELOPMENT PROJECT	2235	9,84,248	45,68,006	55,52,254
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OFFICER, RAYYA

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TOTAL (DDO)		9,84,248	45,68,006	55,52,254
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CHILD DEVELOPMENT PROJECT	2235	14,55,656	45,85,287	60,40,943
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OFFICER, SAMANA

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TOTAL (DDO)		14,55,656	45,85,287	60,40,943
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CHILD DEVELOPMENT PROJECT	2235	8,30,358	29,55,548	37,85,906
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OFFICER, SAMRALA

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TOTAL (DDO)		8,30,358	29,55,548	37,85,906
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CHILD DEVELOPMENT PROJECT	2235	15,41,559	48,05,299	63,46,858
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OFFICER, SANAUR

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TOTAL (DDO)		15,41,559	48,05,299	63,46,858
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CHILD DEVELOPMENT PROJECT	2235	5,56,182	3,31,552	8,87,734
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OFFICER, SANGAT

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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)		5,56,182	3,31,552	8,87,734
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	9,38,493	19,83,602	29,22,095
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		OFFICER, SAROYA				
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		TOTAL (DDO)		14,94,675	23,15,154	38,09,829
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		CHILD DEVELOPMENT PROJECT	2235	2,96,178	50,70,476	53,66,654
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OFFICER, SIRHIND

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TOTAL (DDO)		2,96,178	50,70,476	53,66,654
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CHILD DEVELOPMENT PROJECT	2235	15,44,660	59,88,503	75,33,163
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OFFICER, TALWANDI SABO

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TOTAL (DDO)		15,44,660	59,88,503	75,33,163
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CHILD DEVELOPMENT PROJECT	2235	14,603	3,30,658	3,45,261
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OFFICER, TARN TARAN

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TOTAL (DDO)		14,603	3,30,658	3,45,261
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CHILD DEVELOPMENT PROJECT	2235	1,52,480	30,41,040	31,93,520
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OFFICER, VERKA

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TOTAL (DDO)		1,52,480	30,41,040	31,93,520
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CHILD DEVELOPMENT PROJECT	2235	0	27,787	27,787
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OFFICER, VOLTOHA

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TOTAL (DDO)		0	27,787	27,787
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CHILD DEVELOPMENT PROJECT	2235	5,02,676	41,48,013	46,50,689
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OFFICER, ZIRA

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TOTAL (DDO) 5,02,676 41,48,013 46,50,689

GOVERNMENT OF PUNJAB

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

NAME OF 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	DEPUTY CONTROLLER(F&A), DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT	2236	0	23,25,000	23,25,000
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TOTAL (DDO)				0	23,25,000	23,25,000



DEPUTY DIRECTOR,PUNJAB STATE	2235	12,30,934	6,01,560	18,32,494
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COMMISSION FOR PROTECTION OF

CHILD RIGHTS

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TOTAL (DDO)		12,30,934	6,01,560	18,32,494
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DEPUTY REGISTRAR,CO-OPERATIVE	2235	13,862	0	13,862
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SOCIETIES, MUKTSAR

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TOTAL (DDO)		13,862	0	13,862
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DISTRICT PROGRAM	2235	2,27,968	2,09,996	4,37,964
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OFFICER,PATHANKOT

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TOTAL (DDO) 2,27,968 2,09,996 4,37,964

DISTRICT SOCIAL WELFARE 2235 28,319 0 28,319

OFFICER, ,DISTT.SOCIAL WELFARE

OFFICER, MUKTSAR

\*\*\*\*\* -----

TOTAL (DDO) 28,319 0 28,319

DISTRICT EDUCATION OFFICER 2235 13,600 0 13,600

(PRIMARY), TARN TARAN

\*\*\*\*\* -----

TOTAL (DDO) 13,600 0 13,600

DISTRICT EDUCATION	2235	65,020	0	65,020
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OFFICER, D.E.O, MOGA

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TOTAL (DDO)		65,020	0	65,020
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, BHATINDA	2235	5,11,000	2,55,500	7,66,500

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TOTAL (DDO)		5,11,000	2,55,500	7,66,500
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DISTRICT PROGRAMME	2235	26,44,435	9,85,717	36,30,152
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OFFICER, DISTRICT PROGRAMME

OFFICER

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TOTAL (DDO)		26,44,435	9,85,717	36,30,152
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DISTRICT PROGRAMME	2235	3,71,220	1,85,610	5,56,830
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OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		3,71,220	1,85,610	5,56,830
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DISTRICT PROGRAMME	2235	5,74,890	2,87,445	8,62,335
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OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

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TOTAL (DDO)		5,74,890	2,87,445	8,62,335
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DISTRICT PROGRAMME	2235	1,89,632	94,816	2,84,448
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OFFICER, FERROZEPUR

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TOTAL (DDO)		1,89,632	94,816	2,84,448
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DISTRICT PROGRAMME	2235	6,61,936	3,33,968	9,95,904
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OFFICER, JALANDHAR

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TOTAL (DDO)		6,61,936	3,33,968	9,95,904
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DISTRICT PROGRAMME	2235	4,31,080	2,15,540	6,46,620
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OFFICER, PROGRAMME DEPTT.

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TOTAL (DDO)		4,31,080	2,15,540	6,46,620
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, TARN	2235	9,04,940	68,998	9,73,938
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TOTAL (DDO)				9,04,940	68,998	9,73,938
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DISTRICT SOCIAL SECURITY OFFICER, ,GURDASPUR			2235	78,93,50,184	38,32,24,817	1,17,25,75,001
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TOTAL (DDO)				78,93,50,184	38,32,24,817	1,17,25,75,001
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DISTRICT SOCIAL SECURITY	2235	2,17,534	0	2,17,534
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OFFICER, ,ROPAR

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TOTAL (DDO)		2,17,534	0	2,17,534
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DISTRICT SOCIAL SECURITY	2235	73,28,29,579	37,32,91,119	1,10,61,20,698
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OFFICER, AMRITSAR

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TOTAL (DDO)		73,28,29,579	37,32,91,119	1,10,61,20,698
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DISTRICT SOCIAL SECURITY	2235	52,93,14,514	26,74,98,213	79,68,12,727
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OFFICER, BHATINDA



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TOTAL (DDO) 52,93,14,514 26,74,98,213 79,68,12,727

DISTRICT SOCIAL SECURITY 2235 25,56,46,244 12,95,03,397 38,51,49,641

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

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TOTAL (DDO) 25,56,46,244 12,95,03,397 38,51,49,641

DISTRICT SOCIAL SECURITY 2235 15,03,03,214 0 15,03,03,214

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

\*\*\*\*\* -----

TOTAL (DDO) 15,03,03,214 0 15,03,03,214

DISTRICT SOCIAL SECURITY	2235	65,19,32,500	32,95,75,500	98,15,08,000
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GOVERNMENT OF PUNJAB

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

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

OFFICER, JALANDHAR

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TOTAL (DDO)	65,19,32,500	32,95,75,500	98,15,08,000
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	97,47,13,666	49,35,52,832	1,46,82,66,498
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WELFARE	PUNJAB	OFFICER, DISTRICT SOCIAL SECURITY
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OFFICER, LUCHIANA

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TOTAL (DDO)			97,47,13,666	49,35,52,832	1,46,82,66,498
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DISTRICT SOCIAL SECURITY	2235	19,900	0	19,900
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSA

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TOTAL (DDO)		19,900	0	19,900
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DISTRICT SOCIAL SECURITY	2235	63,70,87,358	32,32,34,047	96,03,21,405
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 63,70,87,358 32,32,34,047 96,03,21,405

DISTRICT SOCIAL SECURITY 2235 52,50,18,656 26,49,82,395 79,00,01,051

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 52,50,18,656 26,49,82,395 79,00,01,051

DISTRICT SOCIAL SECURITY 2235 20,02,34,230 10,13,05,066 30,15,39,296

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		20,02,34,230	10,13,05,066	30,15,39,296
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DISTRICT SOCIAL SECURITY	2235	66,75,70,970	19,47,84,680	86,23,55,650
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OFFICER, FEROZEPUR

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TOTAL (DDO)		66,75,70,970	19,47,84,680	86,23,55,650
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GOVERNMENT OF PUNJAB

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

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

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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2071	1,62,212	81,106	2,43,318
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WELFARE	PUNJAB	OFFICER, KAPURTHALA
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2235	25,36,04,648	12,80,11,620	38,16,16,268
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TOTAL (DDO)	92,13,37,830	32,28,77,406	1,24,42,15,236
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DISTRICT SOCIAL SECURITY	2235	34,36,02,921	17,39,49,128	51,75,52,049
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OFFICER, MOGA

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TOTAL (DDO)	34,36,02,921	17,39,49,128	51,75,52,049
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DISTRICT SOCIAL SECURITY	2235	35,48,75,350	17,82,29,323	53,31,04,673
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OFFICER, MUKATSAR

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TOTAL (DDO)		35,48,75,350	17,82,29,323	53,31,04,673
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DISTRICT SOCIAL SECURITY	2235	23,32,73,565	11,76,21,342	35,08,94,907
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OFFICER, NAWANSHAHR

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TOTAL (DDO)		23,32,73,565	11,76,21,342	35,08,94,907
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DISTRICT SOCIAL SECURITY	2235	21,80,00,916	11,08,97,793	32,88,98,709
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OFFICER, S. .A.S. NAGAR

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TOTAL (DDO)		21,80,00,916	11,08,97,793	32,88,98,709
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DISTRICT SOCIAL WELFARE	2235	48,94,23,618	24,70,70,589	73,64,94,207
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OFFICER, TARN TARAN

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TOTAL (DDO)		48,94,23,618	24,70,70,589	73,64,94,207
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DISTRICT TOWN PLANNER, TARN TARAN	2235	0	36,460	36,460
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TOTAL (DDO)		0	36,460	36,460
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DISTRICT TRANSPORT OFFICER, TARN	2235	0	23,631	23,631
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TARAN



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			0	23,631	23,631
	PUNJAB					
		DISTRICT TREASURY	2235	2,87,458	2,10,283	4,97,741
		OFFICER, DISTRICT TREASURY ,MOGA				
*****				-----		
		TOTAL (DDO)		2,87,458	2,33,914	5,21,372

DISTRICT TREASURY	2235	65,800	45,351	1,11,151
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OFFICER, MUKTSAR

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TOTAL (DDO)		65,800	45,351	1,11,151
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DISTRICT TREASURY OFFICER, TARN	2235	1,65,000	1,10,700	2,75,700
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TARAN

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TOTAL (DDO)		1,65,000	1,10,700	2,75,700
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DISTRICT WELFARE	2225	14,46,847	4,96,44,321	5,10,91,168
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OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

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TOTAL (DDO) 14,46,847 4,96,44,321 5,10,91,168

DISTRICT WELFARE 2225 8,07,78,980 35,56,309 8,43,35,289

OFFICER, GURDASPUR

2235 43,502 0 43,502

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TOTAL (DDO) 8,08,22,482 35,56,309 8,43,78,791

DISTT. EDUCATION OFFICER, MUKTSAR 2235 0 31,000 31,000

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TOTAL (DDO) 0 31,000 31,000

GENERAL MANAGER PUNJAB 2235 1,34,199 0 1,34,199

ROADWAYS, TARN TARAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,34,199	0	1,34,199
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMASTER, GOVT. SCHOOL FOR THE BLINDS	2235	8,42,422	4,15,241	12,57,663

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TOTAL (DDO)		9,76,621	4,15,241	13,91,862
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HEADMISTRESS,GANDHI VANITA	2235	12,34,152	6,23,980	18,58,132
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ASHRAM HIGH SCHOOL, JALANDHAR

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TOTAL (DDO)		12,34,152	6,23,980	18,58,132
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MANAGER,BRAILE PRESS/LIBRARY FOR	2235	20,71,908	10,30,478	31,02,386
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THE BLIND, LUDHIANA

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TOTAL (DDO)		20,71,908	10,30,478	31,02,386
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MEMBER SECRETARY,PUNJAB STATE	2235	11,49,845	5,83,753	17,33,598
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COMMISSION FOR WOMEN, CHANDIGARH

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TOTAL (DDO)		11,49,845	5,83,753	17,33,598
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MEMBER SECRETARY, PUNJAB STATE	2235	66,92,540	53,19,768	1,20,12,308
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LEGAL SEERVICES AUTHORITY

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TOTAL (DDO)		66,92,540	53,19,768	1,20,12,308
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	2,22,382	0	2,22,382
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HHIKE

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TOTAL (DDO)		2,22,382	0	2,22,382
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PROGRAMME OFFICER, ,GURDASPUR	2235	3,48,928	1,74,464	5,23,392
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TOTAL (DDO)		3,48,928	1,74,464	5,23,392
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PROGRAMMER OFFICER, HOSHIARPUR	2235	7,39,588	2,76,155	10,15,743
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)		7,39,588	2,76,155	10,15,743
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WELFARE	PUNJAB				
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SECRETARY, DISTRICT LEGAL	2014	3,13,102	0	3,13,102
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SERVICES AUTHORITY

	2235	3,48,63,234	2,29,85,908	5,78,49,142
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TOTAL (DDO)		3,59,15,924	2,32,62,063	5,91,77,987
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STATE AFTER CARE HOME FOR	2235	10,84,931	5,95,931	16,80,862
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BOYS, AMRITSAR

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TOTAL (DDO)		10,84,931	5,95,931	16,80,862
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STATE AFTER CARE,STATE AFTER	2235	1,58,410	2,83,736	4,42,146
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CARE HOME FOR BOYS, LUDHIANA

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TOTAL (DDO)		1,58,410	2,83,736	4,42,146
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SUB DIVISIONAL	2235	8,35,774	1,02,000	9,37,774
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MAGISTRATE, BAGHAPURANA

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TOTAL (DDO)		8,35,774	1,02,000	9,37,774
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SUB DIVISIONAL	2235	4,27,540	2,10,000	6,37,540
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		4,27,540	2,10,000	6,37,540
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SUB DIVISIONAL	2053	14,86,020	8,12,561	22,98,581
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MAGISTRATE, MALERKOTLA

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TOTAL (DDO)		14,86,020	8,12,561	22,98,581
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SUB DIVISIONAL MAGISTRATE, MOGA	2235	6,60,000	4,02,000	10,62,000
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TOTAL (DDO)		6,60,000	4,02,000	10,62,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL MAGISTRATE, SUNAM PUNJAB		2235	0	24,000	24,000
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WELFARE PUNJAB

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TOTAL (DDO)				0	24,000	24,000
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SUB DIVISIONAL OFFICER			2235	2,40,000	0	2,40,000
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(C), TALWANDI SABO

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TOTAL (DDO)	2,40,000	0	2,40,000
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SUB DIVISIONAL OFFICER (CIVIL), 2235	0	2,88,000	2,88,000
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ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)	0	2,88,000	2,88,000
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SUB DIVISIONAL OFFICER (CIVIL), 2235	8,59,932	30,07,233	38,67,165
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MORINDA, ROPAR

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TOTAL (DDO)	8,59,932	30,07,233	38,67,165
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SUB DIVISIONAL OFFICER, (CIVIL) 2235	0	96,000	96,000
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FAZILKA

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TOTAL (DDO)	0	96,000	96,000
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SUB DIVISIONAL OFFICER, (CIVIL), 2235	1,89,595	78,000	2,67,595
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NABHA

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TOTAL (DDO)	1,89,595	78,000	2,67,595
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SUB DIVISIONAL OFFICER, (CIVIL), 2235	20,715	0	20,715
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RAJPURA

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TOTAL (DDO) 20,715 0 20,715

SUB DIVISIONAL OFFICER, SUB 2235 9,72,000 6,66,000 16,38,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

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TOTAL (DDO) 9,72,000 6,66,000 16,38,000

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, SUB	2235	0	5,89,692	5,89,692
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WELFARE	PUNJAB	DIVISIONAL OFFICER (CIVIL),
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BUDHLADA

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TOTAL (DDO)			0	5,89,692	5,89,692
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SUB DIVISIONAL OFFICER, SUB	2235	1,68,000	84,000	2,52,000
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DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

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TOTAL (DDO)		1,68,000	84,000	2,52,000
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SUB DIVISIONAL OFFICER, SUB	2235	0	1,56,000	1,56,000
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DIVISIONAL OFFICER (CIVIL),

SARDULGARH

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TOTAL (DDO)

0

1,56,000

1,56,000

SUPERINTENDENT OBSERVATION HOME, 2235

3,66,599

1,10,890

4,77,489

ROPAR, ROPAR

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TOTAL (DDO)

3,66,599

1,10,890

4,77,489

SUPERINTENDENT OBSERVATION 2235

3,73,791

1,79,944

5,53,735

HOME, GURDASPUR

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TOTAL (DDO)		3,73,791	1,79,944	5,53,735
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SUPERINTENDENT, GOVERNMENT BLIND 2235		8,31,384	4,15,692	12,47,076
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INSTITUTION, LUDHIANA

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TOTAL (DDO)		8,31,384	4,15,692	12,47,076
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT, HOME FOR AGED AND	2235	21,06,665	8,44,933	29,51,598

WELFARE

PUNJAB

INFIRMS RAM COLONY CAMP

\*\*\*\*\* -----

TOTAL (DDO) 21,06,665 8,44,933 29,51,598

SUPERINTENDENT,HOME FOR MENTALLY 2235 8,58,128 5,93,947 14,52,075

RETIRED CHILDREN, SUKHJIT ASHRAM

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TOTAL (DDO) 8,58,128 5,93,947 14,52,075

SUPERINTENDENT,HOME FOR WIDOW 2235 6,09,936 3,78,663 9,88,599

AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

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TOTAL (DDO)		6,09,936	3,78,663	9,88,599
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SUPERINTENDENT, JUVENILE HOME	2235	8,39,050	3,92,977	12,32,027
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HOSHIARPUR

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TOTAL (DDO)		8,39,050	3,92,977	12,32,027
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SUPERINTENDENT, OBSERVATION HOME,	2235	9,61,659	72,970	10,34,629
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JALANDHAR

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TOTAL (DDO)		9,61,659	72,970	10,34,629
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SUPERINTENDENT,OBSERVATION HOME, 2235	10,47,160	2,92,073	13,39,233
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LUDHIANA

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TOTAL (DDO)	10,47,160	2,92,073	13,39,233
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SUPERINTENDENT,OBSERVATION HOME, 2235	4,185	1,20,321	1,24,506
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PATIALA

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TOTAL (DDO)	4,185	1,20,321	1,24,506
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SUPERINTENDENT,OBSERVATION, 2235	3,06,379	2,23,031	5,29,410
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HOME, 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)				3,06,379	2,23,031	5,29,410
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN	2235	20,27,464	6,95,380	27,22,844
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TOTAL (DDO)				20,27,464	6,95,380	27,22,844
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SUPERINTENDENT, SUPERINTENDENT			2235	2,62,025	0	2,62,025
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OBSERVATION HOME, FARIDKOT

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TOTAL (DDO)		2,62,025	0	2,62,025
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SUPERINTENDENT, VOCATIONAL	2235	3,08,032	1,69,170	4,77,202
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REHABILITATION CENTRE, BATHINDA

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TOTAL (DDO)		3,08,032	1,69,170	4,77,202
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SUPERINTENDENT, VOCATIONAL	2235	2,02,936	1,00,468	3,03,404
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REHABILITATION CENTRE, LUDHIANA

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TOTAL (DDO)		2,02,936	1,00,468	3,03,404
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SUPERINTENDENT, WORKSHOP FOR	2235	4,12,515	1,42,120	5,54,635
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PHYSICALLY HANDICAPPED, LUDHIANA

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TOTAL (DDO)		4,12,515	1,42,120	5,54,635
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TOTAL (CCO)		8,34,00,47,779	4,49,58,50,732	12,83,58,98,511
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TOTAL (DEPT)		8,34,00,47,779	4,49,58,50,732	12,83,58,98,511
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DIRECTOR SPORTS	2204	5,80,968	2,94,516	8,75,484
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OFFICER, FEROZEPUR

			2235	0	4,24,445	4,24,445
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		5,80,968	7,18,961	12,99,929
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		DISTRICT SPORTS	2204	19,99,200	9,46,800	29,46,000
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OFFICER, BHATINDA



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TOTAL (DDO) 25,80,168 16,65,761 42,45,929

DISTRICT SPORTS OFFICER 2204 16,32,760 8,31,830 24,64,590

(OFFICIATING), AMRITSAR

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TOTAL (DDO) 16,32,760 8,31,830 24,64,590

DISTRICT SPORTS OFFICER, DISTRICT 2204 28,93,556 13,81,226 42,74,782

SPORTS OFFICER

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TOTAL (DDO) 28,93,556 13,81,226 42,74,782

DISTRICT SPORTS OFFICER,DISTRICT 2204	10,42,588	7,41,049	17,83,637
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SPORTS OFFICER, HOSHIARPUR

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TOTAL (DDO)	10,42,588	7,41,049	17,83,637
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DISTRICT SPORTS OFFICER,DISTRICT 2204	10,55,298	5,39,552	15,94,850
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SPORTS OFFICER, ROPAR

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TOTAL (DDO)	10,55,298	5,39,552	15,94,850
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DISTRICT SPORTS OFFICER,DISTRICT 2204	18,44,524	9,02,308	27,46,832
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SPORTS OFFICER, SANGRUR

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TOTAL (DDO)	18,44,524	9,02,308	27,46,832
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DISTRICT SPORTS OFFICER, DISTRICT 2204	28,14,977	18,56,850	46,71,827
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SPORTS OFFICER, MOHALI

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TOTAL (DDO)	28,14,977	18,56,850	46,71,827
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT 2204	4,17,680	2,12,872	6,30,552
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SPROTS OFFICER, MANSA

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TOTAL (DDO)			32,32,657	20,69,722	53,02,379
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DISTRICT SPORTS OFFICER, FARIDKOT 2204			20,30,712	10,46,647	30,77,359
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TOTAL (DDO)			20,30,712	10,46,647	30,77,359
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DISTRICT SPORTS	2204		16,37,780	8,90,633	25,28,413
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)			16,37,780	8,90,633	25,28,413
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DISTRICT SPORTS	2204	21,45,024	10,84,320	32,29,344
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OFFICER, GURDASPUR

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TOTAL (DDO)		21,45,024	10,84,320	32,29,344
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DISTRICT SPORTS	2204	6,76,504	3,42,268	10,18,772
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OFFICER, KAPURTHALA

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TOTAL (DDO)		6,76,504	3,42,268	10,18,772
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DISTRICT SPORTS OFFICER, PATIALA	2204	44,05,136	21,68,613	65,73,749
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TOTAL (DDO)		44,05,136	21,68,613	65,73,749
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JOINT DIRECTOR,SPORTS PUNJAB	2204	8,96,92,256	16,21,93,273	25,18,85,529
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	2235	5,99,320	10,00,000	15,99,320
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TOTAL (DDO)		9,02,91,576	16,31,93,273	25,34,84,849
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TOTAL (CCO)		11,54,68,283	17,68,57,202	29,23,25,485
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TOTAL (DEPT)		11,54,68,283	17,68,57,202	29,23,25,485
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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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STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	4,28,05,780	1,01,64,112	5,29,69,892
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TOTAL (DDO)				13,30,97,356	17,33,57,385	30,64,54,741
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TOTAL (CCO)				15,82,74,063	18,70,21,314	34,52,95,377
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TOTAL (DEPT) 15,82,74,063 18,70,21,314 34,52,95,377

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 1,10,32,553 1,67,73,127 2,78,05,680

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

2235 0 49,782 49,782

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TOTAL (DDO) 1,10,32,553 1,68,22,909 2,78,55,462

SECRETARY, SUBORDINATE SERVICES 2051 27,85,410 4,18,08,125 4,45,93,535

SELECTION BOARD, PUNJAB



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TOTAL (DDO)

27,85,410

4,18,08,125

4,45,93,535

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TOTAL (CCO)

1,38,17,963

5,86,31,034

7,24,48,997

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TOTAL (DEPT)

1,38,17,963

5,86,31,034

7,24,48,997

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,

2235

0

35,254

35,254

PUNJAB, CHANDIGARH

3452

2,99,89,515

62,70,553

3,62,60,068

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TOTAL (DDO) 2,99,89,515 63,05,807 3,62,95,322

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (CCO)				2,99,89,515	63,05,807	3,62,95,322
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TOTAL (DEPT)				2,99,89,515	63,05,807	3,62,95,322
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TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER,O/O	2217	23,10,461	10,76,297	33,86,758
COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER				
PLANNING	CHANDIGARH					

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TOTAL (DDO)				3,22,99,976	73,82,104	3,96,82,080
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ASSISTANT TOWN PLANNER,O/O	2217	10,32,927	12,73,493	23,06,420
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DISTT. TOWN PLANNER

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TOTAL (DDO)		10,32,927	12,73,493	23,06,420
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CHIEF TOWN PLANNER,	2235	1,81,161	0	1,81,161
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PUNJAB, CHANDIGARH

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TOTAL (DDO)		1,81,161	0	1,81,161
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DEPUTY DISTRICT TOWN	2217	10,47,640	5,61,005	16,08,645
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PLANNER, KAPURTHALA

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TOTAL (DDO)		10,47,640	5,61,005	16,08,645
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DEPUTY DISTRICT TOWN	2217	14,07,044	7,92,455	21,99,499
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PLANNER, ROPAR

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TOTAL (DDO)		14,07,044	7,92,455	21,99,499
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DISTRICT TOWN PLANNER,AMRITSAR	2217	13,63,045	7,45,160	21,08,205
*****				
TOTAL (DDO)		13,63,045	7,45,160	21,08,205

DISTRICT TOWN PLANNER,BHATINDA	2217	24,57,600	12,24,852	36,82,452
	2235	34,211	0	34,211
*****				
TOTAL (DDO)		24,91,811	12,24,852	37,16,663

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER,DISTRICT	2217	8,59,002	4,31,071	12,90,073
COUNTRY	PUNJAB, SECTOR 18,	TOWN PLANNER				
PLANNING	CHANDIGARH					

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TOTAL (DDO)				8,59,002	4,31,071	12,90,073
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DISTRICT TOWN PLANNER,DISTRICT	2217	11,41,671	5,49,206	16,90,877
TOWN PLANNER, FARIDKOT				

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TOTAL (DDO)		11,41,671	5,49,206	16,90,877
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DISTRICT TOWN PLANNER,DISTRICT	2217	16,74,448	5,72,230	22,46,678
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TOWN PLANNER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 16,74,448 5,72,230 22,46,678

DISTRICT TOWN PLANNER, DISTRICT 2217 12,72,775 7,14,863 19,87,638

TOWN PLANNER, JALANDHAR

2235 22,568 0 22,568

\*\*\*\*\* -----  
TOTAL (DDO) 12,95,343 7,14,863 20,10,206

DISTRICT TOWN PLANNER, DISTRICT 2217 31,71,015 14,40,246 46,11,261

TOWN PLANNER, LUDHIANA

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TOTAL (DDO)		31,71,015	14,40,246	46,11,261
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DISTRICT TOWN PLANNER, DISTRICT	2217	18,30,658	7,72,686	26,03,344
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TOWN PLANNER, SANGRUR

	2235	6,891	0	6,891
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TOTAL (DDO)		18,37,549	7,72,686	26,10,235
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DISTRICT TOWN PLANNER, FATEHGARH	2217	21,70,729	7,98,584	29,69,313
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SAHIB

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TOTAL (DDO)		21,70,729	7,98,584	29,69,313
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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, FEROZEPUR	2217	16,82,680	5,78,820	22,61,500	
*****				-----			
TOTAL (DDO)				16,82,680	5,78,820	22,61,500	
DISTRICT TOWN PLANNER, GURDASPUR				2217	23,85,970	11,16,672	35,02,642
*****				-----			

TOTAL (DDO)		23,85,970	11,16,672	35,02,642
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DISTRICT TOWN PLANNER,MANSA	2217	8,27,746	4,52,758	12,80,504
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TOTAL (DDO)		8,27,746	4,52,758	12,80,504
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DISTRICT TOWN PLANNER,O/O CHIEF	2217	1,59,22,070	72,58,574	2,31,80,644
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TOWN PLANNER

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TOTAL (DDO)		1,59,22,070	72,58,574	2,31,80,644
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DISTRICT TREASURY	2235	17,603	0	17,603
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OFFICER,DISTRICT TREASURY,ROPAR

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TOTAL (DDO)		17,603	0	17,603
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DISTT TOWN PLANNER, MOHALI	2217	45,23,542	23,23,972	68,47,514
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TOTAL (DDO)		45,23,542	23,23,972	68,47,514
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SENIOR TOWN PLANNER, AMRITSAR	2217	16,29,953	8,28,597	24,58,550
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TOTAL (DDO)		16,29,953	8,28,597	24,58,550
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SENIOR TOWN PLANNER, MOHALI	2217	21,87,745	13,62,838	35,50,583
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TOTAL (DDO)		21,87,745	13,62,838	35,50,583
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SENIOR TOWN PLANNER,PATIALA	2217	19,61,095	9,98,554	29,59,649
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TOTAL (DDO)		19,61,095	9,98,554	29,59,649
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	12,27,199	6,17,341	18,44,540
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TOTAL (DDO)	12,27,199	6,17,341	18,44,540
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SENIOR TOWN PLANNER, SENIOR TOWN 2217	17,51,640	7,33,990	24,85,630
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PLANNER, LUDHIANA

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TOTAL (DDO)	17,51,640	7,33,990	24,85,630
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TOTAL (CCO)	8,60,90,604	3,35,30,071	11,96,20,675
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TOTAL (DEPT)	8,60,90,604	3,35,30,071	11,96,20,675
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TRANSPORT	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	62,79,233	23,87,658	86,66,891
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDIGARH					

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TOTAL (DDO)				62,79,233	23,87,658	86,66,891
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A.O F& A,CENTRAL WORKSHOP,	2235	19,146	0	19,146
PUNJAB				

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TOTAL (DDO)		19,146	0	19,146
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A.O, F&A,CENTRAL STORE, PUNJAB	2235	16,950	2,202	19,152
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TOTAL (DDO)		16,950	2,202	19,152
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ASSISTANT CONTROLLER	3055	1,27,07,270	62,32,816	1,89,40,086
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(F&A), PUNJAB ROADWAYS,

NAWANSHAHAR

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TOTAL (DDO)		1,27,07,270	62,32,816	1,89,40,086
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY CONTROLLER (F&A),	2041	90,09,058	42,34,879	1,32,43,937
	TRANSPORT, PUNJAB,	S.T.C.,CHANDIGARH				
	CHANDIGARH					

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TOTAL (DDO)				2,17,16,328	1,04,67,695	3,21,84,023
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DEPUTY STATE TRANSPORT			2013	3,94,37,503	3,49,33,746	7,43,71,249
COMMISSIONER, PUNJAB						

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TOTAL (DDO)				3,94,37,503	3,49,33,746	7,43,71,249
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DIRECTOR OF FINANCIAL, RESOURCES			2235	28,480	36,277	64,757
&ECO INTELLIGENCE PUNJAB						



	3451	42,15,874	11,63,799	53,79,673
*****				
TOTAL (DDO)		42,44,354	12,00,076	54,44,430
DIRECTOR, STATE TRONSPORT	2235	0	1,17,188	1,17,188
	3055	7,79,42,165	34,45,05,395	42,24,47,560
*****				
TOTAL (DDO)		7,79,42,165	34,46,22,583	42,25,64,748
DISTRICT TRANSPORT	2041	20,48,796	12,99,245	33,48,041
OFFICER, DISTRICT TRANSPORT				
OFFICER, MOHALI				
*****				
TOTAL (DDO)		20,48,796	12,99,245	33,48,041

DISTRICT EMPLOYMENT	2235	1,72,175	0	1,72,175
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OFFICER, CHANDIGARH

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TOTAL (DDO)		1,72,175	0	1,72,175
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DISTRICT TRANSPORT	2041	15,72,304	9,31,410	25,03,714
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OFFICER, DEPARTMENT OF TRANSPORT

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TOTAL (DDO)		15,72,304	9,31,410	25,03,714
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA	2041	13,34,987	6,76,188	20,11,175
*****						
		TOTAL (DDO)		13,34,987	6,76,188	20,11,175
		DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, SANGRUR	2041	9,50,796	6,58,332	16,09,128

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TOTAL (DDO)		9,50,796	6,58,332	16,09,128
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DISTRICT TRANSPORT	2041	4,19,826	4,31,809	8,51,635
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OFFICER, FARIDKOT

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TOTAL (DDO)		4,19,826	4,31,809	8,51,635
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DISTRICT TRANSPORT	2041	16,58,125	8,12,442	24,70,567
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OFFICER, GURDASPUR

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TOTAL (DDO)		16,58,125	8,12,442	24,70,567
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DISTRICT TRANSPORT	2041	13,81,870	9,02,908	22,84,778
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		13,81,870	9,02,908	22,84,778
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DISTRICT TRANSPORT	2041	15,53,294	5,39,917	20,93,211
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OFFICER, LUDHIANA

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TOTAL (DDO)		15,53,294	5,39,917	20,93,211
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DISTRICT TRANSPORT OFFICER, MOGA	2235	32,242	2,34,000	2,66,242
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TOTAL (DDO)		32,242	2,34,000	2,66,242
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DISTRICT TRANSPORT	2235	0	8,772	8,772
OFFICER, MUKATSAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)		0	8,772	8,772
	TRANSPORT, PUNJAB,					
	CHANDIGARH					

EXECUTIVE ENGINEER, ELECTRICAL	2235	10,637	0	10,637
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DIVISION PB PWD BR

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TOTAL (DDO)		10,637	8,772	19,409
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	0	33,706	33,706
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	3055	3,99,29,875	2,16,91,868	6,16,21,743
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TOTAL (DDO)		3,99,29,875	2,17,25,574	6,16,55,449
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GENERAL MANAGER, PUNJAB ROADWAYS	3055	93,79,428	46,09,701	1,39,89,129
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JAGRAON

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TOTAL (DDO)	93,79,428	46,09,701	1,39,89,129
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	0	1,30,000	1,30,000
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MOGA

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TOTAL (DDO)	0	1,30,000	1,30,000
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	2,00,000	10,000	2,10,000
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MUKATSAR

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TOTAL (DDO)	2,00,000	10,000	2,10,000
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	2,851	0	2,851
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BATALA

3055	1,79,26,895	73,82,796	2,53,09,691
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TOTAL (DDO)	1,79,29,746	73,82,796	2,53,12,542
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	1,90,02,082	1,04,62,741	2,94,64,823
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CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)	1,90,02,082	1,04,62,741	2,94,64,823
	TRANSPORT, PUNJAB,				
	CHANDIGARH				

GENERAL MANAGER, PUNJAB ROADWAYS, 2235		0	24,744	24,744
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JALANDHAR-2

3055	1,89,70,146	72,68,207	2,62,38,353
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TOTAL (DDO)	3,79,72,228	1,77,55,692	5,57,27,920
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	2,00,000	0	2,00,000
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LUDHIANA

3055	2,11,73,321	1,16,65,131	3,28,38,452
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TOTAL (DDO)	2,13,73,321	1,16,65,131	3,30,38,452
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	0	1,47,087	1,47,087
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PATHANKOT

3055	1,57,52,526	79,56,337	2,37,08,863
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TOTAL (DDO)	1,57,52,526	81,03,424	2,38,55,950
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	1,36,62,813	72,44,507	2,09,07,320
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ROPAR

5055	0	1,42,92,910	1,42,92,910
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TOTAL (DDO)		1,36,62,813	2,15,37,417	3,52,00,230
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GENERAL MANAGER, PUNJAB	3055	1,62,71,742	80,11,251	2,42,82,993
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ROADWAYS, ASR-1

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TOTAL (DDO)		1,62,71,742	80,11,251	2,42,82,993
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GENERAL MANAGER, PUNJAB	3055	1,40,09,017	77,95,693	2,18,04,710
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ROADWAYS, ASR-2

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TOTAL (DDO)		1,40,09,017	77,95,693	2,18,04,710
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	2,07,926	7,57,609	9,65,535
	TRANSPORT, PUNJAB,	ROADWAYS, FEROZEPUR				
	CHANDIGARH					
			3055	1,42,63,669	1,41,89,938	2,84,53,607
*****				-----		
		TOTAL (DDO)		2,84,80,612	2,27,43,240	5,12,23,852
		GENERAL MANAGER, PUNJAB	3055	1,57,03,046	73,67,774	2,30,70,820
		ROADWAYS, HOSHIARPUR				

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TOTAL (DDO)		1,57,03,046	73,67,774	2,30,70,820
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GENERAL MANAGER, PUNJAB	3055	76,80,425	38,36,656	1,15,17,081
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ROADWAYS, NANGAL

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TOTAL (DDO)		76,80,425	38,36,656	1,15,17,081
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GENERAL MANAGER, PUNJAB	2235	5,06,145	5,25,924	10,32,069
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ROADWAYS-1, JALANDHAR

	3055	1,48,34,675	64,90,036	2,13,24,711
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TOTAL (DDO)		1,53,40,820	70,15,960	2,23,56,780
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PRESIDING OFFICER, S.T.A.	2041	33,67,800	30,46,120	64,13,920
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TRIBUNAL, PB, CHANDIGARH

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TOTAL (DDO)		33,67,800	30,46,120	64,13,920
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REGIONAL TRANSPORT	2041	19,22,075	6,83,975	26,06,050
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AUTHORITY, FEROZEPUR

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TOTAL (DDO)		19,22,075	6,83,975	26,06,050
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REGIONAL TRANSPORT	2041	26,23,489	12,41,111	38,64,600
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AUTHORITY, PATIALA

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TOTAL (DDO) 26,23,489 12,41,111 38,64,600

GOVERNMENT OF PUNJAB

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

NAME OF 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	SECRETARY R.T.A., JALANDHAR	2041	12,72,700	18,93,584	31,66,284
	TRANSPORT, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)		38,96,189	31,34,695	70,30,884
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SERVICE CONSIGNER, (CENTRAL	3055	26,73,549	6,65,60,810	6,92,34,359
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WORKSHOP)

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TOTAL (DDO)		26,73,549	6,65,60,810	6,92,34,359
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TOTAL (CCO)		41,23,26,926	61,54,29,199	1,02,77,56,125
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TOTAL (DEPT)		41,23,26,926	61,54,29,199	1,02,77,56,125
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TREASURER, TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	3,83,300	3,39,847	7,23,147
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CHARITABLE ENDOWMENTS, PUNJAB	(CHARITABLE), AMRITSAR				
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AND

ENDOWMENTS

*****	-----				
TOTAL (DDO)			3,83,300	3,39,847	7,23,147

DISTRICT TREASURY OFFICER	2235		0	16,137	16,137
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(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

*****	-----				
TOTAL (DDO)			0	16,137	16,137

DISTRICT TREASURY OFFICER	2235	4,72,765	3,81,550	8,54,315
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(CHARITABLE), HOSHIARPUR

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TOTAL (DDO)		4,72,765	3,81,550	8,54,315
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DISTRICT TREASURY OFFICER	2235	9,06,600	5,87,166	14,93,766
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(CHARITABLE), LUDHIANA

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

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

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TOTAL (DDO)		9,06,600	5,87,166	14,93,766
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TREASURER, TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	3,00,800	2,06,811	5,07,611
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CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), ROPAR

AND

ENDOWMENTS

\*\*\*\*\* -----

TOTAL (DDO)		12,07,400	7,93,977	20,01,377
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SECTION OFFICER, DEPARTMENT OF	2250	6,99,419	3,50,234	10,49,653
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TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

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TOTAL (DDO)		6,99,419	3,50,234	10,49,653
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TOTAL (CCO)		27,62,884	18,81,745	46,44,629
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TOTAL (DEPT)		27,62,884	18,81,745	46,44,629
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TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	16,27,584	71,19,228	87,46,812
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AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
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ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
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ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

			2235	63,929	17,805	81,734
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TOTAL (DDO)		16,91,513	71,37,033	88,28,546
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ADDL. DIRECTOR, I.A.O.	2235	1,16,411	5,666	1,22,077
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DELEGATED TO DEPUTY DIRECTOR

(ADMN), INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

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TOTAL (DDO)		1,16,411	5,666	1,22,077
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DEPUTY CONTROLLER, INTERNAL	2054	3,12,126	1,54,754	4,66,880
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AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

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

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

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TOTAL (DDO)				3,12,126	1,54,754	4,66,880
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TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	21,45,482	11,04,519	32,50,001
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AND ACCOUNTS, DEPARTMENT OF AUDIT ORGANISATION

ACCOUNTS FINANCE, PUNJAB (REVENUE), DEPARTMENT OF FINANCE,

PATIALA

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TOTAL (DDO)		21,45,482	11,04,519	32,50,001
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DEPUTY CONTROLLER, INTERNAL	2054	30,24,510	8,23,774	38,48,284
AUDIT ORGANISATION				
(REVENUE), LUDHIANA				

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TOTAL (DDO)		30,24,510	8,23,774	38,48,284
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DEPUTY CONTROLLER, INTERNAL	2054	9,40,449	4,37,522	13,77,971
AUDIT ORGN. (R), DEPARTMENT OF				
FINANCE, FARIDKOT				

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TOTAL (DDO)		9,40,449	4,37,522	13,77,971
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DEPUTY CONTROLLER, INTERNAL	2054	9,06,293	7,77,280	16,83,573
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AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

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TOTAL(DDO)		9,06,293	7,77,280	16,83,573
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DEPUTY CONTROLLER, INTERNAL	2054	9,50,434	4,56,823	14,07,257
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AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

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TOTAL(DDO)		9,50,434	4,56,823	14,07,257
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DEPUTY CONTROLLER, INTERNAL 2054 24,00,079 4,29,287 28,29,366

AUDIT ORGN. (REV),DEPARTMENT OF

FINANCE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				24,00,079	4,29,287	28,29,366

TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	12,22,337	5,86,433	18,08,770
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AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN.(R),INTERNAL AUDIT				
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ACCOUNTS	FINANCE, PUNJAB	ORGANISATION (REVENUE),				
		DEPARTMENT OF FINANCE, SANGRUR				

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TOTAL (DDO)				12,22,337	5,86,433	18,08,770
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DEPUTY CONTROLLER,,INTERNAL	2054	9,08,976	5,25,440	14,34,416
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AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

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TOTAL (DDO)		9,08,976	5,25,440	14,34,416
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DEPUTY CONTROLLER,,INTERNAL	2054	3,98,625	2,08,504	6,07,129
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AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

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TOTAL (DDO)		3,98,625	2,08,504	6,07,129
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DEPUTY CONTROLLER,, INTERNAL	2054	4,58,674	2,38,099	6,96,773
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AUDIT ORGN. (R)

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TOTAL (DDO)		4,58,674	2,38,099	6,96,773
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DEPUTY DIRECTOR,, INTERNAL AUDIT	2054	7,63,742	4,01,529	11,65,271
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ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

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TOTAL (DDO)		7,63,742	4,01,529	11,65,271
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DISTRICT TREASURY OFFICER,,	2054	41,10,176	20,91,633	62,01,809
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BHATINDA

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TOTAL (DDO)		41,10,176	20,91,633	62,01,809
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 &	DISTRICT TREASURY	2054	49,70,475	24,76,513	74,46,988
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, CHANDIGARH				
ACCOUNTS	FINANCE, PUNJAB					

			2071	1,46,70,82,395	78,63,09,196	2,25,33,91,591
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			2235	1,31,600	75,200	2,06,800
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TOTAL (DDO)				1,47,21,84,470	78,88,60,909	2,26,10,45,379
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DISTRICT TREASURY			2030	46,931	17,306	64,237
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OFFICER, DISTRICT TREASURY

, GURDASPUR

			2202	7,59,364	0	7,59,364
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TOTAL (DDO)				8,06,295	17,306	8,23,601
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DISTRICT TREASURY	2054	26,91,724	20,77,233	47,68,957
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OFFICER,DISTRICT TREASURY

OFFICE, AMRITSAR

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TOTAL (DDO)		26,91,724	20,77,233	47,68,957
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DISTRICT TREASURY	2054	10,61,288	5,93,267	16,54,555
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OFFICER,DISTRICT TREASURY

OFFICER,BARNALA

	2235	1,03,400	18,800	1,22,200
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TOTAL (DDO)		11,64,688	6,12,067	17,76,755
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DISTRICT TREASURY	2054	33,11,186	15,62,163	48,73,349
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OFFICER,DISTRICT TREASURY

OFFICER,MOHALI

	2235	10,06,476	6,36,943	16,43,419
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TOTAL (DDO)		43,17,662	21,99,106	65,16,768
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DISTRICT TREASURY	2054	14,98,346	7,91,247	22,89,593
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OFFICER,DISTRICT TREASURY, TARN

TARAN

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TOTAL (DDO)		14,98,346	7,91,247	22,89,593
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA	2235	25,37,000	8,76,214	34,13,214
*****						
TOTAL (DDO)				40,35,346	16,67,461	57,02,807
DISTRICT TREASURY OFFICER, FARIDKOT			2054	2,99,301	4,15,283	7,14,584

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TOTAL (DDO)		2,99,301	4,15,283	7,14,584
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DISTRICT TREASURY	2054	15,62,563	7,97,491	23,60,054
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		15,62,563	7,97,491	23,60,054
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DISTRICT TREASURY	2054	35,31,406	18,86,110	54,17,516
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OFFICER, FEROSZEPUR

	2235	0	18,800	18,800
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TOTAL (DDO)		35,31,406	19,04,910	54,36,316
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DISTRICT TREASURY	2054	38,18,272	19,45,032	57,63,304
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OFFICER, GURDASPUR

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TOTAL (DDO)		38,18,272	19,45,032	57,63,304
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DISTRICT TREASURY	2054	25,71,453	13,42,691	39,14,144
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		25,71,453	13,42,691	39,14,144
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DISTRICT TREASURY	2054	34,62,866	17,16,644	51,79,510
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OFFICER, JALANDHAR

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TOTAL (DDO) 34,62,866 17,16,644 51,79,510

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, KAPURTHALA	2054	19,88,213	11,21,094	31,09,307

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TOTAL (DDO)		19,88,213	11,21,094	31,09,307
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DISTRICT TREASURY	2054	62,52,726	33,93,089	96,45,815
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OFFICER, LUDHIANA

	2202	4,38,924	0	4,38,924
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	2235	2,79,700	0	2,79,700
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TOTAL (DDO)		69,71,350	33,93,089	1,03,64,439
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DISTRICT TREASURY OFFICER, MANSA	2030	15,295	6,647	21,942
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	2054	15,73,161	10,18,776	25,91,937
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	2071	49,97,01,652	24,39,22,647	74,36,24,299
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	2235	2,34,800	0	2,34,800
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TOTAL (DDO)		50,15,24,908	24,49,48,070	74,64,72,978
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DISTRICT TREASURY OFFICER,MOGA	2054	16,08,000	9,43,386	25,51,386
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TOTAL (DDO)		16,08,000	9,43,386	25,51,386
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DISTRICT TREASURY	2054	11,55,665	6,59,733	18,15,398
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		11,55,665	6,59,733	18,15,398
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DISTRICT TREASURY	2054	72,09,075	37,70,474	1,09,79,549
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OFFICER, PATIALA

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TOTAL (DDO)		72,09,075	37,70,474	1,09,79,549
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DISTRICT TREASURY OFFICER, ROPAR	2054	20,61,809	12,38,467	33,00,276
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	2071	1,27,55,502	29,40,799	1,56,96,301
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TOTAL (DDO)		1,48,17,311	41,79,266	1,89,96,577
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DISTRICT TREASURY	2030	11,994	5,134	17,128
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OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 &	DISTRICT TREASURY	2054	49,19,662	26,63,154	75,82,816
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AND	ACCOUNTS, DEPARTMENT OF	OFFICER, SANGRUR				
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ACCOUNTS	FINANCE, PUNJAB					
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			2235	1,88,000	0	1,88,000
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TOTAL (DDO)				51,19,656	26,68,288	77,87,944
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EXAMINER, LOCAL FUND A/C			2054	1,20,78,915	61,13,677	1,81,92,592
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

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TOTAL (DDO)				1,20,78,915	61,13,677	1,81,92,592
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REGIONAL DEPUTY DIRECTOR, LOCAL 2054	20,99,783	10,56,818	31,56,601
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FUND AUDIT, JALANDHAR

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TOTAL (DDO)	20,99,783	10,56,818	31,56,601
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REGIONAL DEPUTY DIRECTOR, LOCAL 2054	9,71,392	4,88,046	14,59,438
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AUDIT DEPTT., BHATINDA

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TOTAL (DDO)	9,71,392	4,88,046	14,59,438
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REGIONAL DEPUTY DIRECTOR, LOCAL 2054	13,22,318	6,63,730	19,86,048
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AUDIT PB.PTA

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TOTAL (DDO)	13,22,318	6,63,730	19,86,048
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	18,23,998	8,82,192	27,06,190
FUND AUDIT,				

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TOTAL (DDO)	18,23,998	8,82,192	27,06,190
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TREASURY OFFICER, KHANNA	2030	6,362	2,477	8,839
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TOTAL (DDO)	6,362	2,477	8,839
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2023

NAME OF 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	TREASURY OFFICER, TREASURY OFFICE 2030 CHAMKAUR SAHIB		728	1,500	2,228
*****						
TOTAL (DDO)				728	1,500	2,228
*****						
TREASURY OFFICER, TREASURY, 2030				10,968	2,144	13,112
*****						
TOTAL (DDO)				10,968	2,144	13,112

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TOTAL(CCO)

2,07,95,04,515 1,08,98,28,413 3,16,93,32,928

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TOTAL(DEPT)

2,07,95,04,515 1,08,98,28,413 3,16,93,32,928

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062 63,60,749 28,23,712 91,84,461

VIGILANCE DEPARTMENT, OFFICER,VIGILANCE DEPARTMENT,

PUNJAB PUNJAB, CHANDIGARH

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TOTAL(DDO)

63,60,749 28,23,712 91,84,461

JOINT DIRECTOR,VIGILANCE BUREAU	2062	4,22,66,702	2,04,97,305	6,27,64,007
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PUNJAB

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TOTAL (DDO)		4,22,66,702	2,04,97,305	6,27,64,007
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SENIOR SUPRINTENDENT OF	2062	90,85,765	52,39,320	1,43,25,085
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POLICE,VIGILANCE

BUREAU(PB.),LUDHIANA RANGE,

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TOTAL (DDO)		90,85,765	52,39,320	1,43,25,085
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SENIOR SUPRINTENDENT OF	2062	98,42,192	51,13,168	1,49,55,360
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POLICE,VIGILENCE BUREAU ,

AMRITSAR RANGE

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TOTAL (DDO)	98,42,192	51,13,168	1,49,55,360
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	89,77,331	44,19,904	1,33,97,235

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TOTAL (DDO)		89,77,331	44,19,904	1,33,97,235
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SUPERINTENDENT OF	2062	1,59,22,330	92,19,194	2,51,41,524
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POLICE,VIGILANCE BUREAU, F.S. 2,

PUNJAB, PATIALA

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TOTAL (DDO)		1,59,22,330	92,19,194	2,51,41,524
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SUPERINTENDENT OF	2062	1,04,65,649	54,64,147	1,59,29,796
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POLICE,VIGILANCE BUREAU,

JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO)		1,04,65,649	54,64,147	1,59,29,796
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SUPERINTENDENT,LOKPAL, PUNJAB,	2062	58,07,597	30,69,599	88,77,196
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CHANDIGARH

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TOTAL (DDO)		58,07,597	30,69,599	88,77,196
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SUPERINTENDENT,O/O STATE CHIEF	2062	13,65,267	8,24,316	21,89,583
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VIGILANCE COMMISSION, PUNJAB

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TOTAL (DDO)		13,65,267	8,24,316	21,89,583
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SUPRINTENDENT OF	2062	59,98,064	32,33,542	92,31,606
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POLICE,VIGILANCE BUREAU,



BATHINDA

\*\*\*\*\*

TOTAL (DDO)

59,98,064

32,33,542

92,31,606

\*\*\*\*\*

TOTAL (CCO)

11,60,91,646

5,99,04,207

17,59,95,853

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TOTAL (DEPT)

11,60,91,646

5,99,04,207

17,59,95,853

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A),DEPT 2225 1,44,166 50,37,62,216 50,39,06,382  
SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT  
CASTES AND & MINORITIES, PUNJAB, SAS NAGAR  
BACKWARD  
CLASSES

\*\*\*\*\* -----

TOTAL (DDO) 1,44,166 50,37,62,216 50,39,06,382

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225 12,05,908 9,39,321 21,45,229

AMBEDKAR INSTITUTE OF CAREERS &  
COURSES WELFARE DEPARTMENT, PB,  
MOHALI

\*\*\*\*\* -----

TOTAL (DDO) 12,05,908 9,39,321 21,45,229

DIRECTOR, SOCIAL 2235 9,22,88,024 1,04,71,58,684 1,13,94,46,708

WELFARE, CHANDIGARH

4235 0 94,80,000 94,80,000

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TOTAL (DDO) 9,22,88,024 1,05,66,38,684 1,14,89,26,708

DISTRICT WELFARE OFFICER, ROPAR 2225 2,47,81,452 6,76,932 2,54,58,384

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TOTAL (DDO) 2,47,81,452 6,76,932 2,54,58,384

DISTRICT WELFARE	2225	14,41,86,696	12,29,728	14,54,16,424
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OFFICER, AMRITSAR

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TOTAL (DDO)		14,41,86,696	12,29,728	14,54,16,424
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DISTRICT WELFARE	2225	3,16,55,053	95,09,663	4,11,64,716
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OFFICER, BHATINDA

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TOTAL (DDO)		3,16,55,053	95,09,663	4,11,64,716
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DISTRICT WELFARE	2225	21,99,112	7,82,92,279	8,04,91,391
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OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL (DDO)		21,99,112	7,82,92,279	8,04,91,391
		DISTRICT WELFARE OFFICER, DISTRICT WELFARE	2225	85,66,523	2,52,17,955	3,37,84,478

OFFICER, MANSA

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TOTAL (DDO)		1,07,65,635	10,35,10,234	11,42,75,869
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DISTRICT WELFARE	2225	7,06,35,700	5,12,480	7,11,48,180
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OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

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TOTAL (DDO)		7,06,35,700	5,12,480	7,11,48,180
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DISTRICT WELFARE	2225	2,29,11,598	6,47,447	2,35,59,045
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		2,29,11,598	6,47,447	2,35,59,045
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DISTRICT WELFARE	2225	3,30,64,458	5,61,63,764	8,92,28,222
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OFFICER, FEROSZEPUR

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TOTAL (DDO)		3,30,64,458	5,61,63,764	8,92,28,222
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DISTRICT WELFARE	2225	6,21,53,053	10,57,419	6,32,10,472
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		6,21,53,053	10,57,419	6,32,10,472
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DISTRICT WELFARE	2225	2,46,55,617	9,95,119	2,56,50,736
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OFFICER, KAPURTHALA

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TOTAL (DDO)		2,46,55,617	9,95,119	2,56,50,736
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 OF SCHEDULED CASTES AND BACKWARD	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, MOGA	2225	3,10,09,886	6,94,413	3,17,04,299
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CLASSES

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TOTAL (DDO) 5,56,65,503 16,89,532 5,73,55,035

DISTRICT WELFARE OFFICER, MOHALI 2225 3,75,35,403 69,38,623 4,44,74,026

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TOTAL (DDO) 3,75,35,403 69,38,623 4,44,74,026

DISTRICT WELFARE 2225 4,64,62,328 6,51,271 4,71,13,599  
OFFICER, MUKATSAR

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TOTAL (DDO) 4,64,62,328 6,51,271 4,71,13,599

DISTRICT WELFARE	2225	2,64,77,623	5,39,615	2,70,17,238
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		2,64,77,623	5,39,615	2,70,17,238
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DISTRICT WELFARE OFFICER, PATIALA	2225	5,73,27,318	1,06,20,174	6,79,47,492
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TOTAL (DDO)		5,73,27,318	1,06,20,174	6,79,47,492
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DISTRICT WELFARE OFFICER, SANGRUR	2225	5,92,11,580	21,69,008	6,13,80,588
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TOTAL (DDO)		5,92,11,580	21,69,008	6,13,80,588
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DISTRICT WELFARE OFFICER,WELFARE 2225	2,10,70,879	4,88,889	2,15,59,768
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OF SC/ST, PUNJAB

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TOTAL (DDO)	2,10,70,879	4,88,889	2,15,59,768
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TOTAL (CCO)	79,75,42,377	1,75,77,45,000	2,55,52,87,377
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DEPT) 79,75,42,377 1,75,77,45,000 2,55,52,87,377

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 3,78,028 1,83,177 5,61,205

SERVICES PUNJAB YOUTH CENTRE, ROPAR

2235 0 15,645 15,645

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TOTAL (DDO) 2,14,48,907 6,87,711 2,21,36,618

ASSISTANT DIRECTOR, DISTRICT 2235 52,460 0 52,460

YOUTH CENTRE

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TOTAL (DDO) 52,460 0 52,460

ASSISTANT DIRECTOR,DISTRICT	2204	2,58,080	1,29,040	3,87,120
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YOUTH CENTER

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TOTAL (DDO)		2,58,080	1,29,040	3,87,120
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ASSISTANT DIRECTOR,DISTRICT	2204	6,38,947	5,78,386	12,17,333
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YOUTH CENTRE

	2235	2,03,743	3,33,583	5,37,326
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TOTAL (DDO)		8,42,690	9,11,969	17,54,659
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ASSISTANT DIRECTOR,DISTRICT	2235	0	4,00,000	4,00,000
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YOUTH CENTRE LUDHIANA

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TOTAL (DDO) 0 4,00,000 4,00,000

ASSISTANT DIRECTOR, DISTRICT 2235 20,102 0 20,102

YOUTH CENTRE, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 20,102 0 20,102

ASSISTANT DIRECTOR, YOUTH 2204 6,73,562 3,43,343 10,16,905

SERVICES

\*\*\*\*\* -----  
TOTAL (DDO) 6,73,562 3,43,343 10,16,905

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES B-11, 592, DIGER BANTI GALI-1, FARIDKOT	2235	2,00,000	0	2,00,000
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TOTAL (DDO)				2,00,000	0	2,00,000

ASSISTANT DIRECTOR, YOUTH	2204	1,44,599	1,44,298	2,88,897
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

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TOTAL (DDO)		1,44,599	1,44,298	2,88,897
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ASSISTANT DIRECTOR, YOUTH	2204	4,57,10,891	2,07,830	4,59,18,721
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

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TOTAL (DDO)		4,57,10,891	2,07,830	4,59,18,721
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ASSISTANT DIRECTOR, YOUTH	2204	2,87,916	7,06,103	9,94,019
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SERVICES MALWAL RD NEAR



GURDWARA, FEROZEPUR

	2235	17,742	0	17,742
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TOTAL (DDO)		3,05,658	7,06,103	10,11,761
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ASSISTANT DIRECTOR, YOUTH	2204	5,32,638	2,67,026	7,99,664
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SERVICES NEAR CONVENT SCHOOL

HOSTEL

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TOTAL (DDO)		5,32,638	2,67,026	7,99,664
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ASSISTANT DIRECTOR, YOUTH	2204	29,85,646	15,83,269	45,68,915
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SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

2235	59,758	0	59,758
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TOTAL (DDO)	30,45,404	15,83,269	46,28,673
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT DIRECTOR, YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2204	17,08,234	17,39,248	34,47,482

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TOTAL (DDO)		17,08,234	17,39,248	34,47,482
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ASSISTANT DIRECTOR, YOUTH	2204	1,88,183	94,087	2,82,270
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SERVICES, HOSHIARPUR

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TOTAL (DDO)		1,88,183	94,087	2,82,270
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ASSISTANT DIRECTOR, YOUTH	2204	4,86,515	2,42,066	7,28,581
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SERVICES, LUDHIANA

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TOTAL (DDO)		4,86,515	2,42,066	7,28,581
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C.O., 1 PUNJAB AIR SQN	2204	9,41,107	4,74,503	14,15,610
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NCC, JALANDHAR

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TOTAL (DDO)		9,41,107	4,74,503	14,15,610
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C.O., 1 PUNJAB ARMY BTY	2204	11,67,962	5,98,617	17,66,579
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NCC, AMRITSAR

	2235	24,745	16,764	41,509
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TOTAL (DDO)		11,92,707	6,15,381	18,08,088
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C.O., 1 PUNJAB BN NCC, AMRITSAR	2204	16,53,248	9,61,818	26,15,066
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TOTAL (DDO)		16,53,248	9,61,818	26,15,066
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C.O., 1 PUNJAB R&V SQN	2204	12,09,885	5,03,649	17,13,534
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NCC, LUDHIANA

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TOTAL (DDO)		12,09,885	5,03,649	17,13,534
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C.O., 11 PUNJAB BN NCC, AMRITSAR	2204	21,13,494	10,82,561	31,96,055
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	2235	0	1,08,062	1,08,062
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 21,13,494 11,90,623 33,04,117

YOUTH DIRECTOR, YOUTH SERVICES, C.O., 19 PUNJAB BN NCC, LUDHIANA 2204 11,15,704 5,92,515 17,08,219

SERVICES PUNJAB

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TOTAL (DDO) 32,29,198 17,83,138 50,12,336

C.O., 2 PUNJAB AIR SQN 2204 14,49,848 7,81,019 22,30,867

NCC, AMRITSAR

2235 0 29,376 29,376

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TOTAL (DDO) 14,49,848 8,10,395 22,60,243

C.O., 2 PUNJAB BN NCC, JALANDHAR	2204	6,79,334	5,83,018	12,62,352
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TOTAL (DDO)		6,79,334	5,83,018	12,62,352
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C.O., 2 PUNJAB NAVAL UNIT	2204	15,01,783	8,17,570	23,19,353
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NCC, AMRITSAR

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TOTAL (DDO)		15,01,783	8,17,570	23,19,353
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C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	10,87,171	5,29,303	16,16,474
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TOTAL (DDO)		10,87,171	5,29,303	16,16,474
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C.O., 3 PUNJAB GIRLS BN	2204	9,49,506	5,21,997	14,71,503
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NCC, LUDHIANA

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TOTAL (DDO)		9,49,506	5,21,997	14,71,503
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C.O., 4 PUNJAB AIR SQN	2204	10,44,285	6,95,444	17,39,729
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NCC, LUDHIANA

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TOTAL (DDO)		10,44,285	6,95,444	17,39,729
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C.O., I PUNJAB GIRLS BN	2204	18,66,083	9,35,315	28,01,398
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NCC, AMRITSAR



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, TOTAL (DDO)			18,66,083	9,35,315	28,01,398
	PUNJAB					
		COMMANDING OFFICER, 4 PUNJAB	2204	19,67,664	10,22,500	29,90,164
		GIRLS BN NCC PATIALA				
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TOTAL (DDO)	38,33,747	19,57,815	57,91,562
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COMMANDING OFFICER,,13 PUNJAB BN 2204	17,92,230	6,98,415	24,90,645
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NCC, FEROZEPUR CANTT

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TOTAL (DDO)	17,92,230	6,98,415	24,90,645
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COMMANDING OFFICER,,2 PB INDIP 2204	10,94,559	2,70,768	13,65,327
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COY NCC, ABOHAR

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TOTAL (DDO)	10,94,559	2,70,768	13,65,327
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COMMANDING OFFICER,,3 PUNJAB AIR 2204	14,13,613	7,05,604	21,19,217
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SQN NCC, PATIALA

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TOTAL (DDO) 14,13,613 7,05,604 21,19,217

COMMANDING OFFICER,,5 PUNJAB BN 2204 18,62,494 11,25,290 29,87,784

NCC PATIALA

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TOTAL (DDO) 18,62,494 11,25,290 29,87,784

COMMANDING OFFICER,2 PUNJAB R&V 2204 5,63,956 3,49,114 9,13,070

MUKA NCC GHUDA

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TOTAL (DDO) 5,63,956 3,49,114 9,13,070

COMMANDING OFFICER,3 PUNJAB	2204	14,72,835	6,65,749	21,38,584
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NAVAL UNIT NCC

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14,72,835	6,65,749	21,38,584
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YOUTH	DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER,NCC (BOYS)		2204	13,10,552	7,31,411	20,41,963
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SERVICES PUNJAB

BATTTALION IN NCC ACADEMY

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TOTAL (DDO) 27,83,387 13,97,160 41,80,547

COMMANDING OFFICER,NCC (GIRLS) 2204 15,56,606 8,94,781 24,51,387

BATTTALION IN NCC ACADEMY

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TOTAL (DDO) 15,56,606 8,94,781 24,51,387

DIRECTOR,DISTRICT YOUTH CENTRE, 2204 1,78,880 89,440 2,68,320

JALANDHAR

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TOTAL (DDO) 1,78,880 89,440 2,68,320

DISTRICT LIBRARIAN,DISTRICT	2205	2,41,390	1,22,023	3,63,413
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LIBRARIAN, MANSA

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TOTAL (DDO)		2,41,390	1,22,023	3,63,413
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DISTRICT SPORT OFFICER,LUDHIANA	2204	26,24,512	14,55,909	40,80,421
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TOTAL (DDO)		26,24,512	14,55,909	40,80,421
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DISTT. SPORTS OFFICER,MUKATSAR	2204	7,95,928	4,01,996	11,97,924
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TOTAL (DDO)		7,95,928	4,01,996	11,97,924
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GROUP COMMANDENT, NCC, GROUP	2204	16,98,152	8,55,365	25,53,517
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HEADQUARTER, AMRITSAR

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TOTAL (DDO)		16,98,152	8,55,365	25,53,517
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GROUP COMMANDER, NCC, GROUP	2204	7,21,904	3,31,843	10,53,747
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HEADQUARTER, JALANDHAR

	2235	11,835	0	11,835
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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YOUTH	DIRECTOR, YOUTH SERVICES, TOTAL (DDO)			7,33,739	3,31,843	10,65,582
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SERVICES PUNJAB

	PRINCIPAL, INDUSTRIAL TRAINING	2230		54,54,997	26,36,272	80,91,269
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INSTITUTE, BUDHLADA

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	TOTAL (DDO)			61,88,736	29,68,115	91,56,851
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	TOTAL (CCO)			89,36,55,683	1,78,63,00,112	2,67,99,55,795
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TOTAL (DEPT)

89,36,55,683 1,78,63,00,112 2,67,99,55,795

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GRAND TOTAL

170,62,95,95,713 97,47,17,95,828 268,10,13,91,540