

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

NAME OF 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	10,18,98,525	3,37,18,873	13,56,17,398
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TOTAL (DDO)				10,18,98,525	3,37,18,873	13,56,17,398
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TOTAL (CCO)				10,18,98,525	3,37,18,873	13,56,17,398
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TOTAL (DEPT)				10,18,98,525	3,37,18,873	13,56,17,398
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT	2401	12,19,271	4,36,160	16,55,431
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TOTAL (DDO)				12,19,271	4,36,160	16,55,431

AGRICULTURE	2401	15,96,000	6,58,723	22,54,723
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ENGINEER(IMPLEMENT), AGRICULTURE

DEPARTMENT

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TOTAL (DDO)		15,96,000	6,58,723	22,54,723
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AGRICULTURE INFORMATION	2415	34,91,48,473	0	34,91,48,473
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OFFICER, DIRECTOR OF AGRICULTURE

	5054	1,82,05,220	21,63,170	2,03,68,390
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TOTAL (DDO)		36,73,53,693	21,63,170	36,95,16,863
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AGRICULTURE OFFICER, AGRICULTURE	2235	0	15,318	15,318
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OFFICER, SANGRUR

	2401	1,72,97,345	58,94,615	2,31,91,960
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TOTAL (DDO)		1,72,97,345	59,09,933	2,32,07,278
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ANALYST CHEMIST, MICRO TESTING	2235	0	1,26,952	1,26,952
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LABORATORY, FATEHGARH SAHIB

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TOTAL(DDO) 0 1,26,952 1,26,952

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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY	2235	0	25,809	25,809
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			2401	25,47,884	9,05,963	34,53,847
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TOTAL(DDO) 25,47,884 9,31,772 34,79,656

		ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	10,03,960	3,65,326	13,69,286
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TOTAL(DDO) 10,03,960 3,65,326 13,69,286

		ASSISTANT AGRICULTURAL ENGINEER ( IMPLEMENTATION), HOSHIARPUR	2235	8,17,149	1,25,749	9,42,898
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TOTAL (DDO) 8,17,149 1,25,749 9,42,898

ASSISTANT AGRICULTURE 2235 0 721 721  
(ENGINEERING), ASSISTANT  
AGRICULTURE (ENGINEERING),  
LUDHIANA

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TOTAL (DDO) 0 721 721

ASSISTANT AGRICULTURE ENGINEER 2235 34,32,734 2,87,129 37,19,863  
(IMP), BHATINDA

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TOTAL (DDO) 34,32,734 2,87,129 37,19,863

ASSISTANT AGRICULTURE ENGINEER 2235 50,43,489 8,20,503 58,63,992  
(IMP), AMRITSAR

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TOTAL (DDO) 50,43,489 8,20,503 58,63,992

ASSISTANT AGRICULTURE ENGINEER, 2235	0	76,331	76,331
FEROZEPUR			

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TOTAL (DDO)				0	76,331	76,331
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER, (IMP )	2235	1,27,357	0	1,27,357
TOTAL (DDO)				1,27,357	76,331	2,03,688
		ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR	2235	9,92,374	69,224	10,61,598
			2401	12,00,492	16,28,244	28,28,736
TOTAL (DDO)				21,92,866	16,97,468	38,90,334

ASSISTANT AGRICULTURE	2235	24,671	76,612	1,01,283
ENGINEER, (IMPLEMENTATION),				
FEROZEPUR				

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TOTAL (DDO)		24,671	76,612	1,01,283
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ASSISTANT AGRICULTURE	2235	0	5,95,802	5,95,802
ENGINEER, (IMPLEMENTATION), LUDHIA				
NA				

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TOTAL (DDO)		0	5,95,802	5,95,802
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ASSISTANT AGRICULTURE	2235	13,98,296	8,19,491	22,17,787
ENGINEER, ASSISTANT AGRICULTURE				
ENGINEER				

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TOTAL (DDO)		13,98,296	8,19,491	22,17,787
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ASSISTANT AGRICULTURE	2235	0	4,00,000	4,00,000
ENGINEER, ASSISTANT AGRICULTURE				
ENGINEER (IMPLEMENTATION),				
FARIDKOT				

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 TOTAL (DDO) 0 4,00,000 4,00,000

ASSISTANT AGRICULTURE 2235 21,74,357 3,93,130 25,67,487

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 ENGINEER, ASSISTANT AGRICULTURE  
 ENGINEER (TW), HOSHIARPUR

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 TOTAL (DDO) 21,74,357 3,93,130 25,67,487

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER, ROPAR	2235	41,294	13,047	54,341
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 TOTAL (DDO) 41,294 13,047 54,341

ASSISTANT AGRICULTURE 2235 19,753 1,54,607 1,74,360  
 ENGINEER, TW

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TOTAL (DDO) 19,753 1,54,607 1,74,360

ASSISTANT AGRICULTURE 2235 13,515 6,15,489 6,29,004  
OFFICER, SURVEY OF ENERGY,  
HOSHIARPUR

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TOTAL (DDO) 13,515 6,15,489 6,29,004

ASSISTANT AGRICULTURE, ASSISTANT 2235 0 71,516 71,516  
AGRICULTURE (BORING), LUDHIANA

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TOTAL (DDO) 0 71,516 71,516

ASSISTANT CAN DEVELOPMENT 2235 5,76,88,026 2,35,031 5,79,23,057  
OFFICER, FARIDKOT

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TOTAL (DDO) 5,76,88,026 2,35,031 5,79,23,057

ASSISTANT CANE DEVELOPMENT 2235 8,90,190 3,10,698 12,00,888



OFFICER, AMRITSAR

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TOTAL (DDO) 8,90,190 3,10,698 12,00,888

ASSISTANT CANE DEVELOPMENT 2235 41,51,959 12,39,610 53,91,569  
OFFICER, ASSISTANT CANE

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

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TOTAL (DDO) 41,51,959 12,39,610 53,91,569

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB	2235	6,49,136	56,518	7,05,654
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		2401	57,38,895	15,11,886	72,50,781
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TOTAL (DDO) 63,88,031 15,68,404 79,56,435

ASSISTANT	2401	36,44,193	14,17,436	50,61,629
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DIRECTOR, HORTICULTURE, MOGA

*****	-----	-----	-----	
TOTAL (DDO)		36,44,193	14,17,436	50,61,629

ASSISTANT	2401	57,75,361	18,23,095	75,98,456
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DIRECTOR, HORTICULTURE, MUKATSAR

*****	-----	-----	-----	
TOTAL (DDO)		57,75,361	18,23,095	75,98,456

ASSISTANT MAIZE DEV	2401	5,34,187	1,77,340	7,11,527
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OFFICER, MOHALI

*****	-----	-----	-----	
TOTAL (DDO)		5,34,187	1,77,340	7,11,527

ASSISTANT MAIZE DEVELOPMENT	2235	11,164	0	11,164
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OFFICER, SAS NAGAR MOHALI

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TOTAL (DDO)		11,164	0	11,164

CANE COMMISSIONER, AGRICULTURE	2401	39,60,711	15,62,896	55,23,607
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DEPARTMENT

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TOTAL (DDO)		39,60,711	15,62,896	55,23,607

CHIEF AGRICULTURE OFFICER, AMRITSAR	2235	2,69,095	6,48,163	9,17,258
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, AMRITSAR	2401	3,91,50,433	1,42,83,317	5,34,33,750
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TOTAL (DDO)				3,94,19,528	1,49,31,480	5,43,51,008
CHIEF AGRICULTURE OFFICER, LUDHIANA			2235	3,96,755	5,12,651	9,09,406
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TOTAL (DDO)				3,96,755	5,12,651	9,09,406

CHIEF AGRICULTURE	2235	26,957	14,906	41,863
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OFFICER, ,BHATINDA

	2401	2,90,03,227	1,00,80,113	3,90,83,340
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TOTAL (DDO)		2,90,30,184	1,00,95,019	3,91,25,203
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CHIEF AGRICULTURE	2401	16,86,008	3,01,370	19,87,378
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OFFICER,AGRICULTURE DEPARTMENT

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TOTAL (DDO)		16,86,008	3,01,370	19,87,378
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CHIEF AGRICULTURE OFFICER,CHIEF	2235	41,677	1,31,964	1,73,641
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AGRICULTURE OFFICER

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TOTAL (DDO)		41,677	1,31,964	1,73,641
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CHIEF AGRICULTURE OFFICER,CHIEF	2401	1,68,48,826	54,86,476	2,23,35,302
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AGRICULTURE OFFICER,

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TOTAL (DDO)	1,68,48,826	54,86,476	2,23,35,302
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	10,163	2,27,048	2,37,211
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AGRICULTURE OFFICER, FARIDKOT

2401	2,01,11,585	70,16,735	2,71,28,320
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TOTAL (DDO)	2,01,21,748	72,43,783	2,73,65,531
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CHIEF AGRICULTURE OFFICER, CHIEF 2401	2,18,17,224	89,72,964	3,07,90,188
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE OFFICER, JALANDHAR

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TOTAL (DDO)	2,18,17,224	89,72,964	3,07,90,188
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, CHIEF	2235	72,340	1,95,385	2,67,725
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AGRICULTURE OFFICER, MANSA

2401	1,69,98,562	52,42,224	2,22,40,786
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 TOTAL(DDO) 1,70,70,902 54,37,609 2,25,08,511

CHIEF AGRICULTURE OFFICER,CHIEF 2235 1,81,069 3,45,485 5,26,554  
 AGRICULTURE OFFICER, PATIALA

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 TOTAL(DDO) 1,81,069 3,45,485 5,26,554

CHIEF AGRICULTURE 2235 8,992 18,929 27,921  
 OFFICER, FEROPUR

2401 2,26,08,762 77,13,218 3,03,21,980

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 TOTAL(DDO) 2,26,17,754 77,32,147 3,03,49,901

CHIEF AGRICULTURE 2235 1,07,286 54,857 1,62,143  
 OFFICER, GURDASPUR

2401 4,67,36,780 1,66,50,484 6,33,87,264

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 TOTAL(DDO) 4,68,44,066 1,67,05,341 6,35,49,407

CHIEF AGRICULTURE 2401 3,55,41,652 1,15,62,084 4,71,03,736

OFFICER, HOSHIARPUR

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 TOTAL (DDO) 3,55,41,652 1,15,62,084 4,71,03,736

CHIEF AGRICULTURE 2235 6,761 8,000 14,761

OFFICER, KAPURTHALA

2401 1,16,88,368 64,94,699 1,81,83,067

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 TOTAL (DDO) 1,16,95,129 65,02,699 1,81,97,828

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NAME OF 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	4,14,20,766	1,46,58,956	5,60,79,722
*****				-----		
TOTAL (DDO)				4,26,58,926	1,46,58,956	5,73,17,882

CHIEF AGRICULTURE OFFICER,MOGA	2235	1,68,253	34,816	2,03,069
	2401	2,01,76,558	63,11,353	2,64,87,911

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TOTAL (DDO)		2,03,44,811	63,46,169	2,66,90,980
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CHIEF AGRICULTURE OFFICER,MOHALI	2401	99,33,135	38,04,967	1,37,38,102
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TOTAL (DDO)		99,33,135	38,04,967	1,37,38,102
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CHIEF AGRICULTURE OFFICER, MUKATSAR	2401	1,15,37,266	41,24,820	1,56,62,086
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TOTAL (DDO)		1,15,37,266	41,24,820	1,56,62,086
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CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	2235	60,574	23,147	83,721
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	2401	1,32,22,928	47,92,500	1,80,15,428
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TOTAL (DDO)		1,32,83,502	48,15,647	1,80,99,149
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CHIEF AGRICULTURE OFFICER, PATIALA	2401	4,65,16,479	1,45,99,727	6,11,16,206
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 TOTAL (DDO) 4,65,16,479 1,45,99,727 6,11,16,206

CHIEF AGRICULTURE OFFICER, ROPAR 2235 37,887 41,542 79,429  
 2401 1,05,26,022 44,02,740 1,49,28,762

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 TOTAL (DDO) 1,05,63,909 44,44,282 1,50,08,191

CHIEF AGRICULTURE OFFICER, TARAN 2235 5,278 14,47,369 14,52,647  
 TARAN

2401 2,18,32,151 83,18,869 3,01,51,020  
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 TOTAL (DDO) 2,18,37,429 97,66,238 3,16,03,667

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB	2401	1,23,35,613	50,94,873	1,74,30,486
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TOTAL (DDO) 3,41,73,042 1,48,61,111 4,90,34,153

CHIEF INSPECTOR 2235 9,87,851 3,28,925 13,16,776  
FERTILIZER, DIRECTORATE OF  
AGRICULTURE PUNJAB

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TOTAL (DDO) 9,87,851 3,28,925 13,16,776

CHILD DEVELOPMENT PROJECT 2235 69,11,707 25,76,498 94,88,205  
OFFICER, MOGA-I

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TOTAL (DDO) 69,11,707 25,76,498 94,88,205

DEPUTY DIRECTOR 2401 80,06,059 24,88,838 1,04,94,897  
(AGRICULTURE), DY. DIRECTOR  
I.C.D.P. MUKATSAR

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TOTAL (DDO) 80,06,059 24,88,838 1,04,94,897

DEPUTY DIRECTOR AGRICULTURE 2401 24,08,883 8,53,928 32,62,811

(LC&PP),,AGRICULTURE DEPARTMENT

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TOTAL (DDO) 24,08,883 8,53,928 32,62,811

DEPUTY DIRECTOR AGRICULTURE 2401 21,78,773 8,07,245 29,86,018

(OILSEEDS) PUNJAB, LUDHIANA

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TOTAL (DDO) 21,78,773 8,07,245 29,86,018

DEPUTY DIRECTOR 2401 21,19,748 3,80,314 25,00,062

AGRICULTURE (COTTON  
EXTENSION), AGRICULTURE  
DEPARTMENT

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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB TOTAL (DDO) 21,19,748 3,80,314 25,00,062

DEPUTY DIRECTOR,	2235	64,229	22,801	87,030
HORTICULTURE, AMRITSAR				
	2401	89,52,820	22,00,567	1,11,53,387
*****	-----	-----	-----	-----
TOTAL (DDO)		1,11,36,797	26,03,682	1,37,40,479
DEPUTY DIRECTOR, (PULSES),	2401	23,51,001	11,65,260	35,16,261
BHATINDA				
*****	-----	-----	-----	-----
TOTAL (DDO)		23,51,001	11,65,260	35,16,261
DEPUTY DIRECTOR, HORTICULTURE	2401	98,83,426	22,92,506	1,21,75,932
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TOTAL (DDO)		98,83,426	22,92,506	1,21,75,932
DIRECTOR, AGRICULTURE, PUNJAB	2235	38,408	31,225	69,633
	2401	20,43,59,47,004	4,91,60,10,406	25,35,19,57,410
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TOTAL (DDO)		20,43,59,85,412	4,91,60,41,631	25,35,20,27,043

DIRECTOR,MARKETING, CHANDIGARH	2435	64,50,883	19,34,625	83,85,508
*****				
TOTAL(DDO)		64,50,883	19,34,625	83,85,508

DISTRICT TRAINING	2401	16,00,610	8,06,084	24,06,694
OFFICER,,BHATINDA				
*****				
TOTAL(DDO)		16,00,610	8,06,084	24,06,694

DISTRICT TRAINING	2401	29,67,234	13,47,992	43,15,226
OFFICER,DISTRICT TRAINING				
OFFICER, FARIDKOT				
*****				
TOTAL(DDO)		29,67,234	13,47,992	43,15,226

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AGRICULTURE	DIRECTOR, AGRICULTURE,	DISTRICT TRAINING	2401	40,64,169	13,36,008	54,00,177
	PUNJAB	OFFICER,DISTRICT TRAINING				

OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 40,64,169 13,36,008 54,00,177

DISTRICT TRAINING 2401 19,30,742 6,62,407 25,93,149

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

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TOTAL (DDO) 19,30,742 6,62,407 25,93,149

DISTRICT TRAINING 2401 7,30,302 11,60,840 18,91,142

OFFICER, FERROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 7,30,302 11,60,840 18,91,142

DISTRICT TRAINING 2401 25,75,526 10,19,356 35,94,882

OFFICER, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 25,75,526 10,19,356 35,94,882

DISTRICT TRAINING	2401	21,64,731	6,50,103	28,14,834
OFFICER, HOSHIARPUR				

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TOTAL (DDO)		21,64,731	6,50,103	28,14,834
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DISTRICT TRAINING	2235	2,64,315	84,600	3,48,915
OFFICER, KAPURTHALA				

	2401	29,58,808	10,65,931	40,24,739
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TOTAL (DDO)		32,23,123	11,50,531	43,73,654
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DISTRICT TRAINING OFFICER, ROPAR	2401	25,05,997	9,91,289	34,97,286
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TOTAL (DDO)		25,05,997	9,91,289	34,97,286
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DISTRICT TRAINING	2401	13,58,990	4,52,880	18,11,870
OFFICER, 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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 TOTAL (DDO) 13,58,990 4,52,880 18,11,870

AGRICULTURE DIRECTOR, AGRICULTURE, FIELD MANURE-CUM TOWN COMPOST 2401 17,69,101 5,90,759 23,59,860  
 PUNJAB OFFICER, MOHALI

\*\*\*\*\* -----  
 TOTAL (DDO) 17,69,101 5,90,759 23,59,860

GEOLOGIST/HYDROLOGIST 2401 35,31,306 12,99,519 48,30,825  
 DIV-1,,GROUND WATER CELL

\*\*\*\*\* -----  
 TOTAL (DDO) 35,31,306 12,99,519 48,30,825

GEOLOGIST/HYDROLOGIST 2401 34,39,850 11,52,966 45,92,816  
 DIV-2,,GROUND WATER CELL

\*\*\*\*\* -----  
 TOTAL (DDO) 34,39,850 11,52,966 45,92,816

JOINT DIRECTOR AGRICULTURE 2401 1,47,93,862 50,38,715 1,98,32,577  
 (CC),,INCHARGE MARKETING WING



\*\*\*\*\* -----  
TOTAL(DDO) 1,47,93,862 50,38,715 1,98,32,577

PROJECT OFFICER,PROJECT OFFICER, 2235 0 2,85,095 2,85,095

SUGARCANE, JALANDHAR

2401 73,52,68,811 18,12,05,546 91,64,74,357

\*\*\*\*\* -----  
TOTAL(DDO) 73,52,68,811 18,14,90,641 91,67,59,452

SEED TESTING OFFICER,GURDASPUR 2401 53,97,737 19,80,640 73,78,377

\*\*\*\*\* -----  
TOTAL(DDO) 53,97,737 19,80,640 73,78,377

SEED TESTING OFFICER,LUDHIANA 2401 54,90,362 21,54,849 76,45,211

\*\*\*\*\* -----  
TOTAL(DDO) 54,90,362 21,54,849 76,45,211

SENIOR ANALYST, INSECTICIDE 2235 0 48,000 48,000

GOVERNMENT OF PUNJAB

Page 13

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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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TESTING LABORATORY,AMRITSAR

AGRICULTURE DIRECTOR, AGRICULTURE, SENIOR ANALYST, INSECTICIDE 2401 30,26,750 11,33,271 41,60,021  
PUNJAB TESTING LABORATORY,AMRITSAR

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

TOTAL(DDO) 30,26,750 11,81,271 42,08,021

SENIOR ANALYST,INSECTICIDE 2401 27,88,405 9,47,635 37,36,040

TESTING LABORATORY

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

TOTAL(DDO) 27,88,405 9,47,635 37,36,040

SENIOR ANALYST,INSECTICIDE 2401 32,08,189 13,77,426 45,85,615

TESTING LABORATORY, BHATINDA

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

TOTAL(DDO) 32,08,189 13,77,426 45,85,615

SOIL TESTING OFFICER,SOIL 2401 96,12,913 33,32,027 1,29,44,940

TESTING OFFICER, BARNALA

\*\*\*\*\* -----  
TOTAL(DDO) 96,12,913 33,32,027 1,29,44,940

STATISTICIAN, AGRICULTURE 2401 1,02,61,386 15,19,905 1,17,81,291  
DEPARTMENT, AGRICULTURE  
DEPARTMENT

\*\*\*\*\* -----  
TOTAL(DDO) 1,02,61,386 15,19,905 1,17,81,291

\*\*\*\*\* -----  
TOTAL(CCO) 22,24,96,81,936 5,33,14,27,873 27,58,11,09,809

\*\*\*\*\* -----  
TOTAL(DEPT) 22,24,96,81,936 5,33,14,27,873 27,58,11,09,809

ANIMAL DIRECTOR, ANIMAL A.C. F&A DIRECTORATE OF ANIMAL 2235 0 7,82,515 7,82,515  
HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, PUNJAB, CHANDIGARH

\*\*\*\*\* -----  
TOTAL(DDO) 0 7,82,515 7,82,515

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), GURDASPUR	2403	2,48,08,941	99,59,643	3,47,68,584	
*****				TOTAL (DDO)	2,48,08,941	1,07,42,158	3,55,51,099
		ASSISTANT CONTROLLER (F&A), DIRECTOR ANIMAL HUSBANDRY	2235	7,69,533	12,83,969	20,53,502	
			2403	23,39,77,072	7,89,79,072	31,29,56,144	
*****				TOTAL (DDO)	23,47,46,605	8,02,63,041	31,50,09,646
		ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (F), NABHA	2235	15,506	3,52,965	3,68,471	
			2403	1,08,38,106	34,14,016	1,42,52,122	
*****				TOTAL (DDO)	1,08,53,612	37,66,981	1,46,20,593

ASSISTANT DIRECTOR,ANIMAL	2235	0	4,03,722	4,03,722
HUSBANDARY (FARMS)				
	2403	37,99,764	15,50,884	53,50,648
	4403	14,636	0	14,636
*****				
TOTAL(DDO)		38,14,400	19,54,606	57,69,006

ASSISTANT DIRECTOR,ANIMAL	2235	8,61,872	37,039	8,98,911
HUSBANDARY (MEDICAL STORE)				
*****				
TOTAL(DDO)		8,61,872	37,039	8,98,911

ASSISTANT DIRECTOR,ANIMAL	2235	2,02,356	71,470	2,73,826
HUSBANDARY (PD), PATIALA				
*****				
TOTAL(DDO)		2,02,356	71,470	2,73,826

ASSISTANT DIRECTOR,ANIMAL	2235	1,39,92,925	7,41,740	1,47,34,665
HUSBANDARY (POULTARY DEVELOPMENT),				
*****				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,39,92,925	7,41,740	1,47,34,665
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR	2235	2,50,000	12,703	2,62,703
			2403	23,50,397	8,33,961	31,84,358
*****						
TOTAL (DDO)				1,65,93,322	15,88,404	1,81,81,726
		ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI, O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	2403	1,43,63,411	46,23,538	1,89,86,949
			4403	44,587	29,012	73,599
*****						
TOTAL (DDO)				1,44,07,998	46,52,550	1,90,60,548

DEPUTY DIRECTOR ANIMAL	2403	3,23,97,110	1,19,57,483	4,43,54,593
HUSBANDARY, FATEHGARH SAHIB				
*****				
TOTAL (DDO)		3,23,97,110	1,19,57,483	4,43,54,593
DEPUTY DIRECTOR ANIMAL	2403	94,41,375	43,05,669	1,37,47,044
HUSBANDRY, (POULTRY				
DEVELOPMENT), DIRECTOR ANIMAL				
HUSBANDRY				
*****				
TOTAL (DDO)		94,41,375	43,05,669	1,37,47,044
DEPUTY DIRECTOR, ANIMAL	2235	3,17,301	0	3,17,301
HUSBANDARY				
	2403	5,22,02,200	1,62,69,378	6,84,71,578
*****				
TOTAL (DDO)		5,25,19,501	1,62,69,378	6,87,88,879
DEPUTY DIRECTOR, ANIMAL	2403	69,44,531	25,94,269	95,38,800
HUSBANDARY (F), MATTEWARA				
*****				
TOTAL (DDO)		69,44,531	25,94,269	95,38,800

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	58,41,010	23,98,346	82,39,356
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (T), PATIALA				
*****						
TOTAL (DDO)				1,27,85,541	49,92,615	1,77,78,156
DEPUTY DIRECTOR,ANIMAL				2235	1,27,386	1,27,386
HUSBANDARY I/C PUNJAB VETY.						
VACCINE INSTITUTE, LUDHIANA						
				2403	1,18,84,314	38,88,582
*****						
TOTAL (DDO)				1,20,11,700	38,88,582	1,59,00,282
DEPUTY DIRECTOR,ANIMAL				2235	1,18,167	1,62,241
HUSBANDARY NAWANSHAHAR						



	2403	2,32,95,311	77,70,276	3,10,65,587
*****				
TOTAL (DDO)		2,34,13,478	78,14,350	3,12,27,828
DEPUTY DIRECTOR,ANIMAL	2235	2,00,000	5,28,506	7,28,506
HUSBANDARY, BHATINDA				
	2403	6,29,69,867	2,10,30,144	8,40,00,011
*****				
TOTAL (DDO)		6,31,69,867	2,15,58,650	8,47,28,517
DEPUTY DIRECTOR,ANIMAL	2235	11,81,920	8,40,887	20,22,807
HUSBANDARY, FARIDKOT				
	2403	3,05,91,552	1,11,33,765	4,17,25,317
*****				
TOTAL (DDO)		3,17,73,472	1,19,74,652	4,37,48,124
DEPUTY DIRECTOR,ANIMAL	2235	3,05,559	5,000	3,10,559
HUSBANDARY, FEROZEPUR				
	2403	5,62,71,477	2,71,49,772	8,34,21,249
*****				
TOTAL (DDO)		5,65,77,036	2,71,54,772	8,37,31,808

DEPUTY DIRECTOR,ANIMAL                      2235                      12,76,205                      0                      12,76,205

HUSBANDARY, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	7,68,86,600	2,19,08,400	9,87,95,000
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, GURDASPUR				
*****						
		TOTAL (DDO)		7,81,62,805	2,19,08,400	10,00,71,205
		DEPUTY DIRECTOR,ANIMAL	2403	4,05,79,166	1,38,80,759	5,44,59,925
		HUSBANDARY, JALANDHAR				
*****						
		TOTAL (DDO)		4,05,79,166	1,38,80,759	5,44,59,925
		DEPUTY DIRECTOR,ANIMAL	2235	3,99,724	0	3,99,724
		HUSBANDARY, LUDHIANA				
			2403	7,93,61,824	2,97,60,338	10,91,22,162

	4403	0	49,850	49,850
*****				
TOTAL (DDO)		7,97,61,548	2,98,10,188	10,95,71,736
DEPUTY DIRECTOR,ANIMAL	2235	1,66,076	3,00,000	4,66,076
HUSBANDARY, PATIALA				
	2403	6,14,04,217	1,59,72,003	7,73,76,220
*****				
TOTAL (DDO)		6,15,70,293	1,62,72,003	7,78,42,296
DEPUTY DIRECTOR,ANIMAL	2235	14,273	0	14,273
HUSBANDARY, ROPAR				
	2403	2,46,66,673	92,62,611	3,39,29,284
*****				
TOTAL (DDO)		2,46,80,946	92,62,611	3,39,43,557
DEPUTY DIRECTOR,ANIMAL	2235	27,573	0	27,573
HUSBANDARY, SANGRUR				
	2403	7,18,44,679	2,16,29,256	9,34,73,935
*****				
TOTAL (DDO)		7,18,72,252	2,16,29,256	9,35,01,508

DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2235	0	11,92,159	11,92,159
	2403	19,31,60,982	7,48,47,951
*****			
TOTAL (DDO)		19,31,60,982	7,60,40,110
			26,92,01,092

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	8,70,155	1,25,720	9,95,875
			2403	2,04,21,999	70,27,146	2,74,49,145
*****						
			TOTAL (DDO)	21,44,53,136	8,31,92,976	29,76,46,112
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2235	2,23,104	2,93,344	5,16,448
			2403	3,20,37,664	1,51,96,818	4,72,34,482
*****						
			TOTAL (DDO)	3,22,60,768	1,54,90,162	4,77,50,930

DEPUTY DIRECTOR,ANIMAL	2403	3,54,52,341	1,10,60,775	4,65,13,116
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HUSBANDRY, MUKTSAR

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TOTAL(DDO)		3,54,52,341	1,10,60,775	4,65,13,116
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JOINT DIRECTOR,ANIMAL HEALTH	2235	15,358	12,000	27,358
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INSTITUTE

2403	91,89,359	32,35,811	1,24,25,170
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TOTAL(DDO)		92,04,717	32,47,811	1,24,52,528
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TOTAL(CCO)		1,24,83,76,158	43,87,47,341	1,68,71,23,499
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TOTAL(DEPT)		1,24,83,76,158	43,87,47,341	1,68,71,23,499
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT,O/O CHIEF ARCHITECT,	2059	1,11,88,484	63,41,878	1,75,30,362
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E PUNJAB

PUNJAB,DEPARTMENT OF

ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDIGARH

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 TOTAL(DDO) 1,11,88,484 63,41,878 1,75,30,362

SR. ARCHITECT (EAST),DEPARTMENT 2059 45,86,216 16,76,485 62,62,701  
 OF ARCHITECTURE, PUNJAB, SCO  
 80-82, SECTOR 17-D, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	2235	2,96,265	30,383	3,26,648
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 TOTAL(DDO) 48,82,481 17,06,868 65,89,349

SR. ARCHITECT (NORTH),DEPARTMENT 2059 45,47,586 16,51,692 61,99,278  
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 1,69,136 15,400 1,84,536

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TOTAL (DDO)		47,16,722	16,67,092	63,83,814
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SR. ARCHITECT (SOUTH),DEPARTMENT 2059		51,87,927	19,46,653	71,34,580
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OF ARCHITECTURE, PUNJAB, PATIALA

2235	4,004	0	4,004
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TOTAL (DDO)		51,91,931	19,46,653	71,38,584
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TOTAL (CCO)		2,59,79,618	1,16,62,491	3,76,42,109
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TOTAL (DEPT)		2,59,79,618	1,16,62,491	3,76,42,109
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CIVIL	ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER,CIVIL	2235	0	25,204	25,204
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AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,

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

3053	5,09,30,000	4,58,52,074	9,67,82,074
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TOTAL (DDO)		5,09,30,000	4,58,77,278	9,68,07,278
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ADMINSTRATIVE OFFICER CIVIL	5053	30,08,233	41,33,698	71,41,931
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AVIATION PUNJAB, CHANDIGARH

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 TOTAL (DDO) 30,08,233 41,33,698 71,41,931

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 TOTAL (CCO) 5,39,38,233 5,00,10,976 10,39,49,209

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DEPT) 5,39,38,233 5,00,10,976 10,39,49,209

CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA	2070	9,44,68,986	3,05,83,320	12,50,52,306
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 TOTAL (DDO) 9,74,77,219 3,47,17,018 13,21,94,237



DIVISIONAL COMMANDANT PUNJAB	2070	3,44,064	1,18,276	4,62,340
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HOME GUARD, PATIALA

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TOTAL (DDO)		3,44,064	1,18,276	4,62,340
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TOTAL (CCO)		14,87,51,283	8,07,12,572	22,94,63,855
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TOTAL (DEPT)		14,87,51,283	8,07,12,572	22,94,63,855
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CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2235	1,53,414	50,311	2,03,725
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E SOCITIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

	2425	1,14,35,905	39,06,110	1,53,42,015
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TOTAL (DDO)		1,15,89,319	39,56,421	1,55,45,740
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AUDIT OFFICER, CO-OPERATIVE	2425	42,98,590	14,75,660	57,74,250
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SOCIETIES APEX, CHANDIGARH

*****			
TOTAL (DDO)		42,98,590	57,74,250
AUDIT OFFICER, COOPERATIVE	2235	5,68,218	7,71,804
SOCIETIES			
	2425	9,68,13,912	13,03,03,767
*****			
TOTAL (DDO)		9,73,82,130	13,10,75,571

GOVERNMENT OF PUNJAB

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

NAME OF 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	CHIEF AUDITOR,	AUDIT OFFICER, COOPERATIVE SOCIETIES,	2425	17,79,471	0	17,79,471
*****						
TOTAL (DDO)				9,91,61,601	3,36,93,441	13,28,55,042
BUDGET ACCOUNTS & AUDIT FEE			2235	41,897	35,672	77,569

RECOVERY OFFICER, CHANDIGARH

	2425	1,28,32,562	45,76,284	1,74,08,846
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		1,28,74,459	46,11,956	1,74,86,415
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TOTAL (CCO)		12,79,23,969	4,37,37,478	17,16,61,447
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REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	40,19,073	7,78,597	47,97,670
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SOCIETIES, PUNJAB SOCIETIES, ROPAR

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TOTAL (DDO)		40,19,073	7,78,597	47,97,670
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ASSISTANT CO-OPERATIVE	2425	50,55,501	17,21,131	67,76,632
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SOCIETY, CO-OPERATIVE SOCIETY

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TOTAL (DDO)		50,55,501	17,21,131	67,76,632
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ASSISTANT REGISTRAR,	2425	11,62,480	3,10,385	14,72,865
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DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

\*\*\*\*\* -----  
TOTAL (DDO) 11,62,480 3,10,385 14,72,865

ASSISTANT REGISTRAR, GURU 2425 76,68,008 24,57,343 1,01,25,351  
HARSAHAY, COOPERATIVE  
SOCIETIES, GURU HARSAHAY

\*\*\*\*\* -----  
TOTAL (DDO) 76,68,008 24,57,343 1,01,25,351

ASSISTANT REGISTRAR, 2425 13,40,801 6,11,754 19,52,555

GOVERNMENT OF PUNJAB

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

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

\*\*\*\*\* -----  
TOTAL (DDO) 13,40,801 6,11,754 19,52,555

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, 2425 1,27,945 1,37,019 2,64,964

E SOCIETIES SOCIETIES, PUNJAB

LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

\*\*\*\*\* -----  
TOTAL (DDO) 1,27,945 1,37,019 2,64,964

ASSISTANT REGISTRAR, SHRI 2425 10,59,420 3,93,958 14,53,378

CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 10,59,420 3,93,958 14,53,378

ASSISTANT REGISTRAR, ASSISTANT 2425 11,30,331 3,25,462 14,55,793

REGISTRAR, NAKODAR

\*\*\*\*\* -----  
TOTAL (DDO) 11,30,331 3,25,462 14,55,793

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 32,52,169 9,87,701 42,39,870

SOCIETIES

\*\*\*\*\* -----  
TOTAL (DDO) 32,52,169 9,87,701 42,39,870

ASSISTANT REGISTRAR,CO-OPERATIVE 2425	11,70,361	4,61,192	16,31,553
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SOCIETIES BALACHAUR

*****	-----	-----	-----
TOTAL(DDO)	11,70,361	4,61,192	16,31,553

ASSISTANT REGISTRAR,CO-OPERATIVE 2425	86,30,727	29,54,276	1,15,85,003
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SOCIETIES,

*****	-----	-----	-----
TOTAL(DDO)	86,30,727	29,54,276	1,15,85,003

ASSISTANT REGISTRAR,CO-OPERATIVE 2235	1,98,142	0	1,98,142
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA

*****	-----	-----	-----
TOTAL(DDO)	1,98,142	0	1,98,142

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,CO-OPERATIVE 2235	5,55,927	0	5,55,927
E SOCIETIES SOCIETIES, PUNJAB	SOCIETY, GURDASPUR			

	2851	16,63,429	50,337	17,13,766
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TOTAL (DDO)		22,19,356	50,337	22,69,693
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ASSISTANT REGISTRAR,CO-OPERATIVE 2235		33,814	1,20,411	1,54,225
SOCIETY, ROPAR				

	2851	21,35,996	10,44,517	31,80,513
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TOTAL (DDO)		21,69,810	11,64,928	33,34,738
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ASSISTANT	2425	47,37,842	19,54,691	66,92,533
REGISTRAR,CO-OPERATIVE,				

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TOTAL (DDO)		47,37,842	19,54,691	66,92,533
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ASSISTANT REGISTRAR,COOPERATIVE 2425		14,59,756	5,00,946	19,60,702
SOCIETIES, ABOHAR				

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TOTAL (DDO)		14,59,756	5,00,946	19,60,702
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ASSISTANT REGISTRAR, COOPERATIVE	2425	21,65,558	5,09,492	26,75,050
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SOCIETIES, AJNALA

*****				
TOTAL (DDO)		21,65,558	5,09,492	26,75,050

ASSISTANT REGISTRAR, COOPERATIVE	2425	20,28,220	6,54,606	26,82,826
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SOCIETIES, AMLOH

*****				
TOTAL (DDO)		20,28,220	6,54,606	26,82,826

ASSISTANT REGISTRAR, COOPERATIVE	2425	25,33,432	8,89,051	34,22,483
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SOCIETIES, AMRITSAR-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				25,33,432	8,89,051	34,22,483



CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 21,37,961 8,44,351 29,82,312

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, AMRITSAR-II

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TOTAL (DDO) 21,37,961 8,44,351 29,82,312

ASSISTANT REGISTRAR, COOPERATIVE 2425 33,00,240 12,69,374 45,69,614

SOCIETIES, ANANDPUR SAHIB

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

TOTAL (DDO) 33,00,240 12,69,374 45,69,614

ASSISTANT REGISTRAR, COOPERATIVE 2425 15,34,296 5,95,483 21,29,779

SOCIETIES, BABA BAKALA

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TOTAL (DDO) 15,34,296 5,95,483 21,29,779

ASSISTANT REGISTRAR, COOPERATIVE 2425 34,69,301 8,20,308 42,89,609

SOCIETIES, BARNALA

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

TOTAL (DDO) 34,69,301 8,20,308 42,89,609

ASSISTANT REGISTRAR, COOPERATIVE 2425 16,05,687 5,63,424 21,69,111

SOCIETIES, BASSI PATHANA

\*\*\*\*\* -----  
TOTAL (DDO) 16,05,687 5,63,424 21,69,111

ASSISTANT REGISTRAR, COOPERATIVE 2425 42,13,317 10,14,512 52,27,829

SOCIETIES, BATALA

\*\*\*\*\* -----  
TOTAL (DDO) 42,13,317 10,14,512 52,27,829

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,13,25,769 37,16,408 1,50,42,177

SOCIETIES, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 1,13,25,769 37,16,408 1,50,42,177

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	8,32,182	2,78,904	11,11,086
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, BHULATH				
*****					
TOTAL (DDO)			8,32,182	2,78,904	11,11,086
*****					
ASSISTANT REGISTRAR, COOPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	20,11,017	14,37,457	34,48,474
	SOCIETIES, BUDHLADA				
*****					
TOTAL (DDO)			20,11,017	14,37,457	34,48,474
*****					
ASSISTANT REGISTRAR, COOPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	20,85,033	7,29,528	28,14,561
	SOCIETIES, DASUYA				
*****					
TOTAL (DDO)			20,85,033	7,29,528	28,14,561
*****					
ASSISTANT REGISTRAR, COOPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	21,31,465	3,47,303	24,78,768
	SOCIETIES, DHAR KALAN				
*****					
TOTAL (DDO)			21,31,465	3,47,303	24,78,768
*****					
ASSISTANT REGISTRAR, COOPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	26,99,622	5,76,200	32,75,822

SOCIETIES, DHURI

\*\*\*\*\* -----  
 TOTAL (DDO) 26,99,622 5,76,200 32,75,822

ASSISTANT REGISTRAR, COOPERATIVE 2425 28,67,804 9,49,352 38,17,156

SOCIETIES, FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 28,67,804 9,49,352 38,17,156

ASSISTANT REGISTRAR, COOPERATIVE 2425 31,89,878 12,95,676 44,85,554

SOCIETIES, FAZILKA

\*\*\*\*\* -----  
 TOTAL (DDO) 31,89,878 12,95,676 44,85,554

ASSISTANT REGISTRAR, COOPERATIVE 2425 18,15,768 4,24,936 22,40,704

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 18,15,768 4,24,936 22,40,704

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 16,72,143 0 16,72,143

E SOCITIES SOCIETIES, PUNJAB SOCIETIES, GARHSHANKAR

\*\*\*\*\* -----  
 TOTAL(DDO) 16,72,143 0 16,72,143

ASSISTANT REGISTRAR, COOPERATIVE 2425 30,03,759 15,10,216 45,13,975

SOCIETIES, GURDASPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 30,03,759 15,10,216 45,13,975

ASSISTANT REGISTRAR, COOPERATIVE 2425 34,68,624 20,68,627 55,37,251

SOCIETIES, HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 34,68,624 20,68,627 55,37,251

ASSISTANT REGISTRAR, COOPERATIVE 2425 47,85,467 10,78,087 58,63,554

SOCIETIES, JAGRAON

\*\*\*\*\* -----  
TOTAL(DDO) 47,85,467 10,78,087 58,63,554

ASSISTANT REGISTRAR, COOPERATIVE 2425 11,24,216 3,25,646 14,49,862  
SOCIETIES, JAITO

\*\*\*\*\* -----  
TOTAL(DDO) 11,24,216 3,25,646 14,49,862

ASSISTANT REGISTRAR, COOPERATIVE 2425 11,67,785 4,11,155 15,78,940  
SOCIETIES, JALALABAD

\*\*\*\*\* -----  
TOTAL(DDO) 11,67,785 4,11,155 15,78,940

ASSISTANT REGISTRAR, COOPERATIVE 2425 23,49,174 7,33,719 30,82,893  
SOCIETIES, JALANDHAR-I

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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)				23,49,174	7,33,719	30,82,893
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CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	27,80,309	9,05,308	36,85,617
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E SOCITIES SOCIETIES, PUNJAB SOCIETIES, JALANDHAR-II

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TOTAL(DDO)				51,29,483	16,39,027	67,68,510
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ASSISTANT REGISTRAR, COOPERATIVE				2425	16,14,680	4,38,510	20,53,190
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SOCIETIES, KAPURTHALA

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TOTAL(DDO)				16,14,680	4,38,510	20,53,190
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ASSISTANT REGISTRAR, COOPERATIVE				2425	16,86,058	6,12,234	22,98,292
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SOCIETIES, KHAMANO

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TOTAL(DDO)				16,86,058	6,12,234	22,98,292
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ASSISTANT REGISTRAR, COOPERATIVE				2425	21,29,100	10,63,848	31,92,948
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SOCIETIES, KHANNA

\*\*\*\*\* -----  
TOTAL (DDO) 21,29,100 10,63,848 31,92,948

ASSISTANT REGISTRAR, COOPERATIVE 2425 37,86,164 8,78,458 46,64,622  
SOCIETIES, LUDHIANA (EAST)

\*\*\*\*\* -----  
TOTAL (DDO) 37,86,164 8,78,458 46,64,622

ASSISTANT REGISTRAR, COOPERATIVE 2425 32,61,821 7,34,688 39,96,509  
SOCIETIES, LUDHIANA (WEST)

\*\*\*\*\* -----  
TOTAL (DDO) 32,61,821 7,34,688 39,96,509

ASSISTANT REGISTRAR, COOPERATIVE 2425 4,80,251 0 4,80,251  
SOCIETIES, MALOUT

\*\*\*\*\* -----  
TOTAL (DDO) 4,80,251 0 4,80,251



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	30,92,485	22,16,190	53,08,675
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TOTAL (DDO)				30,92,485	22,16,190	53,08,675
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA			2425	34,78,582	6,15,893	40,94,475
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TOTAL (DDO)				34,78,582	6,15,893	40,94,475
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK			2425	11,76,431	3,52,358	15,28,789
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TOTAL (DDO)				11,76,431	3,52,358	15,28,789
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN			2425	12,13,958	4,45,443	16,59,401
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TOTAL(DDO)	12,13,958	4,45,443	16,59,401
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ASSISTANT REGISTRAR,COOPERATIVE 2425	31,62,060	6,67,999	38,30,059
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SOCIETIES, NABHA

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TOTAL(DDO)	31,62,060	6,67,999	38,30,059
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ASSISTANT REGISTRAR,COOPERATIVE 2425	20,07,016	5,10,036	25,17,052
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SOCIETIES, PATHANKOT

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TOTAL(DDO)	20,07,016	5,10,036	25,17,052
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ASSISTANT REGISTRAR,COOPERATIVE 2425	61,40,020	22,44,252	83,84,272
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SOCIETIES, PATIALA

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TOTAL(DDO)	61,40,020	22,44,252	83,84,272
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ASSISTANT REGISTRAR,COOPERATIVE 2425	35,21,908	8,60,301	43,82,209
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SOCIETIES, PAYAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		35,21,908	8,60,301	43,82,209
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	10,99,885	3,93,374	14,93,259
*****						
		TOTAL (DDO)		46,21,793	12,53,675	58,75,468
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	15,18,088	5,93,195	21,11,283
*****						
		TOTAL (DDO)		15,18,088	5,93,195	21,11,283
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	25,63,823	5,30,220	30,94,043

\*\*\*\*\* -----  
TOTAL (DDO) 25,63,823 5,30,220 30,94,043

ASSISTANT REGISTRAR, COOPERATIVE 2425 29,38,176 8,48,000 37,86,176  
SOCIETIES, RAJPURA

\*\*\*\*\* -----  
TOTAL (DDO) 29,38,176 8,48,000 37,86,176

ASSISTANT REGISTRAR, COOPERATIVE 2425 42,72,839 14,54,994 57,27,833  
SOCIETIES, RAMPURA PHUL

\*\*\*\*\* -----  
TOTAL (DDO) 42,72,839 14,54,994 57,27,833

ASSISTANT REGISTRAR, COOPERATIVE 2425 14,65,958 5,84,872 20,50,830  
SOCIETIES, SAMANA

\*\*\*\*\* -----  
TOTAL (DDO) 14,65,958 5,84,872 20,50,830

ASSISTANT REGISTRAR, COOPERATIVE 2425 44,03,051 8,17,891 52,20,942  
SOCIETIES, SAMRALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	44,03,051	8,17,891	52,20,942
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	2425	23,72,529	7,71,470	31,43,999	
*****				TOTAL (DDO)	67,75,580	15,89,361	83,64,941
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	2425	8,67,490	7,42,183	16,09,673	
*****				TOTAL (DDO)	8,67,490	7,42,183	16,09,673
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	9,12,240	3,00,202	12,12,442	
*****							

TOTAL (DDO)	9,12,240	3,00,202	12,12,442
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ASSISTANT REGISTRAR, COOPERATIVE 2425	25,34,045	8,08,303	33,42,348
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SOCIETIES, SIRHIND

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TOTAL (DDO)	25,34,045	8,08,303	33,42,348
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ASSISTANT REGISTRAR, COOPERATIVE 2425	10,10,504	3,50,734	13,61,238
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SOCIETIES, SULTANPUR LODHI

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TOTAL (DDO)	10,10,504	3,50,734	13,61,238
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ASSISTANT REGISTRAR, COOPERATIVE 2425	8,14,303	3,99,177	12,13,480
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SOCIETIES, SUNAM

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TOTAL (DDO)	8,14,303	3,99,177	12,13,480
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ASSISTANT REGISTRAR, COOPERATIVE 2425	15,94,861	5,07,050	21,01,911
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SOCIETIES, ZIRA

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TOTAL (DDO)	15,94,861	5,07,050	21,01,911
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO	2425	28,72,741	5,49,722	34,22,463	
*****				-----			
TOTAL (DDO)				28,72,741	5,49,722	34,22,463	
ASSISTANT REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA				2425	8,11,062	3,99,004	12,10,066
*****				-----			
TOTAL (DDO)				8,11,062	3,99,004	12,10,066	
ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES				2235	2,25,594	4,10,636	6,36,230
*****				-----			
TOTAL (DDO)				2,25,594	4,10,636	6,36,230	
TOTAL (DDO)				2425	1,07,72,910	37,14,859	1,44,87,769

\*\*\*\*\* -----  
TOTAL (DDO) 1,09,98,504 41,25,495 1,51,23,999

ASSTT . REGISTRAR , COOP . SOCITIES 2425 31,47,569 8,07,014 39,54,583

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TOTAL (DDO) 31,47,569 8,07,014 39,54,583

ASSTT . REGISTRAR , COOP . SOCITIES , BA 2425 21,05,776 5,53,594 26,59,370

GHA PURANA

\*\*\*\*\* -----  
TOTAL (DDO) 21,05,776 5,53,594 26,59,370

ASSTT . REGISTRAR , COOP . SOCITIES , MO 2425 32,12,469 6,69,400 38,81,869

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TOTAL (DDO) 32,12,469 6,69,400 38,81,869

ASSTT . REGISTRAR , GIDDERBAHA 2425 19,42,332 6,91,960 26,34,292

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TOTAL (DDO) 19,42,332 6,91,960 26,34,292

ASSTT . REGISTRAR , MUKATSAR 2425 31,81,687 13,04,865 44,86,552



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 TOTAL(DDO) 31,81,687 13,04,865 44,86,552

GOVERNMENT OF PUNJAB

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

NAME OF 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	AUDIT OFFICER, CO-OPERATIVE SOCIETY	2425	59,55,560	21,10,720	80,66,280

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 TOTAL(DDO) 59,55,560 21,10,720 80,66,280

DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES	2235	10,700	10,542	21,242
	2425	65,56,878	24,08,157	89,65,035

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 TOTAL(DDO) 65,67,578 24,18,699 89,86,277

DEPUTY REGISTRAR, COOP. SOCIETIES	2425	11,79,483	5,00,981	16,80,464
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TOTAL(DDO)		11,79,483	5,00,981	16,80,464
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DEPUTY REGISTRAR,COOPERATIVE	2235	5,49,056	0	5,49,056
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SOCIETIES, AMRITSAR

	2425	15,90,624	5,37,492	21,28,116
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TOTAL(DDO)		21,39,680	5,37,492	26,77,172
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DEPUTY REGISTRAR,COOPERATIVE	2235	32,001	2,26,760	2,58,761
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SOCIETIES, BHATINDA

	2425	30,95,968	9,44,927	40,40,895
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TOTAL(DDO)		31,27,969	11,71,687	42,99,656
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DEPUTY REGISTRAR,COOPERATIVE	2235	1,67,833	10,64,480	12,32,313
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SOCIETIES, FARIDKOT

	2425	11,36,329	2,33,156	13,69,485
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TOTAL(DDO)		13,04,162	12,97,636	26,01,798
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DEPUTY REGISTRAR,COOPERATIVE	2235	2,08,424	13,323	2,21,747
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SOCIETIES, FATEHGARH SAHIB

	2425	20,89,063	8,10,896	28,99,959
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TOTAL (DDO)		22,97,487	8,24,219	31,21,706
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2235	89,438	4,49,677	5,39,115
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	2425	12,42,241	5,17,986	17,60,227
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TOTAL (DDO)		13,31,679	9,67,663	22,99,342
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR		2235	10,77,154	0	10,77,154
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	2425	26,78,609	6,05,764	32,84,373
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TOTAL (DDO)		37,55,763	6,05,764	43,61,527
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,59,442	1,23,930	3,83,372
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SOCIETIES, HOSHIARPUR

	2425	21,82,864	9,75,177	31,58,041
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TOTAL (DDO)		24,42,306	10,99,107	35,41,413
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DEPUTY REGISTRAR, COOPERATIVE	2235	1,95,111	0	1,95,111
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SOCIETIES, JALANDHAR

	2425	15,86,838	10,39,458	26,26,296
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TOTAL (DDO)		17,81,949	10,39,458	28,21,407
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DEPUTY REGISTRAR, COOPERATIVE	2235	62,946	6,15,232	6,78,178
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SOCIETIES, LUDHIANA

	2425	24,02,796	6,88,039	30,90,835
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TOTAL (DDO)		24,65,742	13,03,271	37,69,013
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DEPUTY REGISTRAR, COOPERATIVE	2235	3,75,017	95,416	4,70,433
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SOCIETIES, MANSA

	2425	18,77,950	5,34,983	24,12,933
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 TOTAL(DDO) 22,52,967 6,30,399 28,83,366

DEPUTY REGISTRAR, COOPERATIVE 2235 0 2,93,883 2,93,883

SOCIETIES, PATIALA

2425 18,26,001 6,28,486 24,54,487

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		18,26,001	9,22,369	27,48,370
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR		2235		8,09,682	55,206	8,64,888
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		2425		14,79,092	16,50,835	31,29,927
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 TOTAL(DDO) 41,14,775 26,28,410 67,43,185

DEPUTY REGISTRAR, KAPURTHALA	2235	5,79,663	0	5,79,663
	2425	12,39,435	6,42,978	18,82,413

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TOTAL (DDO)		18,19,098	6,42,978	24,62,076
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DEPUTY REGISTRAR, COOP. SOCIETIES, M OGA	2425	13,94,171	5,06,062	19,00,233
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TOTAL (DDO)		13,94,171	5,06,062	19,00,233
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DY. REGISTRAR, COOP. MUKATSAR	2425	33,91,107	15,20,589	49,11,696
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TOTAL (DDO)		33,91,107	15,20,589	49,11,696
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JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR	2425	28,44,595	9,25,279	37,69,874
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TOTAL (DDO)		28,44,595	9,25,279	37,69,874
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JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR	2425	27,93,748	9,35,982	37,29,730
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 TOTAL(DDO) 27,93,748 9,35,982 37,29,730

JOINT REGISTRAR, COOPERATIVE 2425 37,14,212 10,10,024 47,24,236  
 SOCIETIES, PATIALA

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 -----  
 TOTAL(DDO) 37,14,212 10,10,024 47,24,236

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	1,00,49,86,379	1,15,56,40,280	2,16,06,26,659
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 TOTAL(DDO) 1,00,87,00,591 1,15,66,50,304 2,16,53,50,895

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 TOTAL(CCO) 1,27,27,50,625 1,24,69,18,472 2,51,96,69,097

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TOTAL(DEPT)

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1,40,06,74,594 1,29,06,55,950 2,69,13,30,544

CONSERVATOR CHIEF CONSERVATOR OF  
OF SOILS SOIL, PUNJAB

ASSTT. CONTROLLER(F&A),O/O 2402  
CONSERVATOR OF SOILS, JALLANDHAR

41,53,108 12,81,968 54,35,076

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TOTAL(DDO)

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41,53,108 12,81,968 54,35,076

ASSTT. CONTROLER(F&A),CHIEF 2235  
CONSERVATOR OF SOILS,PUNJAB,  
CHANDIGARH

81,495 68,947 1,50,442

2402 1,31,78,406 45,29,659 1,77,08,065

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TOTAL(DDO)

-----  
1,32,59,901 45,98,606 1,78,58,507

CHIEF CONSERVATOR OF 2406  
FOREST,D.F.O. SOIL CONSERVATION  
OFFICER, MOHALI

0 1,15,417 1,15,417

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TOTAL(DDO)

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0 1,15,417 1,15,417



CHIEF CONSERVATOR OF	2402	2,26,37,494	95,34,678	3,21,72,172
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER				
(MACHINERY), MOHALI				

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TOTAL (DDO)		2,26,37,494	95,34,678	3,21,72,172
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CHIEF CONSERVATOR OF	2402	66,88,161	30,87,971	97,76,132
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				66,88,161	30,87,971	97,76,132
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL	2402	38,66,701	15,18,471	53,85,172
		CONSERVATION OFFICER (TRAINING),				

MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 38,66,701 15,18,471 53,85,172

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

2402 40,07,142 14,58,253 54,65,395

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TOTAL (DDO) 40,70,334 14,58,253 55,28,587

CONSERVATOR OF SOILS, CONSERVATOR 2235 52,289 2,09,642 2,61,931  
OF SOILS, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 52,289 2,09,642 2,61,931

D S C O, GURDASPUR 2235 25,340 41,382 66,722  
2402 2,05,31,735 3,11,07,114 5,16,38,849

\*\*\*\*\* -----  
TOTAL (DDO) 2,05,57,075 3,11,48,496 5,17,05,571

D.S.C.O., BHATINDA 2235 40,942 2,53,612 2,94,554  
2402 97,23,186 1,59,98,382 2,57,21,568

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 TOTAL(DDO) 97,64,128 1,62,51,994 2,60,16,122

D.S.C.O.,D.S.C.O., MANSA 2235 19,983 7,450 27,433  
 2402 85,29,667 85,74,212 1,71,03,879

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 TOTAL(DDO) 85,49,650 85,81,662 1,71,31,312

D.S.C.O., FEROEZPUR 2235 0 6,08,922 6,08,922  
 2402 1,77,22,490 3,39,03,256 5,16,25,746

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 -----  
 TOTAL(DDO) 1,77,22,490 3,45,12,178 5,22,34,668

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2402	2,07,64,136	74,73,447	2,82,37,583
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 TOTAL(DDO) 2,07,64,136 74,73,447 2,82,37,583

DIVISIONAL SOIL CONSERVATER	2402	1,00,93,476	1,16,02,280	2,16,95,756
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OFFICER, MUKATSAR

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TOTAL (DDO)		1,00,93,476	1,16,02,280	2,16,95,756
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DIVISIONAL SOIL CONSERVATION	2235	1,19,276	1,09,233	2,28,509
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OFFICER, BATHINDA

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TOTAL (DDO)		1,19,276	1,09,233	2,28,509
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DIVISIONAL SOIL CONSERVATION	2235	2,09,642	26,337	2,35,979
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OFFICER, D S C O, JALANDHAR

	2402	1,32,37,044	1,01,81,240	2,34,18,284
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TOTAL (DDO)		1,34,46,686	1,02,07,577	2,36,54,263
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DIVISIONAL SOIL CONSERVATION	2235	78,127	34,817	1,12,944
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OFFICER, D.S.C.D., LUDHIANA

	2402	1,40,58,909	43,69,738	1,84,28,647
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TOTAL (DDO)		1,41,37,036	44,04,555	1,85,41,591
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DIVISIONAL SOIL CONSERVATION	2235	3,68,119	5,38,923	9,07,042
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	2,48,61,110	3,18,79,429	5,67,40,539
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TOTAL (DDO)		2,52,29,229	3,24,18,352	5,76,47,581
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DIVISIONAL SOIL CONSERVATION	2235	50,42,46,314	16,96,51,388	67,38,97,702
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		50,42,46,314	16,96,51,388	67,38,97,702
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DIVISIONAL SOIL CONSERVATION	2235	2,39,766	1,45,213	3,84,979
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OFFICER, MOHALI

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TOTAL (DDO)		50,44,86,080	16,97,96,601	67,42,82,681
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DIVISIONAL SOIL CONSERVATION	2235	4,00,000	0	4,00,000
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OFFICER, PATIALA

2402	1,06,61,599	3,96,04,209	5,02,65,808
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TOTAL (DDO)		1,10,61,599	3,96,04,209	5,06,65,808
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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	61,57,656	21,37,367	82,95,023
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		61,57,656	21,37,367	82,95,023
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SOIL CONSERVATION OFFICER,SOIL	2235	78,382	3,54,608	4,32,990
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CONSERVATION OFFICER, SANGRUR

	2402	1,06,78,656	1,91,23,109	2,98,01,765
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TOTAL (DDO)		1,07,57,038	1,94,77,717	3,02,34,755
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TOTAL (CCO)		72,75,88,908	40,95,30,674	1,13,71,19,582
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TOTAL (DEPT)		72,75,88,908	40,95,30,674	1,13,71,19,582
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CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY,AMRITSAR	2205	13,25,239	3,68,163	16,93,402
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AFFAIRS	CULTURAL AFFAIRS &					
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY,AMRITSAR	2235	18,13,672	3,63,696	21,77,368
AFFAIRS	CULTURAL AFFAIRS &					
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

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TOTAL (DDO)			31,38,911	7,31,859	38,70,770
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ASSISTANT CONTROLLER	2235	2,82,602	0	2,82,602
(F&A), ,CULTURAL AFFAIRS				
ARCHAEOLOGY AND MUSEUM, PUNJAB				

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TOTAL (DDO)		2,82,602	0	2,82,602
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ASSTT. CONTROLLER(F&A), ,CULTURAL	4202	27,50,00,000	14,50,00,000	42,00,00,000
AFFAIRS ARCHAEOLOGY & MUSEUM,				
PUNJAB				

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TOTAL (DDO)		27,50,00,000	14,50,00,000	42,00,00,000
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CHIEF LIBRARIAN,CENTRAL STATE	2205	17,90,916	6,31,908	24,22,824
LIBRARY, PATIALA				



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 TOTAL(DDO) 17,90,916 6,31,908 24,22,824

CURATOR MUSEUM,PATIALA 2205 73,43,567 24,63,596 98,07,163

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 TOTAL(DDO) 73,43,567 24,63,596 98,07,163

DIRECTOR, ARCHIVES,PUNJAB, 2205 40,56,747 14,04,600 54,61,347  
 CHANDIGARH

2235 11,300 0 11,300

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 TOTAL(DDO) 40,68,047 14,04,600 54,72,647

DISTRICT LIBRARY,JALANDHAR 2205 4,80,321 1,44,170 6,24,491

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 TOTAL(DDO) 4,80,321 1,44,170 6,24,491

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY,NABHA	2235	21,455	0	21,455
AFFAIRS	CULTURAL AFFAIRS &					
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

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TOTAL (DDO)			21,455	0	21,455
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HEAD MASTER, GOVERNMENT HIGH	2202	24,34,965	6,02,690	30,37,655
SCHOOL				

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TOTAL (DDO)		24,34,965	6,02,690	30,37,655
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LIBRARIAN, DISTRICT LIBRARY	2205	17,56,083	13,84,602	31,40,685
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TOTAL (DDO)		17,56,083	13,84,602	31,40,685
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LIBRARIAN, DISTRICT LIBRARY	2205	1,51,090	38,050	1,89,140
FEROZEPUR				

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TOTAL (DDO)		1,51,090	38,050	1,89,140
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LIBRARIAN,GOVERNMENT DISTRICT	2205	2,04,450	68,150	2,72,600
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LIBRARY

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TOTAL(DDO)		2,04,450	68,150	2,72,600

LIBRARIAN,GOVT. PUBLIC LIBRARY,	2205	13,12,675	3,54,018	16,66,693
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MOHALI

*****				
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TOTAL(DDO)		13,12,675	3,54,018	16,66,693

LIBRARIAN,GURU NANAK DISTT.	2205	6,39,835	1,50,800	7,90,635
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LIBRARY, KAPURTHALA

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TOTAL(DDO)		6,39,835	1,50,800	7,90,635

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	9,06,183	18,97,306	28,03,489
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 9,06,183 18,97,306 28,03,489

CULTURAL DIRECTOR, TOURISM, LIBRARIAN, LIBRARIAN, PUBLIC 2205 0 15,630 15,630  
AFFAIRS CULTURAL AFFAIRS & LIBRARY, NABHA  
ARCHAEOLOGY, MUSEUM,  
PUNJAB

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TOTAL (DDO) 0 15,630 15,630

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 2,09,379 47,463 2,56,842  
, CULTURAL AFFAIRS

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TOTAL (DDO) 2,09,379 47,463 2,56,842

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 2,21,476 56,150 2,77,626  
FATEHGARH SAHIB

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TOTAL (DDO) 2,21,476 56,150 2,77,626

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TOTAL (CCO) 29,99,61,955 15,49,90,992 45,49,52,947

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TOTAL (DEPT) 29,99,61,955 15,49,90,992 45,49,52,947

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 17,75,626 5,88,400 23,64,026  
DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB,

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TOTAL (DDO) 17,75,626 5,88,400 23,64,026

DAIRY DEVELOPMENT OFFICER, DAIRY 2235 0 13,582 13,582  
DEVELOPMENT OFFICER, BIGA

2404 7,06,632 2,80,500 9,87,132

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TOTAL (DDO) 7,06,632 2,94,082 10,00,714

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DAIRY DEVELOPMENT OFFICER, MOGA	2404	3,15,064	1,23,848	4,38,912	
*****				TOTAL (DDO)	3,15,064	1,23,848	4,38,912
DAIRY DEVELOPMENT		DAIRY DEVELOPMENT OFFICER, PHAGWARA	2404	1,96,268	2,55,724	4,51,992	
*****				TOTAL (DDO)	1,96,268	2,55,724	4,51,992
DAIRY DEVELOPMENT		DAIRY DEVELOPMENT OFFICER, TARAN	2404	11,54,314	3,35,676	14,89,990	
*****				TOTAL (DDO)	11,54,314	3,35,676	14,89,990
DAIRY DEVELOPMENT		DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR	2404	7,50,150	1,48,577	8,98,727	
*****				TOTAL (DDO)	7,50,150	1,48,577	8,98,727

DEPUTY DIRECTOR	2235	0	1,49,734	1,49,734
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(DAIRY), FATEHGARH SAHIB

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TOTAL (DDO)		0	1,49,734	1,49,734
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DEPUTY DIRECTOR	2404	9,04,663	3,74,161	12,78,824
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(DAIRY), KAPURTHALA

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TOTAL (DDO)		9,04,663	3,74,161	12,78,824
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DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	13,51,088	2,05,580	15,56,668
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TOTAL (DDO)		13,51,088	2,05,580	15,56,668
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DEPUTY DIRECTOR,, DAIRY,	2404	7,05,915	1,26,600	8,32,515
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BHATINDA

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TOTAL (DDO)		7,05,915	1,26,600	8,32,515
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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	
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY DEVELOPMENT, MUKATSAR	2404	3,66,623	2,36,289	6,02,912	
*****				TOTAL (DDO)	3,66,623	2,36,289	6,02,912
		DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2404	11,93,856	4,63,871	16,57,727	
*****				TOTAL (DDO)	11,93,856	4,63,871	16,57,727
		DEPUTY DIRECTOR, DAIRY, HOSHIARPUR	2404	6,94,658	2,57,025	9,51,683	
*****				TOTAL (DDO)	6,94,658	2,57,025	9,51,683
		DEPUTY DIRECTOR, DAIRY, SANGRUR	2404	16,78,231	5,56,708	22,34,939	
*****				TOTAL (DDO)	16,78,231	5,56,708	22,34,939



DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	10,38,218	3,92,590	14,30,808
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DAIRY, AMRITSAR

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TOTAL (DDO)	10,38,218	3,92,590	14,30,808
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	1,68,017	0	1,68,017
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DAIRY, JALANDHAR

2404	8,57,320	3,78,410	12,35,730
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TOTAL (DDO)	10,25,337	3,78,410	14,03,747
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	27,039	49,759	76,798
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DAIRY, LUDHIANA

2404	10,35,219	4,03,601	14,38,820
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TOTAL (DDO)	10,62,258	4,53,360	15,15,618
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	5,71,556	1,91,414	7,62,970
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DAIRY, MANSA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,71,556	1,91,414	7,62,970
DEVELOPMENT DEVELOPMENT, PUNJAB						
		DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	9,26,769	3,07,806	12,34,575
DAIRY, PATIALA						
*****						
		TOTAL (DDO)		14,98,325	4,99,220	19,97,545
		DEPUTY DIRECTOR,DEPUTY	2404	7,79,789	2,51,582	10,31,371
DIRECTOR,DAIRY,FARIDKOT						
*****						
		TOTAL (DDO)		7,79,789	2,51,582	10,31,371
		DEPUTY DIRECTOR,DIARY, ROPAR	2404	24,90,930	11,39,185	36,30,115
*****						

TOTAL (DDO)		24,90,930	11,39,185	36,30,115
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DEPUTY DIRECTOR,GURDASPUR	2404	17,70,625	5,00,551	22,71,176
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TOTAL (DDO)		17,70,625	5,00,551	22,71,176
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DIARY DEVELOPMENT OFFICER,DAIRY	2235	68,062	10,000	78,062
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DEVELOPMENT OFFICER, PHAGWARA

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TOTAL (DDO)		68,062	10,000	78,062
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DIRECTOR,DAIRY DEVELOPMENT,	2235	1,90,469	3,10,030	5,00,499
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PUNJAB

	2404	7,39,53,430	3,66,25,219	11,05,78,649
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TOTAL (DDO)		7,41,43,899	3,69,35,249	11,10,79,148
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TOTAL (CCO)		9,56,70,531	4,46,76,422	14,03,46,953
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TOTAL (DEPT) 9,56,70,531 4,46,76,422 14,03,46,953

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DIRECTORATE OF LOCAL GOVERNMENT PUNJAB	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB	3604	7,08,00,00,000	1,32,50,00,000	8,40,50,00,000
			4217	73,25,00,000	2,52,05,18,000	3,25,30,18,000
*****						
TOTAL (DDO)				7,88,66,43,899	3,88,24,53,249	11,76,90,97,148
		DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	2217	37,63,97,110	8,17,23,308	45,81,20,418
			2235	1,10,215	1,54,551	2,64,766
*****						
TOTAL (DDO)				37,65,07,325	8,18,77,859	45,83,85,184
		DEPUTY DIRECTOR, LOCAL GOVT.	2217	10,86,225	4,02,502	14,88,727

PB., AMRITSAR

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TOTAL (DDO) 10,86,225 4,02,502 14,88,727

DEPUTY DIRECTOR, LOCAL GOVT. 2217 13,52,406 5,52,018 19,04,424

PB., JALANDHAR

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TOTAL (DDO) 13,52,406 5,52,018 19,04,424

DEPUTY DIRECTOR, LOCAL GOVT. 2217 4,30,714 1,79,515 6,10,229

PB., PAITALA

2235 11,500 0 11,500

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TOTAL (DDO) 4,42,214 1,79,515 6,21,729

DEPUTY DIRECTOR, URBAN LOCAL 2217 13,43,719 5,66,943 19,10,662

BODIES, LUDHIANA

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TOTAL (DDO) 13,43,719 5,66,943 19,10,662

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TOTAL (CCO) 8,28,89,02,420 3,97,37,73,259 12,26,26,75,679

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 8,28,89,02,420 3,97,37,73,259 12,26,26,75,679

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	12,53,842	10,10,000	22,63,842
			2013	5,94,000	0	5,94,000
			2014	2,12,28,000	67,77,000	2,80,05,000
			2030	-4,13,120	900	-4,12,220
			2048	5,00,05,02,859	0	5,00,05,02,859
			2049	45,05,80,99,904	19,08,89,59,443	64,14,70,59,347
			2052	3,64,75,744	1,93,73,015	5,58,48,759
			2055	1,30,39,808	60,25,886	1,90,65,694
			2059	76,57,689	27,93,699	1,04,51,388
			2071	71,09,03,762	12,57,07,038	83,66,10,800
			2075	8,750	0	8,750
			2210	15,94,720	5,99,578	21,94,298
			2235	13,58,967	1,79,721	15,38,688
			2245	2,77,06,66,667	0	2,77,06,66,667

2700 0 -2,24,10,919 -2,24,10,919

4425 -5,000 0 -5,000

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TOTAL (DDO) 53,62,43,10,311 19,22,95,82,304 72,85,38,92,615

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TOTAL (CCO) 61,91,18,69,012 23,20,27,88,620 85,11,46,57,632

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TOTAL (DEPT) 61,91,18,69,012 23,20,27,88,620 85,11,46,57,632

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235 54,017 0 54,017  
DEPARTMENT OF EDUCATION, II, GURDASPUR  
PUNJAB

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TOTAL (DDO) 54,017 0 54,017

BLOCK PRIMARY EDUCATION 2202 37,09,06,611 13,58,85,054 50,67,91,665  
OFFICER, FATEHGARH CHURIAN

2225 0 1,35,386 1,35,386

2235 5,41,021 1,77,504 7,18,525

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TOTAL (DDO)		37,14,47,632	13,61,97,944	50,76,45,576
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BLOCK PRIMARY EDUCATION	2202	2,85,16,794	96,48,081	3,81,64,875
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OFFICER,KAHUNWAN II

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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,KAHUNWAN II	2235	0	4,072	4,072
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TOTAL (DDO)		2,85,16,794	96,52,153	3,81,68,947
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BLOCK PRIMARY EDUCATION	2202	4,64,17,022	1,63,36,874	6,27,53,896
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OFFICER,PATHANKOT 3

	2235	0	2,64,215	2,64,215
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TOTAL (DDO)		4,64,17,022	1,66,01,089	6,30,18,111
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HEADMASTER, ARYA GOVERNMENT HIGH 2202	1,18,394	0	1,18,394
SCHOOL, QUADIAN			

2235	0	1,53,686	1,53,686
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TOTAL(DDO)	1,18,394	1,53,686	2,72,080
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HEADMASTER, GOVERNMENT HIGH 2202	82,06,070	26,88,424	1,08,94,494
SCHOOL, AULAKH BERI			

2235	1,74,156	2,49,911	4,24,067
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TOTAL(DDO)	83,80,226	29,38,335	1,13,18,561
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HEADMASTER, GOVERNMENT HIGH 2202	8,18,03,888	2,86,40,935	11,04,44,823
SCHOOL, BHAM			

2235	59,39,883	9,50,479	68,90,362
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TOTAL(DDO)	8,77,43,771	2,95,91,414	11,73,35,185
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HEADMASTER, GOVERNMENT HIGH 2202	13,79,804	18,24,049	32,03,853
SCHOOL, DAKOHA			

2235	1,90,49,930	11,71,854	2,02,21,784
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TOTAL (DDO)		2,04,29,734	29,95,903	2,34,25,637
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HEADMASTER, GOVERNMENT HIGH	2202	15,93,810	13,98,796	29,92,606
SCHOOL, FEROZEPPUR KALAN				

	2235	1,04,62,141	23,83,041	1,28,45,182
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,20,55,951	37,81,837	1,58,37,788
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	39,70,292	20,33,818	60,04,110
SCHOOL, KALER KALAN				

	2235	4,10,04,216	25,95,268	4,35,99,484
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TOTAL (DDO)		5,70,30,459	84,10,923	6,54,41,382
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HEADMASTER, HIGH SCHOOL, JAURA	2202	82,12,127	16,30,728	98,42,855
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CHHATRAN

	2235	39,91,647	10,91,269	50,82,916
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TOTAL (DDO)		1,22,03,774	27,21,997	1,49,25,771
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HEADMASTER, KHALSA HIGH SCHOOL	2202	4,90,75,052	72,27,368	5,63,02,420
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	2225	3,84,880	3,35,501	7,20,381
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	2235	5,92,143	37,109	6,29,252
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TOTAL (DDO)		5,00,52,075	75,99,978	5,76,52,053
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HEADMASTER, METHODIST	2202	1,12,74,283	90,79,030	2,03,53,313
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

	2235	77,494	8,28,933	9,06,427
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TOTAL (DDO)		1,13,51,777	99,07,963	2,12,59,740
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HEADMASTER, S K D KH HIGH	2202	23,77,614	1,12,612	24,90,226
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SCHOOL, TUGALWALA

2235 0 10,645 10,645

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 TOTAL(DDO) 23,77,614 1,23,257 25,00,871

HEADMASTER,CHRISTIAN PRIMARY 2202 11,04,550 6,20,886 17,25,436  
 SCHOOL, HARCHOWAL

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 TOTAL(DDO) 11,04,550 6,20,886 17,25,436

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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,D A V HIGH SCHOOL, KALANAUR	2202	25,680	0	25,680
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 TOTAL(DDO) 25,680 0 25,680

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

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 TOTAL (DDO) 11,97,436 0 11,97,436

HEADMASTER, GOVERNMENT HIGH 2202 22,72,452 29,649 23,02,101  
 SCHOOL, BHORTH KAZICHAK  
 2235 28,869 0 28,869

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 TOTAL (DDO) 23,01,321 29,649 23,30,970

HEADMASTER, GOVERNMENT HIGH 2202 75,40,067 16,35,700 91,75,767  
 SCHOOL, SHAHPURKANDI  
 2235 3,85,018 0 3,85,018

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 TOTAL (DDO) 79,25,085 16,35,700 95,60,785

B.P.E.O, B.P.E.O DHARAMKOT-I 2202 6,67,11,952 2,27,59,901 8,94,71,853

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 TOTAL (DDO) 6,67,11,952 2,27,59,901 8,94,71,853

B.P.E.O, B.P.E.O NIHAL SINGH WALA 2202 5,14,62,516 1,75,33,947 6,89,96,463

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TOTAL (DDO)		5,14,62,516	1,75,33,947	6,89,96,463
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B.P.E.O, BLOCK PRIMARY EDUCATION	2202	6,69,75,632	2,17,53,220	8,87,28,852
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OFFICER, KOT KAPURA

	2235	3,06,875	2,00,000	5,06,875
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TOTAL (DDO)		6,72,82,507	2,19,53,220	8,92,35,727
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B.P.E.O, BLOCK PRIMAY EDUCATION	2202	5,24,68,702	2,04,02,161	7,28,70,863
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAITU

EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O, BLOCK PRIMAY EDUCATION	2235	3,35,136	1,87,307	5,22,443
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DEPARTMENT OF EDUCATION, OFFICER, JAITU

PUNJAB

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TOTAL (DDO)		5,28,03,838	2,05,89,468	7,33,93,306
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B.P.E.O-I,BLOCK PRIMARY	2202	3,62,24,276	1,20,21,072	4,82,45,348
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EDUCATION OFFICER-I

	2235	2,09,482	13,697	2,23,179
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TOTAL (DDO)		3,64,33,758	1,20,34,769	4,84,68,527
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B.P.E.O-II,BLOCK PRIMARY	2202	5,42,33,336	1,85,80,704	7,28,14,040
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EDUCATION OFFICER-II

	2235	1,75,779	81,476	2,57,255
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TOTAL (DDO)		5,44,09,115	1,86,62,180	7,30,71,295
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B.P.E.O-III,BLOCK PRIMARY	2202	3,75,92,776	1,25,91,518	5,01,84,294
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EDUCATION OFFICER-III

	2235	78,484	0	78,484
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TOTAL (DDO)		3,76,71,260	1,25,91,518	5,02,62,778
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B.P.E.O.,GIDDERBAHA-I	2202	8,75,26,999	3,01,33,142	11,76,60,141
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TOTAL (DDO)		8,75,26,999	3,01,33,142	11,76,60,141
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B.P.E.O.,GIDDERBAHA-II	2202	4,55,75,857	1,55,32,945	6,11,08,802
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TOTAL(DDO)		4,55,75,857	1,55,32,945	6,11,08,802
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B.P.E.O.,LAMBI	2202	5,03,81,574	1,72,11,092	6,75,92,666
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TOTAL(DDO)		5,03,81,574	1,72,11,092	6,75,92,666
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B.P.E.O.,MALOUT MANDI	2202	6,62,59,580	2,33,67,615	8,96,27,195
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TOTAL(DDO)		6,62,59,580	2,33,67,615	8,96,27,195
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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.,MOGA-1	2202	7,24,46,530	2,45,07,533	9,69,54,063
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

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TOTAL(DDO)		7,24,46,530	2,45,07,533	9,69,54,063
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B.P.E.O.,MOGA-2	2202	4,98,01,121	1,77,09,090	6,75,10,211
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TOTAL (DDO)		4,98,01,121	1,77,09,090	6,75,10,211
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B.P.E.O.,MUKATSAR-II	2202	6,53,22,008	2,19,12,886	8,72,34,894
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TOTAL (DDO)		6,53,22,008	2,19,12,886	8,72,34,894
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BASIC TRAINING CENTRE,BASIC	2230	20,67,358	6,09,904	26,77,262
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TRAINING CENTRE, HOSHIARPUR

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TOTAL (DDO)		20,67,358	6,09,904	26,77,262
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BLCOK PRIMARY EDUCATION	2202	3,64,55,001	1,17,17,278	4,81,72,279
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OFFICER,KAPURTHALA

	2235	2,31,838	0	2,31,838
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TOTAL (DDO)		3,66,86,839	1,17,17,278	4,84,04,117
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BLOCK PAIRMARY EDUATION	2202	28,24,58,250	9,47,53,304	37,72,11,554
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OFFICER-II, DHARAMKOT

2225 3,02,730 0 3,02,730

2235 49,881 0 49,881

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TOTAL (DDO) 28,28,10,861 9,47,53,304 37,75,64,165

BLOCK PRIMARY OFFICER, OFFICE OF 2202 5,46,84,047 1,88,93,732 7,35,77,779

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

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TOTAL (DDO) 5,46,84,047 1,88,93,732 7,35,77,779

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUATION	2202	1,78,77,381	55,35,234	2,34,12,615
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, ZIRA-I

2235 15,272 0 15,272

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TOTAL (DDO)		1,78,92,653	55,35,234	2,34,27,887
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BLOCK PRIMARY EDUCATION	2235	36,440	43,543	79,983
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OFFICER, JALALABAD

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TOTAL (DDO)		36,440	43,543	79,983
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BLOCK PRIMARY EDUCATION	2202	1,82,48,609	63,12,354	2,45,60,963
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EDUCATION OFFICER, BASSI

PATHANA-1

	2235	19,945	0	19,945
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TOTAL (DDO)		1,82,68,554	63,12,354	2,45,80,908
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BLOCK PRIMARY EDUCATION	2202	2,25,33,035	73,02,500	2,98,35,535
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EDUCATION OFFICER, BASSI

PATHANA-II

	2235	47,840	0	47,840
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TOTAL (DDO)		2,25,80,875	73,02,500	2,98,83,375
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BLOCK PRIMARY EDUCATION	2202	2,51,42,536	82,34,988	3,33,77,524
EDUCATION OFFICER, KHAMANO KALAN				

	2235	6,35,408	0	6,35,408
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TOTAL (DDO)		2,57,77,944	82,34,988	3,40,12,932
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BLOCK PRIMARY EDUCATION	2202	3,42,88,578	1,13,21,665	4,56,10,243
EDUCATION OFFICER, SIRHAND AT				
AMLOH				

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TOTAL (DDO)		3,42,88,578	1,13,21,665	4,56,10,243
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BLOCK PRIMARY EDUCATION	2202	2,24,04,837	73,99,027	2,98,03,864
EDUCATION OFFICER, SIRHAND-I				

GOVERNMENT OF PUNJAB

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

NAME OF 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	0	5,000	5,000
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER, SIRHAND-I				
	PUNJAB					

*****				
TOTAL (DDO)		2,24,04,837	74,04,027	2,98,08,864
BLOCK PRIMARY EDUCATION	2202	2,61,74,297	90,43,018	3,52,17,315
EDUCATION OFFICER, SIRHAND-II				
	2235	1,48,202	0	1,48,202
*****				
TOTAL (DDO)		2,63,22,499	90,43,018	3,53,65,517
BLOCK PRIMARY EDUCATION OFFICER	2202	5,53,58,104	1,81,16,814	7,34,74,918
(WEST-I), JALANDHAR				
	2235	2,09,659	0	2,09,659
*****				
TOTAL (DDO)		5,55,67,763	1,81,16,814	7,36,84,577
BLOCK PRIMARY EDUCATION OFFICER	2225	1,66,976	1,47,384	3,14,360
-I, ABOHAR				
	2235	8,850	0	8,850
*****				
TOTAL (DDO)		1,75,826	1,47,384	3,23,210

BLOCK PRIMARY EDUCATION OFFICER 2202 3,88,32,900 1,34,46,533 5,22,79,433

BADSON-II,BADSON-II, NABHA

2235 12,000 0 12,000

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TOTAL(DDO) 3,88,44,900 1,34,46,533 5,22,91,433

BLOCK PRIMARY EDUCATION OFFICER 2235 3,12,367 29,797 3,42,164

I,TARN TARAN

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TOTAL(DDO) 3,12,367 29,797 3,42,164

BLOCK PRIMARY EDUCATION OFFICER 2235 2,19,704 3,77,268 5,96,972

II,TARN TARAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	2,19,704	3,77,268	5,96,972

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER, 2202 3,20,06,446 1,03,13,518 4,23,19,964  
 DEPARTMENT OF EDUCATION, NAROT JAIMAL SINGH  
 PUNJAB

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 TOTAL (DDO) 3,22,26,150 1,06,90,786 4,29,16,936

BLOCK PRIMARY EDUCATION 2202 3,12,87,402 1,04,31,496 4,17,18,898  
 OFFICER,,BLOCK PRIMARY EDUCATION  
 OFFICER, HAZIPUR

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 TOTAL (DDO) 3,12,87,402 1,04,31,496 4,17,18,898

BLOCK PRIMARY EDUCATION 2202 3,02,07,964 97,13,548 3,99,21,512  
 OFFICER,,BLOCK PRIMARY EDUCATION  
 OFFICER, TALWARA

2235 1,41,830 1,95,393 3,37,223

\*\*\*\*\* -----  
 TOTAL (DDO) 3,03,49,794 99,08,941 4,02,58,735

BLOCK PRIMARY EDUCATION 2202 5,56,26,131 2,03,43,482 7,59,69,613  
 OFFICER,ANANDPUR SAHIB

	2235	2,25,111	0	2,25,111
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	TOTAL (DDO)	5,58,51,242	2,03,43,482	7,61,94,724
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BLOCK PRIMARY EDUCATION	2202	2,91,57,942	98,05,792	3,89,63,734
OFFICER, AUR				

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	TOTAL (DDO)	2,91,57,942	98,05,792	3,89,63,734
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BLOCK PRIMARY EDUCATION	2202	2,85,40,870	1,03,05,130	3,88,46,000
OFFICER, BALACHAUR-I				

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	TOTAL (DDO)	2,85,40,870	1,03,05,130	3,88,46,000
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BLOCK PRIMARY EDUCATION	2202	2,83,52,219	1,03,31,819	3,86,84,038
OFFICER, BANGA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,83,52,219 1,03,31,819 3,86,84,038

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 40,562 3,286 43,848  
DEPARTMENT OF EDUCATION, OFFICER, BANUR AT RAJPURA  
PUNJAB

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TOTAL (DDO) 40,562 3,286 43,848

BLOCK PRIMARY EDUCATION 2202 2,23,01,055 86,63,699 3,09,64,754  
OFFICER, BHULATH  
2235 67,976 4,09,906 4,77,882

\*\*\*\*\* -----  
TOTAL (DDO) 2,23,69,031 90,73,605 3,14,42,636

BLOCK PRIMARY EDUCATION 2202 3,39,27,800 1,03,54,854 4,42,82,654  
OFFICER, BHUNERHERI II  
2235 46,783 7,021 53,804

\*\*\*\*\* -----  
TOTAL (DDO) 3,39,74,583 1,03,61,875 4,43,36,458

BLOCK PRIMARY EDUCATION	2202	2,77,97,794	93,30,610	3,71,28,404
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OFFICER, BHUNGA-1

	2235	65,363	0	65,363
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TOTAL (DDO)		2,78,63,157	93,30,610	3,71,93,767
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BLOCK PRIMARY EDUCATION	2202	2,92,35,714	93,47,970	3,85,83,684
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OFFICER, BHUNGA-2

	2235	1,06,722	81,078	1,87,800
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TOTAL (DDO)		2,93,42,436	94,29,048	3,87,71,484
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BLOCK PRIMARY EDUCATION	2202	15,42,16,736	5,27,16,499	20,69,33,235
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2235	22,38,621	6,64,170	29,02,791
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TOTAL (DDO)		15,64,55,357	5,33,80,669	20,98,36,026
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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, BLOCK PRIMARY EDUCATION 2202 3,88,66,100 1,28,87,156 5,17,53,256

DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER HSP IB

2235 99,049 0 99,049

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TOTAL(DDO) 3,89,65,149 1,28,87,156 5,18,52,305

BLOCK PRIMARY EDUCATION 2202 3,87,24,898 1,29,57,443 5,16,82,341

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP II B

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TOTAL(DDO) 3,87,24,898 1,29,57,443 5,16,82,341

BLOCK PRIMARY EDUCATION 2202 5,36,34,923 1,81,31,688 7,17,66,611

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235 2,90,951 41,148 3,32,099

\*\*\*\*\*

TOTAL(DDO) 5,39,25,874 1,81,72,836 7,20,98,710

BLOCK PRIMARY EDUCATION	2202	7,16,47,870	2,52,29,855	9,68,77,725
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

	2235	3,76,696	1,01,198	4,77,894
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TOTAL(DDO)		7,20,24,566	2,53,31,053	9,73,55,619
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BLOCK PRIMARY EDUCATION	2202	2,53,88,351	83,10,208	3,36,98,559
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	0	25,178	25,178
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TOTAL(DDO)		2,53,88,351	83,35,386	3,37,23,737
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BLOCK PRIMARY EDUCATION	2202	2,91,52,914	95,89,054	3,87,41,968
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

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TOTAL(DDO)		2,91,52,914	95,89,054	3,87,41,968
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	3,33,74,388	1,05,34,148	4,39,08,536	
*****				TOTAL (DDO)	3,33,74,388	1,05,34,148	4,39,08,536
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1	2202	6,78,07,828	2,29,54,098	9,07,61,926	
			2235	2,21,905	24,973	2,46,878	
*****				TOTAL (DDO)	6,80,29,733	2,29,79,071	9,10,08,804
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	2,61,08,225	73,82,829	3,34,91,054	
			2235	39,857	78,413	1,18,270	

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TOTAL(DDO)		2,61,48,082	74,61,242	3,36,09,324
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BLOCK PRIMARY EDUCATION	2202	5,33,52,245	1,75,50,121	7,09,02,366
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-1				
	2235	3,75,006	0	3,75,006

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TOTAL(DDO)		5,37,27,251	1,75,50,121	7,12,77,372
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BLOCK PRIMARY EDUCATION	2202	4,91,29,872	1,58,96,148	6,50,26,020
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-II AT				
SARDULGARH				

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TOTAL(DDO)		4,91,29,872	1,58,96,148	6,50,26,020
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BLOCK PRIMARY EDUCATION	2202	2,01,58,062	65,50,240	2,67,08,302
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-1				
	2235	5,04,671	1,36,693	6,41,364

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,06,62,733	66,86,933	2,73,49,666
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2	2202	1,56,22,998	48,97,350	2,05,20,348
			2235	93,931	0	93,931
*****						
		TOTAL (DDO)		3,63,79,662	1,15,84,283	4,79,63,945
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I	2202	11,47,13,289	3,95,24,878	15,42,38,167
			2235	0	2,49,235	2,49,235
*****						
		TOTAL (DDO)		11,47,13,289	3,97,74,113	15,44,87,402
		BLOCK PRIMARY EDUCATION	2202	8,48,00,939	2,82,96,858	11,30,97,797

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-II

2235	1,90,471	0	1,90,471
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TOTAL (DDO)	8,49,91,410	2,82,96,858	11,32,88,268
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BLOCK PRIMARY EDUCATION	2202	6,30,57,611	2,09,26,456	8,39,84,067
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

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TOTAL (DDO)	6,30,57,611	2,09,26,456	8,39,84,067
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BLOCK PRIMARY EDUCATION	2202	3,26,02,596	78,84,907	4,04,87,503
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OFFICER,BUNERHARI-I

2235	36,981	0	36,981
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TOTAL (DDO)	3,26,39,577	78,84,907	4,05,24,484
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BLOCK PRIMARY EDUCATION	2202	2,30,66,545	66,48,214	2,97,14,759
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OFFICER,CHAMKAURSAHIB

2235	2,13,126	0	2,13,126
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TOTAL(DDO) 2,32,79,671 66,48,214 2,99,27,885

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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,CHOHLA SAHIB	2202	1,83,09,260	60,31,961	2,43,41,221
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TOTAL(DDO)				1,83,09,260	60,31,961	2,43,41,221
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BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2			2202	1,68,55,109	2,05,994	1,70,61,103
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TOTAL(DDO)				1,68,55,109	2,05,994	1,70,61,103
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BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I			2202	5,05,30,032	1,67,55,319	6,72,85,351
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TOTAL (DDO) 5,05,30,032 1,67,55,319 6,72,85,351

BLOCK PRIMARY EDUCATION 2202 3,13,96,144 1,01,07,958 4,15,04,102  
OFFICER,DERA BASSI - II

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TOTAL (DDO) 3,13,96,144 1,01,07,958 4,15,04,102

BLOCK PRIMARY EDUCATION 2202 3,73,02,696 1,29,27,508 5,02,30,204  
OFFICER,DHARIWAL I RANIA

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

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TOTAL (DDO) 4,13,75,196 1,29,27,508 5,43,02,704

BLOCK PRIMARY EDUCATION 2202 3,41,33,897 1,06,80,909 4,48,14,806  
OFFICER,DHARIWAL- II

2235 2,00,000 1,00,233 3,00,233

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TOTAL (DDO) 3,43,33,897 1,07,81,142 4,51,15,039

BLOCK PRIMARY EDUCATION 2202 2,47,93,338 78,97,512 3,26,90,850  
OFFICER,DHIANPUR

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TOTAL(DDO) 2,47,93,338 78,97,512 3,26,90,850

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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,DINANAGAR	2202	4,36,54,933	1,41,81,898	5,78,36,831
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TOTAL(DDO) 4,36,54,933 1,41,81,898 5,78,36,831

BLOCK PRIMARY EDUCATION	OFFICER,DINANAGAR-2	2202	3,50,18,245	1,12,00,779	4,62,19,024
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TOTAL(DDO) 3,50,18,245 1,12,00,779 4,62,19,024

BLOCK PRIMARY EDUCATION		2202	3,49,40,303	1,18,59,200	4,67,99,503
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OFFICER, DORANGLA

	2235	0	54,451	54,451
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TOTAL (DDO)	3,49,40,303	1,19,13,651	4,68,53,954
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BLOCK PRIMARY EDUCATION	2202	6,03,85,145	1,96,33,344	8,00,18,489
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OFFICER, FAZILKA-I

	2235	55,452	78,988	1,34,440
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TOTAL (DDO)	6,04,40,597	1,97,12,332	8,01,52,929
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BLOCK PRIMARY EDUCATION	2202	6,05,72,726	1,97,81,080	8,03,53,806
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OFFICER, FAZILKA-II

	2235	0	1,48,270	1,48,270
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TOTAL (DDO)	6,05,72,726	1,99,29,350	8,05,02,076
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BLOCK PRIMARY EDUCATION	2202	2,39,31,133	82,30,118	3,21,61,251
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OFFICER, GARHSHANKAR-2

	2235	0	49,631	49,631
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TOTAL (DDO)	2,39,31,133	82,79,749	3,22,10,882
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BLOCK PRIMARY EDUCATION 2202 89,59,492 7,87,700 97,47,192  
 OFFICER,GHANAUR RAJPURA

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

NAME OF 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,GHANAUR RAJPURA	2235	18,181	0	18,181

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 TOTAL (DDO) 89,77,673 7,87,700 97,65,373

BLOCK PRIMARY EDUCATION 2202 2,61,13,694 88,66,517 3,49,80,211  
 OFFICER,KAHNUWAN I

\*\*\*\*\* -----  
 TOTAL (DDO) 2,61,13,694 88,66,517 3,49,80,211

BLOCK PRIMARY EDUCATION 2202 5,17,33,233 1,68,27,748 6,85,60,981

OFFICER, KHADUR SAHIB

2235	4,17,164	0	4,17,164
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TOTAL (DDO)	5,21,50,397	1,68,27,748	6,89,78,145
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BLOCK PRIMARY EDUCATION	2202	3,72,29,325	1,25,61,330	4,97,90,655
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OFFICER, KHARAR -II

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TOTAL (DDO)	3,72,29,325	1,25,61,330	4,97,90,655
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BLOCK PRIMARY EDUCATION	2202	2,46,67,281	90,64,167	3,37,31,448
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OFFICER, KHARAR-I AT MOHALI

2235	2,09,527	1,24,954	3,34,481
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TOTAL (DDO)	2,48,76,808	91,89,121	3,40,65,929
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BLOCK PRIMARY EDUCATION	2202	7,51,36,034	2,42,25,360	9,93,61,394
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OFFICER, KHUIAN SARWALA

2235	18,000	0	18,000
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TOTAL (DDO)	7,51,54,034	2,42,25,360	9,93,79,394
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BLOCK PRIMARY EDUCATION	2202	2,77,50,740	89,40,346	3,66,91,086
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OFFICER, KURALI

*****				
TOTAL (DDO)		2,77,50,740	89,40,346	3,66,91,086

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, MAJRI	2202	3,43,66,785	1,14,28,871	4,57,95,656
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TOTAL (DDO)				6,21,17,525	2,03,69,217	8,24,86,742

BLOCK PRIMARY EDUCATION	2202	7,43,91,599	2,75,77,599	10,19,69,198
OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA				

	2235	9,05,021	1,07,514	10,12,535
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TOTAL (DDO)		7,52,96,620	2,76,85,113	10,29,81,733
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BLOCK PRIMARY EDUCATION	2202	2,62,96,684	1,03,68,049	3,66,64,733
OFFICER, MORINDA				

	2235	4,00,434	0	4,00,434
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TOTAL (DDO)		2,66,97,118	1,03,68,049	3,70,65,167
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BLOCK PRIMARY EDUCATION	2202	2,73,27,707	98,88,015	3,72,15,722
OFFICER, MUKANDPUR				

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TOTAL (DDO)		2,73,27,707	98,88,015	3,72,15,722
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BLOCK PRIMARY EDUCATION	2202	3,58,31,670	1,18,27,458	4,76,59,128
OFFICER, MUKERIAN BLOCK-I				

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		3,58,31,670	1,20,27,458	4,78,59,128
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BLOCK PRIMARY EDUCATION	2202	2,82,78,739	93,06,006	3,75,84,745
OFFICER, MUKERIAN BLOCK-II				



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TOTAL (DDO) 2,82,78,739 93,06,006 3,75,84,745

BLOCK PRIMARY EDUCATION 2235 91,134 0 91,134  
OFFICER, MUKTSAR

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NABHA	2202	94,72,587	88,45,998	1,83,18,585
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TOTAL (DDO) 95,63,721 88,45,998 1,84,09,719

BLOCK PRIMARY EDUCATION 2202 2,30,99,489 80,21,975 3,11,21,464

OFFICER, NADALA

\*\*\*\*\* -----  
 TOTAL (DDO) 2,30,99,489 80,21,975 3,11,21,464

BLOCK PRIMARY EDUCATION 2202 2,77,61,995 1,12,34,753 3,89,96,748

OFFICER, NANGAL TOWNSHIP

2235 8,02,352 73,991 8,76,343

\*\*\*\*\* -----  
 TOTAL (DDO) 2,85,64,347 1,13,08,744 3,98,73,091

BLOCK PRIMARY EDUCATION 2202 35,65,880 0 35,65,880

OFFICER, NURPUR BEDI

2235 5,14,846 0 5,14,846

\*\*\*\*\* -----  
 TOTAL (DDO) 40,80,726 0 40,80,726

BLOCK PRIMARY EDUCATION 2202 6,59,96,129 2,54,26,202 9,14,22,331

OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

\*\*\*\*\* -----  
 TOTAL (DDO) 6,59,96,129 2,54,26,202 9,14,22,331

BLOCK PRIMARY EDUCATION	2202	2,39,81,895	76,61,088	3,16,42,983
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
DEHLON-II				
	2235	2,36,108	0	2,36,108
*****				
TOTAL (DDO)		2,42,18,003	76,61,088	3,18,79,091

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	3,36,22,726	1,09,60,606	4,45,83,332
			2235	11,000	0	11,000
*****						
TOTAL (DDO)				3,36,33,726	1,09,60,606	4,45,94,332

BLOCK PRIMARY EDUCATION 2202 1,89,20,108 62,89,324 2,52,09,432  
OFFICER,OFFICE OF THE BLOCK  
PRIMARY EDUCATION OFFICER,  
GORAYA-1

\*\*\*\*\* -----  
TOTAL (DDO) 1,89,20,108 62,89,324 2,52,09,432

BLOCK PRIMARY EDUCATION 2202 4,76,12,215 1,54,26,424 6,30,38,639  
OFFICER,OFFICE OF THE BLOCK  
PRIMARY EDUCATION OFFICER,  
JAGRAON

\*\*\*\*\* -----  
TOTAL (DDO) 4,76,12,215 1,54,26,424 6,30,38,639

BLOCK PRIMARY EDUCATION 2202 4,00,20,143 1,33,19,189 5,33,39,332  
OFFICER,OFFICE OF THE BLOCK  
PRIMARY EDUCATION OFFICER,  
KHANNA-I

\*\*\*\*\* -----  
TOTAL (DDO) 4,00,20,143 1,33,19,189 5,33,39,332

BLOCK PRIMARY EDUCATION 2202 4,71,22,566 1,56,34,504 6,27,57,070  
OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

2235 0 2,30,970 2,30,970

\*\*\*\*\*

TOTAL (DDO) 4,71,22,566 1,58,65,474 6,29,88,040

BLOCK PRIMARY EDUCATION 2202 6,58,30,875 2,15,59,899 8,73,90,774

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		6,58,30,875	2,15,59,899	8,73,90,774
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION		2202		2,16,62,771	77,54,513	2,94,17,284
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

\*\*\*\*\*

TOTAL(DDO) 8,74,93,646 2,93,14,412 11,68,08,058

BLOCK PRIMARY EDUCATION 2202 2,14,75,168 75,63,766 2,90,38,934

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

2235 76,522 43,370 1,19,892

\*\*\*\*\*

TOTAL(DDO) 2,15,51,690 76,07,136 2,91,58,826

BLOCK PRIMARY EDUCATION 2202 2,43,40,736 83,81,300 3,27,22,036

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

2235 0 54,007 54,007

\*\*\*\*\*

TOTAL(DDO) 2,43,40,736 84,35,307 3,27,76,043

BLOCK PRIMARY EDUCATION 2202 2,17,77,128 68,46,160 2,86,23,288

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

\*\*\*\*\*

TOTAL (DDO) 2,17,77,128 68,46,160 2,86,23,288

BLOCK PRIMARY EDUCATION 2202 3,04,79,780 1,04,70,705 4,09,50,485

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

2235 0 68,658 68,658

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		3,04,79,780	1,05,39,363	4,10,19,143
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	2,70,75,985	91,08,013	3,61,83,998

SIDHWAN BET-I

	2235	34,799	0	34,799
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TOTAL (DDO)		5,75,90,564	1,96,47,376	7,72,37,940
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BLOCK PRIMARY EDUCATION	2202	2,69,07,788	87,49,320	3,56,57,108
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

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TOTAL (DDO)		2,69,07,788	87,49,320	3,56,57,108
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BLOCK PRIMARY EDUCATION	2202	4,54,60,520	1,48,91,545	6,03,52,065
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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)		4,54,80,420	1,48,91,545	6,03,71,965
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BLOCK PRIMARY EDUCATION	2202	8,11,75,078	2,75,14,436	10,86,89,514
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2



\*\*\*\*\* -----  
TOTAL(DDO) 8,11,75,078 2,75,14,436 10,86,89,514

BLOCK PRIMARY EDUCATION 2202 3,41,99,473 1,11,77,278 4,53,76,751  
OFFICER,OFFICE OF THE BLOCK  
PRIMARY OFFICER, DEHLON -I

\*\*\*\*\* -----  
TOTAL(DDO) 3,41,99,473 1,11,77,278 4,53,76,751

BLOCK PRIMARY EDUCATION 2202 11,37,51,447 3,69,98,328 15,07,49,775  
OFFICER,OFFICER OF THE BLOCK  
KPRIMARY OFFICER-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 11,37,51,447 3,69,98,328 15,07,49,775

BLOCK PRIMARY EDUCATION	2202	4,05,14,717	1,22,41,084	5,27,55,801
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OFFICER,PATIALA

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TOTAL (DDO)		15,42,66,164	4,92,39,412	20,35,05,576
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BLOCK PRIMARY EDUCATION	2202	11,08,64,739	3,88,29,070	14,96,93,809
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OFFICER,PATIALA-1

	2235	73,717	71,160	1,44,877
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TOTAL (DDO)		11,09,38,456	3,89,00,230	14,98,38,686
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BLOCK PRIMARY EDUCATION	2202	6,25,57,706	2,29,98,530	8,55,56,236
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OFFICER,PATIALA-2

	2235	4,00,241	0	4,00,241
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TOTAL (DDO)		6,29,57,947	2,29,98,530	8,59,56,477
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BLOCK PRIMARY EDUCATION	2202	4,46,74,499	1,58,33,776	6,05,08,275
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OFFICER,PATIALA-3

	2235	4,48,711	97,508	5,46,219
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TOTAL (DDO)		4,51,23,210	1,59,31,284	6,10,54,494
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BLOCK PRIMARY EDUCATION	2202	5,97,80,105	1,95,29,367	7,93,09,472
OFFICER, PHAGWARA				

	2235	16,66,278	1,15,582	17,81,860
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TOTAL (DDO)		6,14,46,383	1,96,44,949	8,10,91,332
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BLOCK PRIMARY EDUCATION	2235	69,099	0	69,099
OFFICER, RAJPURA-I				

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TOTAL (DDO)		69,099	0	69,099
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GOVERNMENT OF PUNJAB

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

NAME OF 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	1,19,928	0	1,19,928

DEPARTMENT OF EDUCATION, OFFICER, RAJPURA-II

PUNJAB

	2235	4,11,365	0	4,11,365
*****				
TOTAL (DDO)		6,00,392	0	6,00,392
BLOCK PRIMARY EDUCATION	2235	4,86,623	0	4,86,623
OFFICER, ROPAR-I				
*****				
TOTAL (DDO)		4,86,623	0	4,86,623
BLOCK PRIMARY EDUCATION	2202	3,00,69,110	1,14,87,152	4,15,56,262
OFFICER, ROPAR-II				
	2235	3,02,147	0	3,02,147
*****				
TOTAL (DDO)		3,03,71,257	1,14,87,152	4,18,58,409
BLOCK PRIMARY EDUCATION	2235	1,10,844	0	1,10,844
OFFICER, SAMANA-I				
*****				
TOTAL (DDO)		1,10,844	0	1,10,844

BLOCK PRIMARY EDUCATION	2202	3,19,22,518	1,04,36,418	4,23,58,936
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OFFICER, SAMANA-II

	2235	5,89,147	0	5,89,147
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TOTAL (DDO)		3,25,11,665	1,04,36,418	4,29,48,083
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BLOCK PRIMARY EDUCATION	2202	3,69,50,176	1,22,14,473	4,91,64,649
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OFFICER, SAMANA-III

	2235	27,349	0	27,349
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TOTAL (DDO)		3,69,77,525	1,22,14,473	4,91,91,998
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BLOCK PRIMARY EDUCATION	2202	2,14,48,797	83,04,700	2,97,53,497
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OFFICER, SAROYA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,14,48,797 83,04,700 2,97,53,497

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 1,55,127 0 1,55,127  
DEPARTMENT OF EDUCATION, OFFICER, SRI HARGOBIND PUR  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 2,16,03,924 83,04,700 2,99,08,624

BLOCK PRIMARY EDUCATION 2235 2,56,908 20,427 2,77,335  
OFFICER, SULTANPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,56,908 20,427 2,77,335

BLOCK PRIMARY EDUCATION 2235 23,760 0 23,760  
OFFICER, TAKATGARH, NURPUR BEDI

\*\*\*\*\* -----  
TOTAL (DDO) 23,760 0 23,760

BLOCK PRIMARY EDUCATION 2202 2,49,40,290 79,38,150 3,28,78,440  
OFFICER, TANDA-1

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

TOTAL (DDO)		2,49,40,290	79,38,150	3,28,78,440
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BLOCK PRIMARY EDUCATION	2202	2,90,94,537	95,93,965	3,86,88,502
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OFFICER, TANDA-2

	2235	11,200	1,29,087	1,40,287
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TOTAL (DDO)		2,91,05,737	97,23,052	3,88,28,789
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BLOCK PRIMARY EDUCATION	2202	2,77,30,900	93,18,858	3,70,49,758
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OFFICER-I, AJNALA

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TOTAL (DDO)		2,77,30,900	93,18,858	3,70,49,758
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BLOCK PRIMARY EDUCATION	2235	28,710	1,65,154	1,93,864
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OFFICER-I, BATALA-I

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TOTAL (DDO)		28,710	1,65,154	1,93,864
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,54,52,981	1,15,89,146	4,70,42,127
	DEPARTMENT OF EDUCATION,	OFFICER-I, FEROSZEPUR				
	PUNJAB					
			2225	0	89,488	89,488
			2235	63,463	60,491	1,23,954
*****						
		TOTAL (DDO)		3,55,16,444	1,17,39,125	4,72,55,569
		BLOCK PRIMARY EDUCATION	2235	3,60,598	0	3,60,598
		OFFICER-I, KAPURTHALA				
*****						
		TOTAL (DDO)		3,60,598	0	3,60,598
		BLOCK PRIMARY EDUCATION	2235	56,200	4,64,099	5,20,299
		OFFICER-II, ZIRA				
*****						
		TOTAL (DDO)		56,200	4,64,099	5,20,299
		BLOCK PRIMARY EDUCATION	2202	2,35,22,265	74,56,581	3,09,78,846



OFFICER-II, AJNALA

\*\*\*\*\* -----  
 TOTAL (DDO) 2,35,22,265 74,56,581 3,09,78,846

BLOCK PRIMARY EDUCATION 2202 3,62,31,365 1,25,78,819 4,88,10,184

OFFICER-II, FEROPUR

2225 0 80,080 80,080

2235 37,888 25,806 63,694

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 TOTAL (DDO) 3,62,69,253 1,26,84,705 4,89,53,958

BLOCK PRIMARY EDUCATION 2202 4,07,55,271 1,33,09,952 5,40,65,223

OFFICER-II, KAPURTHALA

2235 23,741 10,550 34,291

\*\*\*\*\* -----  
 TOTAL (DDO) 4,07,79,012 1,33,20,502 5,40,99,514

BLOCK PRIMARY EDUCATION 2202 4,36,58,128 1,45,33,966 5,81,92,094

OFFICER-III, FEROPUR

NAME OF 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-III, FEROZEPUR	2235	0	2,00,000	2,00,000	
*****							
TOTAL (DDO)				4,36,58,128	1,47,33,966	5,83,92,094	
BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR				2202	3,24,52,768	1,01,11,268	4,25,64,036
				2235	42,315	0	42,315
*****							
TOTAL (DDO)				3,24,95,083	1,01,11,268	4,26,06,351	
COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA				2204	17,25,685	5,77,654	23,03,339
*****							
TOTAL (DDO)				17,25,685	5,77,654	23,03,339	
CORROSPONDENT A.D.HIGHER				2235	0	3,58,993	3,58,993

SECONDARY SCHOOL, DHARAMKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 0 3,58,993 3,58,993

D.E.O. (P), MOGA 2202 25,14,229 1,01,40,507 1,26,54,736

\*\*\*\*\* -----  
 TOTAL (DDO) 25,14,229 1,01,40,507 1,26,54,736

D.E.O. (PRIMARY), MUKATSAR 2202 19,47,931 1,11,63,468 1,31,11,399

\*\*\*\*\* -----  
 TOTAL (DDO) 19,47,931 1,11,63,468 1,31,11,399

D.E.O. (S), MOGA 2202 44,26,793 13,33,993 57,60,786

\*\*\*\*\* -----  
 TOTAL (DDO) 44,26,793 13,33,993 57,60,786

D.E.O. (SCHOOL), MUKATSAR 2202 21,14,644 7,24,803 28,39,447

\*\*\*\*\* -----  
 TOTAL (DDO) 21,14,644 7,24,803 28,39,447

DIRECTOR, SCERT 2202 3,60,58,485 4,22,48,080 7,83,06,565

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

NAME OF 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	DIRECTOR, SCERT	4202	0	14,20,000	14,20,000
*****						
TOTAL (DDO)				3,60,58,485	4,36,68,080	7,97,26,565
DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL)			2202	79,73,051	30,68,356	1,10,41,407
*****						
TOTAL (DDO)				79,73,051	30,68,356	1,10,41,407
DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA			2202	57,71,000	20,06,004	77,77,004
			2235	0	1,63,587	1,63,587
*****						
TOTAL (DDO)				57,71,000	21,69,591	79,40,591

DISTRICT EDUCATION OFFICER	2202	30,28,837	9,62,357	39,91,194
(SECONDARY),FATEHGARH SAHIB				

	2235	50,173	0	50,173
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TOTAL (DDO)		30,79,010	9,62,357	40,41,367
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DISTRICT EDUCATION	2202	1,06,68,391	40,06,998	1,46,75,389
OFFICER,DISTRICT EDUCATION				
OFFICER (SCHOOL)				

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TOTAL (DDO)		1,06,68,391	40,06,998	1,46,75,389
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DISTRICT EDUCATION	2202	72,24,334	34,02,317	1,06,26,651
OFFICER,DISTRICT EDUCATION				
OFFICER (SCHOOLS)				

	2235	0	66,672	66,672
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TOTAL (DDO)		72,24,334	34,68,989	1,06,93,323
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HEAD MASTER,G H S RAIPUR	2202	25,26,903	8,61,589	33,88,492
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TOTAL (DDO)		25,26,903	8,61,589	33,88,492
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	37,94,040	9,41,258	47,35,298
*****				-----		
TOTAL (DDO)				37,94,040	9,41,258	47,35,298
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI	2202	61,93,791	20,60,236	82,54,027
			2235	8,000	0	8,000
*****				-----		
TOTAL (DDO)				62,01,791	20,60,236	82,62,027
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	2,37,02,135	79,89,908	3,16,92,043

\*\*\*\*\* -----  
TOTAL (DDO) 2,37,02,135 79,89,908 3,16,92,043

HEADMASTER, GOVERNMENT HIGH 2202 13,53,896 6,11,192 19,65,088  
SCHOOL, JHINGRAN

\*\*\*\*\* -----  
TOTAL (DDO) 13,53,896 6,11,192 19,65,088

HEADMASTER, GOVERNMENT HIGH 2202 0 50,23,992 50,23,992  
SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 0 50,23,992 50,23,992

HEADMASTER, GOVERNMENT HIGH 2202 24,54,654 8,21,678 32,76,332  
SCHOOL, GARCHA

\*\*\*\*\* -----  
TOTAL (DDO) 24,54,654 8,21,678 32,76,332

HEADMASTER, GOVERNMENT HIGH 2202 56,04,478 19,60,242 75,64,720  
SCHOOL, GOBINDPUR

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

TOTAL (DDO) 56,04,478 19,60,242 75,64,720

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, JASSO MAZRA	2202	17,06,337	4,55,312	21,61,649
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TOTAL (DDO)				73,10,815	24,15,554	97,26,369
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HEADMASTER, KRK DAV HIGH SCHOOL			2202	1,91,68,433	63,92,244	2,55,60,677
GARHDIWALA						

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TOTAL (DDO)				1,91,68,433	63,92,244	2,55,60,677
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HEADMASTER, A.S. HIGH SCHOOL,			2202	2,02,510	3,500	2,06,010
RURKA KALAN						



\*\*\*\*\* -----  
TOTAL (DDO) 2,02,510 3,500 2,06,010

HEADMASTER,AJITSAR KHALSA HIGH 2202 0 60,996 60,996  
SCHOOL, JANGARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 0 60,996 60,996

HEADMASTER,ARYA GIRLS HIGH 2202 2,66,610 7,21,460 9,88,070  
SCHOOL, KARTARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,66,610 7,21,460 9,88,070

HEADMASTER,ARYA GIRLS HIGH 2202 77,48,33,000 25,31,34,325 1,02,79,67,325  
SCHOOL, TARN TARAN

2235 44,062 0 44,062

\*\*\*\*\* -----  
TOTAL (DDO) 77,48,77,062 25,31,34,325 1,02,80,11,387

HEADMASTER,ARYA HIGH SCHOOL, 2202 85,213 7,000 92,213  
BASTI GUJRAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 85,213 7,000 92,213

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	2,64,80,199	93,84,150	3,58,64,349

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 -----  
 TOTAL(DDO) 2,64,80,199 93,84,150 3,58,64,349

HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR

2202 24,76,978 7,98,895 32,75,873

2235 9,050 16,727 25,777

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 24,86,028 8,15,622 33,01,650

HEADMASTER,B.L.VEDIC(G) MIDDLE 2202 5,63,973 7,98,478 13,62,451

SCHOOL, ABOHAR

\*\*\*\*\* -----  
TOTAL (DDO) 5,63,973 7,98,478 13,62,451

HEADMASTER, B.N. KHALSA H.S.S., 2202 1,74,87,122 60,71,213 2,35,58,335

PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,74,87,122 60,71,213 2,35,58,335

HEADMASTER, BSPS KHALSA HIGH 2202 1,26,533 5,19,769 6,46,302

SCHOOL MUKARIAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,26,533 5,19,769 6,46,302

HEADMASTER, CAMP KHALSA HIGH 2202 0 11,70,878 11,70,878

SCHOOL, AJITSAR MOHI

\*\*\*\*\* -----  
TOTAL (DDO) 0 11,70,878 11,70,878

HEADMASTER, CO-EDUCATION HIGH 2202 55,39,808 19,29,949 74,69,757

SCHOOL, GOBINDPUR KHUN KHUN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 55,39,808 19,29,949 74,69,757

HEADMASTER,D A V HIGH SCHOOL 2202 75,726 75,494 1,51,220

GOVERNMENT OF PUNJAB

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

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

\*\*\*\*\*  
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 TOTAL (DDO) 75,726 75,494 1,51,220

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	37,01,320	6,74,081	43,75,401
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 TOTAL (DDO) 37,01,320 6,74,081 43,75,401

HEADMASTER,D A V HIGH SCHOOL, 2202 1,06,722 5,800 1,12,522

KARTARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,06,722 5,800 1,12,522

HEADMASTER,DASHMESH KHALSA HIGH 2202 0 5,24,818 5,24,818  
SCHOOL, HERAN

\*\*\*\*\* -----  
TOTAL (DDO) 0 5,24,818 5,24,818

HEADMASTER,DASHMESH MIDDLE 2202 29,008 7,06,428 7,35,436  
SCHOOL, DASHMESH NAGAR, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 29,008 7,06,428 7,35,436

HEADMASTER,DAV HIGH SCHOOL 2202 5,36,154 7,29,616 12,65,770  
PATTI

\*\*\*\*\* -----  
TOTAL (DDO) 5,36,154 7,29,616 12,65,770

HEADMASTER,DEVI SAHI S.D. MIDDLE 2202 5,66,003 1,54,283 7,20,286  
SCHOOL, RAIPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,66,003 1,54,283 7,20,286

HEADMASTER, DR JAIN NATIONAL HIGH 2202 6,02,666 1,06,356 7,09,022  
 SCHOOL, JALANDHAR CANTT.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		6,02,666	1,06,356	7,09,022
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

	HEADMASTER, G.G. HIGH SCHOOL,	2202		30,07,295	11,79,788	41,87,083
	MADHOPURI					

\*\*\*\*\*  
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	TOTAL (DDO)			36,09,961	12,86,144	48,96,105
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HEADMASTER,G.H.G. KHALSA HIGH	2202	0	15,91,643	15,91,643
SCHOOL, GURUSAR SUDHAR				

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

TOTAL (DDO)		0	15,91,643	15,91,643
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HEADMASTER,G.H.G. KHALSA HIGH	2202	0	6,73,996	6,73,996
SCHOOL, MANDI BAHADURGARH				

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

TOTAL (DDO)		0	6,73,996	6,73,996
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HEADMASTER,G.H.S. KHERI	2202	28,30,132	9,04,883	37,35,015
MUSALMANA				

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TOTAL (DDO)		28,30,132	9,04,883	37,35,015
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HEADMASTER,G.H.S., BATHONIA	2202	54,01,210	17,30,870	71,32,080
	2235	43,795	55,563	99,358

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TOTAL (DDO)		54,45,005	17,86,433	72,31,438
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HEADMASTER,G.H.S., BINJAL	2202	42,60,129	12,46,207	55,06,336
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	2235	28,828	0	28,828
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TOTAL (DDO)	42,88,957	12,46,207	55,35,164
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HEADMASTER,G.H.S., BIRARWAL,	2202	51,50,575	17,69,486	69,20,061
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NABHA

	2235	1,08,880	0	1,08,880
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	52,59,455	17,69,486	70,28,941
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., DAUN KALAN	2202	81,59,256	27,32,910	1,08,92,166
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)	1,34,18,711	45,02,396	1,79,21,107
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HEADMASTER,G.H.S. , DHABLAN	2202	48,05,697	15,63,993	63,69,690
	2235	1,52,833	0	1,52,833

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TOTAL (DDO)		49,58,530	15,63,993	65,22,523
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HEADMASTER,G.H.S. , DHANETHA	2202	90,39,657	28,92,616	1,19,32,273
	2235	30,530	10,000	40,530

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TOTAL (DDO)		90,70,187	29,02,616	1,19,72,803
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HEADMASTER,G.H.S. , FATEHGARH	2202	41,36,796	15,06,206	56,43,002
CHANNA				

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

TOTAL (DDO)		41,36,796	15,06,206	56,43,002
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HEADMASTER,G.H.S. , GALWATI,	2202	36,73,168	13,73,659	50,46,827
NABHA				

	2235	3,16,834	0	3,16,834
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TOTAL (DDO)		39,90,002	13,73,659	53,63,661
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HEADMASTER,G.H.S. , KAKRALA,	2202	71,93,330	26,46,819	98,40,149
NABHA				

\*\*\*\*\* -----  
TOTAL (DDO) 71,93,330 26,46,819 98,40,149

HEADMASTER,G.H.S., KARTARPUR 2202 22,30,782 5,95,184 28,25,966  
MOMIAN

\*\*\*\*\* -----  
TOTAL (DDO) 22,30,782 5,95,184 28,25,966

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., LACHKANI	2202	79,99,451	27,06,264	1,07,05,715
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TOTAL (DDO) 79,99,451 27,06,264 1,07,05,715

HEADMASTER,G.H.S., LANG 2202 98,88,022 35,52,286 1,34,40,308

	2235	62,851	7,977	70,828
*****				
TOTAL (DDO)		99,50,873	35,60,263	1,35,11,136
HEADMASTER,G.H.S. , MADANPUR	2202	26,75,656	7,38,288	34,13,944
CHALHERI				
*****				
TOTAL (DDO)		26,75,656	7,38,288	34,13,944
HEADMASTER,G.H.S. , MAJHAL KALAN	2202	57,45,724	20,29,814	77,75,538
*****				
TOTAL (DDO)		57,45,724	20,29,814	77,75,538
HEADMASTER,G.H.S. , MARDANPUR	2202	80,94,142	26,51,356	1,07,45,498
	2235	58,347	0	58,347
*****				
TOTAL (DDO)		81,52,489	26,51,356	1,08,03,845
HEADMASTER,G.H.S. , MAVI KALAN	2202	32,37,796	9,42,332	41,80,128
*****				
TOTAL (DDO)		32,37,796	9,42,332	41,80,128
HEADMASTER,G.H.S. , MOHI KHURD	2202	67,19,772	21,65,250	88,85,022

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 -----  
 TOTAL (DDO) 67,19,772 21,65,250 88,85,022

HEADMASTER,G.H.S., NAIN KALAN 2202 57,35,298 19,30,085 76,65,383

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 TOTAL (DDO) 57,35,298 19,30,085 76,65,383

HEADMASTER,G.H.S., NANGAL 2202 49,35,630 18,55,370 67,91,000

SALEMPUR, RAJPURA

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 -----  
 TOTAL (DDO) 49,35,630 18,55,370 67,91,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., NANHERA	2202	34,66,511	12,80,900	47,47,411
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			2235	3,500	0	3,500
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*****				
TOTAL (DDO)		34,70,011	12,80,900	47,50,911
*****				
HEADMASTER,G.H.S., SEHRA	2202	44,14,702	13,41,530	57,56,232
*****				
TOTAL (DDO)		44,14,702	13,41,530	57,56,232
*****				
HEADMASTER,G.H.S., TAIPUR	2202	41,46,964	11,90,223	53,37,187
*****				
TOTAL (DDO)		41,46,964	11,90,223	53,37,187
*****				
HEADMASTER,G.H.S., TURKHERI	2202	33,87,920	13,55,334	47,43,254
*****				
TOTAL (DDO)		33,87,920	13,55,334	47,43,254
*****				
HEADMASTER,G.H.S.,ASSA BUTTER	2202	15,78,007	35,36,223	51,14,230
*****				
TOTAL (DDO)		15,78,007	35,36,223	51,14,230
*****				
HEADMASTER,G.H.S.,BALAMGARH	2202	1,30,734	0	1,30,734
*****				
TOTAL (DDO)		1,30,734	0	1,30,734

HEADMASTER,G.H.S.,BHAG SAR(B)	2202	60,152	0	60,152
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TOTAL(DDO)		60,152	0	60,152
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HEADMASTER,G.H.S.,BHULLAR	2202	2,16,702	97,876	3,14,578
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TOTAL(DDO)		2,16,702	97,876	3,14,578
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HEADMASTER,G.H.S.,CHAK GIJJEWALA	2202	4,35,676	3,57,432	7,93,108
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TOTAL(DDO)		4,35,676	3,57,432	7,93,108
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HEADMASTER,G.H.S.,CHAK SHERE	2202	6,81,672	6,000	6,87,672
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GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)		6,81,672	6,000	6,87,672
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.S.,DOHAK 2202 1,95,752 2,57,316 4,53,068  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 1,95,752 2,57,316 4,53,068

HEADMASTER,G.H.S.,GULABE WALA 2202 20,33,848 5,39,443 25,73,291

\*\*\*\*\* -----  
 TOTAL (DDO) 20,33,848 5,39,443 25,73,291

HEADMASTER,G.H.S.,HARI KE KALAN 2202 8,14,72,096 2,59,72,055 10,74,44,151

\*\*\*\*\* -----  
 TOTAL (DDO) 8,14,72,096 2,59,72,055 10,74,44,151

HEADMASTER,G.H.S.,JHADELWALI 2202 17,31,702 1,09,942 18,41,644

\*\*\*\*\* -----  
 TOTAL (DDO) 17,31,702 1,09,942 18,41,644

HEADMASTER,G.H.S.,KANIANWALI 2202 8,35,760 57,867 8,93,627

\*\*\*\*\* -----  
 TOTAL (DDO) 8,35,760 57,867 8,93,627

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	1,18,755	9,84,423
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TOTAL(DDO)		8,65,668	1,18,755	9,84,423
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HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	64,812	35,195	1,00,007
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TOTAL(DDO)		64,812	35,195	1,00,007
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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.,MALLAN	2202	4,67,477	7,794	4,75,271
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DEPARTMENT OF EDUCATION,

PUNJAB

*****				
TOTAL (DDO)		4,67,477	7,794	4,75,271
*****				
HEADMASTER, G.H.S., MUKATSAR (G)	2202	3,61,711	0	3,61,711
*****				
TOTAL (DDO)		3,61,711	0	3,61,711
*****				
HEADMASTER, G.H.S., SARAI NAGA	2202	64,59,633	18,10,271	82,69,904
*****				
TOTAL (DDO)		64,59,633	18,10,271	82,69,904
*****				
HEADMASTER, G.H.S., TAMKOT	2202	1,70,395	0	1,70,395
*****				
TOTAL (DDO)		1,70,395	0	1,70,395
*****				
HEADMASTER, G.H.S., THANDE WALA	2202	77,915	0	77,915
*****				
TOTAL (DDO)		77,915	0	77,915
*****				
HEADMASTER, G.H.S., WARRING	2202	30,11,206	8,96,367	39,07,573
*****				

TOTAL (DDO)	30,11,206	8,96,367	39,07,573
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HEADMASTER,G.N.KHALSA GIRLS HIGH 2202	0	7,32,978	7,32,978
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SCHOOL, MODEL TOWN, LUDHIANA

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TOTAL (DDO)	0	7,32,978	7,32,978
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HEADMASTER,G.S.R. MODEL SCHOOL, 2202	0	14,828	14,828
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MILLER GANJ

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TOTAL (DDO)	0	14,828	14,828
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HEADMASTER,G.T.B. NATIONAL HIGH 2202	0	40,10,454	40,10,454
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SCHOOL, RAHAUN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	0	40,10,454	40,10,454
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER,GANDHI MEMORIAL HIGH	2202	26,29,447	96,140	27,25,587
SCHOOL, KOTKAPOORA				

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TOTAL(DDO)		26,29,447	41,06,594	67,36,041

HEADMASTER,GHOVERNMENT HIGH	2202	33,63,658	10,44,689	44,08,347
SCHOOL BHANA				

*****	-----	-----	-----	-----
TOTAL(DDO)		33,63,658	10,44,689	44,08,347

HEADMASTER,GIRLS HIGH SCHOOL,	2202	52,74,729	24,68,656	77,43,385
BARIAN KALAN				

*****	-----	-----	-----	-----
TOTAL(DDO)		52,74,729	24,68,656	77,43,385

HEADMASTER,GIRLS HIGH SCHOOL,	2202	26,08,026	9,91,160	35,99,186
DHANDA KALAN				

\*\*\*\*\* -----  
TOTAL (DDO) 26,08,026 9,91,160 35,99,186

HEADMASTER, GIRLS HIGH SCHOOL, 2202 5,09,938 28,768 5,38,706  
DIHANA

\*\*\*\*\* -----  
TOTAL (DDO) 5,09,938 28,768 5,38,706

HEADMASTER, GIRLS HIGH SCHOOL, 2202 4,12,220 0 4,12,220  
FATEHPUR KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 4,12,220 0 4,12,220

HEADMASTER, GIRLS HIGH SCHOOL, 2202 0 19,900 19,900  
JALALABAD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 19,900 19,900  
DEPARTMENT OF EDUCATION,  
PUNJAB

HEADMASTER,GIRLS HIGH SCHOOL, 2202 93,934 1,46,698 2,40,632  
LAKSIHAN

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TOTAL(DDO) 93,934 1,66,598 2,60,532

HEADMASTER,GIRLS HIGH SCHOOL, 2202 2,50,222 12,99,366 15,49,588  
PANDORI BEET

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TOTAL(DDO) 2,50,222 12,99,366 15,49,588

HEADMASTER,GIRLS HIGH SCHOOL, 2202 21,43,994 5,25,353 26,69,347  
POSSI

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TOTAL(DDO) 21,43,994 5,25,353 26,69,347

HEADMASTER,GIRLS HIGH SCHOOL,	2202	3,63,260	1,06,104	4,69,364
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RORMAZARA

*****	-----	-----	-----	
TOTAL(DDO)		3,63,260	1,06,104	4,69,364

HEADMASTER,GN KHALSA HIGH	2202	5,19,733	7,23,224	12,42,957
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SCHOOL, MAJRI

*****	-----	-----	-----	
TOTAL(DDO)		5,19,733	7,23,224	12,42,957

HEADMASTER,GOVERMENT HIGH SCHOOL	2202	19,39,824	7,92,739	27,32,563
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MAJARA KALAN KHURD

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TOTAL(DDO)		19,39,824	7,92,739	27,32,563

HEADMASTER,GOVERMENT HIGH SCHOOL	2202	46,02,990	16,17,250	62,20,240
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MALU POTA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		46,02,990	16,17,250	62,20,240
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	25,32,324	9,02,841	34,35,165
		MUTTON				
*****						
		TOTAL(DDO)		71,35,314	25,20,091	96,55,405
		HEADMASTER, GOVERNMENT HIGH	2202	6,61,268	0	6,61,268
		SCHOOL, KACHA PACCA				
*****						
		TOTAL(DDO)		6,61,268	0	6,61,268
		HEADMASTER, GOVERNMENT HIGH	2202	46,04,344	86,29,853	1,32,34,197
		SCHOOL AMROH				
*****						
		TOTAL(DDO)		46,04,344	86,29,853	1,32,34,197

HEADMASTER, GOVERNMENT HIGH	2202	53,22,260	25,48,319	78,70,579
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SCHOOL

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TOTAL (DDO)		53,22,260	25,48,319	78,70,579
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HEADMASTER, GOVERNMENT HIGH	2202	30,66,259	9,35,475	40,01,734
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SCHOOL, BACHIWIND

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TOTAL (DDO)		30,66,259	9,35,475	40,01,734
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HEADMASTER, GOVERNMENT HIGH	2202	47,91,502	26,00,364	73,91,866
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SCHOOL, BHINDI SAYDAN

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TOTAL (DDO)		47,91,502	26,00,364	73,91,866
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HEADMASTER, GOVERNMENT HIGH	2202	21,15,312	19,15,190	40,30,502
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SCHOOL, BHITTEWAT



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		21,15,312	19,15,190	40,30,502
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHETANPURA	2202	40,23,028	14,22,090	54,45,118
			2235	20,732	0	20,732
*****						
		TOTAL (DDO)		61,59,072	33,37,280	94,96,352
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIMYARI	2202	7,12,848	8,67,688	15,80,536
*****						
		TOTAL (DDO)		7,12,848	8,67,688	15,80,536
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	1,73,05,201	74,45,063	2,47,50,264

\*\*\*\*\* -----  
TOTAL (DDO) 1,73,05,201 74,45,063 2,47,50,264

HEADMASTER, GOVERNMENT HIGH 2202 3,18,03,714 96,14,564 4,14,18,278  
SCHOOL,  
2235 19,495 0 19,495

\*\*\*\*\* -----  
TOTAL (DDO) 3,18,23,209 96,14,564 4,14,37,773

HEADMASTER, GOVERNMENT HIGH 2202 84,20,276 23,35,871 1,07,56,147  
SCHOOL, BHALLA PIND

\*\*\*\*\* -----  
TOTAL (DDO) 84,20,276 23,35,871 1,07,56,147

HEADMASTER, GOVERNMENT HIGH 2202 31,49,590 5,19,857 36,69,447  
SCHOOL, BHIMA KOHNA

\*\*\*\*\* -----  
TOTAL (DDO) 31,49,590 5,19,857 36,69,447

HEADMASTER, GOVERNMENT HIGH 2202 34,17,015 17,54,068 51,71,083

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----							
		SCHOOL, CHAK SIKANDAR					
*****							
		TOTAL (DDO)		34,17,015	17,54,068	51,71,083	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, HERO KALAN	HIGH	2202	1,08,568	0	1,08,568
*****							
		TOTAL (DDO)		1,08,568	0	1,08,568	
		HEADMASTER, GOVERNMENT SCHOOL, JAGDEV KALAN	HIGH	2202	1,57,27,551	36,29,362	1,93,56,913
				2235	2,77,467	0	2,77,467
*****							
		TOTAL (DDO)		1,60,05,018	36,29,362	1,96,34,380	

HEADMASTER, GOVERNMENT HIGH	2202	57,51,434	9,65,040	67,16,474
SCHOOL, JASRAUR				

*****				
		-----	-----	-----
TOTAL (DDO)		57,51,434	9,65,040	67,16,474

HEADMASTER, GOVERNMENT HIGH	2202	30,60,294	10,19,172	40,79,466
SCHOOL, KISANGARH PHARWALI				

	2235	0	1,36,750	1,36,750
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TOTAL (DDO)		30,60,294	11,55,922	42,16,216

HEADMASTER, GOVERNMENT HIGH	2202	52,60,038	16,50,733	69,10,771
SCHOOL, KOTDA KALAN				

*****				
		-----	-----	-----
TOTAL (DDO)		52,60,038	16,50,733	69,10,771

HEADMASTER, GOVERNMENT HIGH	2202	48,90,866	14,79,539	63,70,405
SCHOOL, MATTI				

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TOTAL (DDO)		48,90,866	14,79,539	63,70,405

HEADMASTER, GOVERNMENT HIGH 2202 10,75,246 20,441 10,95,687

GOVERNMENT OF PUNJAB

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

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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SCHOOL, PADHRI (CHOGAWAN)

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TOTAL (DDO)				10,75,246	20,441	10,95,687
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	34,46,721	4,700	34,51,421
	DEPARTMENT OF EDUCATION,	SCHOOL, RAJOKE				
	PUNJAB					

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TOTAL (DDO)				34,46,721	4,700	34,51,421
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HEADMASTER, GOVERNMENT HIGH	2202	4,95,514	0	4,95,514
SCHOOL, VARNALA				

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TOTAL (DDO)				4,95,514	0	4,95,514
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HEADMASTER, GOVERNMENT BACHHAURI	2202	46,37,290	16,28,837	62,66,127
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TOTAL (DDO)		46,37,290	16,28,837	62,66,127
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HEADMASTER, GOVERNMENT CO-EDU	2202	26,73,820	9,07,051	35,80,871
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HIGH SCHOOL, BEGOWAL

	2235	48,158	0	48,158
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TOTAL (DDO)		27,21,978	9,07,051	36,29,029
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HEADMASTER, GOVERNMENT CO-EDU.	2202	18,94,367	14,83,961	33,78,328
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HIGH SCHOOL, JARTOULI

	2235	11,880	0	11,880
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TOTAL (DDO)		19,06,247	14,83,961	33,90,208
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HEADMASTER, GOVERNMENT	2202	0	91,91,190	91,91,190
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CO-EDUCATION HIGH SCHOOL, ISEWAL

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TOTAL (DDO)		0	91,91,190	91,91,190
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HEADMASTER, GOVERNMENT	2202	25,64,439	15,89,435	41,53,874
CO-EDUCATION HIGH SCHOOL,				
LEHLIKALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
	TOTAL (DDO)			25,64,439	15,89,435	41,53,874

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	2202	17,14,093	9,65,798	26,79,891
	DEPARTMENT OF EDUCATION,	CO-EDUCATION HIGH SCHOOL, SDILL				
	PUNJAB	RURKEE				

			2235	10,300	0	10,300
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	TOTAL (DDO)			17,24,393	9,65,798	26,90,191

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	2,77,41,433	82,58,252	3,59,99,685
SCHOOL				

			2235	0	2,00,000	2,00,000
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TOTAL(DDO) 2,77,41,433 84,58,252 3,61,99,685

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,60,526 1,30,510 2,91,036  
SCHOOL

\*\*\*\*\* -----  
TOTAL(DDO) 1,60,526 1,30,510 2,91,036

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 66,20,823 34,14,678 1,00,35,501  
SCHOOL SOOS PAJJODITTA

\*\*\*\*\* -----  
TOTAL(DDO) 66,20,823 34,14,678 1,00,35,501

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 35,31,485 10,24,088 45,55,573  
SCHOOL URAPUR

\*\*\*\*\* -----  
TOTAL(DDO) 35,31,485 10,24,088 45,55,573

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 22,56,098 7,42,405 29,98,503  
SCHOOL WAZIDPUR



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TOTAL (DDO)	22,56,098	7,42,405	29,98,503
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL,	3,84,92,316	99,38,351	4,84,30,667
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 GIRLS HIGH 2235 SCHOOL,		3,48,901	0	3,48,901
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TOTAL (DDO)	3,88,41,217	99,38,351	4,87,79,568
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, ALAMPUR	48,38,021	16,31,380	64,69,401
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TOTAL (DDO)	48,38,021	16,31,380	64,69,401
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	63,78,700	21,51,688	85,30,388
SCHOOL, ALCHEER			

2235	0	93,435	93,435
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TOTAL(DDO)	63,78,700	22,45,123	86,23,823
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	42,12,185	12,44,673	54,56,858
SCHOOL, BARETA			

2235	8,080	0	8,080
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TOTAL(DDO)	42,20,265	12,44,673	54,64,938
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	96,22,026	32,60,897	1,28,82,923
SCHOOL, BHARGO CITY			

2235	1,23,219	85,183	2,08,402
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TOTAL(DDO)	97,45,245	33,46,080	1,30,91,325
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	54,53,768	21,13,034	75,66,802
SCHOOL, BOHA			

2235	12,868	0	12,868
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TOTAL (DDO)	54,66,636	21,13,034	75,79,670
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	17,35,084	0	17,35,084
SCHOOL, BRAHAMPURA			

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				17,35,084	0	17,35,084

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		14,33,97,920	4,69,83,119	19,03,81,039
		SCHOOL, DAROLI KALAN				

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TOTAL (DDO)	14,51,33,004	4,69,83,119	19,21,16,123
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	22,17,531	14,13,427	36,30,958
SCHOOL, GUJJARWAL			

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 TOTAL(DDO) 22,17,531 14,13,427 36,30,958

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 99,96,213 78,78,140 1,78,74,353  
 SCHOOL, HAJIPUR

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 TOTAL(DDO) 99,96,213 78,78,140 1,78,74,353

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 20,90,558 7,21,563 28,12,121  
 SCHOOL, HARIPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 20,90,558 7,21,563 28,12,121

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 23,36,056 5,17,022 28,53,078  
 SCHOOL, HATHUR

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

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 24,43,259 5,17,022 29,60,281

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 22,59,306 0 22,59,306  
 SCHOOL, JAMSHER KHAS

\*\*\*\*\* -----  
TOTAL (DDO) 22,59,306 0 22,59,306

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 39,32,808 13,81,188 53,13,996  
SCHOOL, KALA SANGIAN

\*\*\*\*\* -----  
TOTAL (DDO) 39,32,808 13,81,188 53,13,996

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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		99,77,249	34,80,722	1,34,57,971
	DEPARTMENT OF EDUCATION,	SCHOOL, KALKAROAD RAJPURA				
	PUNJAB					

			2235	1,73,760	10,750	1,84,510
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TOTAL (DDO) 1,01,51,009 34,91,472 1,36,42,481

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 39,96,306 12,82,594 52,78,900

SCHOOL, KOTHAGURU

\*\*\*\*\* -----  
TOTAL (DDO) 39,96,306 12,82,594 52,78,900

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 60,72,262 23,41,458 84,13,720

SCHOOL, KULARAN

\*\*\*\*\* -----  
TOTAL (DDO) 60,72,262 23,41,458 84,13,720

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 38,02,656 26,65,392 64,68,048

SCHOOL, LAKAR BAZAR

\*\*\*\*\* -----  
TOTAL (DDO) 38,02,656 26,65,392 64,68,048

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 9,53,020 0 9,53,020

SCHOOL, NAGOKE

\*\*\*\*\* -----  
TOTAL (DDO) 9,53,020 0 9,53,020

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 88,87,396 29,95,619 1,18,83,015

SCHOOL, NEW ABADI

2235 57,171 0 57,171

\*\*\*\*\*

TOTAL(DDO) 89,44,567 29,95,619 1,19,40,186

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 44,20,870 14,58,246 58,79,116

SCHOOL, PAKHOWAL

\*\*\*\*\*

TOTAL(DDO) 44,20,870 14,58,246 58,79,116

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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		10,39,122	2,30,800	12,69,922
	DEPARTMENT OF EDUCATION,	SCHOOL, RAHU (BOYS)				
	PUNJAB					

\*\*\*\*\*

TOTAL(DDO) 10,39,122 2,30,800 12,69,922

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	57,43,274	20,14,676	77,57,950
SCHOOL, RAJASANSI			

2235	0	94,080	94,080
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TOTAL (DDO)	57,43,274	21,08,756	78,52,030
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	64,90,758	22,55,274	87,46,032
SCHOOL, RAMGARH MOTI BAG			

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

TOTAL (DDO)	64,90,758	22,55,274	87,46,032
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	69,252	69,252
SCHOOL, RASULPUR			

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TOTAL (DDO)	0	69,252	69,252
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	32,29,240	13,00,902	45,30,142
SCHOOL, RURKA KALAN			

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

TOTAL (DDO)	32,29,240	13,00,902	45,30,142
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	29,982	0	29,982
SCHOOL, SARHALI			

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TOTAL(DDO)	29,982	0	29,982
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	69,43,294	25,00,478	94,43,772
SCHOOL, SHEKHOO PUR			

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TOTAL(DDO)	69,43,294	25,00,478	94,43,772
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2235	34,97,161	12,16,455	47,13,616
				2,416	0	2,416
*****						
TOTAL(DDO)				1,04,42,871	37,16,933	1,41,59,804

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19,84,932	0	19,84,932
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SCHOOL, SUR SINGH

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TOTAL (DDO)	19,84,932	0	19,84,932
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	27,26,678	8,82,014	36,08,692
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SCHOOL, TALWAN

2235	61,352	0	61,352
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TOTAL (DDO)	27,88,030	8,82,014	36,70,044
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HEADMASTER, GOVERNMENT GIRLS 2202	64,02,070	23,98,632	88,00,702
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SCHOOL, DHAPAI

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TOTAL (DDO)	64,02,070	23,98,632	88,00,702
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HEADMASTER, GOVERNMENT GIRLS 2202	84,16,062	28,12,678	1,12,28,740
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SCHOOL, KHAKHRANI

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TOTAL (DDO)		84,16,062	28,12,678	1,12,28,740
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HEADMASTER, GOVERNMENT GIRLS	2202	49,07,407	18,47,100	67,54,507
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SCHOOL, KHALU

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TOTAL (DDO)		49,07,407	18,47,100	67,54,507
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HEADMASTER, GOVERNMENT GOVERNMENT	2202	24,88,755	9,03,497	33,92,252
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HIGH SCHOOL, MOTHANWALA

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TOTAL (DDO)		24,88,755	9,03,497	33,92,252
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GOVERNMENT OF PUNJAB

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

NAME OF 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	2202	41,30,544	12,94,260	54,24,804
			2235	91,410	0	91,410

\*\*\*\*\*  
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 TOTAL(DDO) 67,10,709 21,97,757 89,08,466

HEADMASTER,GOVERNMENT HIGH 2202 90,37,754 24,63,632 1,15,01,386  
 SCHOOL HUSSAINPUR LALLOWAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 90,37,754 24,63,632 1,15,01,386

HEADMASTER,GOVERNMENT HIGH 2202 77,91,365 32,31,153 1,10,22,518  
 SCHOOL, ALAMGARH

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 77,91,365 32,31,153 1,10,22,518

HEADMASTER,GOVERNMENT HIGH 2202 81,940 0 81,940  
 SCHOOL, CHABAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 81,940 0 81,940

HEADMASTER,GOVERNMENT HIGH 2202 9,20,566 0 9,20,566  
 SCHOOL, GOBINDPUR, BANGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,20,566 0 9,20,566

HEADMASTER, GOVERNMENT HIGH 2202 38,06,778 13,17,918 51,24,696  
 SCHOOL, HARRAIPUR

2235 59,500 0 59,500

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,66,278 13,17,918 51,84,196

HEADMASTER, GOVERNMENT HIGH 2202 2,31,480 0 2,31,480  
 SCHOOL, JAMSHER KHAS

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,31,480 0 2,31,480

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, JHANDU-KE	2202	50,58,010	16,83,476	67,41,486
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TOTAL (DDO) 52,89,490 16,83,476 69,72,966

HEADMASTER, GOVERNMENT HIGH 2202 9,01,500 1,600 9,03,100  
SCHOOL, KAHLWAN KARTARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 9,01,500 1,600 9,03,100

HEADMASTER, GOVERNMENT HIGH 2202 7,04,247 0 7,04,247  
SCHOOL, LIDDARAN KALAN, BANGA

\*\*\*\*\* -----  
TOTAL (DDO) 7,04,247 0 7,04,247

HEADMASTER, GOVERNMENT HIGH 2202 2,68,222 0 2,68,222  
SCHOOL, MUSAFAPUR, KARTARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,68,222 0 2,68,222

HEADMASTER, GOVERNMENT HIGH 2202 55,470 0 55,470  
SCHOOL, PATRAN KALAN KARTARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 55,470 0 55,470

HEADMASTER, GOVERNMENT HIGH 2202 14,52,182 0 14,52,182  
SCHOOL, RAHIMPUR KARTARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 14,52,182 0 14,52,182

HEADMASTER, GOVERNMENT HIGH 2202 29,340 0 29,340  
SCHOOL, SARIAKHAS, KARTARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 29,340 0 29,340

HEADMASTER, GOVERNMENT HIGH 2202 53,79,271 19,02,940 72,82,211

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TEONA

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 19,200 0 19,200  
 DEPARTMENT OF EDUCATION, SCHOOL, TEONA  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 53,98,471 19,02,940 73,01,411

HEADMASTER, GOVERNMENT HIGH 2202 7,67,28,461 2,49,99,955 10,17,28,416  
 SCHOOL  
 2235 5,44,343 2,23,559 7,67,902

\*\*\*\*\* -----  
 TOTAL (DDO) 7,72,72,804 2,52,23,514 10,24,96,318

HEADMASTER, GOVERNMENT HIGH 2202 22,76,429 7,56,291 30,32,720  
 SCHOOL ALAMPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 22,76,429 7,56,291 30,32,720

HEADMASTER, GOVERNMENT HIGH 2202 36,42,768 12,11,846 48,54,614  
 SCHOOL GOGHRA

\*\*\*\*\* -----  
 TOTAL (DDO) 36,42,768 12,11,846 48,54,614



HEADMASTER, GOVERNMENT HIGH	2202	12,88,466	5,21,594	18,10,060
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SCHOOL LAKSHIAN

*****				
TOTAL (DDO)		12,88,466	5,21,594	18,10,060

HEADMASTER, GOVERNMENT HIGH	2202	34,59,398	14,30,762	48,90,160
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SCHOOL (BOYS), RALLA

	2235	1,66,912	0	1,66,912
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*****				
TOTAL (DDO)		36,26,310	14,30,762	50,57,072

HEADMASTER, GOVERNMENT HIGH	2202	21,13,323	7,00,206	28,13,529
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SCHOOL (GIRLS), JARAG

*****				
TOTAL (DDO)		21,13,323	7,00,206	28,13,529

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 19,96,750 7,12,462 27,09,212  
 DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), KAMAL PURA  
 PUNJAB

2235 2,306 0 2,306

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

TOTAL (DDO) 19,99,056 7,12,462 27,11,518

HEADMASTER, GOVERNMENT HIGH 2202 43,32,630 13,96,940 57,29,570  
 SCHOOL (GIRLS), KAMRAN ROAD

2235 10,356 0 10,356

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

TOTAL (DDO) 43,42,986 13,96,940 57,39,926

HEADMASTER, GOVERNMENT HIGH 2202 35,73,139 10,48,790 46,21,929  
 SCHOOL BAGOWAL

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

TOTAL (DDO) 35,73,139 10,48,790 46,21,929

HEADMASTER, GOVERNMENT HIGH 2202 36,28,288 11,54,690 47,82,978  
 SCHOOL BAHERA

\*\*\*\*\* -----  
TOTAL (DDO) 36,28,288 11,54,690 47,82,978

HEADMASTER, GOVERNMENT HIGH 2202 1,08,66,100 21,09,456 1,29,75,556  
SCHOOL BAKAPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,08,66,100 21,09,456 1,29,75,556

HEADMASTER, GOVERNMENT HIGH 2202 35,18,604 10,59,551 45,78,155  
SCHOOL BARI

2235 9,000 0 9,000

\*\*\*\*\* -----  
TOTAL (DDO) 35,27,604 10,59,551 45,87,155

HEADMASTER, GOVERNMENT HIGH 2202 28,99,648 7,84,658 36,84,306  
SCHOOL BARIANA

2235 48,478 0 48,478

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 29,48,126 7,84,658 37,32,784  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 22,34,978 8,18,618 30,53,596  
 SCHOOL BERING

2235 11,579 0 11,579

\*\*\*\*\*

TOTAL (DDO) 51,94,683 16,03,276 67,97,959

HEADMASTER, GOVERNMENT HIGH 2202 25,58,486 9,20,624 34,79,110  
 SCHOOL BHARTA KHURD

\*\*\*\*\*

TOTAL (DDO) 25,58,486 9,20,624 34,79,110

HEADMASTER, GOVERNMENT HIGH 2202 21,62,505 7,37,110 28,99,615  
 SCHOOL BHEEN

\*\*\*\*\*

TOTAL (DDO)		21,62,505	7,37,110	28,99,615
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HEADMASTER, GOVERNMENT HIGH	2202	28,20,857	7,01,786	35,22,643
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SCHOOL CHADIANI KHURD

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

TOTAL (DDO)		28,20,857	7,01,786	35,22,643
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HEADMASTER, GOVERNMENT HIGH	2202	14,71,980	5,37,546	20,09,526
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SCHOOL CHAMUHI

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TOTAL (DDO)		14,71,980	5,37,546	20,09,526
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HEADMASTER, GOVERNMENT HIGH	2202	41,82,549	12,70,406	54,52,955
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SCHOOL CHAND PUR RURKI

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TOTAL (DDO)		41,82,549	12,70,406	54,52,955
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HEADMASTER, GOVERNMENT HIGH	2202	51,14,990	16,16,102	67,31,092
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SCHOOL CHOUTALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 CHOUTALA	2235	0	17,364	17,364
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TOTAL (DDO)				51,14,990	16,33,466	67,48,456
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		HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA	2202	22,71,789	3,60,454	26,32,243
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TOTAL (DDO)				22,71,789	3,60,454	26,32,243
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		HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH	2202	13,14,532	4,87,892	18,02,424
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TOTAL (DDO)				13,14,532	4,87,892	18,02,424
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		HEADMASTER, GOVERNMENT HIGH	2202	65,91,489	21,33,714	87,25,203
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SCHOOL DHUGGA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 65,91,489 21,33,714 87,25,203

HEADMASTER, GOVERNMENT HIGH 2202 29,56,677 8,79,044 38,35,721

SCHOOL GILZIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 29,56,677 8,79,044 38,35,721

HEADMASTER, GOVERNMENT HIGH 2202 42,39,166 16,06,254 58,45,420

SCHOOL JAHAN KHELAN

\*\*\*\*\* -----  
 TOTAL (DDO) 42,39,166 16,06,254 58,45,420

HEADMASTER, GOVERNMENT HIGH 2202 44,87,791 13,84,618 58,72,409

SCHOOL JAJA

2235 1,44,109 0 1,44,109

\*\*\*\*\* -----  
 TOTAL (DDO) 46,31,900 13,84,618 60,16,518

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

NAME OF 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 JANAURI	2202	63,95,840	23,80,879	87,76,719
			2235	1,21,900	0	1,21,900
*****						
		TOTAL (DDO)		65,17,740	23,80,879	88,98,619
		HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI	2202	25,93,254	9,58,056	35,51,310
*****						
		TOTAL (DDO)		25,93,254	9,58,056	35,51,310
		HEADMASTER, GOVERNMENT HIGH SCHOOL KOI	2202	16,82,824	5,58,604	22,41,428
*****						
		TOTAL (DDO)		16,82,824	5,58,604	22,41,428



HEADMASTER, GOVERNMENT HIGH	2202	19,39,886	5,09,252	24,49,138
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SCHOOL KUKANET

*****	-----	-----	-----	
TOTAL (DDO)		19,39,886	5,09,252	24,49,138

HEADMASTER, GOVERNMENT HIGH	2202	80,97,409	28,26,192	1,09,23,601
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SCHOOL LAMIN

	2235	96,660	0	96,660
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TOTAL (DDO)		81,94,069	28,26,192	1,10,20,261

HEADMASTER, GOVERNMENT HIGH	2202	45,59,418	15,94,076	61,53,494
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SCHOOL MAHAL GEHLAN

*****	-----	-----	-----	
TOTAL (DDO)		45,59,418	15,94,076	61,53,494

HEADMASTER, GOVERNMENT HIGH	2202	21,31,952	49,200	21,81,152
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SCHOOL MALIKPUR

*****	-----	-----	-----	
TOTAL (DDO)		21,31,952	49,200	21,81,152

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

NAME OF 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 MALPUR ARKAN	2202	53,25,657	8,84,847	62,10,504	
*****				TOTAL (DDO)	53,25,657	8,84,847	62,10,504
		HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	37,65,550	12,78,354	50,43,904	
			2235	2,71,856	0	2,71,856	
*****				TOTAL (DDO)	40,37,406	12,78,354	53,15,760
		HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI	2202	19,85,674	6,23,974	26,09,648	
*****							

TOTAL (DDO)		19,85,674	6,23,974	26,09,648
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HEADMASTER, GOVERNMENT HIGH	2202	32,44,592	10,76,018	43,20,610
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SCHOOL MASITPUR KOT

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

TOTAL (DDO)		32,44,592	10,76,018	43,20,610
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HEADMASTER, GOVERNMENT HIGH	2202	29,47,994	9,83,464	39,31,458
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SCHOOL MEHLI

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TOTAL (DDO)		29,47,994	9,83,464	39,31,458
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HEADMASTER, GOVERNMENT HIGH	2202	50,57,840	15,62,240	66,20,080
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SCHOOL MIANI

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TOTAL (DDO)		50,57,840	15,62,240	66,20,080
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HEADMASTER, GOVERNMENT HIGH	2202	92,56,458	29,75,632	1,22,32,090
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SCHOOL MUKERIAN

	2235	2,00,000	0	2,00,000
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TOTAL(DDO) 94,56,458 29,75,632 1,24,32,090

GOVERNMENT OF PUNJAB

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

NAME OF 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	22,41,895	7,31,746	29,73,641
	DEPARTMENT OF EDUCATION,	SCHOOL NANGAL ISHAR				
	PUNJAB					
*****						
	TOTAL(DDO)			22,41,895	7,31,746	29,73,641
	HEADMASTER, GOVERNMENT HIGH		2202	28,42,836	9,91,318	38,34,154
	SCHOOL NIGHI					
*****						
	TOTAL(DDO)			28,42,836	9,91,318	38,34,154
	HEADMASTER, GOVERNMENT HIGH		2202	35,41,911	7,65,716	43,07,627
	SCHOOL PANIALI KALAN					

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TOTAL (DDO)		35,41,911	7,65,716	43,07,627
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HEADMASTER, GOVERNMENT HIGH	2202	30,33,427	9,77,316	40,10,743
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SCHOOL PASSI KANDI

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TOTAL (DDO)		30,33,427	9,77,316	40,10,743
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HEADMASTER, GOVERNMENT HIGH	2202	10,72,254	3,20,746	13,93,000
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SCHOOL PATIAL

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TOTAL (DDO)		10,72,254	3,20,746	13,93,000
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HEADMASTER, GOVERNMENT HIGH	2202	37,22,820	12,81,694	50,04,514
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SCHOOL PHARALA

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TOTAL (DDO)		37,22,820	12,81,694	50,04,514
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HEADMASTER, GOVERNMENT HIGH	2202	40,57,213	16,91,842	57,49,055
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SCHOOL POJEWAL

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TOTAL(DDO)		40,57,213	16,91,842	57,49,055
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HEADMASTER, GOVERNMENT HIGH	2202	63,16,554	19,53,088	82,69,642
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SCHOOL RAIL MAJARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				63,16,554	19,53,088	82,69,642

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	80,42,776	8,68,014	89,10,790
	DEPARTMENT OF EDUCATION,	SCHOOL RAITAINDA				
	PUNJAB					

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TOTAL(DDO)				80,42,776	8,68,014	89,10,790

HEADMASTER, GOVERNMENT HIGH	2202	29,39,097	5,90,222	35,29,319
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SCHOOL RAKHRAN DHAHA

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TOTAL (DDO)		29,39,097	5,90,222	35,29,319
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HEADMASTER, GOVERNMENT HIGH	2202	33,74,336	11,05,668	44,80,004
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SCHOOL RANWAL BHULAKA

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TOTAL (DDO)		33,74,336	11,05,668	44,80,004
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HEADMASTER, GOVERNMENT HIGH	2202	11,17,925	3,01,051	14,18,976
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SCHOOL SAHAB PUR

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TOTAL (DDO)		11,17,925	3,01,051	14,18,976
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HEADMASTER, GOVERNMENT HIGH	2202	50,05,796	17,10,971	67,16,767
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SCHOOL SAHLON

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TOTAL (DDO)		50,05,796	17,10,971	67,16,767
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HEADMASTER, GOVERNMENT HIGH	2202	21,41,503	6,87,136	28,28,639
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SCHOOL SAID PUR KALAN

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TOTAL (DDO)		21,41,503	6,87,136	28,28,639
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HEADMASTER, GOVERNMENT HIGH	2202	26,60,209	7,27,267	33,87,476
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SCHOOL SANAWA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		26,60,209		7,27,267	33,87,476
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN	2202	44,75,885	15,00,612	59,76,497
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TOTAL (DDO)		71,36,094		22,27,879	93,63,973
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HEADMASTER, GOVERNMENT HIGH	2202	51,35,032	19,55,137	70,90,169
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SCHOOL SANGO KATRALA



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TOTAL (DDO)		51,35,032	19,55,137	70,90,169
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HEADMASTER, GOVERNMENT HIGH	2202	12,43,648	9,67,992	22,11,640
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SCHOOL SARHALA RANUAN

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TOTAL (DDO)		12,43,648	9,67,992	22,11,640
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HEADMASTER, GOVERNMENT HIGH	2202	34,65,883	9,94,180	44,60,063
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SCHOOL SURA PUR

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TOTAL (DDO)		34,65,883	9,94,180	44,60,063
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HEADMASTER, GOVERNMENT HIGH	2202	32,89,989	10,57,226	43,47,215
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SCHOOL TAGGER KALAN

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TOTAL (DDO)		32,89,989	10,57,226	43,47,215
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HEADMASTER, GOVERNMENT HIGH	2202	10,68,612	4,39,662	15,08,274
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SCHOOL TAHLI

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TOTAL (DDO)		10,68,612	4,39,662	15,08,274
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HEADMASTER, GOVERNMENT HIGH	2202	15,58,986	14,33,396	29,92,382
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SCHOOL TAKARLA

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TOTAL (DDO)		15,58,986	14,33,396	29,92,382
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	48,05,315	16,93,570	64,98,885
	DEPARTMENT OF EDUCATION,	SCHOOL THOPIA				
	PUNJAB					

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TOTAL (DDO)		63,64,301	31,26,966	94,91,267
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HEADMASTER, GOVERNMENT HIGH	2202	33,49,858	8,000	33,57,858
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SCHOOL (BOYS), KISHANPURA

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TOTAL (DDO)		33,49,858	8,000	33,57,858
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,67,622	73,300	1,23,40,922
SCHOOL (BOYS), MADHAKA				

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TOTAL (DDO)		1,22,67,622	73,300	1,23,40,922
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HEADMASTER, GOVERNMENT HIGH	2202	45,77,260	17,41,216	63,18,476
SCHOOL (GIRLS), DAKHA				

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TOTAL (DDO)		45,77,260	17,41,216	63,18,476
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HEADMASTER, GOVERNMENT HIGH	2202	32,13,742	2,86,251	34,99,993
SCHOOL (GIRLS), DHARAMKOT				

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TOTAL (DDO)		32,13,742	2,86,251	34,99,993
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HEADMASTER, GOVERNMENT HIGH	2202	2,80,50,470	96,52,138	3,77,02,608
SCHOOL,				

	2235	2,03,742	83,290	2,87,032
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 TOTAL (DDO) 2,82,54,212 97,35,428 3,79,89,640

HEADMASTER, GOVERNMENT HIGH 2202 50,10,636 10,39,438 60,50,074  
 SCHOOL, KOTHARI

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 TOTAL (DDO) 50,10,636 10,39,438 60,50,074

GOVERNMENT OF PUNJAB

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

NAME OF 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, AAIWAL	2202	69,01,349	7,10,764	76,12,113

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 TOTAL (DDO) 69,01,349 7,10,764 76,12,113

HEADMASTER, GOVERNMENT HIGH 2202 9,84,053 0 9,84,053  
 SCHOOL, ACHHARWAL

\*\*\*\*\* -----  
TOTAL (DDO) 9,84,053 0 9,84,053

HEADMASTER, GOVERNMENT HIGH 2202 10,40,202 3,36,786 13,76,988  
SCHOOL, ADAMPUR

\*\*\*\*\* -----  
TOTAL (DDO) 10,40,202 3,36,786 13,76,988

HEADMASTER, GOVERNMENT HIGH 2202 46,69,306 13,96,096 60,65,402  
SCHOOL, AGAMPUR

2235 2,35,901 0 2,35,901

\*\*\*\*\* -----  
TOTAL (DDO) 49,05,207 13,96,096 63,01,303

HEADMASTER, GOVERNMENT HIGH 2202 2,27,21,494 77,39,597 3,04,61,091  
SCHOOL, AHMEDPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,27,21,494 77,39,597 3,04,61,091

HEADMASTER, GOVERNMENT HIGH 2202 56,79,078 14,85,848 71,64,926  
SCHOOL, AHMEDPUR

	2235	1,00,200	0	1,00,200
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TOTAL (DDO)		57,79,278	14,85,848	72,65,126
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	44,40,027	7,80,168	52,20,195
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TOTAL (DDO)		44,40,027	7,80,168	52,20,195
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GOVERNMENT OF PUNJAB

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

NAME OF 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, AJNODA, NABHA	2202	59,48,515	22,31,823	81,80,338
				*****		
TOTAL (DDO)				59,48,515	22,31,823	81,80,338

HEADMASTER, GOVERNMENT HIGH	2202	87,99,936	13,41,675	1,01,41,611
SCHOOL, AKHARA				

*****				
TOTAL (DDO)		87,99,936	13,41,675	1,01,41,611

HEADMASTER, GOVERNMENT HIGH	2202	47,21,074	16,54,722	63,75,796
SCHOOL, AKLIA KALAN				

	2235	2,00,000	0	2,00,000
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*****				
TOTAL (DDO)		49,21,074	16,54,722	65,75,796

HEADMASTER, GOVERNMENT HIGH	2202	59,57,172	13,94,392	73,51,564
SCHOOL, AMARGARH KALER				

*****				
TOTAL (DDO)		59,57,172	13,94,392	73,51,564

HEADMASTER, GOVERNMENT HIGH	2202	2,16,58,392	36,89,435	2,53,47,827
SCHOOL, AMLOH ROAD, KHANNA				

	2235	1,22,670	33,539	1,56,209
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*****				
TOTAL (DDO)		2,17,81,062	37,22,974	2,55,04,036

HEADMASTER, GOVERNMENT HIGH	2202	66,93,211	11,06,179	77,99,390
SCHOOL, ANDLU				

	2235	19,009	0	19,009
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TOTAL (DDO)		67,12,220	11,06,179	78,18,399
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HEADMASTER, GOVERNMENT HIGH	2202	6,747	10,24,610	10,31,357
SCHOOL, APRA				

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TOTAL (DDO)		6,747	10,24,610	10,31,357
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GOVERNMENT OF PUNJAB

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

NAME OF 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	55,02,099	12,86,114	67,88,213
	DEPARTMENT OF EDUCATION,	SCHOOL, ASAFWALA				
	PUNJAB					

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TOTAL (DDO)		55,08,846	23,10,724	78,19,570
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HEADMASTER, GOVERNMENT HIGH	2202	50,74,386	19,27,145	70,01,531
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SCHOOL, ASAR PUR

	2235	16,800	0	16,800
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TOTAL (DDO)		50,91,186	19,27,145	70,18,331
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,56,987	18,54,643	1,29,11,630
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SCHOOL, ATHOLA

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TOTAL (DDO)		1,10,56,987	18,54,643	1,29,11,630
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HEADMASTER, GOVERNMENT HIGH	2202	1,34,16,523	0	1,34,16,523
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SCHOOL, ATIANA

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TOTAL (DDO)		1,34,16,523	0	1,34,16,523
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HEADMASTER, GOVERNMENT HIGH	2202	61,99,338	32,55,471	94,54,809
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SCHOOL, ATLA KALAN

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TOTAL (DDO)		61,99,338	32,55,471	94,54,809
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HEADMASTER, GOVERNMENT HIGH	2202	75,87,772	25,81,282	1,01,69,054
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SCHOOL, ATTOWAL

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TOTAL (DDO)		75,87,772	25,81,282	1,01,69,054
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HEADMASTER, GOVERNMENT HIGH	2202	88,95,084	21,79,207	1,10,74,291
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SCHOOL, AULAKH

	2235	0	34,565	34,565
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TOTAL (DDO)		88,95,084	22,13,772	1,11,08,856
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	83,21,192	20,38,624	1,03,59,816
	DEPARTMENT OF EDUCATION,	SCHOOL, AYALI KALAN				
	PUNJAB					

	2235	24,645	0	24,645
*****				
TOTAL (DDO)		1,72,40,921	42,52,396	2,14,93,317
HEADMASTER, GOVERNMENT HIGH	2202	1,13,49,177	3,19,320	1,16,68,497
SCHOOL, BABLAUR				
*****				
TOTAL (DDO)		1,13,49,177	3,19,320	1,16,68,497
HEADMASTER, GOVERNMENT HIGH	2202	69,49,747	21,35,033	90,84,780
SCHOOL, BACHHOANA				
	2235	31,607	0	31,607
*****				
TOTAL (DDO)		69,81,354	21,35,033	91,16,387
HEADMASTER, GOVERNMENT HIGH	2202	36,13,262	7,87,554	44,00,816
SCHOOL, BADHOCHI KALAN				
*****				
TOTAL (DDO)		36,13,262	7,87,554	44,00,816
HEADMASTER, GOVERNMENT HIGH	2202	29,98,614	10,57,104	40,55,718

SCHOOL, BADWA, NURPUR BEDI

	2235	2,32,601	0	2,32,601
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TOTAL (DDO)		32,31,215	10,57,104	42,88,319
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HEADMASTER, GOVERNMENT HIGH	2202	54,84,290	15,92,158	70,76,448
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SCHOOL, BAGHANA

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TOTAL (DDO)		54,84,290	15,92,158	70,76,448
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HEADMASTER, GOVERNMENT HIGH	2202	70,94,217	14,27,196	85,21,413
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SCHOOL, BAGLI KALAN

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TOTAL (DDO)		70,94,217	14,27,196	85,21,413
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 49,32,514 16,39,895 65,72,409  
 DEPARTMENT OF EDUCATION, SCHOOL, BAHADURPUR BAHIAN  
 PUNJAB

2235 0 11,175 11,175

\*\*\*\*\* -----  
 TOTAL (DDO) 49,32,514 16,51,070 65,83,584

HEADMASTER, GOVERNMENT HIGH 2202 29,13,190 7,87,556 37,00,746  
 SCHOOL, BAKHSHIWALA

2235 9,662 12,255 21,917

\*\*\*\*\* -----  
 TOTAL (DDO) 29,22,852 7,99,811 37,22,663

HEADMASTER, GOVERNMENT HIGH 2202 66,37,744 21,27,076 87,64,820  
 SCHOOL, BALBERA

\*\*\*\*\* -----  
 TOTAL (DDO) 66,37,744 21,27,076 87,64,820

HEADMASTER, GOVERNMENT HIGH 2202 7,09,807 10,72,152 17,81,959  
 SCHOOL, BALIAN WALI

\*\*\*\*\* -----  
 TOTAL (DDO) 7,09,807 10,72,152 17,81,959

HEADMASTER, GOVERNMENT HIGH	2202	32,48,662	11,18,504	43,67,166
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SCHOOL, BALLOH

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

TOTAL (DDO)		32,48,662	11,18,504	43,67,166
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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
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,22,084	0	1,29,22,084
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SCHOOL, BANDER

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TOTAL (DDO)		1,29,22,084	0	1,29,22,084
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 53,174 0 53,174  
 DEPARTMENT OF EDUCATION, SCHOOL, BANDIAL  
 PUNJAB

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

TOTAL (DDO) 53,174 0 53,174

HEADMASTER, GOVERNMENT HIGH 2202 46,16,227 13,68,702 59,84,929  
 SCHOOL, BANDIWALA

2235 0 39,897 39,897

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

TOTAL (DDO) 46,16,227 14,08,599 60,24,826

HEADMASTER, GOVERNMENT HIGH 2202 36,18,803 11,83,498 48,02,301  
 SCHOOL, BANERA KHURD

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

TOTAL (DDO) 36,18,803 11,83,498 48,02,301

HEADMASTER, GOVERNMENT HIGH 2202 43,72,993 14,42,093 58,15,086  
 SCHOOL, BANI LODHI

2235 2,25,830 0 2,25,830

\*\*\*\*\* -----  
TOTAL (DDO) 45,98,823 14,42,093 60,40,916

HEADMASTER, GOVERNMENT HIGH 2202 53,54,513 17,62,598 71,17,111  
SCHOOL, BANWALA HANWATA  
2235 27,358 0 27,358

\*\*\*\*\* -----  
TOTAL (DDO) 53,81,871 17,62,598 71,44,469

HEADMASTER, GOVERNMENT HIGH 2202 95,71,290 31,30,387 1,27,01,677  
SCHOOL, BARAN

\*\*\*\*\* -----  
TOTAL (DDO) 95,71,290 31,30,387 1,27,01,677

HEADMASTER, GOVERNMENT HIGH 2202 92,10,474 28,42,252 1,20,52,726  
SCHOOL, BAREWAL

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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)		92,10,474	28,42,252	1,20,52,726
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	18,05,858	7,01,619	25,07,477
	DEPARTMENT OF EDUCATION,	SCHOOL, BARSALPUR				
	PUNJAB					
*****						
		TOTAL (DDO)		1,10,16,332	35,43,871	1,45,60,203
		HEADMASTER, GOVERNMENT HIGH	2202	50,62,544	17,89,612	68,52,156
		SCHOOL, BASSI GULAM HUSSAN				
*****						
		TOTAL (DDO)		50,62,544	17,89,612	68,52,156
		HEADMASTER, GOVERNMENT HIGH	2202	57,83,749	17,11,934	74,95,683
		SCHOOL, BASSI JALAL				
			2235	7,51,422	0	7,51,422
*****						
		TOTAL (DDO)		65,35,171	17,11,934	82,47,105
		HEADMASTER, GOVERNMENT HIGH	2202	42,52,087	7,38,726	49,90,813

SCHOOL, BASSIAN BET

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TOTAL (DDO) 42,52,087 7,38,726 49,90,813

HEADMASTER, GOVERNMENT HIGH 2202 1,64,10,695 50,97,657 2,15,08,352

SCHOOL, BASTI JODHEWAL

2235 1,25,360 0 1,25,360

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TOTAL (DDO) 1,65,36,055 50,97,657 2,16,33,712

HEADMASTER, GOVERNMENT HIGH 2202 57,69,636 6,91,832 64,61,468

SCHOOL, BASTI BAWKHAL

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TOTAL (DDO) 57,69,636 6,91,832 64,61,468

HEADMASTER, GOVERNMENT HIGH 2202 58,91,973 12,74,303 71,66,276

SCHOOL, BEGOWAL

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		58,91,973	12,74,303	71,66,276
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	62,91,676	23,13,058	86,04,734
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		TOTAL (DDO)		1,21,83,649	35,87,361	1,57,71,010
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	37,59,384	8,64,562	46,23,946
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			2235	49,306	0	49,306
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		TOTAL (DDO)		38,08,690	8,64,562	46,73,252
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	47,70,156	14,03,430	61,73,586
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		TOTAL (DDO)		47,70,156	14,03,430	61,73,586
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HEADMASTER, GOVERNMENT HIGH	2202	3,63,082	23,95,067	27,58,149
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SCHOOL, BEHNI CHUR

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TOTAL (DDO)		3,63,082	23,95,067	27,58,149
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HEADMASTER, GOVERNMENT HIGH	2202	38,92,473	8,71,298	47,63,771
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SCHOOL, BER KALAN

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TOTAL (DDO)		38,92,473	8,71,298	47,63,771
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HEADMASTER, GOVERNMENT HIGH	2202	83,17,116	11,72,096	94,89,212
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SCHOOL, BHADAS

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TOTAL (DDO)		83,17,116	11,72,096	94,89,212
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HEADMASTER, GOVERNMENT HIGH	2202	32,78,513	10,67,358	43,45,871
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SCHOOL, BHAGPUR

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TOTAL (DDO)		32,78,513	10,67,358	43,45,871
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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, BHAGWANPUR HINGNA	2202	31,37,994	8,05,814	39,43,808
			2235	15,191	0	15,191
*****				-----		
		TOTAL (DDO)		31,53,185	8,05,814	39,58,999
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	58,16,629	21,94,459	80,11,088
			2235	2,24,832	0	2,24,832
*****				-----		
		TOTAL (DDO)		60,41,461	21,94,459	82,35,920
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	52,38,618	3,56,208	55,94,826
			2235	28,131	0	28,131

\*\*\*\*\* -----  
TOTAL (DDO) 52,66,749 3,56,208 56,22,957

HEADMASTER, GOVERNMENT HIGH 2202 54,13,554 16,59,088 70,72,642  
SCHOOL, BHANA

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TOTAL (DDO) 54,13,554 16,59,088 70,72,642

HEADMASTER, GOVERNMENT HIGH 2202 63,43,654 62,810 64,06,464  
SCHOOL, BHANDAL LUMP

\*\*\*\*\* -----  
TOTAL (DDO) 63,43,654 62,810 64,06,464

HEADMASTER, GOVERNMENT HIGH 2202 4,62,615 0 4,62,615  
SCHOOL, BHANI ARYAN

\*\*\*\*\* -----  
TOTAL (DDO) 4,62,615 0 4,62,615

HEADMASTER, GOVERNMENT HIGH 2202 17,20,972 3,92,450 21,13,422  
SCHOOL, BHANI SHALU

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		17,20,972	3,92,450	21,13,422
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	73,68,084	7,06,956	80,75,040
			2235	63,708	0	63,708
*****						
		TOTAL (DDO)		91,52,764	10,99,406	1,02,52,170
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANTURA	2202	25,29,789	2,78,054	28,07,843
*****						
		TOTAL (DDO)		25,29,789	2,78,054	28,07,843
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	40,29,264	13,45,090	53,74,354

	2235	45,670	36,000	81,670
*****				
TOTAL (DDO)		40,74,934	13,81,090	54,56,024
HEADMASTER, GOVERNMENT HIGH	2202	50,95,716	20,27,422	71,23,138
SCHOOL, BHARI PNECHAN, NABHA				
	2235	42,752	0	42,752
*****				
TOTAL (DDO)		51,38,468	20,27,422	71,65,890
HEADMASTER, GOVERNMENT HIGH	2202	23,72,165	6,74,684	30,46,849
SCHOOL, BHARROWAL KALAN				
*****				
TOTAL (DDO)		23,72,165	6,74,684	30,46,849
HEADMASTER, GOVERNMENT HIGH	2202	19,17,606	19,73,904	38,91,510
SCHOOL, BHATNURA				
*****				
TOTAL (DDO)		19,17,606	19,73,904	38,91,510
HEADMASTER, GOVERNMENT HIGH	2202	28,94,414	9,61,438	38,55,852



SCHOOL, BHATWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		28,94,414	9,61,438	38,55,852
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	26,62,580	4,955	26,67,535
		SCHOOL, BHEEN				
*****						
		TOTAL (DDO)		55,56,994	9,66,393	65,23,387
		HEADMASTER, GOVERNMENT HIGH	2202	23,12,728	7,97,956	31,10,684
		SCHOOL, BHIKKHOWALI				
			2235	5,93,838	0	5,93,838
*****						

TOTAL (DDO)		29,06,566	7,97,956	37,04,522
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HEADMASTER, GOVERNMENT HIGH	2202	59,20,134	18,36,394	77,56,528
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SCHOOL, BHOMA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		61,20,134	18,36,394	79,56,528
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HEADMASTER, GOVERNMENT HIGH	2202	43,22,714	19,41,594	62,64,308
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SCHOOL, BHOPAL

	2235	63,918	0	63,918
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TOTAL (DDO)		43,86,632	19,41,594	63,28,226
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,44,550	25,21,089	1,31,65,639
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		1,06,44,550	25,21,089	1,31,65,639
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HEADMASTER, GOVERNMENT HIGH	2202	36,40,299	12,32,682	48,72,981
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SCHOOL, BHULLAR

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 TOTAL(DDO) 36,40,299 12,32,682 48,72,981

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, BHUMADDI	2202	22,27,268	8,88,109	31,15,377
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			2235	10,734	10,519	21,253
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 TOTAL(DDO) 22,38,002 8,98,628 31,36,630

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUNDER	2202	38,28,492	3,07,660	41,36,152
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 TOTAL(DDO) 38,28,492 3,07,660 41,36,152

		HEADMASTER, GOVERNMENT HIGH	2202	36,69,934	16,05,922	52,75,856
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SCHOOL, BINAHERI, NABHA

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TOTAL (DDO) 36,69,934 16,05,922 52,75,856

HEADMASTER, GOVERNMENT HIGH 2202 1,16,87,512 6,87,618 1,23,75,130

SCHOOL, BINJAL

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TOTAL (DDO) 1,16,87,512 6,87,618 1,23,75,130

HEADMASTER, GOVERNMENT HIGH 2202 19,01,731 5,01,522 24,03,253

SCHOOL, BINJON

\*\*\*\*\* -----  
TOTAL (DDO) 19,01,731 5,01,522 24,03,253

HEADMASTER, GOVERNMENT HIGH 2202 28,34,988 9,39,166 37,74,154

SCHOOL, BIRMI

\*\*\*\*\* -----  
TOTAL (DDO) 28,34,988 9,39,166 37,74,154

HEADMASTER, GOVERNMENT HIGH 2202 69,34,408 7,98,600 77,33,008

SCHOOL, BISHNADI

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 -----  
 TOTAL (DDO) 69,34,408 7,98,600 77,33,008

HEADMASTER, GOVERNMENT HIGH 2202 43,55,005 14,99,818 58,54,823

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BISSO CHAK

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 TOTAL (DDO) 43,55,005 14,99,818 58,54,823

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	42,04,485	15,41,950	57,46,435
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 TOTAL (DDO) 42,04,485 15,41,950 57,46,435

HEADMASTER, GOVERNMENT HIGH 2202 63,94,796 89,040 64,83,836

SCHOOL, BOPA RAI

2235	11,291	0	11,291
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TOTAL (DDO)	64,06,087	89,040	64,95,127
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HEADMASTER, GOVERNMENT HIGH	2202	40,76,150	13,52,226	54,28,376
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SCHOOL, BOPA RAI KHURD

2235	20,780	0	20,780
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TOTAL (DDO)	40,96,930	13,52,226	54,49,156
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,54,132	28,01,583	1,37,55,715
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SCHOOL, BOPARAI

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TOTAL (DDO)	1,09,54,132	28,01,583	1,37,55,715
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HEADMASTER, GOVERNMENT HIGH	2202	71,19,038	23,34,786	94,53,824
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SCHOOL, BOPARAI KALAN

2235	28,755	0	28,755
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TOTAL (DDO)	71,47,793	23,34,786	94,82,579
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HEADMASTER, GOVERNMENT HIGH	2202	46,74,192	18,09,022	64,83,214
SCHOOL, BORA				
	2235	40,211	0	40,211
*****				
TOTAL (DDO)		47,14,403	18,09,022	65,23,425

GOVERNMENT OF PUNJAB

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

NAME OF 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	26,12,150	10,36,060	36,48,210
	DEPARTMENT OF EDUCATION,	SCHOOL, BRAHAMPURI				
	PUNJAB					
			2235	38,862	0	38,862
*****						
TOTAL (DDO)				73,65,415	28,45,082	1,02,10,497
			2202	20,02,230	5,40,384	25,42,614
		SCHOOL, BRAICH				

	2235	1,14,635	0	1,14,635
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TOTAL (DDO)		21,16,865	5,40,384	26,57,249
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HEADMASTER, GOVERNMENT HIGH	2202	59,95,314	25,19,185	85,14,499
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SCHOOL, BRASS

	2235	11,000	0	11,000
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TOTAL (DDO)		60,06,314	25,19,185	85,25,499
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HEADMASTER, GOVERNMENT HIGH	2202	25,91,752	7,02,532	32,94,284
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SCHOOL, BUANI

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TOTAL (DDO)		25,91,752	7,02,532	32,94,284
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HEADMASTER, GOVERNMENT HIGH	2202	22,44,532	7,44,799	29,89,331
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SCHOOL, BURAJ HAKIMA

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TOTAL (DDO)		22,44,532	7,44,799	29,89,331
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HEADMASTER, GOVERNMENT HIGH	2202	56,65,005	22,37,589	79,02,594
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SCHOOL, BURAJ HARI



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 TOTAL (DDO) 56,65,005 22,37,589 79,02,594

HEADMASTER, GOVERNMENT HIGH 2202 72,21,606 32,02,845 1,04,24,451  
 SCHOOL, BUREWAL

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 -----  
 TOTAL (DDO) 72,21,606 32,02,845 1,04,24,451

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, BUSSOWAL	2202	88,15,048	19,49,890	1,07,64,938
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			2235	1,33,996	0	1,33,996
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 TOTAL (DDO) 89,49,044 19,49,890 1,08,98,934

HEADMASTER, GOVERNMENT HIGH	2202	91,00,332	29,28,764	1,20,29,096
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SCHOOL, BUTA SINGH WALA RAJPURA

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TOTAL (DDO)		91,00,332	29,28,764	1,20,29,096
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HEADMASTER, GOVERNMENT HIGH	2202	32,54,402	9,44,400	41,98,802
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SCHOOL, BUTAHRI

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TOTAL (DDO)		32,54,402	9,44,400	41,98,802
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HEADMASTER, GOVERNMENT HIGH	2202	50,97,976	6,80,936	57,78,912
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SCHOOL, BUTALA

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TOTAL (DDO)		50,97,976	6,80,936	57,78,912
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HEADMASTER, GOVERNMENT HIGH	2202	40,06,554	14,37,981	54,44,535
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SCHOOL, BUTANA

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TOTAL (DDO)		40,06,554	14,37,981	54,44,535
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HEADMASTER, GOVERNMENT HIGH	2202	47,13,861	11,54,548	58,68,409
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SCHOOL, CHAHLAN WALI

\*\*\*\*\* -----  
 TOTAL (DDO) 47,13,861 11,54,548 58,68,409

HEADMASTER, GOVERNMENT HIGH 2202 46,95,623 10,03,664 56,99,287

SCHOOL, CHAINA

2235 13,589 0 13,589

\*\*\*\*\* -----  
 TOTAL (DDO) 47,09,212 10,03,664 57,12,876

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	79,60,012	16,99,204	96,59,216
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK JAMAL GARH				
	PUNJAB					

2235 44,934 0 44,934

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 TOTAL (DDO) 80,04,946 16,99,204 97,04,150

HEADMASTER, GOVERNMENT HIGH	2202	39,28,119	14,44,145	53,72,264
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SCHOOL, CHAK RANUAN, BANGA

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TOTAL (DDO)		39,28,119	14,44,145	53,72,264
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HEADMASTER, GOVERNMENT HIGH	2202	24,07,925	6,55,520	30,63,445
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SCHOOL, CHAKMAFI

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TOTAL (DDO)		24,07,925	6,55,520	30,63,445
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HEADMASTER, GOVERNMENT HIGH	2202	59,38,643	6,13,472	65,52,115
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SCHOOL, CHAKOKI

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TOTAL (DDO)		59,38,643	6,13,472	65,52,115
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HEADMASTER, GOVERNMENT HIGH	2202	63,29,110	20,11,176	83,40,286
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SCHOOL, CHANGERWAN

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TOTAL (DDO)		63,29,110	20,11,176	83,40,286
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HEADMASTER, GOVERNMENT HIGH	2202	19,40,116	5,15,336	24,55,452
SCHOOL, CHANIAN				

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TOTAL (DDO)		19,40,116	5,15,336	24,55,452
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HEADMASTER, GOVERNMENT HIGH	2202	28,19,451	9,60,300	37,79,751
SCHOOL, CHATHE WALA				

	2235	35,574	0	35,574
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TOTAL (DDO)		28,55,025	9,60,300	38,15,325
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	13,701	0	13,701
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		SCHOOL, CHAUKI MAN				

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TOTAL (DDO)		13,701	0	13,701
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HEADMASTER, GOVERNMENT HIGH	2202	24,42,485	7,79,248	32,21,733
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SCHOOL, CHAUKIMAN

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TOTAL (DDO)		24,42,485	7,79,248	32,21,733
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HEADMASTER, GOVERNMENT HIGH	2202	28,54,088	8,76,303	37,30,391
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SCHOOL, CHAWINDA KALAN

	2235	2,15,810	0	2,15,810
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TOTAL (DDO)		30,69,898	8,76,303	39,46,201
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HEADMASTER, GOVERNMENT HIGH	2202	25,97,928	8,60,926	34,58,854
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SCHOOL, CHEEMNA

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TOTAL (DDO)		25,97,928	8,60,926	34,58,854
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HEADMASTER, GOVERNMENT HIGH	2202	42,99,575	11,95,166	54,94,741
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SCHOOL, CHEHERU

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TOTAL (DDO)		42,99,575	11,95,166	54,94,741
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	16,11,958	4,36,584	20,48,542
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TOTAL (DDO)		16,11,958	4,36,584	20,48,542
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	74,55,513	25,28,706	99,84,219
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TOTAL (DDO)		74,55,513	25,28,706	99,84,219
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GOVERNMENT OF PUNJAB

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

NAME OF 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, CHOWANI MOHALLA	2202	20,16,225	7,63,189	27,79,414

\*\*\*\*\* -----  
TOTAL (DDO) 94,71,738 32,91,895 1,27,63,633

HEADMASTER, GOVERNMENT HIGH 2202 16,58,174 1,07,222 17,65,396  
SCHOOL, CHUGHAN KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 16,58,174 1,07,222 17,65,396

HEADMASTER, GOVERNMENT HIGH 2202 51,63,581 18,13,051 69,76,632  
SCHOOL, DAD

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TOTAL (DDO) 51,63,581 18,13,051 69,76,632

HEADMASTER, GOVERNMENT HIGH 2202 25,53,672 9,37,734 34,91,406  
SCHOOL, DADIAL

\*\*\*\*\* -----  
TOTAL (DDO) 25,53,672 9,37,734 34,91,406

HEADMASTER, GOVERNMENT HIGH 2202 59,43,244 22,08,437 81,51,681  
SCHOOL, DADU MAJRA

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TOTAL (DDO)		59,43,244	22,08,437	81,51,681
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL	2202	29,74,462	0	29,74,462
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TOTAL (DDO)		29,74,462	0	29,74,462
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAFTRIWALA	2202	43,65,232	15,23,064	58,88,296
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	2235	0	34,932	34,932
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TOTAL (DDO)		43,65,232	15,57,996	59,23,228
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GOVERNMENT OF PUNJAB

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

NAME OF 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, DAKHU	2202	1,46,698	5,220	1,51,918

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TOTAL (DDO) 1,46,698 5,220 1,51,918

HEADMASTER, GOVERNMENT HIGH 2202 32,52,226 10,54,598 43,06,824  
SCHOOL, DALLA

\*\*\*\*\* -----  
TOTAL (DDO) 32,52,226 10,54,598 43,06,824

HEADMASTER, GOVERNMENT HIGH 2202 28,29,774 10,49,090 38,78,864  
SCHOOL, DAROULI

\*\*\*\*\* -----  
TOTAL (DDO) 28,29,774 10,49,090 38,78,864

HEADMASTER, GOVERNMENT HIGH 2202 60,09,610 21,84,346 81,93,956  
SCHOOL, DASGRAIN

2235 61,075 0 61,075

\*\*\*\*\* -----  
TOTAL (DDO) 60,70,685 21,84,346 82,55,031

HEADMASTER, GOVERNMENT HIGH 2202 78,25,896 26,23,414 1,04,49,310  
SCHOOL, DATARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 78,25,896 26,23,414 1,04,49,310

HEADMASTER, GOVERNMENT HIGH 2202 6,70,758 2,26,938 8,97,696  
SCHOOL, DAULATPUR DHULA

\*\*\*\*\* -----  
TOTAL (DDO) 6,70,758 2,26,938 8,97,696

HEADMASTER, GOVERNMENT HIGH 2202 70,78,466 21,89,906 92,68,372  
SCHOOL, DAYAL PURA MIRZA

2235 1,29,148 2,30,216 3,59,364

\*\*\*\*\* -----  
TOTAL (DDO) 72,07,614 24,20,122 96,27,736

GOVERNMENT OF PUNJAB

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

NAME OF 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	20,45,846	6,42,958	26,88,804

DEPARTMENT OF EDUCATION, SCHOOL, DAYALPUR

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 20,45,846 6,42,958 26,88,804

HEADMASTER, GOVERNMENT HIGH 2202 24,33,858 8,07,908 32,41,766

SCHOOL, DEHARKA

\*\*\*\*\* -----  
TOTAL (DDO) 24,33,858 8,07,908 32,41,766

HEADMASTER, GOVERNMENT HIGH 2202 33,24,656 11,00,410 44,25,066

SCHOOL, DEHRIWALA

\*\*\*\*\* -----  
TOTAL (DDO) 33,24,656 11,00,410 44,25,066

HEADMASTER, GOVERNMENT HIGH 2202 39,39,898 13,72,284 53,12,182

SCHOOL, DENOWAL KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 39,39,898 13,72,284 53,12,182

HEADMASTER, GOVERNMENT HIGH 2202 37,57,989 14,69,535 52,27,524

SCHOOL, DEVI NAGAR RAJPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 37,57,989 14,69,535 52,27,524

HEADMASTER, GOVERNMENT HIGH 2202 68,94,152 24,99,560 93,93,712

SCHOOL, DHADDA

2235 31,739 0 31,739

\*\*\*\*\* -----  
 TOTAL (DDO) 69,25,891 24,99,560 94,25,451

HEADMASTER, GOVERNMENT HIGH 2202 28,16,145 9,69,136 37,85,281

SCHOOL, DHADDAR

\*\*\*\*\* -----  
 TOTAL (DDO) 28,16,145 9,69,136 37,85,281

HEADMASTER, GOVERNMENT HIGH 2202 6,89,700 7,22,635 14,12,335

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHADE

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TOTAL (DDO) 6,89,700 7,22,635 14,12,335

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 47,49,954 13,40,424 60,90,378  
DEPARTMENT OF EDUCATION, SCHOOL, DHADIOLA NAZORA  
PUNJAB

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TOTAL (DDO) 47,49,954 13,40,424 60,90,378

HEADMASTER, GOVERNMENT HIGH 2202 91,58,002 17,79,311 1,09,37,313  
SCHOOL, DHAI PAI

\*\*\*\*\*

TOTAL (DDO) 91,58,002 17,79,311 1,09,37,313

HEADMASTER, GOVERNMENT HIGH 2202 51,22,969 18,14,885 69,37,854  
SCHOOL, DHALI WAL BET

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TOTAL (DDO) 51,22,969 18,14,885 69,37,854

HEADMASTER, GOVERNMENT HIGH	2202	38,97,708	4,26,104	43,23,812
SCHOOL, DHALWATA				

*****				
TOTAL (DDO)		38,97,708	4,26,104	43,23,812

HEADMASTER, GOVERNMENT HIGH	2202	32,29,500	9,65,320	41,94,820
SCHOOL, DHAM BADSHAHPUR				

	2235	0	11,300	11,300
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*****				
TOTAL (DDO)		32,29,500	9,76,620	42,06,120

HEADMASTER, GOVERNMENT HIGH	2202	46,09,234	16,06,604	62,15,838
SCHOOL, DHAMAI				

*****				
TOTAL (DDO)		46,09,234	16,06,604	62,15,838

HEADMASTER, GOVERNMENT HIGH	2202	51,81,647	16,08,181	67,89,828
SCHOOL, DHAMIAN KALAN				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2235	23,190	0	23,190
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TOTAL (DDO)				52,04,837	16,08,181	68,13,018
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR			2202	7,34,052	2,43,584	9,77,636
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TOTAL (DDO)				7,34,052	2,43,584	9,77,636
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA			2202	1,14,35,734	39,00,515	1,53,36,249
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			2235	0	96,431	96,431
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TOTAL (DDO)				1,14,35,734	39,96,946	1,54,32,680
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA			2202	29,63,795	12,58,269	42,22,064
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	2235	2,76,801	12,630	2,89,431
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TOTAL (DDO)		32,40,596	12,70,899	45,11,495
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HEADMASTER, GOVERNMENT HIGH	2202	39,03,855	10,86,021	49,89,876
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SCHOOL, DHARAMPURA

	2235	62,663	0	62,663
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TOTAL (DDO)		39,66,518	10,86,021	50,52,539
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HEADMASTER, GOVERNMENT HIGH	2202	55,94,384	17,66,038	73,60,422
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SCHOOL, DHARAUR

	2235	20,261	5,000	25,261
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TOTAL (DDO)		56,14,645	17,71,038	73,85,683
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HEADMASTER, GOVERNMENT HIGH	2202	52,49,092	17,91,309	70,40,401
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SCHOOL, DHARIWAL DARAGA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		52,49,092	17,91,309	70,40,401
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	36,38,566	10,87,504	47,26,070
***** -----						
		TOTAL (DDO)		88,87,658	28,78,813	1,17,66,471
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	2202	28,60,306	45,44,498	74,04,804
***** -----						
		TOTAL (DDO)		28,60,306	45,44,498	74,04,804
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN	2202	65,07,564	0	65,07,564
***** -----						
		TOTAL (DDO)		65,07,564	0	65,07,564

HEADMASTER, GOVERNMENT HIGH	2202	51,49,102	17,66,792	69,15,894
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SCHOOL, DHIMA WALI

	2235	0	12,28,108	12,28,108
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TOTAL (DDO)		51,49,102	29,94,900	81,44,002
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HEADMASTER, GOVERNMENT HIGH	2202	33,44,122	10,15,784	43,59,906
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SCHOOL, DHOLLAN

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TOTAL (DDO)		33,44,122	10,15,784	43,59,906
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HEADMASTER, GOVERNMENT HIGH	2202	29,77,717	11,09,611	40,87,328
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SCHOOL, DOLON KALAN

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TOTAL (DDO)		29,77,717	11,09,611	40,87,328
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HEADMASTER, GOVERNMENT HIGH	2202	44,33,138	15,25,817	59,58,955
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SCHOOL, DUBETTA

	2235	77,131	0	77,131
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	45,10,269	15,25,817	60,36,086
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	41,19,896	13,38,729	54,58,625	
*****				TOTAL (DDO)	86,30,165	28,64,546	1,14,94,711
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL	2202	69,97,870	21,97,944	91,95,814	
*****				TOTAL (DDO)	69,97,870	21,97,944	91,95,814
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	40,08,506	15,05,884	55,14,390	
			2235	1,00,460	0	1,00,460	

\*\*\*\*\* -----  
TOTAL (DDO) 41,08,966 15,05,884 56,14,850

HEADMASTER, GOVERNMENT HIGH 2202 6,30,136 20,52,045 26,82,181  
SCHOOL, DYALPUR

\*\*\*\*\* -----  
TOTAL (DDO) 6,30,136 20,52,045 26,82,181

HEADMASTER, GOVERNMENT HIGH 2202 33,62,654 12,32,168 45,94,822  
SCHOOL, FAIZULA CHARCH

2235 12,900 35,030 47,930

\*\*\*\*\* -----  
TOTAL (DDO) 33,75,554 12,67,198 46,42,752

HEADMASTER, GOVERNMENT HIGH 2202 77,428 0 77,428  
SCHOOL, FATEHGARH PANJTOOR

\*\*\*\*\* -----  
TOTAL (DDO) 77,428 0 77,428

HEADMASTER, GOVERNMENT HIGH 2202 45,87,401 6,90,837 52,78,238  
SCHOOL, FATEHGARH SABRAH

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GOVERNMENT OF PUNJAB

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

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)				45,87,401	6,90,837	52,78,238	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	23,69,930	5,64,312	29,34,242	
			2235	5,856	0	5,856	
TOTAL(DDO)				69,63,187	12,55,149	82,18,336	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	20,78,534	1,69,032	22,47,566	
TOTAL(DDO)				20,78,534	1,69,032	22,47,566	
		HEADMASTER, GOVERNMENT HIGH	2202	55,41,688	17,20,276	72,61,964	

SCHOOL, FAZULAPUR

2235	0	42,248	42,248
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TOTAL (DDO)	55,41,688	17,62,524	73,04,212
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HEADMASTER, GOVERNMENT HIGH	2202	44,30,452	15,32,442	59,62,894
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SCHOOL, FROAR

2235	24,195	0	24,195
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TOTAL (DDO)	44,54,647	15,32,442	59,87,089
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HEADMASTER, GOVERNMENT HIGH	2202	24,41,406	8,13,434	32,54,840
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SCHOOL, GADAPUR RAJPURA

2235	0	29,400	29,400
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TOTAL (DDO)	24,41,406	8,42,834	32,84,240
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HEADMASTER, GOVERNMENT HIGH	2202	27,97,830	10,48,688	38,46,518
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SCHOOL, GAGRA

2235	9,906	0	9,906
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TOTAL (DDO)		28,07,736	10,48,688	38,56,424
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HEADMASTER, GOVERNMENT HIGH	2202	3,52,394	21,85,345	25,37,739
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GAJAR GUDANA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2235	23,275	0	23,275
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TOTAL (DDO)		3,75,669	21,85,345	25,61,014
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HEADMASTER, GOVERNMENT HIGH	2202	66,17,670	21,84,769	88,02,439
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SCHOOL, GANDHI CAMP

	2235	71,820	0	71,820
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TOTAL (DDO)		66,89,490	21,84,769	88,74,259
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HEADMASTER, GOVERNMENT HIGH	2202	58,61,359	20,58,331	79,19,690
SCHOOL, GANGA				

	2235	43,692	0	43,692
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TOTAL (DDO)		59,05,051	20,58,331	79,63,382
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HEADMASTER, GOVERNMENT HIGH	2202	29,21,266	8,93,228	38,14,494
SCHOOL, GANGROLA				

	2235	22,640	2,22,533	2,45,173
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TOTAL (DDO)		29,43,906	11,15,761	40,59,667
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HEADMASTER, GOVERNMENT HIGH	2202	22,72,046	7,70,230	30,42,276
SCHOOL, GARH BAGGA				

	2235	1,33,624	24,369	1,57,993
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TOTAL (DDO)		24,05,670	7,94,599	32,00,269
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HEADMASTER, GOVERNMENT HIGH	2202	22,47,306	9,87,016	32,34,322
SCHOOL, GARHI QUANUNGAON				

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TOTAL (DDO)		22,47,306	9,87,016	32,34,322
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HEADMASTER, GOVERNMENT HIGH	2202	19,59,098	2,86,892	22,45,990
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SCHOOL, GARLI MANSOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		19,59,098	2,86,892	22,45,990
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	18,21,576	6,71,534	24,93,110
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SCHOOL, GARLON BET

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TOTAL (DDO)		37,80,674	9,58,426	47,39,100
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HEADMASTER, GOVERNMENT HIGH	2202	65,17,304	20,33,382	85,50,686
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SCHOOL, GEHRI DEVI NAGAR

	2235	2,66,100	0	2,66,100
*****				
TOTAL (DDO)		67,83,404	20,33,382	88,16,786
HEADMASTER, GOVERNMENT HIGH	2202	63,79,258	22,36,788	86,16,046
SCHOOL, GHAGWAL				
	2235	25,034	0	25,034
*****				
TOTAL (DDO)		64,04,292	22,36,788	86,41,080
HEADMASTER, GOVERNMENT HIGH	2202	36,12,300	12,03,752	48,16,052
SCHOOL, GHANDI NAGAR				
*****				
TOTAL (DDO)		36,12,300	12,03,752	48,16,052
HEADMASTER, GOVERNMENT HIGH	2202	46,84,484	18,01,160	64,85,644
SCHOOL, GHASMANDI				
	2235	33,928	1,03,194	1,37,122
*****				
TOTAL (DDO)		47,18,412	19,04,354	66,22,766

HEADMASTER, GOVERNMENT HIGH	2202	75,87,323	27,45,680	1,03,33,003
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SCHOOL, GHUDA

*****				
TOTAL (DDO)		75,87,323	27,45,680	1,03,33,003

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	35,05,640	11,61,076	46,66,716
	DEPARTMENT OF EDUCATION,	SCHOOL, GHULAL				
	PUNJAB					

*****						
TOTAL (DDO)				35,05,640	11,61,076	46,66,716

HEADMASTER, GOVERNMENT HIGH	2202	32,40,904	10,69,160	43,10,064
SCHOOL, GHUNGARALI RAJPUTTA				

*****				
TOTAL (DDO)		32,40,904	10,69,160	43,10,064

HEADMASTER, GOVERNMENT HIGH	2202	28,08,472	9,24,522	37,32,994
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SCHOOL, GHUNGRANA

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TOTAL (DDO)		28,08,472	9,24,522	37,32,994
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HEADMASTER, GOVERNMENT HIGH	2202	41,73,025	16,96,531	58,69,556
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SCHOOL, GIDDAR

	2235	2,43,801	0	2,43,801
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TOTAL (DDO)		44,16,826	16,96,531	61,13,357
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HEADMASTER, GOVERNMENT HIGH	2202	95,46,656	28,82,398	1,24,29,054
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SCHOOL, GILL

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TOTAL (DDO)		95,46,656	28,82,398	1,24,29,054
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HEADMASTER, GOVERNMENT HIGH	2202	29,87,180	9,91,164	39,78,344
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SCHOOL, GILL KALAN

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TOTAL (DDO)		29,87,180	9,91,164	39,78,344
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HEADMASTER, GOVERNMENT HIGH	2202	46,59,340	14,84,886	61,44,226
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SCHOOL, GODERPURA

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TOTAL (DDO)		46,59,340	14,84,886	61,44,226
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HEADMASTER, GOVERNMENT HIGH	2202	77,93,495	12,61,050	90,54,545
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOMTI KHURD

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TOTAL (DDO)		77,93,495	12,61,050	90,54,545
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	22,36,546	5,94,384	28,30,930
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DEPARTMENT OF EDUCATION, SCHOOL, GORSIAN KADAR BAKSH

PUNJAB

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TOTAL (DDO)		22,36,546	5,94,384	28,30,930
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HEADMASTER, GOVERNMENT HIGH	2202	78,36,707	26,25,728	1,04,62,435
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SCHOOL, GOVINDGARH

	2235	0	5,88,189	5,88,189
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TOTAL (DDO)		78,36,707	32,13,917	1,10,50,624
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HEADMASTER, GOVERNMENT HIGH	2202	14,51,138	4,39,033	18,90,171
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SCHOOL, GUMTI KALAN

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TOTAL (DDO)		14,51,138	4,39,033	18,90,171
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HEADMASTER, GOVERNMENT HIGH	2202	35,37,963	9,49,584	44,87,547
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SCHOOL, GUNACHAUR

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TOTAL (DDO)		35,37,963	9,49,584	44,87,547
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HEADMASTER, GOVERNMENT HIGH	2202	29,50,714	9,79,142	39,29,856
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SCHOOL, GUREY

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TOTAL (DDO)		29,50,714	9,79,142	39,29,856
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HEADMASTER, GOVERNMENT HIGH	2202	49,13,620	15,62,873	64,76,493
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SCHOOL, GURU BISHANPURI

BHAWANIPUR

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TOTAL (DDO)		49,13,620	15,62,873	64,76,493
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HEADMASTER, GOVERNMENT HIGH	2202	24,78,562	24,89,091	49,67,653
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HABITHPUT

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TOTAL (DDO)		24,78,562	24,89,091	49,67,653
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	58,53,732	29,88,738	88,42,470
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DEPARTMENT OF EDUCATION, SCHOOL, HADIABAD

PUNJAB



	2235	82,639	0	82,639
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TOTAL (DDO)		59,36,371	29,88,738	89,25,109
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HEADMASTER, GOVERNMENT HIGH	2202	30,26,890	9,36,626	39,63,516
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SCHOOL, HAIBOWAL

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TOTAL (DDO)		30,26,890	9,36,626	39,63,516
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HEADMASTER, GOVERNMENT HIGH	2202	20,24,430	6,35,174	26,59,604
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SCHOOL, HARLO PHROLO

	2235	57,296	0	57,296
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TOTAL (DDO)		20,81,726	6,35,174	27,16,900
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HEADMASTER, GOVERNMENT HIGH	2202	24,83,092	8,01,502	32,84,594
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SCHOOL, HARNAM PURA

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TOTAL (DDO)		24,83,092	8,01,502	32,84,594
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HEADMASTER, GOVERNMENT HIGH	2202	55,41,022	18,70,433	74,11,455
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SCHOOL, HARPAL PUR

	2235	1,91,633	0	1,91,633
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TOTAL (DDO)		57,32,655	18,70,433	76,03,088
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HEADMASTER, GOVERNMENT HIGH	2235	3,78,874	3,98,930	7,77,804
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SCHOOL, HARREMASER

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TOTAL (DDO)		3,78,874	3,98,930	7,77,804
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	35,83,778	12,42,244	48,26,022
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DEPARTMENT OF EDUCATION, SCHOOL, HARTA

PUNJAB

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TOTAL (DDO)		35,83,778	12,42,244	48,26,022
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HEADMASTER, GOVERNMENT HIGH	2202	37,82,877	13,27,943	51,10,820
SCHOOL, HAYAT NAGAR				

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TOTAL (DDO)		37,82,877	13,27,943	51,10,820

HEADMASTER, GOVERNMENT HIGH	2202	29,23,428	10,51,277	39,74,705
SCHOOL, HEERAN				

	2235	5,000	11,600	16,600
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TOTAL (DDO)		29,28,428	10,62,877	39,91,305

HEADMASTER, GOVERNMENT HIGH	2202	37,27,816	15,75,566	53,03,382
SCHOOL, HULKA				

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TOTAL (DDO)		37,27,816	15,75,566	53,03,382

HEADMASTER, GOVERNMENT HIGH	2202	39,24,004	13,21,266	52,45,270
SCHOOL, IBBAM				

	2235	1,08,460	0	1,08,460
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TOTAL (DDO)		40,32,464	13,21,266	53,53,730

HEADMASTER, GOVERNMENT HIGH	2202	28,70,556	16,90,482	45,61,038
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SCHOOL, JAGATPUR JATTAN

*****				
TOTAL (DDO)		28,70,556	16,90,482	45,61,038

HEADMASTER, GOVERNMENT HIGH	2202	47,00,779	14,23,634	61,24,413
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SCHOOL, JAGDEV KHURD

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TOTAL (DDO)		47,00,779	14,23,634	61,24,413

GOVERNMENT OF PUNJAB

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

NAME OF 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	5,69,100	0	5,69,100
	DEPARTMENT OF EDUCATION,	SCHOOL, JAIMALWALA				
	PUNJAB					
*****						
TOTAL (DDO)				5,69,100	0	5,69,100

HEADMASTER, GOVERNMENT HIGH	2202	26,10,915	10,30,683	36,41,598
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SCHOOL, JAJJAL

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TOTAL (DDO)		26,10,915	10,30,683	36,41,598
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HEADMASTER, GOVERNMENT HIGH	2202	36,60,838	12,60,189	49,21,027
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SCHOOL, JALELEANA

	2235	89,126	0	89,126
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TOTAL (DDO)		37,49,964	12,60,189	50,10,153
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HEADMASTER, GOVERNMENT HIGH	2202	28,61,506	7,34,030	35,95,536
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SCHOOL, JALLAH

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TOTAL (DDO)		28,61,506	7,34,030	35,95,536
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HEADMASTER, GOVERNMENT HIGH	2202	33,82,430	11,32,846	45,15,276
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SCHOOL, JALLOWAL KHANOR

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TOTAL (DDO)		33,82,430	11,32,846	45,15,276
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HEADMASTER, GOVERNMENT HIGH	2202	98,36,630	31,43,450	1,29,80,080
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SCHOOL, JAMALPUR AWANA

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TOTAL (DDO)		98,36,630	31,43,450	1,29,80,080
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HEADMASTER, GOVERNMENT HIGH	2202	59,16,590	18,16,930	77,33,520
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SCHOOL, JANDAWALA

	2235	5,998	0	5,998
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TOTAL (DDO)		59,22,588	18,16,930	77,39,518
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	23,01,422	7,55,724	30,57,146
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDI				
	PUNJAB					

	2235	2,05,822	0	2,05,822
*****				
TOTAL (DDO)		25,07,244	7,55,724	32,62,968
HEADMASTER, GOVERNMENT HIGH	2202	56,39,783	19,51,186	75,90,969
SCHOOL, JANDWAL				
	2235	2,02,900	1,00,457	3,03,357
*****				
TOTAL (DDO)		58,42,683	20,51,643	78,94,326
HEADMASTER, GOVERNMENT HIGH	2202	37,04,994	26,27,338	63,32,332
SCHOOL, JANERIAN				
	2235	13,500	20,010	33,510
*****				
TOTAL (DDO)		37,18,494	26,47,348	63,65,842
HEADMASTER, GOVERNMENT HIGH	2235	36,57,000	0	36,57,000
SCHOOL, JANGAL				
*****				
TOTAL (DDO)		36,57,000	0	36,57,000

HEADMASTER, GOVERNMENT HIGH	2202	32,17,881	10,63,828	42,81,709
SCHOOL, JARG				

	2235	26,254	29,535	55,789
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TOTAL (DDO)		32,44,135	10,93,363	43,37,498
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HEADMASTER, GOVERNMENT HIGH	2202	43,19,356	14,03,582	57,22,938
SCHOOL, JARGARI				

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TOTAL (DDO)		43,19,356	14,03,582	57,22,938
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HEADMASTER, GOVERNMENT HIGH	2202	51,03,510	18,59,062	69,62,572
SCHOOL, JARKHAR				

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TOTAL (DDO)		51,03,510	18,59,062	69,62,572
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 33,14,949 8,86,584 42,01,533  
 DEPARTMENT OF EDUCATION, SCHOOL, JASPAL BANGER  
 PUNJAB

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 TOTAL (DDO) 33,14,949 8,86,584 42,01,533

HEADMASTER, GOVERNMENT HIGH 2202 34,64,082 11,19,135 45,83,217  
 SCHOOL, JASSOWAL KULAR

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 TOTAL (DDO) 34,64,082 11,19,135 45,83,217

HEADMASTER, GOVERNMENT HIGH 2202 1,39,84,585 46,66,541 1,86,51,126  
 SCHOOL, JAWADDI

2235 18,200 0 18,200

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 TOTAL (DDO) 1,40,02,785 46,66,541 1,86,69,326

HEADMASTER, GOVERNMENT HIGH 2202 40,85,256 15,52,923 56,38,179  
 SCHOOL, JEONDA

2235 5,000 0 5,000

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TOTAL (DDO) 40,90,256 15,52,923 56,43,179

HEADMASTER, GOVERNMENT HIGH 2202 32,17,132 10,86,528 43,03,660

SCHOOL, JHALLIAN KHURD

2235 2,91,761 0 2,91,761

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TOTAL (DDO) 35,08,893 10,86,528 45,95,421

HEADMASTER, GOVERNMENT HIGH 2202 25,32,914 11,69,082 37,01,996

SCHOOL, JHANDER KALAN

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TOTAL (DDO) 25,32,914 11,69,082 37,01,996

HEADMASTER, GOVERNMENT HIGH 2235 18,448 0 18,448

SCHOOL, JINDAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		18,448	0	18,448
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	23,82,497	8,61,851	32,44,348
	DEPARTMENT OF EDUCATION,	SCHOOL, JIWAN ARAIN				
	PUNJAB					

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TOTAL (DDO)		24,00,945	8,61,851	32,62,796
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HEADMASTER, GOVERNMENT HIGH	2202	71,65,379	26,75,017	98,40,396
SCHOOL, JOGIPUR				
	2235	1,43,857	2,95,371	4,39,228

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TOTAL (DDO)		73,09,236	29,70,388	1,02,79,624
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HEADMASTER, GOVERNMENT HIGH	2202	8,77,756	0	8,77,756
SCHOOL, JONEWAL				

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TOTAL (DDO)		8,77,756	0	8,77,756
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HEADMASTER, GOVERNMENT HIGH	2202	13,52,002	4,03,958	17,55,960
SCHOOL, KAKRALA KALAN				

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TOTAL(DDO) 13,52,002 4,03,958 17,55,960

HEADMASTER, GOVERNMENT HIGH 2202 45,43,766 16,67,125 62,10,891  
SCHOOL, KALA BALA  
2235 1,76,853 0 1,76,853

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TOTAL(DDO) 47,20,619 16,67,125 63,87,744

HEADMASTER, GOVERNMENT HIGH 2202 30,47,860 9,88,021 40,35,881  
SCHOOL, KALEWAL BHAGTAN

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TOTAL(DDO) 30,47,860 9,88,021 40,35,881

HEADMASTER, GOVERNMENT HIGH 2202 18,07,590 7,64,322 25,71,912  
SCHOOL, KALLOWAL

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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) 18,07,590 7,64,322 25,71,912

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 9,27,510 3,09,300 12,36,810  
DEPARTMENT OF EDUCATION, SCHOOL, KALRA  
PUNJAB

\*\*\*\*\* -----  
TOTAL(DDO) 27,35,100 10,73,622 38,08,722

HEADMASTER, GOVERNMENT HIGH 2202 38,35,711 12,63,901 50,99,612  
SCHOOL, KALSIAN

\*\*\*\*\* -----  
TOTAL(DDO) 38,35,711 12,63,901 50,99,612

HEADMASTER, GOVERNMENT HIGH 2202 33,09,170 11,88,652 44,97,822  
SCHOOL, KALWAN, NURPUR BEDI

\*\*\*\*\* -----  
TOTAL(DDO) 33,09,170 11,88,652 44,97,822

HEADMASTER, GOVERNMENT HIGH 2202 78,64,374 27,71,975 1,06,36,349

SCHOOL, KAMALPUR

	2235	21,798	0	21,798
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TOTAL (DDO)		78,86,172	27,71,975	1,06,58,147
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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	75,54,979	25,28,432	1,00,83,411
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SCHOOL, KANDALA

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TOTAL (DDO)		75,54,979	25,28,432	1,00,83,411
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HEADMASTER, GOVERNMENT HIGH	2202	37,91,432	11,45,390	49,36,822
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SCHOOL, KANDOLA

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TOTAL (DDO)		37,91,432	11,45,390	49,36,822
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI	2202	40,07,212	11,74,102	51,81,314
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TOTAL (DDO)				40,07,212	11,74,102	51,81,314
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202	72,21,358	23,94,962	96,16,320
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			2235	14,147	0	14,147
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TOTAL (DDO)				72,35,505	23,94,962	96,30,467
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	56,33,876	19,13,353	75,47,229
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			2235	9,383	0	9,383
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TOTAL (DDO)				56,43,259	19,13,353	75,56,612
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HEADMASTER, GOVERNMENT HIGH	2202	50,86,281	17,04,506	67,90,787
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SCHOOL, KARALA RAJPURA

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TOTAL (DDO)		50,86,281	17,04,506	67,90,787

HEADMASTER, GOVERNMENT HIGH	2202	49,83,025	18,19,827	68,02,852
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SCHOOL, KARHALI

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TOTAL (DDO)		49,83,025	18,19,827	68,02,852

HEADMASTER, GOVERNMENT HIGH	2202	66,77,512	22,39,276	89,16,788
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SCHOOL, KARIAM

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TOTAL (DDO)		66,77,512	22,39,276	89,16,788

HEADMASTER, GOVERNMENT HIGH	2202	12,70,760	2,84,830	15,55,590
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SCHOOL, KARMUWALA

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TOTAL (DDO)		12,70,760	2,84,830	15,55,590



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

NAME OF 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, KASABAD	2202	79,67,907	19,08,442	98,76,349	
*****				TOTAL (DDO)	79,67,907	19,08,442	98,76,349
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	32,20,722	10,55,177	42,75,899	
*****				TOTAL (DDO)	32,20,722	10,55,177	42,75,899
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	34,02,510	11,15,016	45,17,526	
			2235	11,945	0	11,945	
*****							

TOTAL (DDO)		34,14,455	11,15,016	45,29,471
HEADMASTER, GOVERNMENT HIGH	2202	19,60,293	7,16,940	26,77,233
SCHOOL, KAUL GARH				
*****		-----	-----	-----
TOTAL (DDO)		19,60,293	7,16,940	26,77,233
HEADMASTER, GOVERNMENT HIGH	2202	29,83,200	13,15,718	42,98,918
SCHOOL, KHAJURALA				
*****		-----	-----	-----
TOTAL (DDO)		29,83,200	13,15,718	42,98,918
HEADMASTER, GOVERNMENT HIGH	2202	28,42,655	3,82,848	32,25,503
SCHOOL, KHAN KHANA				
*****		-----	-----	-----
TOTAL (DDO)		28,42,655	3,82,848	32,25,503
HEADMASTER, GOVERNMENT HIGH	2202	26,31,756	11,68,040	37,99,796
SCHOOL, KHANIAN				
*****		-----	-----	-----
TOTAL (DDO)		26,31,756	11,68,040	37,99,796

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

NAME OF 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, KHANOWAL	2202	16,29,218	8,68,604	24,97,822
*****				TOTAL (DDO)	42,60,974	62,97,618
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	29,00,905	9,33,202	38,34,107
*****				TOTAL (DDO)	29,00,905	38,34,107
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	35,80,300	12,47,019	48,27,319
*****						

TOTAL (DDO)		35,80,300	12,47,019	48,27,319
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HEADMASTER, GOVERNMENT HIGH	2202	41,34,396	12,12,568	53,46,964
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SCHOOL, KHASSAN

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TOTAL (DDO)		41,34,396	12,12,568	53,46,964
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HEADMASTER, GOVERNMENT HIGH	2202	22,44,976	9,07,101	31,52,077
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SCHOOL, KHATKAR KALAN

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TOTAL (DDO)		22,44,976	9,07,101	31,52,077
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HEADMASTER, GOVERNMENT HIGH	2202	16,80,398	6,58,968	23,39,366
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SCHOOL, KHATRI KALAN

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TOTAL (DDO)		16,80,398	6,58,968	23,39,366
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HEADMASTER, GOVERNMENT HIGH	2202	28,99,236	9,63,226	38,62,462
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SCHOOL, KHERA ACHHARWAL

	2235	4,292	0	4,292
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TOTAL(DDO) 29,03,528 9,63,226 38,66,754

GOVERNMENT OF PUNJAB

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

NAME OF 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	25,23,296	9,58,250	34,81,546
	DEPARTMENT OF EDUCATION,	SCHOOL, KHERPUR JATTAN RAJPURA				
	PUNJAB					
			2235	0	41,250	41,250
*****						
				25,23,296	9,99,500	35,22,796
			2202	35,76,105	9,51,397	45,27,502
		SCHOOL, KHIWA KHURD				
*****						
				35,76,105	9,51,397	45,27,502
			2235	1,24,760	0	1,24,760
		SCHOOL, KHOJI CHOWK				

\*\*\*\*\* -----  
TOTAL (DDO) 1,24,760 0 1,24,760

HEADMASTER, GOVERNMENT HIGH 2202 50,82,932 17,12,309 67,95,241  
SCHOOL, KHOKHAR KALAN

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TOTAL (DDO) 50,82,932 17,12,309 67,95,241

HEADMASTER, GOVERNMENT HIGH 2202 89,65,800 34,30,517 1,23,96,317  
SCHOOL, KHUD MOHALLA

2235 0 11,531 11,531

\*\*\*\*\* -----  
TOTAL (DDO) 89,65,800 34,42,048 1,24,07,848

HEADMASTER, GOVERNMENT HIGH 2202 94,86,905 32,72,391 1,27,59,296  
SCHOOL, KHUIKHERA

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

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TOTAL (DDO) 94,86,905 34,29,244 1,29,16,149

HEADMASTER, GOVERNMENT HIGH 2202 30,55,230 10,12,624 40,67,854

SCHOOL, KISHANPURA

2235 0 15,121 15,121

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TOTAL(DDO) 30,55,230 10,27,745 40,82,975

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, KOHARA	2202	48,78,232	16,60,290	65,38,522
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TOTAL(DDO) 48,78,232 16,60,290 65,38,522

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	19,54,098	7,10,414	26,64,512
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TOTAL(DDO) 19,54,098 7,10,414 26,64,512

HEADMASTER, GOVERNMENT HIGH	2202	27,26,228	8,37,978	35,64,206
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SCHOOL, KONG SABBO

	2235	1,86,284	0	1,86,284
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TOTAL (DDO)		29,12,512	8,37,978	37,50,490
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HEADMASTER, GOVERNMENT HIGH	2235	15,191	0	15,191
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SCHOOL, KORALI

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TOTAL (DDO)		15,191	0	15,191
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HEADMASTER, GOVERNMENT HIGH	2202	52,47,794	18,80,262	71,28,056
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SCHOOL, KOT DHARMU

	2235	2,87,769	1,24,775	4,12,544
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TOTAL (DDO)		55,35,563	20,05,037	75,40,600
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HEADMASTER, GOVERNMENT HIGH	2202	7,30,865	2,10,762	9,41,627
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SCHOOL, KOT GANGU RAI

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TOTAL (DDO)		7,30,865	2,10,762	9,41,627
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HEADMASTER, GOVERNMENT HIGH	2202	32,63,017	10,33,310	42,96,327
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SCHOOL, KOTHE PONA

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TOTAL (DDO)		32,63,017	10,33,310	42,96,327
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	60,13,238	20,59,524	80,72,762
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DEPARTMENT OF EDUCATION, SCHOOL, KOTLA NIHANG

PUNJAB

			2235	0	27,105	27,105
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TOTAL (DDO)		60,13,238		20,86,629	80,99,867
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HEADMASTER, GOVERNMENT HIGH	2202	34,05,480	12,03,940	46,09,420
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SCHOOL, KOTLA SAMASHPUR

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TOTAL (DDO)		34,05,480	12,03,940	46,09,420
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HEADMASTER, GOVERNMENT HIGH	2202	60,21,297	20,44,558	80,65,855
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SCHOOL, KOTLA SURAJMAL

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TOTAL (DDO)		60,21,297	20,44,558	80,65,855
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HEADMASTER, GOVERNMENT HIGH	2202	42,24,272	12,64,002	54,88,274
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SCHOOL, KOTRA KAURA

	2235	0	20,247	20,247
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TOTAL (DDO)		42,24,272	12,84,249	55,08,521
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HEADMASTER, GOVERNMENT HIGH	2202	44,75,198	16,08,034	60,83,232
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SCHOOL, KUBA

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TOTAL (DDO)		44,75,198	16,08,034	60,83,232
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HEADMASTER, GOVERNMENT HIGH	2202	32,32,102	13,93,813	46,25,915
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SCHOOL, KUKRAIN

2235	58,920	0	58,920
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TOTAL (DDO)	32,91,022	13,93,813	46,84,835
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HEADMASTER, GOVERNMENT HIGH	2202	10,27,352	3,69,724	13,97,076
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SCHOOL, KUKRON

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,27,352	3,69,724	13,97,076
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KULGRAN	2202	27,87,706	10,42,281	38,29,987
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TOTAL (DDO)				38,15,058	14,12,005	52,27,063
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HEADMASTER, GOVERNMENT HIGH	2202	91,37,675	30,23,550	1,21,61,225
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SCHOOL, KUNDAN PURI

	2235	95,983	1,32,468	2,28,451
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TOTAL (DDO)		92,33,658	31,56,018	1,23,89,676
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HEADMASTER, GOVERNMENT HIGH	2202	30,48,915	10,48,220	40,97,135
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SCHOOL, KUTBANPUR

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TOTAL (DDO)		30,48,915	10,48,220	40,97,135
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HEADMASTER, GOVERNMENT HIGH	2202	470	0	470
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SCHOOL, KUTTIAN WALI

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TOTAL (DDO)		470	0	470
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HEADMASTER, GOVERNMENT HIGH	2202	23,52,998	5,76,062	29,29,060
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SCHOOL, LACHHRU KALAN RAJPURA

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TOTAL (DDO)		23,52,998	5,76,062	29,29,060
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HEADMASTER, GOVERNMENT HIGH	2202	35,76,343	12,51,258	48,27,601
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SCHOOL, LAHRA ROHI

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TOTAL (DDO) 35,76,343 12,51,258 48,27,601

HEADMASTER, GOVERNMENT HIGH 2202 51,63,643 19,75,760 71,39,403

SCHOOL, LAKHA KC PADDA

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TOTAL (DDO) 51,63,643 19,75,760 71,39,403

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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 7,61,494 0 7,61,494  
DEPARTMENT OF EDUCATION, SCHOOL, LAKHA WALI  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 7,61,494 0 7,61,494

HEADMASTER, GOVERNMENT HIGH	2202	43,04,964	15,17,841	58,22,805
SCHOOL, LAKHAN KALAN				
*****				
TOTAL (DDO)		43,04,964	15,17,841	58,22,805
HEADMASTER, GOVERNMENT HIGH	2202	34,97,720	12,61,424	47,59,144
SCHOOL, LAKHU GADDOWAL				
	2235	2,31,357	0	2,31,357
*****				
TOTAL (DDO)		37,29,077	12,61,424	49,90,501
HEADMASTER, GOVERNMENT HIGH	2202	48,57,378	17,11,857	65,69,235
SCHOOL, LALBHAN KALAN				
	2235	0	40,150	40,150
*****				
TOTAL (DDO)		48,57,378	17,52,007	66,09,385
HEADMASTER, GOVERNMENT HIGH	2202	53,91,486	16,02,594	69,94,080
SCHOOL, LALHERI KALAN				
	2235	1,80,966	0	1,80,966
*****				
TOTAL (DDO)		55,72,452	16,02,594	71,75,046

HEADMASTER, GOVERNMENT HIGH	2202	26,92,030	7,68,182	34,60,212
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SCHOOL, LALL KALAN

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TOTAL (DDO)		26,92,030	7,68,182	34,60,212
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HEADMASTER, GOVERNMENT HIGH	2202	17,10,252	7,23,434	24,33,686
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SCHOOL, LALLIAN KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,10,252	7,23,434	24,33,686
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	22,45,344	8,95,308	31,40,652
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DEPARTMENT OF EDUCATION, SCHOOL, LALOCHHI

PUNJAB

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TOTAL (DDO)		39,55,596	16,18,742	55,74,338
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HEADMASTER, GOVERNMENT HIGH	2202	87,55,800	25,87,666	1,13,43,466
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SCHOOL, LANGROYA

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TOTAL (DDO)		87,55,800	25,87,666	1,13,43,466
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HEADMASTER, GOVERNMENT HIGH	2202	23,60,950	7,12,884	30,73,834
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SCHOOL, LAPRAN

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TOTAL (DDO)		23,60,950	7,12,884	30,73,834
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HEADMASTER, GOVERNMENT HIGH	2202	36,14,777	13,56,915	49,71,692
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SCHOOL, LEEMA JATPURA

	2235	24,643	0	24,643
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TOTAL (DDO)		36,39,420	13,56,915	49,96,335
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HEADMASTER, GOVERNMENT HIGH	2202	84,57,644	27,24,696	1,11,82,340
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SCHOOL, LOHSIMBLY RAJPURA

	2235	13,177	0	13,177
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TOTAL (DDO) 84,70,821 27,24,696 1,11,95,517

HEADMASTER, GOVERNMENT HIGH 2202 0 1,97,392 1,97,392  
SCHOOL, LUHARMAJRA (KHURD)

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,97,392 1,97,392

HEADMASTER, GOVERNMENT HIGH 2202 53,29,756 22,52,984 75,82,740  
SCHOOL, MADHOPUR

2235 56,410 21,600 78,010

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		53,86,166	22,74,584	76,60,750
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	29,04,366	9,28,752	38,33,118
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SCHOOL, MAILI

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TOTAL (DDO)		82,90,532	32,03,336	1,14,93,868
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HEADMASTER, GOVERNMENT HIGH	2202	49,64,519	15,92,455	65,56,974
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SCHOOL, MAKHA (RAIPUR)

	2235	12,410	0	12,410
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TOTAL (DDO)		49,76,929	15,92,455	65,69,384
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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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HEADMASTER, GOVERNMENT HIGH	2202	39,55,206	13,60,988	53,16,194
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SCHOOL, MALEWAL

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

TOTAL (DDO)		39,55,206	13,60,988	53,16,194
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HEADMASTER, GOVERNMENT HIGH	2202	53,57,813	15,81,450	69,39,263
SCHOOL, MALKANA				

	2235	15,211	0	15,211
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TOTAL (DDO)		53,73,024	15,81,450	69,54,474
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HEADMASTER, GOVERNMENT HIGH	2202	16,82,968	5,42,982	22,25,950
SCHOOL, MALLAHA				

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TOTAL (DDO)		16,82,968	5,42,982	22,25,950
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HEADMASTER, GOVERNMENT HIGH	2202	45,48,258	18,24,320	63,72,578
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MALLIAN KALAN

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TOTAL (DDO)		45,48,258	18,24,320	63,72,578
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 15,52,088 3,40,807 18,92,895  
 DEPARTMENT OF EDUCATION, SCHOOL, MALLU WALIA WALA  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 15,52,088 3,40,807 18,92,895

HEADMASTER, GOVERNMENT HIGH 2202 94,26,712 26,23,850 1,20,50,562  
 SCHOOL, MALUKA

\*\*\*\*\* -----  
 TOTAL (DDO) 94,26,712 26,23,850 1,20,50,562

HEADMASTER, GOVERNMENT HIGH 2202 25,41,824 9,01,843 34,43,667  
 SCHOOL, MANA TALWANDI

\*\*\*\*\* -----  
 TOTAL (DDO) 25,41,824 9,01,843 34,43,667

HEADMASTER, GOVERNMENT HIGH 2202 13,20,046 3,61,494 16,81,540  
 SCHOOL, MANAK DHERI

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 TOTAL (DDO) 13,20,046 3,61,494 16,81,540

HEADMASTER, GOVERNMENT HIGH	2202	42,51,624	12,20,396	54,72,020
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SCHOOL, MANDIAL

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TOTAL (DDO)		42,51,624	12,20,396	54,72,020
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HEADMASTER, GOVERNMENT HIGH	2202	21,76,397	7,54,515	29,30,912
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SCHOOL, MANDIANI

	2235	14,292	1,28,741	1,43,033
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TOTAL (DDO)		21,90,689	8,83,256	30,73,945
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HEADMASTER, GOVERNMENT HIGH	2202	65,70,438	23,03,759	88,74,197
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SCHOOL, MANDLUHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		65,70,438	23,03,759	88,74,197
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	69,02,629	23,65,394	92,68,023
	DEPARTMENT OF EDUCATION,	SCHOOL, MANI MANDIR DHALI WAL				
	PUNJAB					

2235	1,88,960	28,288	2,17,248
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TOTAL (DDO)	70,91,589	23,93,682	94,85,271
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HEADMASTER, GOVERNMENT HIGH	2202	27,17,050	8,87,632	36,04,682
SCHOOL, MANKU MAJRA, NURUR BEDI				

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TOTAL (DDO)	27,17,050	8,87,632	36,04,682
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HEADMASTER, GOVERNMENT HIGH	2202	42,84,856	16,58,313	59,43,169
SCHOOL, MANSOOR DEVA				

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TOTAL (DDO)	42,84,856	16,58,313	59,43,169
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,06,154	45,02,048	1,61,08,202
SCHOOL, MAQSUDAN				

	2235	0	24,483	24,483
*****				
TOTAL (DDO)		1,16,06,154	45,26,531	1,61,32,685
HEADMASTER, GOVERNMENT HIGH	2202	22,18,304	8,01,160	30,19,464
SCHOOL, MAQSUDPUR				
	2235	0	22,872	22,872
*****				
TOTAL (DDO)		22,18,304	8,24,032	30,42,336
HEADMASTER, GOVERNMENT HIGH	2202	37,32,020	15,19,190	52,51,210
SCHOOL, MATAUR (ANANDPUR SAHIB)				
	2235	33,024	0	33,024
*****				
TOTAL (DDO)		37,65,044	15,19,190	52,84,234

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 37,10,621 11,64,145 48,74,766  
 DEPARTMENT OF EDUCATION, SCHOOL, MAUR  
 PUNJAB

2235 83,670 2,00,000 2,83,670

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 TOTAL (DDO) 37,94,291 13,64,145 51,58,436

HEADMASTER, GOVERNMENT HIGH 2202 43,74,384 15,28,076 59,02,460  
 SCHOOL, MEGHOWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 43,74,384 15,28,076 59,02,460

HEADMASTER, GOVERNMENT HIGH 2202 21,67,876 6,48,412 28,16,288  
 SCHOOL, MEHATPUR

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 TOTAL (DDO) 21,67,876 6,48,412 28,16,288

HEADMASTER, GOVERNMENT HIGH 2202 4,42,210 0 4,42,210  
 SCHOOL, MEHRANA

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 TOTAL (DDO) 4,42,210 0 4,42,210



HEADMASTER, GOVERNMENT HIGH	2202	14,99,146	3,37,753	18,36,899
SCHOOL, MEHSAMPUR				

*****				
TOTAL (DDO)		14,99,146	3,37,753	18,36,899

HEADMASTER, GOVERNMENT HIGH	2202	83,634	3,73,348	4,56,982
SCHOOL, MEHTAN				

*****				
TOTAL (DDO)		83,634	3,73,348	4,56,982

HEADMASTER, GOVERNMENT HIGH	2202	1,73,196	0	1,73,196
SCHOOL, MIDHA				

*****				
TOTAL (DDO)		1,73,196	0	1,73,196

HEADMASTER, GOVERNMENT HIGH	2202	52,53,720	20,76,119	73,29,839
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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, MOUZAM

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 2,54,857 0 2,54,857

DEPARTMENT OF EDUCATION, SCHOOL, MOUZAM

PUNJAB

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TOTAL (DDO) 55,08,577 20,76,119 75,84,696

HEADMASTER, GOVERNMENT HIGH 2202 18,24,151 6,03,094 24,27,245

SCHOOL, MUKANDPUR

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TOTAL (DDO) 18,24,151 6,03,094 24,27,245

HEADMASTER, GOVERNMENT HIGH 2202 34,64,794 8,91,706 43,56,500

SCHOOL, MULANPUR MANDI

2235 2,57,415 0 2,57,415

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TOTAL (DDO) 37,22,209 8,91,706 46,13,915

HEADMASTER, GOVERNMENT HIGH 2202 47,13,241 16,53,361 63,66,602

SCHOOL, MURADPUR HARYAL

\*\*\*\*\* -----  
TOTAL(DDO) 47,13,241 16,53,361 63,66,602

HEADMASTER,GOVERNMENT HIGH 2202 24,79,136 6,82,428 31,61,564  
SCHOOL, NAGAR

\*\*\*\*\* -----  
TOTAL(DDO) 24,79,136 6,82,428 31,61,564

HEADMASTER,GOVERNMENT HIGH 2202 45,92,326 15,27,838 61,20,164  
SCHOOL, NAGRA

\*\*\*\*\* -----  
TOTAL(DDO) 45,92,326 15,27,838 61,20,164

HEADMASTER,GOVERNMENT HIGH 2202 40,92,950 11,02,096 51,95,046  
SCHOOL, NALAS RAJPURA

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TOTAL(DDO) 40,92,950 11,02,096 51,95,046

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, NANDA CHAUR	2202	45,60,778	14,36,703	59,97,481
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TOTAL (DDO)				86,53,728	25,38,799	1,11,92,527
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	39,78,264	13,73,120	53,51,384
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TOTAL (DDO)				39,78,264	13,73,120	53,51,384
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	14,87,059	4,51,752	19,38,811
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TOTAL (DDO)				14,87,059	4,51,752	19,38,811
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	30,18,732	10,86,070	41,04,802
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	2235	0	10,390	10,390
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TOTAL (DDO) 30,18,732 10,96,460 41,15,192

HEADMASTER, GOVERNMENT HIGH 2202 76,02,070 25,34,170 1,01,36,240  
SCHOOL, NARA

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TOTAL (DDO) 76,02,070 25,34,170 1,01,36,240

HEADMASTER, GOVERNMENT HIGH 2202 38,88,738 13,29,770 52,18,508  
SCHOOL, NARRUN RAJPURA

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TOTAL (DDO) 38,88,738 13,29,770 52,18,508

HEADMASTER, GOVERNMENT HIGH 2202 62,44,146 21,15,416 83,59,562  
SCHOOL, NASRALA

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TOTAL (DDO) 62,44,146 21,15,416 83,59,562

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

NAME OF 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, NURPUR LUBANA	2202	44,55,646	15,91,837	60,47,483
			2235	1,52,139	0	1,52,139
*****						
		TOTAL (DDO)		46,07,785	15,91,837	61,99,622
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA	2202	26,50,582	8,86,898	35,37,480
*****						
		TOTAL (DDO)		26,50,582	8,86,898	35,37,480
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI	2202	22,85,720	9,22,572	32,08,292
*****						
		TOTAL (DDO)		22,85,720	9,22,572	32,08,292

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	29,51,699	9,36,408	38,88,107
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SCHOOL, PABBIAN

	2235	0	57,565	57,565
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TOTAL (DDO)		29,51,699	9,93,973	39,45,672
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HEADMASTER, GOVERNMENT HIGH	2202	28,91,241	9,88,419	38,79,660
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SCHOOL, PADDI

	2235	2,02,083	0	2,02,083
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TOTAL (DDO)		30,93,324	9,88,419	40,81,743
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HEADMASTER, GOVERNMENT HIGH	2202	38,76,934	14,25,514	53,02,448
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SCHOOL, PADHIANA

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TOTAL (DDO)		38,76,934	14,25,514	53,02,448
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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, PAKHAR BUDH	2202	2,65,400	0	2,65,400
*****				-----		
TOTAL (DDO)				41,42,334	14,25,514	55,67,848
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PAMAL	2202	92,23,954	29,95,538	1,22,19,492
			2235	12,811	0	12,811
*****				-----		
TOTAL (DDO)				92,36,765	29,95,538	1,22,32,303
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM	2202	42,59,412	12,22,664	54,82,076
			2235	95,740	0	95,740



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TOTAL (DDO) 43,55,152 12,22,664 55,77,816

HEADMASTER, GOVERNMENT HIGH 2202 21,43,608 7,05,504 28,49,112  
SCHOOL, PANDORI

2235 1,49,702 0 1,49,702

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TOTAL (DDO) 22,93,310 7,05,504 29,98,814

HEADMASTER, GOVERNMENT HIGH 2202 19,68,947 6,62,800 26,31,747  
SCHOOL, PANDORI KHATRIAN

\*\*\*\*\* -----  
TOTAL (DDO) 19,68,947 6,62,800 26,31,747

HEADMASTER, GOVERNMENT HIGH 2202 11,01,216 3,02,940 14,04,156  
SCHOOL, PATHLAWA MORANWALI

\*\*\*\*\* -----  
TOTAL (DDO) 11,01,216 3,02,940 14,04,156

HEADMASTER, GOVERNMENT HIGH 2202 57,66,928 20,90,827 78,57,755  
SCHOOL, PATIALA CANTT

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TOTAL(DDO) 57,66,928 20,90,827 78,57,755

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, PATTI	2202	28,19,490	8,86,296	37,05,786
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TOTAL(DDO) 28,19,490 8,86,296 37,05,786

HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA	2202	31,13,982	10,15,097	41,29,079
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TOTAL(DDO) 31,13,982 10,15,097 41,29,079

HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT	2202	18,36,324	6,74,540	25,10,864
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 TOTAL(DDO) 18,36,324 6,74,540 25,10,864

HEADMASTER,GOVERNMENT HIGH 2202 27,65,210 7,75,931 35,41,141  
 SCHOOL, PHALEWAL

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 TOTAL(DDO) 27,65,210 7,75,931 35,41,141

HEADMASTER,GOVERNMENT HIGH 2202 25,89,309 8,72,505 34,61,814  
 SCHOOL, PHERURAI ARIAN ACCHARWAL

2235 5,000 0 5,000

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 TOTAL(DDO) 25,94,309 8,72,505 34,66,814

HEADMASTER,GOVERNMENT HIGH 2202 1,89,912 2,43,367 4,33,279  
 SCHOOL, PITHO

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 TOTAL(DDO) 1,89,912 2,43,367 4,33,279

HEADMASTER,GOVERNMENT HIGH 2202 58,12,844 21,39,133 79,51,977  
 SCHOOL, PLA HAR

2235 0 4,980 4,980

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

TOTAL (DDO) 58,12,844 21,44,113 79,56,957

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	30,38,430	10,06,302	40,44,732
	DEPARTMENT OF EDUCATION,	SCHOOL, POHIR				
	PUNJAB					

2235 25,975 0 25,975

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TOTAL (DDO) 30,64,405 10,06,302 40,70,707

HEADMASTER, GOVERNMENT HIGH	2202	71,70,740	11,72,866	83,43,606
SCHOOL, POOHLI				

2235 0 28,628 28,628

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TOTAL (DDO) 71,70,740 12,01,494 83,72,234

HEADMASTER, GOVERNMENT HIGH	2202	32,64,993	10,10,933	42,75,926
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SCHOOL, PURAIN

	2235	59,661	0	59,661
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TOTAL (DDO)		33,24,654	10,10,933	43,35,587
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HEADMASTER, GOVERNMENT HIGH	2202	54,15,118	18,98,737	73,13,855
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SCHOOL, PURANPUR

	2235	0	11,700	11,700
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TOTAL (DDO)		54,15,118	19,10,437	73,25,555
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HEADMASTER, GOVERNMENT HIGH	2202	43,29,670	14,10,910	57,40,580
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SCHOOL, RAINK BAZAR

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TOTAL (DDO)		43,29,670	14,10,910	57,40,580
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HEADMASTER, GOVERNMENT HIGH	2202	37,81,697	13,28,128	51,09,825
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SCHOOL, RAJAPUR

	2235	35,484	0	35,484
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 TOTAL (DDO) 38,17,181 13,28,128 51,45,309

HEADMASTER, GOVERNMENT HIGH 2202 52,76,166 19,54,473 72,30,639  
 SCHOOL, RAJGARH, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	44,643	48,878	93,521
	DEPARTMENT OF EDUCATION,	SCHOOL, RAJGARH, NABHA				
	PUNJAB					

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 TOTAL (DDO) 53,20,809 20,03,351 73,24,160

HEADMASTER, GOVERNMENT HIGH 2202 59,57,571 19,38,274 78,95,845  
 SCHOOL, RAJPUR GAHOT

2235 15,602 0 15,602

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 TOTAL (DDO) 59,73,173 19,38,274 79,11,447

HEADMASTER, GOVERNMENT HIGH	2202	55,42,902	20,45,759	75,88,661
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SCHOOL, RAJPURA TOWN

	2235	48,515	0	48,515
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TOTAL (DDO)		55,91,417	20,45,759	76,37,176
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HEADMASTER, GOVERNMENT HIGH	2202	44,16,704	14,14,529	58,31,233
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SCHOOL, RALLI

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TOTAL (DDO)		44,16,704	14,14,529	58,31,233
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HEADMASTER, GOVERNMENT HIGH	2202	29,46,028	8,04,630	37,50,658
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SCHOOL, RAMANA AJIT SINGH

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TOTAL (DDO)		29,46,028	8,04,630	37,50,658
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HEADMASTER, GOVERNMENT HIGH	2202	42,31,481	14,86,773	57,18,254
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SCHOOL, RAMGARH

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TOTAL (DDO)		42,31,481	14,86,773	57,18,254
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HEADMASTER, GOVERNMENT HIGH	2202	21,73,670	7,19,318	28,92,988
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SCHOOL, RAMGARH BHULLAR

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TOTAL (DDO)		21,73,670	7,19,318	28,92,988
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	31,08,177	11,71,105	42,79,282
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH SARDARAN				
	PUNJAB					

			2235	1,27,421	0	1,27,421
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TOTAL (DDO)		54,09,268		18,90,423	72,99,691
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HEADMASTER, GOVERNMENT HIGH	2202	39,55,338	10,97,019	50,52,357
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SCHOOL, RAMGARH SHAHPURIA



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TOTAL (DDO) 39,55,338 10,97,019 50,52,357

HEADMASTER, GOVERNMENT HIGH 2202 80,98,552 26,84,038 1,07,82,590  
SCHOOL, RAMPUR

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TOTAL (DDO) 80,98,552 26,84,038 1,07,82,590

HEADMASTER, GOVERNMENT HIGH 2202 27,65,418 10,57,292 38,22,710  
SCHOOL, RAMPUR BALIAN

\*\*\*\*\* -----  
TOTAL (DDO) 27,65,418 10,57,292 38,22,710

HEADMASTER, GOVERNMENT HIGH 2202 22,25,190 7,62,598 29,87,788  
SCHOOL, RAMPUR MANDER

\*\*\*\*\* -----  
TOTAL (DDO) 22,25,190 7,62,598 29,87,788

HEADMASTER, GOVERNMENT HIGH 2202 32,14,835 11,93,404 44,08,239  
SCHOOL, RANBIRPURA

2235 44,800 0 44,800

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 TOTAL (DDO) 32,59,635 11,93,404 44,53,039

HEADMASTER, GOVERNMENT HIGH 2202 14,42,246 5,59,160 20,01,406  
 SCHOOL, RASULPUR  
 2235 1,00,365 0 1,00,365

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 TOTAL (DDO) 15,42,611 5,59,160 21,01,771

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, RAUWAL	2202	9,33,002	2,85,432	12,18,434
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 TOTAL (DDO) 9,33,002 2,85,432 12,18,434

HEADMASTER, GOVERNMENT HIGH 2202 26,60,821 10,81,775 37,42,596

SCHOOL, RAUWALA UKAND WALA

2235	0	22,573	22,573
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TOTAL(DDO)	26,60,821	11,04,348	37,65,169
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HEADMASTER, GOVERNMENT HIGH	2202	23,60,667	7,40,878	31,01,545
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SCHOOL, REHANA JATTAN

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TOTAL(DDO)	23,60,667	7,40,878	31,01,545
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HEADMASTER, GOVERNMENT HIGH	2202	21,03,192	6,96,260	27,99,452
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SCHOOL, ROOMMI

2235	16,684	0	16,684
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TOTAL(DDO)	21,19,876	6,96,260	28,16,136
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HEADMASTER, GOVERNMENT HIGH	2202	14,25,560	4,72,500	18,98,060
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SCHOOL, SADHU CHATHA

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TOTAL(DDO)	14,25,560	4,72,500	18,98,060
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HEADMASTER, GOVERNMENT HIGH	2202	81,91,868	28,82,110	1,10,73,978
SCHOOL, SAGRAN				

	2235	3,62,481	0	3,62,481
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TOTAL (DDO)		85,54,349	28,82,110	1,14,36,459
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HEADMASTER, GOVERNMENT HIGH	2202	23,75,693	8,47,157	32,22,850
SCHOOL, SAHNI				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		23,75,693	8,47,157	32,22,850

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	63,89,616	20,38,813	84,28,429
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TOTAL (DDO)		87,65,309	28,85,970	1,16,51,279
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HEADMASTER, GOVERNMENT HIGH	2202	32,38,263	11,48,072	43,86,335
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SCHOOL, SAHRI

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TOTAL (DDO)		32,38,263	11,48,072	43,86,335
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HEADMASTER, GOVERNMENT HIGH	2202	65,56,018	20,53,695	86,09,713
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SCHOOL, SAIDOWAL

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TOTAL (DDO)		65,56,018	20,53,695	86,09,713
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HEADMASTER, GOVERNMENT HIGH	2202	27,07,290	6,10,392	33,17,682
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SCHOOL, SAKRULI

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TOTAL (DDO)		27,07,290	6,10,392	33,17,682
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HEADMASTER, GOVERNMENT HIGH	2202	56,50,930	17,48,134	73,99,064
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SCHOOL, SALIM TEBRI

	2235	35,454	18,611	54,065
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TOTAL (DDO)		56,86,384	17,66,745	74,53,129
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HEADMASTER, GOVERNMENT HIGH	2202	81,14,025	28,51,005	1,09,65,030
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SCHOOL, SAMANA

	2235	51,110	0	51,110
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TOTAL (DDO)		81,65,135	28,51,005	1,10,16,140
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HEADMASTER, GOVERNMENT HIGH	2202	67,41,906	17,57,008	84,98,914
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SCHOOL, SANGA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				67,41,906	17,57,008	84,98,914
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	8,63,949	3,26,581	11,90,530
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DEPARTMENT OF EDUCATION, SCHOOL, SANGATPURA

PUNJAB

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TOTAL (DDO) 76,05,855 20,83,589 96,89,444

HEADMASTER, GOVERNMENT HIGH 2202 55,53,927 19,22,416 74,76,343  
SCHOOL, SANGOWAL

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TOTAL (DDO) 55,53,927 19,22,416 74,76,343

HEADMASTER, GOVERNMENT HIGH 2202 70,79,840 23,71,590 94,51,430  
SCHOOL, SANOURI GATE

2235 0 63,140 63,140

\*\*\*\*\* -----  
TOTAL (DDO) 70,79,840 24,34,730 95,14,570

HEADMASTER, GOVERNMENT HIGH 2202 47,10,470 14,75,770 61,86,240  
SCHOOL, SANSARPUR

2235 1,31,734 0 1,31,734

\*\*\*\*\* -----  
TOTAL (DDO) 48,42,204 14,75,770 63,17,974

HEADMASTER, GOVERNMENT HIGH 2202 29,53,694 9,82,380 39,36,074  
SCHOOL, SARCHUR

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 TOTAL (DDO) 29,53,694 9,82,380 39,36,074

HEADMASTER, GOVERNMENT HIGH 2202 79,83,276 25,92,061 1,05,75,337  
 SCHOOL, SAUJA, NABHA

2235 45,576 0 45,576

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 TOTAL (DDO) 80,28,852 25,92,061 1,06,20,913

HEADMASTER, GOVERNMENT HIGH 2202 30,82,390 10,88,330 41,70,720  
 SCHOOL, SEH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		30,82,390	10,88,330	41,70,720
	DEPARTMENT OF EDUCATION,					
	PUNJAB					



HEADMASTER, GOVERNMENT HIGH	2071	7,52,490	0	7,52,490
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SCHOOL, SEHJRANA,

	2202	60,84,136	20,71,651	81,55,787
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	2235	4,51,100	0	4,51,100
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TOTAL (DDO)		1,03,70,116	31,59,981	1,35,30,097
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HEADMASTER, GOVERNMENT HIGH	2202	30,86,872	10,06,326	40,93,198
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SCHOOL, SEMA

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TOTAL (DDO)		30,86,872	10,06,326	40,93,198
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,83,197	39,13,915	1,54,97,112
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SCHOOL, SEONA

	2235	2,82,239	0	2,82,239
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TOTAL (DDO)		1,18,65,436	39,13,915	1,57,79,351
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HEADMASTER, GOVERNMENT HIGH	2202	18,27,341	6,57,688	24,85,029
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SCHOOL, SHAHPUR GORAYA

	2235	1,02,45,000	0	1,02,45,000
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TOTAL (DDO)		1,20,72,341	6,57,688	1,27,30,029
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HEADMASTER, GOVERNMENT HIGH	2202	11,88,790	3,85,113	15,73,903
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SCHOOL, SHAHWRA

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TOTAL (DDO)		11,88,790	3,85,113	15,73,903
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HEADMASTER, GOVERNMENT HIGH	2202	35,470	0	35,470
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SCHOOL, SHAMSHERPUR

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TOTAL (DDO)		35,470	0	35,470
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GOVERNMENT OF PUNJAB

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

NAME OF 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	75,16,437	25,46,370	1,00,62,807
	DEPARTMENT OF EDUCATION,	SCHOOL, SHER PUR KALAN				

PUNJAB

*****				
TOTAL (DDO)		75,51,907	25,46,370	1,00,98,277
HEADMASTER, GOVERNMENT HIGH	2202	73,51,718	26,47,784	99,99,502
SCHOOL, SHUTRANA				
*****				
TOTAL (DDO)		73,51,718	26,47,784	99,99,502
HEADMASTER, GOVERNMENT HIGH	2202	32,62,415	17,67,343	50,29,758
SCHOOL, SIBIAN				
*****				
TOTAL (DDO)		32,62,415	17,67,343	50,29,758
HEADMASTER, GOVERNMENT HIGH	2202	58,68,510	17,30,146	75,98,656
SCHOOL, SIDHUPUR KALAN				
*****				
TOTAL (DDO)		58,68,510	17,30,146	75,98,656
HEADMASTER, GOVERNMENT HIGH	2202	31,32,200	9,61,292	40,93,492
SCHOOL, SIHALA				

*****				
TOTAL(DDO)		31,32,200	9,61,292	40,93,492
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	20,12,194	5,31,548	25,43,742
	2235	21,891	43,198	65,089
*****				
TOTAL(DDO)		20,34,085	5,74,746	26,08,831
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI	2202	32,32,055	7,69,384	40,01,439
	2235	26,910	0	26,910
*****				
TOTAL(DDO)		32,58,965	7,69,384	40,28,349

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	23,57,716	8,26,521	31,84,237
	DEPARTMENT OF EDUCATION,	SCHOOL, SIPRIAN				
	PUNJAB					

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TOTAL (DDO)				56,16,681	15,95,905	72,12,586
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HEADMASTER, GOVERNMENT HIGH	2202	78,16,735	23,40,974	1,01,57,709
SCHOOL, SIRYA WALA				

	2235	1,44,940	0	1,44,940
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TOTAL (DDO)		79,61,675	23,40,974	1,03,02,649
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HEADMASTER, GOVERNMENT HIGH	2202	39,23,948	13,30,156	52,54,104
SCHOOL, SODHI NAGAR				

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TOTAL (DDO)		39,23,948	13,30,156	52,54,104
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HEADMASTER, GOVERNMENT HIGH	2202	55,82,925	19,28,780	75,11,705
SCHOOL, SREIKHE PIND				

	2235	26,912	0	26,912
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TOTAL (DDO)		56,09,837	19,28,780	75,38,617
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HEADMASTER, GOVERNMENT HIGH	2202	16,03,178	5,25,542	21,28,720
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SCHOOL, SUJAPUR

*****				
TOTAL (DDO)		16,03,178	5,25,542	21,28,720

HEADMASTER, GOVERNMENT HIGH	2202	98,22,667	4,900	98,27,567
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SCHOOL, SUNET

	2235	31,380	0	31,380
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TOTAL (DDO)		98,54,047	4,900	98,58,947

HEADMASTER, GOVERNMENT HIGH	2202	1,04,33,796	34,27,694	1,38,61,490
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SCHOOL, SURGAPURI, KOTKOPURA

	2235	94,254	0	94,254
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,05,28,050 34,27,694 1,39,55,744

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 54,09,678 19,22,056 73,31,734  
DEPARTMENT OF EDUCATION, SCHOOL, SWAH WALA  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,59,37,728 53,49,750 2,12,87,478

HEADMASTER, GOVERNMENT HIGH 2202 23,88,088 7,16,231 31,04,319  
SCHOOL, TAAMKOT

2235 37,586 0 37,586

\*\*\*\*\* -----  
TOTAL (DDO) 24,25,674 7,16,231 31,41,905

HEADMASTER, GOVERNMENT HIGH 2202 25,60,966 8,36,134 33,97,100  
SCHOOL, TALWANDI KHURD

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TOTAL (DDO) 25,60,966 8,36,134 33,97,100

HEADMASTER, GOVERNMENT HIGH 2202 22,45,600 3,500 22,49,100  
SCHOOL, TALWANDI MADHO

\*\*\*\*\* -----  
TOTAL (DDO) 22,45,600 3,500 22,49,100

HEADMASTER, GOVERNMENT HIGH 2202 21,05,944 7,68,078 28,74,022  
SCHOOL, TALWANDI MALIK

\*\*\*\*\* -----  
TOTAL (DDO) 21,05,944 7,68,078 28,74,022

HEADMASTER, GOVERNMENT HIGH 2202 35,68,274 10,15,494 45,83,768  
SCHOOL, TALWANDI NAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 35,68,274 10,15,494 45,83,768

HEADMASTER, GOVERNMENT HIGH 2202 28,84,808 9,79,262 38,64,070  
SCHOOL, TALWANDI-DADDIAN

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TOTAL (DDO) 28,84,808 9,79,262 38,64,070



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, TALWARA	2202	15,30,872	4,36,382	19,67,254
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TOTAL (DDO)				15,30,872	4,36,382	19,67,254
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	81,11,890	27,24,024	1,08,35,914
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			2235	0	52,250	52,250
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TOTAL (DDO)				81,11,890	27,76,274	1,08,88,164
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA	2202	83,45,350	31,65,893	1,15,11,243
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			2235	56,548	0	56,548
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TOTAL (DDO)				84,01,898	31,65,893	1,15,67,791
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HEADMASTER, GOVERNMENT HIGH	2202	87,63,592	24,60,442	1,12,24,034
SCHOOL, TEPLA RAJPURA				

*****				
TOTAL (DDO)		87,63,592	24,60,442	1,12,24,034

HEADMASTER, GOVERNMENT HIGH	2202	47,73,954	13,81,302	61,55,256
SCHOOL, THATHA KISAN SINGH				

	2235	0	16,278	16,278
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*****				
TOTAL (DDO)		47,73,954	13,97,580	61,71,534

HEADMASTER, GOVERNMENT HIGH	2202	27,78,418	11,67,812	39,46,230
SCHOOL, THUHA				

*****				
TOTAL (DDO)		27,78,418	11,67,812	39,46,230

HEADMASTER, GOVERNMENT HIGH	2202	53,34,920	19,77,590	73,12,510
SCHOOL, TIBBI				

	2235	0	35,644	35,644
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		53,34,920	20,13,234	73,48,154
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA	2202	31,98,944	9,94,796	41,93,740
			2235	1,00,000	0	1,00,000
*****						
		TOTAL (DDO)		86,33,864	30,08,030	1,16,41,894
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	2,60,32,369	48,57,723	3,08,90,092
*****						
		TOTAL (DDO)		2,60,32,369	48,57,723	3,08,90,092
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	23,71,254	8,89,255	32,60,509

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TOTAL (DDO) 23,71,254 8,89,255 32,60,509

HEADMASTER, GOVERNMENT HIGH 2202 24,32,117 8,38,144 32,70,261  
SCHOOL, UDAWALI KHURD

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TOTAL (DDO) 24,32,117 8,38,144 32,70,261

HEADMASTER, GOVERNMENT HIGH 2202 44,19,516 14,66,100 58,85,616  
SCHOOL, UGGANI RAJPURA

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TOTAL (DDO) 44,19,516 14,66,100 58,85,616

HEADMASTER, GOVERNMENT HIGH 2202 41,47,702 14,89,032 56,36,734  
SCHOOL, UGGI

\*\*\*\*\* -----  
TOTAL (DDO) 41,47,702 14,89,032 56,36,734

HEADMASTER, GOVERNMENT HIGH 2202 29,85,506 11,22,117 41,07,623  
SCHOOL, UGGOKE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		29,85,506	11,22,117	41,07,623
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	53,97,696	18,15,182	72,12,878
	DEPARTMENT OF EDUCATION,	SCHOOL, UKSI SANIA RAJPURA				
	PUNJAB					
*****						
		TOTAL (DDO)		53,97,696	18,15,182	72,12,878
		HEADMASTER, GOVERNMENT HIGH	2202	34,97,790	13,30,486	48,28,276
		SCHOOL, UPPAL				
*****						
		TOTAL (DDO)		34,97,790	13,30,486	48,28,276
		HEADMASTER, GOVERNMENT HIGH	2202	12,17,022	4,91,283	17,08,305
		SCHOOL, VAKILANWALA				

	2235	70,340	0	70,340
*****				
TOTAL (DDO)		12,87,362	4,91,283	17,78,645
HEADMASTER, GOVERNMENT HIGH	2202	54,55,339	65,47,347	1,20,02,686
SCHOOL, WARA DARKHA				
	2235	0	1,69,041	1,69,041
*****				
TOTAL (DDO)		54,55,339	67,16,388	1,21,71,727
HEADMASTER, GOVERNMENT HIGH	2202	54,03,546	17,82,168	71,85,714
SCHOOL, BURJ MEHMA				
*****				
TOTAL (DDO)		54,03,546	17,82,168	71,85,714
HEADMASTER, GOVERNMENT HIGH	2202	25,73,558	8,54,848	34,28,406
SCHOOL, DHALLEWAN				
*****				
TOTAL (DDO)		25,73,558	8,54,848	34,28,406

HEADMASTER, GOVERNMENT HIGH	2202	16,45,394	6,57,108	23,02,502
SCHOOL, DHATT				

GOVERNMENT OF PUNJAB

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

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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*****				-----	-----	-----
TOTAL (DDO)				16,45,394	6,57,108	23,02,502

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	23,57,024	7,33,635	30,90,659
DEPARTMENT OF EDUCATION, SCHOOL, MARRI PANWAN						
PUNJAB						

*****				-----	-----	-----
TOTAL (DDO)				23,57,024	7,33,635	30,90,659

HEADMASTER, GOVERNMENT HIGH	2202	97,93,348	27,64,364	1,25,57,712
SCHOOL, MAUR KALAN				

	2235	23,186	1,59,734	1,82,920
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TOTAL (DDO)				98,16,534	29,24,098	1,27,40,632

HEADMASTER, GOVERNMENT HIGH	2202	48,46,454	16,95,968	65,42,422
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SCHOOL, RAIPUR RASULPUR

	2235	58,002	0	58,002
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TOTAL (DDO)		49,04,456	16,95,968	66,00,424
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HEADMASTER, GOVERNMENT HIGH	2202	51,95,315	14,88,915	66,84,230
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SCHOOL, TEONA PUJARIAN

	2235	10,600	0	10,600
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TOTAL (DDO)		52,05,915	14,88,915	66,94,830
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HEADMASTER, GOVERNMENT JUNIOR	2235	2,13,422	69,009	2,82,431
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MODEL HIGH SCHOOL, NABHA

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TOTAL (DDO)		2,13,422	69,009	2,82,431
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HEADMASTER, GOVERNMENT MODEL HIGH	2202	22,30,377	7,48,308	29,78,685
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SCHOOL, LOHAT BADI

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TOTAL (DDO)	22,30,377	7,48,308	29,78,685
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HEADMASTER, GOVERNMENT SPECIAL 2202	39,85,124	12,77,608	52,62,732
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	39,85,124	12,77,608	52,62,732
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL (G) 2202		70,36,920	8,90,172	79,27,092
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TOTAL (DDO)	70,36,920	8,90,172	79,27,092
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HEADMASTER, GOVT HIGH SCHOOL (G) 2202	54,79,438	2,27,575	57,07,013
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MULANPUR

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TOTAL (DDO)		54,79,438	2,27,575	57,07,013
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HEADMASTER,GOVT HIGH SCHOOL	2202	59,25,380	22,88,008	82,13,388
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BARTANA

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TOTAL (DDO)		59,25,380	22,88,008	82,13,388
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HEADMASTER,GOVT HIGH SCHOOL	2202	42,72,610	11,13,566	53,86,176
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BHAGOO MAJRA

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TOTAL (DDO)		42,72,610	11,13,566	53,86,176
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HEADMASTER,GOVT HIGH SCHOOL	2202	54,61,944	17,70,806	72,32,750
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BHANKARPUR

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TOTAL (DDO)		54,61,944	17,70,806	72,32,750
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HEADMASTER,GOVT HIGH SCHOOL	2202	76,02,488	29,86,723	1,05,89,211
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BHUKHRI

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TOTAL (DDO)		76,02,488	29,86,723	1,05,89,211
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HEADMASTER,GOVT HIGH SCHOOL	2202	57,27,017	20,23,844	77,50,861
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BRAHMNA DI BASIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		57,27,017	20,23,844	77,50,861
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT HIGH SCHOOL	2202	96,18,970	26,73,885	1,22,92,855
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CHATAMALI

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TOTAL (DDO)		1,53,45,987	46,97,729	2,00,43,716
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HEADMASTER,GOVT HIGH SCHOOL	2202	75,18,259	32,74,349	1,07,92,608
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CHOLTA KHURAD

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TOTAL (DDO) 75,18,259 32,74,349 1,07,92,608

HEADMASTER,GOVT HIGH SCHOOL 2202 66,52,556 13,36,854 79,89,410

DAFARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 66,52,556 13,36,854 79,89,410

HEADMASTER,GOVT HIGH SCHOOL 2202 8,88,81,888 48,35,660 9,37,17,548

DESU MAJRA

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TOTAL (DDO) 8,88,81,888 48,35,660 9,37,17,548

HEADMASTER,GOVT HIGH SCHOOL 2202 27,43,908 9,79,497 37,23,405

GARANGAN

\*\*\*\*\* -----  
TOTAL (DDO) 27,43,908 9,79,497 37,23,405

HEADMASTER,GOVT HIGH SCHOOL 2202 1,49,43,582 24,51,786 1,73,95,368

KANDALA

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 TOTAL (DDO) 1,49,43,582 24,51,786 1,73,95,368

HEADMASTER, GOVT HIGH SCHOOL 2202 58,54,003 19,00,846 77,54,849  
 KARKAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		58,54,003	19,00,846	77,54,849
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

		HEADMASTER, GOVT HIGH SCHOOL	2202	38,21,886	5,40,488	43,62,374
		KHANPUR				

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		TOTAL (DDO)		96,75,889	24,41,334	1,21,17,223
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HEADMASTER,GOVT HIGH SCHOOL	2202	88,42,712	27,77,428	1,16,20,140
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MANAKPUR SHARIF

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TOTAL (DDO)		88,42,712	27,77,428	1,16,20,140

HEADMASTER,GOVT HIGH SCHOOL	2202	15,46,616	0	15,46,616
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MARALI KALAN

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TOTAL (DDO)		15,46,616	0	15,46,616

HEADMASTER,GOVT HIGH SCHOOL	2202	59,58,501	11,35,026	70,93,527
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MIANPUR

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TOTAL (DDO)		59,58,501	11,35,026	70,93,527

HEADMASTER,GOVT HIGH SCHOOL	2202	67,37,159	17,32,356	84,69,515
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MUKANDPUR

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TOTAL (DDO)		67,37,159	17,32,356	84,69,515

HEADMASTER,GOVT HIGH SCHOOL	2202	47,49,101	15,81,460	63,30,561
RADIALA				

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TOTAL(DDO)		47,49,101	15,81,460	63,30,561

HEADMASTER,GOVT HIGH SCHOOL	2202	26,39,938	5,87,054	32,26,992
RAMGARH RURKI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		26,39,938	5,87,054	32,26,992
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT HIGH SCHOOL	2202	71,36,368	24,73,514	96,09,882
RASANHERI				

*****				
TOTAL(DDO)		97,76,306	30,60,568	1,28,36,874

HEADMASTER,GOVT HIGH SCHOOL	2202	64,45,882	31,00,252	95,46,134
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SAIDPUR

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TOTAL (DDO)		64,45,882	31,00,252	95,46,134
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HEADMASTER,GOVT HIGH SCHOOL	2202	90,33,789	31,60,940	1,21,94,729
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SAKRULAPUR

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TOTAL (DDO)		90,33,789	31,60,940	1,21,94,729
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HEADMASTER,GOVT HIGH SCHOOL SAR	2202	45,06,078	11,99,712	57,05,790
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SEENI

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TOTAL (DDO)		45,06,078	11,99,712	57,05,790
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HEADMASTER,GOVT HIGH SCHOOL	2202	31,65,816	10,73,845	42,39,661
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TASSIMBLI

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TOTAL (DDO)		31,65,816	10,73,845	42,39,661
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HEADMASTER,GOVT HIGH SCHOOL RANI 2202	59,20,890	20,32,942	79,53,832
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MAJRA

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TOTAL (DDO)	59,20,890	20,32,942	79,53,832
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HEADMASTER,GOVT. HIGH SCHOOL 2202	39,00,122	13,12,480	52,12,602
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(BOYS), BUTTER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		39,00,122	13,12,480	52,12,602
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL 2202	3,36,01,541	1,20,82,996	4,56,84,537
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(BOYS), GHALL KALAN

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TOTAL(DDO) 3,75,01,663 1,33,95,476 5,08,97,139

HEADMASTER,GOVT. HIGH SCHOOL 2202 23,43,083 7,44,176 30,87,259  
(BOYS), JANDEANA WEST

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TOTAL(DDO) 23,43,083 7,44,176 30,87,259

HEADMASTER,GOVT. HIGH SCHOOL 2202 28,99,893 9,21,220 38,21,113  
(GIRLS), BHINDER KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 28,99,893 9,21,220 38,21,113

HEADMASTER,GOVT. HIGH SCHOOL 2202 36,87,295 15,84,816 52,72,111  
(GIRLS), KHOSA KOTLA

\*\*\*\*\* -----  
TOTAL(DDO) 36,87,295 15,84,816 52,72,111

HEADMASTER,GOVT. HIGH SCHOOL 2202 22,02,888 9,38,131 31,41,019  
(GIRLS), KISHANPUR KALAN

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 TOTAL(DDO) 22,02,888 9,38,131 31,41,019

HEADMASTER,GOVT. HIGH SCHOOL 2202 23,57,088 9,03,460 32,60,548  
 (GIRLS), PATTO HIRA SINGH

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 TOTAL(DDO) 23,57,088 9,03,460 32,60,548

HEADMASTER,GOVT. HIGH SCHOOL , 2202 56,97,334 38,65,005 95,62,339  
 KARYAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		56,97,334	38,65,005	95,62,339
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL , 2202 41,06,802 45,10,769 86,17,571

KOT ISE KHAN

\*\*\*\*\* -----  
TOTAL (DDO) 98,04,136 83,75,774 1,81,79,910

HEADMASTER,GOVT. HIGH SCHOOL , 2202 2,24,68,895 1,36,81,366 3,61,50,261

LOHGARH

\*\*\*\*\* -----  
TOTAL (DDO) 2,24,68,895 1,36,81,366 3,61,50,261

HEADMASTER,GOVT. HIGH SCHOOL , 2202 8,02,32,992 2,59,52,124 10,61,85,116

MADHE KE

\*\*\*\*\* -----  
TOTAL (DDO) 8,02,32,992 2,59,52,124 10,61,85,116

HEADMASTER,GOVT. HIGH SCHOOL , 2202 91,40,047 72,96,656 1,64,36,703

MALLIANA

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TOTAL (DDO) 91,40,047 72,96,656 1,64,36,703

HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,23,90,911 24,26,758 1,48,17,669

MANAWAN

\*\*\*\*\* -----  
 TOTAL (DDO) 1,23,90,911 24,26,758 1,48,17,669

HEADMASTER,GOVT. HIGH SCHOOL , 2202 92,40,688 7,37,462 99,78,150

MINIA

\*\*\*\*\* -----  
 TOTAL (DDO) 92,40,688 7,37,462 99,78,150

HEADMASTER,GOVT. HIGH SCHOOL , 2202 60,65,049 13,40,727 74,05,776

NANGAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		60,65,049	13,40,727	74,05,776
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	44,89,397	12,51,915	57,41,312
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RAOWAL MALAK KANGAN

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TOTAL(DDO)		1,05,54,446	25,92,642	1,31,47,088
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HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,68,42,670	21,10,626	1,89,53,296
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TALWANDI MALLIAN

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TOTAL(DDO)		1,68,42,670	21,10,626	1,89,53,296
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HEADMASTER,GOVT. HIGH SCHOOL ,	2202	41,05,192	0	41,05,192
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THALAKE

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TOTAL(DDO)		41,05,192	0	41,05,192
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HEADMASTER,GOVT. HIGH SCHOOL	2235	8,34,017	0	8,34,017
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GODHEWALI BASTI MOGA

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TOTAL(DDO)		8,34,017	0	8,34,017
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,71,972	19,71,085	95,43,057
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AJITWAL

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

TOTAL (DDO)		75,71,972	19,71,085	95,43,057
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	15,44,034	1,08,304	16,52,338
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BABIHA BHAI

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TOTAL (DDO)		15,44,034	1,08,304	16,52,338
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	46,68,304	11,71,632	58,39,936
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BADDUWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		46,68,304	11,71,632	58,39,936
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	64,40,563	4,94,974	69,35,537
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BADHNI KHURD

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TOTAL (DDO)		1,11,08,867	16,66,606	1,27,75,473
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	36,63,739	13,66,552	50,30,291
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BADIAN

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TOTAL (DDO)		36,63,739	13,66,552	50,30,291
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,40,231	12,71,516	54,11,747
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BHULLERIAN

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

TOTAL (DDO)		41,40,231	12,71,516	54,11,747
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	40,18,371	8,01,986	48,20,357
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BODI WALA KHARAK SINGH

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TOTAL (DDO)		40,18,371	8,01,986	48,20,357
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,16,915	23,69,028	97,85,943
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BUGHIPURA

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TOTAL (DDO)		74,16,915	23,69,028	97,85,943
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,96,110	11,44,836	43,40,946
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BULEPUR

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

TOTAL (DDO)		31,96,110	11,44,836	43,40,946
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,80,144	3,67,968	14,48,112
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CHAK KANIAN KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		10,80,144	3,67,968	14,48,112

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,08,094	0	5,08,094
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CHAND NAWAN

*****	-----	-----	-----	
TOTAL (DDO)		15,88,238	3,67,968	19,56,206

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,48,064	0	4,48,064
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CHANUWALA

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TOTAL (DDO)		4,48,064	0	4,48,064

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,53,680	13,01,506	63,55,186
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CHHATIANA

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TOTAL (DDO)		50,53,680	13,01,506	63,55,186

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,08,887	8,04,787	37,13,674
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CHOTIAN

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TOTAL (DDO) 29,08,887 8,04,787 37,13,674

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,71,364 12,13,710 46,85,074  
CHUGANWAN

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TOTAL (DDO) 34,71,364 12,13,710 46,85,074

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,97,418 6,75,868 26,73,286  
CHUGHA KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 19,97,418 6,75,868 26,73,286

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,53,399 18,12,010 80,65,409  
DABWALI RUHRIAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 62,53,399 18,12,010 80,65,409  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 36,74,731 36,74,731  
 DAGGAR

\*\*\*\*\*  
 TOTAL(DDO) 62,53,399 54,86,741 1,17,40,140

HEADMASTER,GOVT. HIGH SCHOOL, 2202 25,83,308 9,96,329 35,79,637  
 DAGRU

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 TOTAL(DDO) 25,83,308 9,96,329 35,79,637

HEADMASTER,GOVT. HIGH SCHOOL, 2202 52,78,867 19,33,137 72,12,004  
 DANE WALA

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 TOTAL(DDO) 52,78,867 19,33,137 72,12,004

HEADMASTER,GOVT. HIGH SCHOOL,	2202	20,71,240	7,12,288	27,83,528
DARPUR				

*****				
TOTAL(DDO)		20,71,240	7,12,288	27,83,528

HEADMASTER,GOVT. HIGH SCHOOL,	2202	35,61,963	11,65,082	47,27,045
DAULA				

*****				
TOTAL(DDO)		35,61,963	11,65,082	47,27,045

HEADMASTER,GOVT. HIGH SCHOOL,	2202	25,77,466	9,54,612	35,32,078
DAULAT PURA NAWAN				

*****				
TOTAL(DDO)		25,77,466	9,54,612	35,32,078

HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,14,642	8,49,178	42,63,820
DEON KHERA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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) 34,14,642 8,49,178 42,63,820  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL, 2202 46,08,148 17,56,615 63,64,763  
 DHALEKE

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TOTAL(DDO) 80,22,790 26,05,793 1,06,28,583

HEADMASTER,GOVT. HIGH SCHOOL, 2202 3,02,516 0 3,02,516  
 DHULKOT

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TOTAL(DDO) 3,02,516 0 3,02,516

HEADMASTER,GOVT. HIGH SCHOOL, 2202 19,66,272 7,06,070 26,72,342  
 DINA

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TOTAL(DDO) 19,66,272 7,06,070 26,72,342

HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,08,144	8,14,160	47,22,304
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GAGGAR

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TOTAL (DDO)		39,08,144	8,14,160	47,22,304
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	91,95,960	33,13,268	1,25,09,228
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GODE WALA

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TOTAL (DDO)		91,95,960	33,13,268	1,25,09,228
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,27,224	21,16,180	1,01,43,404
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HUSNAR

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TOTAL (DDO)		80,27,224	21,16,180	1,01,43,404
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,07,500	10,59,896	44,67,396
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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)		34,07,500	10,59,896	44,67,396
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	44,98,302	10,75,530	55,73,832
		JAIMAL WALA				
*****						
		TOTAL(DDO)		79,05,802	21,35,426	1,00,41,228
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	66,42,699	17,77,274	84,19,973
		JALALABAD(EAST)				
*****						
		TOTAL(DDO)		66,42,699	17,77,274	84,19,973
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	63,00,410	20,36,961	83,37,371
		JANER				



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TOTAL (DDO)	63,00,410	20,36,961	83,37,371
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,32,173 7,40,750 24,72,923

JHANDEANA SARKI

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TOTAL (DDO)	17,32,173	7,40,750	24,72,923
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 22,24,599 5,62,577 27,87,176

KAKHAN WALI

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TOTAL (DDO)	22,24,599	5,62,577	27,87,176
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,44,086 5,51,466 28,95,552

KHANE KI KHAB

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TOTAL (DDO)	23,44,086	5,51,466	28,95,552
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HEADMASTER, GOVT. HIGH SCHOOL, 2235 1,03,850 0 1,03,850

KHELLON

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,03,850	0	1,03,850
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,27,072	18,62,609	78,89,681
		KHOSA PANDO				
*****						
		TOTAL (DDO)		61,30,922	18,62,609	79,93,531
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,52,782	7,89,192	27,41,974
		KHOTE				
*****						
		TOTAL (DDO)		19,52,782	7,89,192	27,41,974
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,72,682	8,18,862	32,91,544

KHUDIAN GULAB SINGH

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TOTAL (DDO) 24,72,682 8,18,862 32,91,544

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,97,530 7,68,166 27,65,696

KILI CHAHLAN

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TOTAL (DDO) 19,97,530 7,68,166 27,65,696

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,40,011 13,54,498 58,94,509

KINGARA

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TOTAL (DDO) 45,40,011 13,54,498 58,94,509

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,18,828 18,10,216 64,29,044

KOTHI MALIAN WALA

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TOTAL (DDO) 46,18,828 18,10,216 64,29,044

HEADMASTER, GOVT. HIGH SCHOOL, 2202 54,49,743 19,21,582 73,71,325

KURAI WALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		54,49,743	19,21,582	73,71,325
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,77,808	10,50,304	40,28,112
		KUSSA				
*****						
		TOTAL (DDO)		84,27,551	29,71,886	1,13,99,437
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,90,909	6,05,824	28,96,733
		KUTTIAN WALI				
*****						
		TOTAL (DDO)		22,90,909	6,05,824	28,96,733

HEADMASTER,GOVT. HIGH SCHOOL,	2202	46,55,738	15,87,685	62,43,423
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LAL BHAI

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TOTAL (DDO)		46,55,738	15,87,685	62,43,423
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,28,102	3,91,326	17,19,428
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LALEH

	2235	8,713	13,416	22,129
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TOTAL (DDO)		13,36,815	4,04,742	17,41,557
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	56,63,802	21,10,454	77,74,256
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MADHIR

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TOTAL (DDO)		56,63,802	21,10,454	77,74,256
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	35,98,225	11,92,710	47,90,935
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MAHESHRI

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TOTAL (DDO)		35,98,225	11,92,710	47,90,935
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,85,364	0	6,85,364
MAHNNI KHERA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6,85,364	0	6,85,364

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,08,27,508	35,87,373	1,44,14,881
	DEPARTMENT OF EDUCATION,	MALOUT PIND				
	PUNJAB					

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TOTAL (DDO)				1,08,27,508	35,87,373	1,44,14,881

HEADMASTER,GOVT. HIGH SCHOOL,	2202	40,13,435	12,77,134	52,90,569
MALWALA KOTRA WALA				

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TOTAL (DDO)				40,13,435	12,77,134	52,90,569

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,40,622	8,23,906	37,64,528
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MANN

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TOTAL (DDO)		29,40,622	8,23,906	37,64,528
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,56,556	24,86,560	1,04,43,116
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MEHMOOD KHERA

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TOTAL (DDO)		79,56,556	24,86,560	1,04,43,116
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	18,070	18,070
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MEHNA

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TOTAL (DDO)		0	18,070	18,070
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,80,642	20,10,790	86,91,432
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MEHRON

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TOTAL (DDO)		66,80,642	20,10,790	86,91,432
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,36,007	10,74,989	43,10,996
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MIDDA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,36,007	10,74,989	43,10,996
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MOHLAN	2202	20,35,558	7,23,870	27,59,428
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TOTAL (DDO)				52,71,565	17,98,859	70,70,424
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,55,305	5,40,962	25,96,267
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NANAKSAR (GHOLIA)

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TOTAL (DDO)				20,55,305	5,40,962	25,96,267
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,18,971	11,67,516	50,86,487
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PEORI

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TOTAL (DDO)		39,18,971	11,67,516	50,86,487
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,65,286	7,05,572	23,70,858
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RAMU WALA KALAN

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TOTAL (DDO)		16,65,286	7,05,572	23,70,858
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,80,218	6,20,210	35,00,428
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RANI WALA

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TOTAL (DDO)		28,80,218	6,20,210	35,00,428
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,21,195	11,20,330	33,41,525
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SAFFU WALA

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TOTAL (DDO)		22,21,195	11,20,330	33,41,525
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	28,17,739	8,85,802	37,03,541
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SAHIB CHAND

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TOTAL (DDO)		28,17,739	8,85,802	37,03,541

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	52,15,848	15,43,824	67,59,672
	DEPARTMENT OF EDUCATION,	SALINA				
	PUNJAB					

*****						
TOTAL (DDO)				80,33,587	24,29,626	1,04,63,213

HEADMASTER,GOVT. HIGH SCHOOL,	2202	77,21,916	29,44,359	1,06,66,275
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SIKHA WALA

	2235	0	13,555	13,555
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TOTAL (DDO)		77,21,916	29,57,914	1,06,79,830
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,36,146	26,52,060	1,05,88,206
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SINGHA WALA

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TOTAL (DDO)		79,36,146	26,52,060	1,05,88,206
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,912	0	98,912
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SUKHNA ABLU

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TOTAL (DDO)		98,912	0	98,912
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,14,458	15,28,797	53,43,255
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SURE WALA

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TOTAL (DDO)		38,14,458	15,28,797	53,43,255
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,58,918	15,25,396	59,84,314
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TATARIE WALA

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TOTAL (DDO)		44,58,918	15,25,396	59,84,314
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HEADMASTER,HIGH SCHOOL, SHAHWALA 2202	53,47,140	15,34,762	68,81,902
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TOTAL(DDO)	53,47,140	15,34,762	68,81,902
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HEADMASTER,S.D. HIGH SCHOOL, 2202	0	3,86,438	3,86,438
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MAUR MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	0	3,86,438	3,86,438
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN	2235	1,35,031	0	1,35,031
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TOTAL(DDO)	1,35,031	0	1,35,031
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HEADMASTER, SANATAN DHARAM	2202	0	4,03,508	4,03,508
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PRIMARY SCHOOL, TARN TARAN

	2235	98,208	0	98,208
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TOTAL (DDO)		98,208	4,03,508	5,01,716
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HEADMASTER, SATANTAN DHARAM HIGH	2202	28,21,131	0	28,21,131
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SCHOOL, TARN TARAN

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TOTAL (DDO)		28,21,131	0	28,21,131
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HEADMASTER, SBAC HIGH SCHOOL	2202	37,47,811	13,39,211	50,87,022
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BAJWAR

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TOTAL (DDO)		37,47,811	13,39,211	50,87,022
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HEADMASTER, SHRI GURU SINGH SABHA	2202	1,31,78,879	49,42,589	1,81,21,468
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SCHOOL, MODEL TOWN

	2235	0	32,231	32,231
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TOTAL (DDO)		1,31,78,879	49,74,820	1,81,53,699
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HEADMISTRESS,GOVERNMENT HIGH	2202	68,55,513	27,70,968	96,26,481
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SCHOOL, GILL PATTI

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TOTAL (DDO)		68,55,513	27,70,968	96,26,481
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HEASMASTER,GOVERNMENT HIGH	2202	51,12,804	18,61,472	69,74,276
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SCHOOL PANUWAL JATTAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEASMASTER,GOVERNMENT HIGH	2235	29,022	0	29,022
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DEPARTMENT OF EDUCATION, SCHOOL PANUWAL JATTAN

PUNJAB

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TOTAL (DDO)		51,41,826	18,61,472	70,03,298
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HEASMASTER,GOVERNMENT HIGH	2202	30,68,498	11,38,696	42,07,194
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SCHOOL, WRAICH

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TOTAL(DDO) 30,68,498 11,38,696 42,07,194

PRINCIPAL, DISTRICT INSTITUTE OF 2202 4,40,094 1,46,698 5,86,792

EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

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TOTAL(DDO) 4,40,094 1,46,698 5,86,792

PRINCIPAL, DISTRICT INSTITUTE OF 2202 0 11,76,556 11,76,556

EDUCATION AND TRAINING, CHEEMA

JODHPUR, (BARNALA), DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, CHEEMA JODHPUR,

BARNALA

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TOTAL(DDO) 0 11,76,556 11,76,556

PRINCIPAL, DISTRICT INSTITUTE OF 2202 10,26,042 5,08,359 15,34,401

EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT  
 INSTITUTE OF EDUCATION AND  
 TRAINING, SHRI MUKTSAR SAHIB

*****				
TOTAL (DDO)		10,26,042	5,08,359	15,34,401
PRINCIPAL, .GOVERNMENT SR.SEC.	2202	66,00,255	23,98,147	89,98,402
SCHOOL, KALYAN SUKHA				
	2235	77,343	0	77,343

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		66,77,598	23,98,147	90,75,745
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,DRM SR.SEC. SCHOOL	BTD 2202	1,54,48,994	55,72,386	2,10,21,380
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
			2235	8,64,409	1,76,248	10,40,657



*****				
TOTAL (DDO)		2,29,91,001	81,46,781	3,11,37,782
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	1,01,78,707	32,06,458	1,33,85,165
	2235	88,868	0	88,868
*****				
TOTAL (DDO)		1,02,67,575	32,06,458	1,34,74,033
PRINCIPAL,G.S.S.S., AJRAWAR	2202	6,05,98,972	2,02,07,345	8,08,06,317
	2235	1,23,400	0	1,23,400
*****				
TOTAL (DDO)		6,07,22,372	2,02,07,345	8,09,29,717
PRINCIPAL,G.S.S.S., AJUNA	2202	42,60,514	14,77,375	57,37,889
BASANTPURA				
	2235	36,900	0	36,900
*****				
TOTAL (DDO)		42,97,414	14,77,375	57,74,789
PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	56,87,945	17,86,615	74,74,560
JATTAN				
*****				
TOTAL (DDO)		56,87,945	17,86,615	74,74,560

PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202	36,83,898	11,89,988	48,73,886
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TOTAL(DDO)	36,83,898	11,89,988	48,73,886
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PRINCIPAL,G.S.S.S., DITTPUR 2202	73,75,455	24,05,487	97,80,942
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JATTAN

2235	0	16,867	16,867
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TOTAL(DDO)	73,75,455	24,22,354	97,97,809
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GOVERNMENT OF PUNJAB

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

NAME OF 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.,	2202	3,87,07,851	1,36,91,515	5,23,99,366
	DEPARTMENT OF EDUCATION,	MULTIPURPOSE, PATIALA				
	PUNJAB					
			2235	71,144	0	71,144

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TOTAL (DDO)		3,87,78,995	1,36,91,515	5,24,70,510
PRINCIPAL,G.S.S.S., PABRI,	2202	1,07,33,825	37,93,544	1,45,27,369
RAJPURA				
*****		-----	-----	-----
TOTAL (DDO)		1,07,33,825	37,93,544	1,45,27,369
PRINCIPAL,G.S.S.S., SHANKARPURA	2202	93,30,365	33,01,920	1,26,32,285
	2235	1,05,460	0	1,05,460
*****		-----	-----	-----
TOTAL (DDO)		94,35,825	33,01,920	1,27,37,745
PRINCIPAL,G.S.S.S., TRIPRI	2071	7,44,352	19,12,314	26,56,666
	2202	2,33,22,828	79,07,358	3,12,30,186
	2235	28,481	0	28,481
*****		-----	-----	-----
TOTAL (DDO)		2,40,95,661	98,19,672	3,39,15,333
PRINCIPAL,G.S.S.S.,CHAREWAN	2202	41,96,100	14,02,653	55,98,753
*****		-----	-----	-----
TOTAL (DDO)		41,96,100	14,02,653	55,98,753
PRINCIPAL,G.S.S.S.,DODA	2202	1,27,65,739	38,19,310	1,65,85,049

*****				
TOTAL (DDO)		1,27,65,739	38,19,310	1,65,85,049
PRINCIPAL, G.S.S.SCHOOL, K.F.G.	2202	1,11,11,805	34,91,108	1,46,02,913
PATHANKOT				
	2235	98,744	0	98,744

*****				
TOTAL (DDO)		1,12,10,549	34,91,108	1,47,01,657
PRINCIPAL, GADRI BABA HARMAN	2202	86,87,171	28,63,178	1,15,50,349
SINGH GOVERNMENT HIGH SCHOOL,				
KALASANGHIA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				86,87,171	28,63,178	1,15,50,349
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT BOYS SR.	2202	1,15,68,753	41,11,377	1,56,80,130

DEPARTMENT OF EDUCATION, SEC. SCHOOL, BARETA

PUNJAB

	2235	77,714	0	77,714
*****				
TOTAL (DDO)		2,03,33,638	69,74,555	2,73,08,193
PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	66,59,939	20,64,268	87,24,207
SCHOOL, BARA PIND				
	2235	89,985	0	89,985
*****				
TOTAL (DDO)		67,49,924	20,64,268	88,14,192
PRINCIPAL, GOVERNMENT GIRLS	2202	16,15,238	6,36,422	22,51,660
SENIOR SECONDAY SCHOOL				
*****				
TOTAL (DDO)		16,15,238	6,36,422	22,51,660
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,52,16,932	46,45,376	1,98,62,308
SEC. SCHOOL, GILL				
	2235	35,501	0	35,501
*****				
TOTAL (DDO)		1,52,52,433	46,45,376	1,98,97,809

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	94,18,736	30,14,320	1,24,33,056
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SEC. SCHOOL, MACHHIWARA

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TOTAL (DDO)		94,18,736	30,14,320	1,24,33,056
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	83,80,288	26,77,466	1,10,57,754
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SEC. SCHOOL, MANSURAN

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TOTAL (DDO)		83,80,288	26,77,466	1,10,57,754
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	54,39,359	18,18,171	72,57,530
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SEC. SCHOOL, NARANGWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT GIRLS SR.	2235	26,989	0	26,989
	DEPARTMENT OF EDUCATION,	SEC. SCHOOL, NARANGWAL				

PUNJAB

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 TOTAL (DDO) 54,66,348 18,18,171 72,84,519

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 48,37,832 16,76,978 65,14,810

JUJHAR CHATHIAL

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 TOTAL (DDO) 48,37,832 16,76,978 65,14,810

PRINCIPAL, GOVERNMENT HIGH 2235 8,183 0 8,183

SCHOOL, SITTOGANO

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 -----  
 TOTAL (DDO) 8,183 0 8,183

PRINCIPAL, GOVERNMENT J.B.T. 2202 41,65,721 15,33,334 56,99,055

SCHOOL, BUDHLADA

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 -----  
 TOTAL (DDO) 41,65,721 15,33,334 56,99,055

PRINCIPAL, GOVERNMENT S.R SEC. 2202 13,29,13,506 4,39,40,996 17,68,54,502

SCHOOL, JANDWALA BHIMESH AH

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 TOTAL(DDO) 13,29,13,506 4,39,40,996 17,68,54,502

PRINCIPAL,GOVERNMENT SENIOR 2202 1,41,11,811 48,83,171 1,89,94,982  
 SCHOOL, PATHANKOT

2235 3,72,118 2,45,878 6,17,996

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 -----  
 TOTAL(DDO) 1,44,83,929 51,29,049 1,96,12,978

PRINCIPAL,GOVERNMENT SENIOR 2202 93,66,770 32,76,652 1,26,43,422  
 SECDONDARY SCHOOL, MULLANPUR

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 -----  
 TOTAL(DDO) 93,66,770 32,76,652 1,26,43,422

PRINCIPAL,GOVERNMENT SENIOR 2202 33,47,145 10,81,538 44,28,683

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SENIOR 2235 17,000 0 17,000  
 DEPARTMENT OF EDUCATION, SECONDARU SCHOOL, GOHARWAR  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 33,64,145 10,81,538 44,45,683

PRINCIPAL, GOVERNMENT SENIOR 2235 0 1,35,343 1,35,343  
 SECONDARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,35,343 1,35,343

PRINCIPAL, GOVERNMENT SENIOR 2202 91,83,199 30,05,306 1,21,88,505  
 SECONDARY SCHOOL BASSI WAZID

\*\*\*\*\* -----  
 TOTAL (DDO) 91,83,199 30,05,306 1,21,88,505

PRINCIPAL, GOVERNMENT SENIOR 2202 62,81,022 23,48,848 86,29,870  
 SECONDARY SCHOOL, CHAK BANWALA

2235 96,049 0 96,049

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TOTAL (DDO)		63,77,071	23,48,848	87,25,919
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PRINCIPAL, GOVERNMENT SR. SEC	2202	66,93,434	23,09,400	90,02,834
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SCHOOL, HAZARA

	2235	2,46,796	0	2,46,796
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TOTAL (DDO)		69,40,230	23,09,400	92,49,630
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	98,07,229	29,19,370	1,27,26,599
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SCHOOL, LALO WALI

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TOTAL (DDO)		98,07,229	29,19,370	1,27,26,599
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,74,97,730	56,42,740	2,31,40,470
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SCHOOL (BOYS), KOTKOPURA

	2235	4,05,194	0	4,05,194
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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)		1,79,02,924	56,42,740	2,35,45,664
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	71,19,514	23,67,660	94,87,174
	DEPARTMENT OF EDUCATION,	SCHOOL(GIRLS), GOSLAN				
	PUNJAB					
			2235	98,858	1,43,941	2,42,799
*****						
		TOTAL(DDO)		2,51,21,296	81,54,341	3,32,75,637
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	35,82,979	11,73,062	47,56,041
		SCHOOL, AZAMWALA				
*****						
		TOTAL(DDO)		35,82,979	11,73,062	47,56,041
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	40,28,302	11,98,026	52,26,328
		SCHOOL, BHAGGU				
			2235	87,467	0	87,467
*****						
		TOTAL(DDO)		41,15,769	11,98,026	53,13,795

PRINCIPAL,GOVERNMENT SR. SEC.	2202	22,20,706	7,86,608	30,07,314
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SCHOOL, BHANI BARINGAN

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TOTAL(DDO)		22,20,706	7,86,608	30,07,314

PRINCIPAL,GOVERNMENT SR. SEC.	2202	49,15,277	15,36,550	64,51,827
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SCHOOL, BHUTTA

	2235	22,505	0	22,505
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TOTAL(DDO)		49,37,782	15,36,550	64,74,332

PRINCIPAL,GOVERNMENT SR. SEC.	2202	25,63,162	9,36,260	34,99,422
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SCHOOL, CHAKKAR

	2235	1,30,376	0	1,30,376
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TOTAL(DDO)		26,93,538	9,36,260	36,29,798

PRINCIPAL,GOVERNMENT SR. SEC.	2202	54,31,212	17,23,095	71,54,307
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SCHOOL, CHAND BHAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2235	0	1,64,341	1,64,341
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TOTAL (DDO)				54,31,212	18,87,436	73,18,648
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	2202	36,35,395	10,26,801	46,62,196
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TOTAL (DDO)				36,35,395	10,26,801	46,62,196
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2202	48,33,590	16,52,278	64,85,868
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TOTAL (DDO)				48,33,590	16,52,278	64,85,868
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	45,40,350	17,53,140	62,93,490
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	2235	43,737	0	43,737
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TOTAL (DDO)		45,84,087	17,53,140	63,37,227
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	46,12,948	15,30,210	61,43,158
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SCHOOL, GIDDER WINDI

	2235	15,656	0	15,656
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TOTAL (DDO)		46,28,604	15,30,210	61,58,814
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	46,90,288	14,66,852	61,57,140
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SCHOOL, HANS KALAN

	2235	3,550	0	3,550
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TOTAL (DDO)		46,93,838	14,66,852	61,60,690
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	59,48,540	18,79,022	78,27,562
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SCHOOL, HASSANPUR

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TOTAL (DDO)		59,48,540	18,79,022	78,27,562
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	44,80,726	14,85,962	59,66,688
*****				TOTAL (DDO)	44,80,726	59,66,688
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	30,49,415	9,63,122	40,12,537
			2235	6,612	0	6,612
*****				TOTAL (DDO)	30,56,027	40,19,149
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	64,80,308	19,63,886	84,44,194
*****				TOTAL (DDO)	64,80,308	84,44,194

PRINCIPAL,GOVERNMENT SR. SEC.	2202	49,87,467	16,56,255	66,43,722
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SCHOOL, KARANDI

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TOTAL (DDO)		49,87,467	16,56,255	66,43,722
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	53,04,106	17,70,325	70,74,431
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SCHOOL, KARIR SAHIB LTTER

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TOTAL (DDO)		53,04,106	17,70,325	70,74,431
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	87,26,836	35,93,169	1,23,20,005
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SCHOOL, KOTALA

	2235	8,600	47,656	56,256
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TOTAL (DDO)		87,35,436	36,40,825	1,23,76,261
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	43,75,054	17,94,534	61,69,588
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SCHOOL, MAKSUDRA

	2235	0	31,966	31,966
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		43,75,054	18,26,500	62,01,554
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	51,93,681	19,50,491	71,44,172
			2235	71,786	22,393	94,179
*****						
		TOTAL (DDO)		96,40,521	37,99,384	1,34,39,905
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	48,32,710	16,33,362	64,66,072
*****						
		TOTAL (DDO)		48,32,710	16,33,362	64,66,072
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	57,08,620	17,74,562	74,83,182

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TOTAL (DDO)		57,08,620	17,74,562	74,83,182
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,55,072	8,04,916	35,59,988
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SCHOOL, NATHOWAL

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TOTAL (DDO)		27,55,072	8,04,916	35,59,988
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	77,23,602	27,09,718	1,04,33,320
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SCHOOL, NOKERIAN

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TOTAL (DDO)		77,23,602	27,09,718	1,04,33,320
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	34,78,964	12,37,232	47,16,196
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SCHOOL, RACHIN

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TOTAL (DDO)		34,78,964	12,37,232	47,16,196
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	61,91,864	21,17,789	83,09,653
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SCHOOL, RATTI RORI DAGGO RAMANA

2235 73,000 23,041 96,041

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		62,64,864	21,40,830	84,05,694
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	55,38,940	19,44,415	74,83,355
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		TOTAL (DDO)		1,18,03,804	40,85,245	1,58,89,049
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	56,13,650	19,86,610	76,00,260
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			2235	5,508	0	5,508
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		TOTAL (DDO)		56,19,158	19,86,610	76,05,768
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	53,98,130	17,17,294	71,15,424
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SCHOOL, TALWANDI RAI

	2235	27,000	0	27,000
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TOTAL(DDO)		54,25,130	17,17,294	71,42,424
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	90,77,231	30,42,322	1,21,19,553
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SCHOOL, THREEKE

	2235	1,34,012	0	1,34,012
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TOTAL(DDO)		92,11,243	30,42,322	1,22,53,565
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	59,89,547	19,40,646	79,30,193
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SCHOOL, UKSI

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TOTAL(DDO)		59,89,547	19,40,646	79,30,193
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	82,16,818	27,71,632	1,09,88,450
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SCHOOL, WARYAM KHERA

	2235	0	12,957	12,957
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TOTAL(DDO)		82,16,818	27,84,589	1,10,01,407
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PRINCIPAL, GOVERNMENT SR. SEC 2202 68,01,988 19,62,841 87,64,829

SCHOOL SCHOOL, BHAGTA BHAIKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				68,01,988	19,62,841	87,64,829
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC	2202	32,13,261	0	32,13,261
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DEPARTMENT OF EDUCATION, SCHOOL, BHIKHI (BOYS)

PUNJAB

			2235	11,000	0	11,000
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TOTAL (DDO)				32,24,261	0	32,24,261
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	81,34,474	24,50,412	1,05,84,886
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SCHOOL (G), MEHRAJ

	2235	70,222	0	70,222
*****				
TOTAL (DDO)		82,04,696	24,50,412	1,06,55,108
PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,91,759	19,98,352	78,90,111
SCHOOL, KHARA				
	2235	24,988	0	24,988
*****				
TOTAL (DDO)		59,16,747	19,98,352	79,15,099
PRINCIPAL, GOVERNMENT SR. SEC.	2202	89,79,388	32,35,267	1,22,14,655
SCHOOL, NARUANA				
	2235	3,75,878	37,681	4,13,559
*****				
TOTAL (DDO)		93,55,266	32,72,948	1,26,28,214
PRINCIPAL, GOVERNMENT SR. SEC.	2202	50,20,482	15,12,216	65,32,698
SCHOOL, AHLUPUR				
*****				
TOTAL (DDO)		50,20,482	15,12,216	65,32,698
PRINCIPAL, GOVERNMENT SR. SEC.	2202	76,13,174	26,42,414	1,02,55,588

SCHOOL, AKKANWALI

2235 0 1,28,553 1,28,553

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TOTAL (DDO) 76,13,174 27,70,967 1,03,84,141

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKLIA	2202	32,46,227	10,74,228	43,20,455
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2235 55,104 0 55,104

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TOTAL (DDO) 1,09,14,505 38,45,195 1,47,59,700

PRINCIPAL, GOVERNMENT SR. SEC. 2202 67,01,014 23,50,388 90,51,402

SCHOOL, BARE

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TOTAL (DDO) 67,01,014 23,50,388 90,51,402

PRINCIPAL, GOVERNMENT SR. SEC.	2202	47,44,564	17,16,756	64,61,320
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SCHOOL, BHADRA

	2235	7,876	3,012	10,888
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TOTAL (DDO)		47,52,440	17,19,768	64,72,208
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	76,12,920	24,52,576	1,00,65,496
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SCHOOL, BHAME KALAN

	2235	12,300	2,30,217	2,42,517
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TOTAL (DDO)		76,25,220	26,82,793	1,03,08,013
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	95,30,970	36,44,922	1,31,75,892
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SCHOOL, BHEMAN DIWANA

	2235	6,77,568	0	6,77,568
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TOTAL (DDO)		1,02,08,538	36,44,922	1,38,53,460
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	41,71,360	13,47,282	55,18,642
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SCHOOL, BIR HODLA KALAN



2235	15,335	0	15,335
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TOTAL(DDO)	41,86,695	13,47,282	55,33,977
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	53,11,486	17,92,708	71,04,194
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SCHOOL, DALEL SINGH WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		53,11,486	17,92,708	71,04,194
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DEPARTMENT OF EDUCATION,  
PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,60,641	28,04,528	1,13,65,169
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SCHOOL, DEON

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TOTAL(DDO)	1,38,72,127	45,97,236	1,84,69,363
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	31,66,084	11,40,810	43,06,894
SCHOOL, GANDHU KALAN				

	2235	12,000	0	12,000
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TOTAL (DDO)		31,78,084	11,40,810	43,18,894
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	63,95,398	22,61,350	86,56,748
SCHOOL, GEHRI-BUTER				

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TOTAL (DDO)		63,95,398	22,61,350	86,56,748
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	39,45,576	12,70,262	52,15,838
SCHOOL, GHANDA- BANA				

	2235	5,000	0	5,000
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TOTAL (DDO)		39,50,576	12,70,262	52,20,838
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	52,70,604	17,71,022	70,41,626
SCHOOL, GULABGARH				

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TOTAL (DDO)		52,70,604	17,71,022	70,41,626
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	61,29,572	19,35,930	80,65,502
SCHOOL, JAGA-RAM-TIRATH				
	2235	0	4,28,323	4,28,323
*****				
TOTAL(DDO)		61,29,572	23,64,253	84,93,825

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2202	77,40,145	25,12,736	1,02,52,881
	DEPARTMENT OF EDUCATION,	SCHOOL, JASSI PAUWALI				
	PUNJAB					
			2235	3,36,236	25,462	3,61,698
*****						
			TOTAL(DDO)	80,76,381	25,38,198	1,06,14,579
			PRINCIPAL,GOVERNMENT SR.SEC.	39,02,995	13,01,466	52,04,461
			SCHOOL, JHETHUKE			

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TOTAL (DDO) 39,02,995 13,01,466 52,04,461

PRINCIPAL, GOVERNMENT SR. SEC. 2202 94,63,361 32,08,411 1,26,71,772  
SCHOOL, JHUMBA

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TOTAL (DDO) 94,63,361 32,08,411 1,26,71,772

PRINCIPAL, GOVERNMENT SR. SEC. 2202 97,91,208 32,21,507 1,30,12,715  
SCHOOL, JODHPUR PAKHAR

2235 0 1,92,315 1,92,315

\*\*\*\*\* -----  
TOTAL (DDO) 97,91,208 34,13,822 1,32,05,030

PRINCIPAL, GOVERNMENT SR. SEC. 2202 85,60,045 26,65,560 1,12,25,605  
SCHOOL, KARIAN PEHLWAN

2235 3,89,846 0 3,89,846

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TOTAL (DDO) 89,49,891 26,65,560 1,16,15,451

PRINCIPAL, GOVERNMENT SR. SEC. 2202 60,83,828 19,20,702 80,04,530

SCHOOL, KHIALA KALAN

2235 2,41,090 10,049 2,51,139

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TOTAL(DDO) 63,24,918 19,30,751 82,55,669

PRINCIPAL,GOVERNMENT SR.SEC. 2202 46,55,754 17,26,234 63,81,988

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ.LEADER AJAY AHUJA)

2235 43,470 0 43,470

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		46,99,224	17,26,234	64,25,458
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DEPARTMENT OF EDUCATION,

PUNJAB

	PRINCIPAL,GOVERNMENT SR.SEC.	2202		60,49,547	22,44,528	82,94,075
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SCHOOL, KOT BHARA

	2235	1,73,573	0	1,73,573
*****				
TOTAL (DDO)		1,09,22,344	39,70,762	1,48,93,106
PRINCIPAL, GOVERNMENT SR. SEC.	2202	98,53,530	26,86,512	1,25,40,042
SCHOOL, KOTFATTA				
	2235	1,23,402	43,544	1,66,946
*****				
TOTAL (DDO)		99,76,932	27,30,056	1,27,06,988
PRINCIPAL, GOVERNMENT SR. SEC.	2202	40,18,630	12,52,576	52,71,206
SCHOOL, KUSLA				
	2235	87,282	0	87,282
*****				
TOTAL (DDO)		41,05,912	12,52,576	53,58,488
PRINCIPAL, GOVERNMENT SR. SEC.	2202	80,96,638	27,96,712	1,08,93,350
SCHOOL, LEHRA MOHABAT				
	2235	0	1,91,920	1,91,920
*****				
TOTAL (DDO)		80,96,638	29,88,632	1,10,85,270

PRINCIPAL,GOVERNMENT SR.SEC.	2202	63,16,975	19,81,828	82,98,803
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SCHOOL, MEERPUR

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TOTAL(DDO)		63,16,975	19,81,828	82,98,803
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	31,38,542	10,46,984	41,85,526
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SCHOOL, MEHMA

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TOTAL(DDO)		31,38,542	10,46,984	41,85,526
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	73,97,309	22,26,866	96,24,175
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DEPARTMENT OF EDUCATION, SCHOOL, MUSA

PUNJAB

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TOTAL(DDO)		1,05,35,851	32,73,850	1,38,09,701
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	68,74,516	21,11,026	89,85,542
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SCHOOL, RAI-KE-KALAN

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TOTAL (DDO)		68,74,516	21,11,026	89,85,542
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	40,94,605	13,63,408	54,58,013
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SCHOOL, RAIPUR

	2235	2,12,821	0	2,12,821
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TOTAL (DDO)		43,07,426	13,63,408	56,70,834
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,25,145	10,64,365	39,89,510
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SCHOOL, RAJGARH KUBE

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TOTAL (DDO)		29,25,145	10,64,365	39,89,510
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,76,736	24,28,890	99,05,626
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SCHOOL, SANGAT

	2235	0	1,39,859	1,39,859
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TOTAL (DDO)		74,76,736	25,68,749	1,00,45,485
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UBHA BURJ DHILWAN	2202	78,50,342	30,72,736	1,09,23,078
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	2235	67,036	0	67,036
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TOTAL (DDO)		79,17,378	30,72,736	1,09,90,114
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAINI DARERA	2202	42,47,183	13,71,151	56,18,334
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TOTAL (DDO)		42,47,183	13,71,151	56,18,334
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GOBINDPURA	2202	86,75,424	29,69,344	1,16,44,768
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	2235	68,844	0	68,844
*****				
TOTAL (DDO)		87,44,268	29,69,344	1,17,13,612
PRINCIPAL, GOVERNMENT	2202	59,39,704	18,06,590	77,46,294
SR.SEC.SCHOOL, JANGI RANA				
	2235	0	8,803	8,803
*****				
TOTAL (DDO)		59,39,704	18,15,393	77,55,097
PRINCIPAL, GOVERNMENT SR.SEC.	2202	72,78,172	26,70,243	99,48,415
SCHOOL, ARYANWALA KALAN				
	2235	0	38,588	38,588
*****				
TOTAL (DDO)		72,78,172	27,08,831	99,87,003
PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,	2202	1,13,17,202	37,13,468	1,50,30,670
L, BUCHHO KALAN				
	2235	38,310	18,150	56,460
*****				
TOTAL (DDO)		1,13,55,512	37,31,618	1,50,87,130

PRINCIPAL,GOVT. GIRLS SR. SEC.	2202	1,39,88,798	37,72,192	1,77,60,990
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SCHOOL, SAHNEWAL

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TOTAL(DDO)		1,39,88,798	37,72,192	1,77,60,990
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PRINCIPAL,GOVT. SENIOR SCONDARY	2071	0	9,61,370	9,61,370
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SCHOOL

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TOTAL(DDO)		0	9,61,370	9,61,370
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PRINCIPAL,GOVT. SENIOR SEC.	2202	40,30,608	19,91,915	60,22,523
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SCHOOL, CHAKOHI

GOVERNMENT OF PUNJAB

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

NAME OF 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,GOVT. SENIOR SEC.	2235	31,328	42,865	74,193
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAKOHI				
	PUNJAB					

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TOTAL(DDO) 40,61,936 20,34,780 60,96,716

PRINCIPAL,GOVT. SENIOR SEC. 2202 67,56,877 22,53,466 90,10,343  
SCHOOL, KHANPUPRA

\*\*\*\*\* -----  
TOTAL(DDO) 67,56,877 22,53,466 90,10,343

PRINCIPAL,GOVT. SENIOR SEC. 2202 28,03,389 9,97,848 38,01,237  
SCHOOL, SARINH

\*\*\*\*\* -----  
TOTAL(DDO) 28,03,389 9,97,848 38,01,237

PRINCIPAL,GOVT. SENIOR SEC. 2235 71,227 0 71,227  
SCHOOL,S.KUBBA

\*\*\*\*\* -----  
TOTAL(DDO) 71,227 0 71,227

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 49,62,279 17,04,256 66,66,535  
(BOYS), DHURKOT RANSIH

\*\*\*\*\* -----  
TOTAL(DDO) 49,62,279 17,04,256 66,66,535

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 31,21,219 9,46,666 40,67,885  
(GIRLS), BADHNI KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 31,21,219 9,46,666 40,67,885

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 76,99,238 29,33,694 1,06,32,932  
(GIRLS), KOT-ISE-KHAN

\*\*\*\*\* -----  
TOTAL(DDO) 76,99,238 29,33,694 1,06,32,932

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 37,61,274 15,79,620 53,40,894  
BAUDE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 37,61,274 15,79,620 53,40,894

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 21,77,047 9,28,767 31,05,814  
DEPARTMENT OF EDUCATION, BHAGI KE  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 21,77,047 9,28,767 31,05,814

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 46,49,505 13,96,599 60,46,104  
BHUNDER KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 46,49,505 13,96,599 60,46,104

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 69,38,652 24,42,178 93,80,830  
DAROLI BHAI

\*\*\*\*\* -----  
TOTAL (DDO) 69,38,652 24,42,178 93,80,830

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 59,49,306 21,02,957 80,52,263  
GHALOTI

\*\*\*\*\*  
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 TOTAL(DDO) 59,49,306 21,02,957 80,52,263

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 24,77,940 9,12,510 33,90,450  
 HIMMATPURA

\*\*\*\*\*  
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 TOTAL(DDO) 24,77,940 9,12,510 33,90,450

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 41,66,210 12,48,641 54,14,851  
 KAILA

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 TOTAL(DDO) 41,66,210 12,48,641 54,14,851

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 43,64,589 11,45,272 55,09,861  
 KAMAL KE

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 43,64,589 11,45,272 55,09,861

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 59,77,404 22,05,851 81,83,255  
DEPARTMENT OF EDUCATION, KHOSA RANDHIR  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,03,41,993 33,51,123 1,36,93,116

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 13,66,864 4,65,800 18,32,664  
LOPON

\*\*\*\*\* -----  
TOTAL (DDO) 13,66,864 4,65,800 18,32,664

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 34,90,848 11,93,148 46,83,996  
MACHHIKE

\*\*\*\*\* -----  
TOTAL (DDO) 34,90,848 11,93,148 46,83,996

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 29,84,392 8,79,456 38,63,848  
MANUKE



\*\*\*\*\* -----  
TOTAL(DDO) 29,84,392 8,79,456 38,63,848

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 47,25,867 16,61,018 63,86,885  
PANNI WALA FATTA

\*\*\*\*\* -----  
TOTAL(DDO) 47,25,867 16,61,018 63,86,885

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 62,84,724 20,79,620 83,64,344  
RALLA (GIRLS)

\*\*\*\*\* -----  
TOTAL(DDO) 62,84,724 20,79,620 83,64,344

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 34,57,021 9,91,604 44,48,625  
RANIAN

\*\*\*\*\* -----  
TOTAL(DDO) 34,57,021 9,91,604 44,48,625

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN	2202	34,07,703	12,27,719	46,35,422
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TOTAL(DDO)				68,64,724	22,19,323	90,84,047
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA	2202	36,63,210	12,34,782	48,97,992
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TOTAL(DDO)				36,63,210	12,34,782	48,97,992
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA	2202	25,54,412	7,46,440	33,00,852
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TOTAL(DDO)				25,54,412	7,46,440	33,00,852
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE	2202	48,69,606	15,92,672	64,62,278
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TOTAL(DDO) 48,69,606 15,92,672 64,62,278

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 15,36,908 5,81,362 21,18,270  
SALABAT PURA

\*\*\*\*\* -----  
TOTAL(DDO) 15,36,908 5,81,362 21,18,270

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 76,81,110 26,66,996 1,03,48,106  
SARAWAN BODLA

\*\*\*\*\* -----  
TOTAL(DDO) 76,81,110 26,66,996 1,03,48,106

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 46,00,000 16,49,692 62,49,692  
SHAM KHERA

\*\*\*\*\* -----  
TOTAL(DDO) 46,00,000 16,49,692 62,49,692

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 48,07,207 14,78,512 62,85,719

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SIKHAN WALA				
*****						
		TOTAL (DDO)		48,07,207	14,78,512	62,85,719
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		49,77,871	14,23,839	64,01,710
	DEPARTMENT OF EDUCATION,	SINGHAN WALA				
	PUNJAB					
*****						
		TOTAL (DDO)		49,77,871	14,23,839	64,01,710
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		36,53,355	11,31,378	47,84,733
		TARKHAN WALA				
*****						
		TOTAL (DDO)		36,53,355	11,31,378	47,84,733
		PRINCIPAL,GOVT. SR.SEC.	2202	32,26,084	10,51,598	42,77,682
		SCHOOL(B), BHAI PURA				

2235	20,698	0	20,698
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TOTAL (DDO)	32,46,782	10,51,598	42,98,380
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PRINCIPAL,GOVT. SR.SEC. SCHOOL, 2202	58,41,064	20,96,767	79,37,831
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KHARA

2235	41,507	44,828	86,335
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TOTAL (DDO)	58,82,571	21,41,595	80,24,166
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	58,06,869	18,94,148	77,01,017
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CHAND BAJA

2235	10,000	0	10,000
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TOTAL (DDO)	58,16,869	18,94,148	77,11,017
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	47,61,210	17,45,921	65,07,131
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JAGRAON BRIDGE

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TOTAL (DDO)	47,61,210	17,45,921	65,07,131
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH	2202	59,42,005	18,09,744	77,51,749	
*****				TOTAL (DDO)	59,42,005	18,09,744	77,51,749
		PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	58,91,712	19,13,158	78,04,870	
			2235	0	2,09,652	2,09,652	
*****				TOTAL (DDO)	58,91,712	21,22,810	80,14,522
		PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	58,04,728	19,79,212	77,83,940	
			2235	11,829	20,524	32,353	
*****				TOTAL (DDO)	58,16,557	19,99,736	78,16,293

PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	76,28,552	27,64,839	1,03,93,391
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(BOYS), DALA

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TOTAL (DDO)		76,28,552	27,64,839	1,03,93,391
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	34,35,430	13,82,783	48,18,213
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(BOYS), JHANDEWALA

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TOTAL (DDO)		34,35,430	13,82,783	48,18,213
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	49,26,346	16,87,384	66,13,730
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(BOYS), KOKRI KALAN

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TOTAL (DDO)		49,26,346	16,87,384	66,13,730
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	94,75,547	0	94,75,547
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(GIRLS), BAGHAPURANA

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TOTAL (DDO)		94,75,547	0	94,75,547
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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,GOVT.SR.SCHOOL	2202	77,30,817	31,38,888	1,08,69,705
	DEPARTMENT OF EDUCATION,	(GIRLS), DALA				
	PUNJAB					
*****						
	TOTAL (DDO)			77,30,817	31,38,888	1,08,69,705
		PRINCIPAL,GOVT.SR.SCHOOL	2202	54,49,722	17,27,068	71,76,790
		(GIRLS), GHALL KALAN				
*****						
	TOTAL (DDO)			54,49,722	17,27,068	71,76,790
		PRINCIPAL,GOVT.SR.SCHOOL	2202	39,99,125	14,52,849	54,51,974
		(GIRLS), KOKRI KALAN				
*****						
	TOTAL (DDO)			39,99,125	14,52,849	54,51,974



PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	1,78,83,189	58,37,066	2,37,20,255
(GIRLS), MOGA				

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TOTAL (DDO)		1,78,83,189	58,37,066	2,37,20,255
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PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	86,93,320	28,64,511	1,15,57,831
CHARIK				

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TOTAL (DDO)		86,93,320	28,64,511	1,15,57,831
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PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	71,10,615	23,55,990	94,66,605
CHUHAR CHAK				

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TOTAL (DDO)		71,10,615	23,55,990	94,66,605
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PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	37,53,347	12,62,412	50,15,759
DAUDHAR				

	2235	12,86,705	0	12,86,705
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TOTAL (DDO)	50,40,052	12,62,412	63,02,464
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,90,928	3,48,142	13,39,070
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	9,90,928	3,48,142	13,39,070
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	24,61,450	8,83,807	33,45,257
	DEPARTMENT OF EDUCATION,	GHOLIAN KHURD				
	PUNJAB					

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TOTAL (DDO)	24,61,450	8,83,807	33,45,257
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	20,11,857	7,20,814	27,32,671
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KALIA WALA

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TOTAL (DDO)		20,11,857	7,20,814	27,32,671
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PRINCIPAL ,GOVT .SR .SEC .SCHOOL ,	2202	46,65,608	16,05,592	62,71,200
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KAPURE

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TOTAL (DDO)		46,65,608	16,05,592	62,71,200
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PRINCIPAL ,GOVT .SR .SEC .SCHOOL ,	2202	29,13,259	9,00,928	38,14,187
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KHUKHRANA

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TOTAL (DDO)		29,13,259	9,00,928	38,14,187
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PRINCIPAL ,GOVT .SR .SEC .SCHOOL ,	2202	2,28,91,406	73,59,707	3,02,51,113
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LANDE

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TOTAL (DDO)		2,28,91,406	73,59,707	3,02,51,113
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PRINCIPAL ,GOVT .SR .SEC .SCHOOL ,	2202	47,13,374	16,03,050	63,16,424
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RAMUWALA NAWAN

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TOTAL (DDO)		47,13,374	16,03,050	63,16,424
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	47,92,096	16,35,333	64,27,429
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RAULI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		47,92,096	16,35,333	64,27,429
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	89,68,983	29,32,044	1,19,01,027
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SHER SINGH WALA

	2235	13,265	0	13,265
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TOTAL (DDO)		1,37,74,344	45,67,377	1,83,41,721
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,37,09,368	81,87,586	3,18,96,954
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SUKHA NAND

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TOTAL (DDO) 2,37,09,368 81,87,586 3,18,96,954

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 41,96,322 14,16,566 56,12,888

TAKHAN WADH

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TOTAL (DDO) 41,96,322 14,16,566 56,12,888

PRINCIPAL, HIGHER SECONDERY 2202 42,45,458 13,44,190 55,89,648

SCHOOL HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 42,45,458 13,44,190 55,89,648

PRINCIPAL, PUNJAB GOVERNMENT 2202 62,23,257 22,17,939 84,41,196

SENIOR SENCONDARY SCHOOL,

BHULATH

\*\*\*\*\* -----  
TOTAL (DDO) 62,23,257 22,17,939 84,41,196

PRINCIPAL, PUNJAB GOVERNMENT	2202	48,51,495	16,60,149	65,11,644
SENIOR SENCONDARY SCHOOL, DHILWAN				
	2235	0	21,801	21,801
*****				
TOTAL (DDO)		48,51,495	16,81,950	65,33,445

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	41,44,948	13,94,005	55,38,953
*****						
		TOTAL (DDO)		89,96,443	30,75,955	1,20,72,398
		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	50,99,301	17,77,079	68,76,380
			2235	1,74,586	0	1,74,586
*****						

TOTAL (DDO)		52,73,887	17,77,079	70,50,966
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PRINCIPAL, PUNJAB GOVERNMENT	2202	49,33,787	15,58,618	64,92,405
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SENIOR SENCONDARY SCHOOL, RAMIDI

	2235	1,01,991	40,000	1,41,991
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TOTAL (DDO)		50,35,778	15,98,618	66,34,396
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PRINCIPAL, S.B.L., G.S.S.S.,	2202	66,83,179	22,00,914	88,84,093
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DHIANPUR

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TOTAL (DDO)		66,83,179	22,00,914	88,84,093
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PRINCIPAL, SENIOR SECONDERY	2202	21,44,916	5,73,606	27,18,522
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SCHOOL BALHADDA

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TOTAL (DDO)		21,44,916	5,73,606	27,18,522
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	73,28,116	23,41,538	96,69,654
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WALA

*****			
TOTAL (DDO)	73,28,116	23,41,538	96,69,654
PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	34,08,916	12,92,286	47,01,202
KALAN			
	2235	18,618	3,007
			21,625
*****			
TOTAL (DDO)	34,27,534	12,95,293	47,22,827

GOVERNMENT OF PUNJAB

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

NAME OF 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,	SUB DIVISIONAL	2071	63,438	21,146	84,584
	DEPARTMENT OF EDUCATION,	MAGISTRATE, AMRITSAR				
	PUNJAB					
			2235	86,20,180	2,00,000	88,20,180
*****						
TOTAL (DDO)				86,83,618	2,21,146	89,04,764

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TOTAL (CCO) 12,42,19,52,965 4,14,61,25,138 16,56,80,78,103

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TOTAL (DEPT) 12,42,19,52,965 4,14,61,25,138 16,56,80,78,103

ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY 2235 19,69,804 18,73,812 38,43,616  
PUNJAB, CHANDIGARH COMMISSIONER

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TOTAL (DDO) 19,69,804 18,73,812 38,43,616

ELECTION TEHSILDAR,,DISTRICT 2015 28,77,998 14,33,536 43,11,534  
ELECTION OFFICER

2235 9,28,528 2,92,266 12,20,794

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TOTAL (DDO) 38,06,526 17,25,802 55,32,328

A.D., (EO) FOR DEPUTY 2235 3,21,109 1,46,265 4,67,374  
COMMISSIONER, FATEHGARH SAHIB

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TOTAL (DDO) 3,21,109 1,46,265 4,67,374

ADDITIONAL DEPUTY COMMISSIONER	2015	14,51,321	5,26,087	19,77,408
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(D),PATIALA

*****				
TOTAL (DDO)		14,51,321	5,26,087	19,77,408

ADDITIONAL DEPUTY	2235	0	6,878	6,878
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COMMISSIONER(DEV),ADDL.DEPUTY

COMMISSIONER(DEV) CUM DISTRICT

ELECTORAL OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	6,878	6,878

ELECTIONS	CHIEF ELECTORAL OFFICER,	ADEO FOR DEPUTY	2235	10,89,750	11,37,847	22,27,597
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PUNJAB, CHANDIGARH COMMISSIONER,BHATINDA

*****						
TOTAL (DDO)				10,89,750	11,37,847	22,27,597

ADEO FOR DEPUTY	2015	97,391	0	97,391
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COMMISSIONER, FEROZEPUR

	2235	4,04,752	1,08,624	5,13,376
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TOTAL (DDO)		5,02,143	1,08,624	6,10,767
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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	8,72,03,007	2,13,09,798	10,85,12,805
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OFFICER, PUNJAB (MATERIAL),

CHANDIGARH

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TOTAL (DDO)		8,72,03,007	2,13,09,798	10,85,12,805
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ASSISTANT CONTROLLER, F&A STATE	2015	26,43,603	10,22,467	36,66,070
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ELECTION COMMISSIONER,

CHANDIGARH

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 TOTAL (DDO) 26,43,603 10,22,467 36,66,070

DISTRICT ELECTION 2015 3,71,539 0 3,71,539  
 OFFICER, DISTRICT ELECTION  
 OFFICER

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 TOTAL (DDO) 3,71,539 0 3,71,539

ELECTION TEHSILDAR, DISTRICT 2015 51,84,500 19,24,941 71,09,441

GOVERNMENT OF PUNJAB

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

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER	2235	46,163	0	46,163
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 TOTAL (DDO) 52,30,663 19,24,941 71,55,604

ELECTION TEHSILDAR, DISTRICT      2015                      15,58,410                      5,25,735                      20,84,145

ELECTION OFFICER,

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

TOTAL (DDO)    15,58,410                      5,25,735                      20,84,145

ELECTION TEHSILDAR, ELECTION      2015                      5,61,572                      40,560                      6,02,132

TEHSILDAR, MALERKOTLA

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TOTAL (DDO)    5,61,572                      40,560                      6,02,132

TEHSILDAR ( DISTRICT ELECTION      2015                      15,95,584                      7,97,142                      23,92,726

OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

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

TOTAL (DDO)    15,95,584                      7,97,142                      23,92,726

TEHSILDAR (ADDITIONAL ELECTION      2015                      14,35,616                      6,52,318                      20,87,934

OFFICER), KAPURTHLA

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TOTAL (DDO)	14,35,616	6,52,318	20,87,934
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TEHSILDAR (DISTRICT ELECTION 2015 OFFICER),DISTRICT ELECTION OFFICER	13,04,817	3,74,951	16,79,768
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TOTAL (DDO)	13,04,817	3,74,951	16,79,768
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TEHSILDAR (DISTRICT ELECTION 2015 OFFICER), JALANDHAR	6,76,23,529	1,54,83,932	8,31,07,461
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TOTAL (DDO)	6,76,23,529	1,54,83,932	8,31,07,461
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA	2015	27,95,333	13,54,444	41,49,777
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TOTAL (DDO)		27,95,333	13,54,444	41,49,777
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TEHSILDAR (DISTRICT ELECTION	2015	18,69,697	7,29,088	25,98,785
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OFFICER),MANSA

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TOTAL (DDO)		18,69,697	7,29,088	25,98,785
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TEHSILDAR( DISTT.ELECTORAL	2015	16,10,529	6,05,085	22,15,614
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OFFICER),DISTT.ELECTORAL OFFICER

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TOTAL (DDO)		16,10,529	6,05,085	22,15,614
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TEHSILDAR(DISTRICT ELECTION	2015	13,52,539	5,80,081	19,32,620
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OFFICER),ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER

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TOTAL (DDO)		13,52,539	5,80,081	19,32,620
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TEHSILDAR, ADDITIONAL	2015	18,68,245	7,11,423	25,79,668
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DISTT.ELECTION OFFICER,FATEHGARH

SAHIB

\*\*\*\*\*  
-----  
TOTAL (DDO) 18,68,245 7,11,423 25,79,668

TEHSILDAR, ADDITIONAL 2015 52,89,456 35,19,772 88,09,228  
DISTT.ELECTION OFFICER,GURDASPUR

\*\*\*\*\*  
-----  
TOTAL (DDO) 52,89,456 35,19,772 88,09,228

TEHSILDAR, (ELECTION 2015 27,81,637 8,64,524 36,46,161  
OFFICER),HOSHIARPUR

\*\*\*\*\*  
-----  
TOTAL (DDO) 27,81,637 8,64,524 36,46,161

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	22,90,201	9,37,004	32,27,205



2235 0 1,08,815 1,08,815

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TOTAL (DDO) 22,90,201 10,45,819 33,36,020

TEHSILDAR, DISTRICT ELECTION 2015 81,21,407 23,99,985 1,05,21,392

OFFICER

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

TOTAL (DDO) 81,21,407 23,99,985 1,05,21,392

TEHSILDAR, DISTRICT ELECTION 2015 32,88,968 7,55,428 40,44,396

OFFICER, TARANTARN

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

TOTAL (DDO) 32,88,968 7,55,428 40,44,396

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

TOTAL (CCO) 20,99,84,056 6,02,22,808 27,02,06,864

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

TOTAL (DEPT) 20,99,84,056 6,02,22,808 27,02,06,864

ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	69,27,624	17,49,635	86,77,259
INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
E PATIALA	PUNJAB,PATIALA				

	2235	57,891	21,298	79,189
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TOTAL (DDO)	69,85,515	17,70,933	87,56,448
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\*\*\*\*\*

TOTAL (CCO)	69,85,515	17,70,933	87,56,448
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\*\*\*\*\*

TOTAL (DEPT)	69,85,515	17,70,933	87,56,448
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	43,49,981	14,79,706	58,29,687
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER					

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

TOTAL (DDO)	43,49,981	14,79,706	58,29,687
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2039	95,08,503	34,05,056	1,29,13,559
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				

2040	12,34,020	4,82,476	17,16,496
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2043	1,65,68,059	38,16,032	2,03,84,091
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2235	4,22,820	44,395	4,67,215
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TOTAL (DDO)	2,77,33,402	77,47,959	3,54,81,361
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ASSISTANT EXCISE & TAXATION	2040	58,54,491	20,57,956	79,12,447
	COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER			

2043	1,01,88,845	36,61,844	1,38,50,689
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2235	11,115	9,26,895	9,38,010
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TOTAL (DDO)	1,60,54,451	66,46,695	2,27,01,146
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ASSISTANT EXCISE & TAXATION	2040	18,68,470	5,18,846	23,87,316
	COMMISSIONER, NAWANSHAHAR			

2043	8,43,895	3,17,743	11,61,638
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	2235	1,92,950	0	1,92,950
*****				
TOTAL(DDO)		29,05,315	8,36,589	37,41,904

ASSISTANT EXCISE AND TAXATION	2043	1,00,010	0	1,00,010
COMMISSIONER (ICC) SHAMBOO				
(IMPORT),PATIALA				

*****				
TOTAL(DDO)		1,00,010	0	1,00,010

ASSISTANT EXCISE AND TAXATION	2040	10,98,520	3,70,244	14,68,764
COMMISSIONER (ICC), SHAMBOO				
(EXPORT),PATIALA				

	2043	32,67,264	11,15,230	43,82,494
	2235	18,899	0	18,899
*****				
TOTAL(DDO)		43,84,683	14,85,474	58,70,157

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	18,83,488	7,64,831	26,48,319
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), BHATINDA				

			2043	3,91,050	14,52,265	18,43,315
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TOTAL (DDO)				66,59,221	37,02,570	1,03,61,791
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ASSISTANT EXCISE AND TAXATION		ASSISTANT EXCISE AND TAXATION	2040	7,67,258	2,39,974	10,07,232
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

			2043	15,74,872	7,67,910	23,42,782
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			2235	0	1,46,493	1,46,493
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TOTAL (DDO)				23,42,130	11,54,377	34,96,507
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ASSISTANT EXCISE AND TAXATION		ASSISTANT EXCISE AND TAXATION	2040	37,31,301	10,26,214	47,57,515
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COMMISSIONER (MOBILE

WING), JALANDHAR-II

			2235	2,48,895	0	2,48,895
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TOTAL (DDO)				39,80,196	10,26,214	50,06,410
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ASSISTANT EXCISE AND TAXATION 2040 14,30,695 4,73,474 19,04,169

COMMISSIONER (MOBILE  
WING),PATIALA

2043 43,58,284 15,10,898 58,69,182

2235 3,67,489 0 3,67,489

\*\*\*\*\*

TOTAL(DDO) 61,56,468 19,84,372 81,40,840

ASSISTANT EXCISE AND TAXATION 2040 42,11,125 8,55,664 50,66,789

COMMISSIONER (WEST),LUDHIANA-II  
(WEST)

2043 40,88,568 18,77,290 59,65,858

2235 4,26,752 1,55,030 5,81,782

\*\*\*\*\*

TOTAL(DDO) 87,26,445 28,87,984 1,16,14,429

ASSISTANT EXCISE AND TAXATION 2040 4,99,325 1,26,436 6,25,761

COMMISSIONER CUM DEPUTY  
DIRECTOR,CHANDIGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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      2043      50,03,005      15,96,537      65,99,542

COMMISSIONER, PUNJAB,  
CHANDIGARH      COMMISSIONER CUM DEPUTY  
DIRECTOR, CHANDIGARH

2235      0      1,29,104      1,29,104

\*\*\*\*\*

TOTAL (DDO)      55,02,330      18,52,077      73,54,407

ASSISTANT EXCISE AND TAXATION      2039      1,02,34,654      38,92,620      1,41,27,274

COMMISSIONER, ASSISTANT EXCISE  
AND TAXATION COMMISSIONER

2040      1,15,61,561      38,44,243      1,54,05,804

2043      1,87,39,964      45,86,793      2,33,26,757

2235      85,721      21,615      1,07,336

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TOTAL (DDO)      4,06,21,900      1,23,45,271      5,29,67,171

ASSISTANT EXCISE AND TAXATION      2039      1,03,95,280      37,66,294      1,41,61,574

COMMISSIONER, ASSISTANT EXCISE  
AND TAXATION COMMISSIONER, ROPAR

2040      13,98,572      4,85,383      18,83,955

	2043	1,07,46,240	35,54,972	1,43,01,212
	2235	2,23,799	6,750	2,30,549

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TOTAL (DDO)		2,27,63,891	78,13,399	3,05,77,290
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ASSISTANT EXCISE AND TAXATION 2039 71,35,679 31,07,068 1,02,42,747

COMMISSIONER, FARIDKOT

	2040	8,71,328	2,56,564	11,27,892
	2043	82,85,630	35,00,908	1,17,86,538
	2235	61,426	0	61,426

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TOTAL (DDO)		1,63,54,063	68,64,540	2,32,18,603
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ASSISTANT EXCISE AND TAXATION 2040 14,91,590 4,60,620 19,52,210

COMMISSIONER, FATEHGARH SAHIB

	2043	53,98,983	23,86,758	77,85,741
	2235	6,00,000	10,000	6,10,000

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TOTAL (DDO)		74,90,573	28,57,378	1,03,47,951
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ASSISTANT EXCISE AND TAXATION 2039 77,24,596 21,38,979 98,63,575



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
COMMISSIONER, FEROZEPUR						
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	33,76,160	10,76,664	44,52,824
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, FEROZEPUR				
			2043	1,10,20,370	38,89,705	1,49,10,075
			2235	1,07,324	1,44,911	2,52,235
*****						
		TOTAL (DDO)		2,22,28,450	72,50,259	2,94,78,709
		ASSISTANT EXCISE AND TAXATION	2039	92,35,530	34,77,428	1,27,12,958
COMMISSIONER, GURDASPUR						
			2040	29,60,640	9,98,419	39,59,059
			2043	98,70,138	48,42,634	1,47,12,772
			2235	2,87,028	5,000	2,92,028
*****						
		TOTAL (DDO)		2,23,53,336	93,23,481	3,16,76,817
		ASSISTANT EXCISE AND TAXATION	2039	41,52,887	13,87,109	55,39,996
COMMISSIONER, HOSHIARPUR						

	2040	5,80,320	1,95,168	7,75,488
	2043	38,99,859	13,31,660	52,31,519
	2071	0	1,36,317	1,36,317

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 TOTAL (DDO) 86,33,066 30,50,254 1,16,83,320

ASSISTANT EXCISE AND TAXATION 2039 82,78,106 32,27,321 1,15,05,427  
 COMMISSIONER, JALANDHAR - 1

	2040	24,41,658	6,48,990	30,90,648
	2043	1,74,45,801	55,46,376	2,29,92,177
	2235	31,380	0	31,380

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 TOTAL (DDO) 2,81,96,945 94,22,687 3,76,19,632

ASSISTANT EXCISE AND TAXATION 2043 7,52,328 0 7,52,328  
 COMMISSIONER, JALANDHAR-II

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 TOTAL (DDO) 7,52,328 0 7,52,328

ASSISTANT EXCISE AND TAXATION 2039 32,01,615 12,73,390 44,75,005  
 COMMISSIONER, KAPURTHLA



	2043	36,51,913	10,03,809	46,55,722
	2235	59,047	0	59,047
*****				
TOTAL (DDO)		50,90,399	14,41,489	65,31,888
ASSISTANT EXCISE AND TAXATION	2040	68,710	75,885	1,44,595
COMMISSIONER, MOGA				
	2043	53,62,496	17,36,388	70,98,884
*****				
TOTAL (DDO)		54,31,206	18,12,273	72,43,479
ASSISTANT EXCISE AND TAXATION	2039	15,09,46,977	5,59,05,149	20,68,52,126
COMMISSIONER, PATIALA				
	2040	1,14,97,694	38,69,119	1,53,66,813
	2043	2,92,64,596	6,40,22,203	9,32,86,799
	2235	2,47,185	3,12,598	5,59,783
*****				
TOTAL (DDO)		19,19,56,452	12,41,09,069	31,60,65,521
ASSISTANT EXCISE AND TAXATION	2039	86,81,213	29,34,277	1,16,15,490
COMMISSIONER, SANGRUR				
	2043	1,02,82,416	36,06,630	1,38,89,046
	2235	2,85,771	0	2,85,771

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,92,49,400	65,40,907	2,57,90,307

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN	2043	27,78,434	9,90,660	37,69,094
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TOTAL (DDO) 2,20,27,834 75,31,567 2,95,59,401

ASSISTANT EXCISE AND TAXATION 2040 35,77,981 12,08,820 47,86,801

COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

2043 32,26,330 25,09,470 57,35,800

2235 0 54,644 54,644

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TOTAL (DDO) 68,04,311 37,72,934 1,05,77,245

ASSISTANT STATE TAX	2043	89,43,173	28,92,305	1,18,35,478
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

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TOTAL (DDO)		89,43,173	28,92,305	1,18,35,478
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ASSISTANT STATE TAX	2043	94,44,242	31,78,662	1,26,22,904
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

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TOTAL (DDO)		94,44,242	31,78,662	1,26,22,904
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ASSISTANT STATE TAX	2040	64,51,982	0	64,51,982
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

	2043	33,35,380	28,08,820	61,44,200
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TOTAL (DDO)		97,87,362	28,08,820	1,25,96,182
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ASSITANT EXCISE AND TAXATION	2043	22,55,438	41,02,970	63,58,408
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COMMISSIONER, AMRITSAR-2

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TOTAL (DDO) 22,55,438 41,02,970 63,58,408

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR	2040	7,63,602	2,20,864	9,84,466
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			2043	41,96,878	14,21,300	56,18,178
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TOTAL (DDO) 72,15,918 57,45,134 1,29,61,052

DEPUTY DIRECTOR (INVESTIGATION)			2043	6,424	99,000	1,05,424
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CUM (EXCISE AND TAXATION), ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING

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TOTAL (DDO) 6,424 99,000 1,05,424

DEPUTY EXCISE AND TAXATION	2040	1,91,935	63,200	2,55,135
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COMMISSIONER (APPEALS),PATIALA

	2043	10,55,571	7,74,539	18,30,110
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TOTAL (DDO)		12,47,506	8,37,739	20,85,245
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DEPUTY EXCISE AND TAXATION	2043	6,12,860	15,67,055	21,79,915
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COMMISSIONER (N), JALANDHAR

	2235	1,48,388	2,18,269	3,66,657
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TOTAL (DDO)		7,61,248	17,85,324	25,46,572
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DEPUTY EXCISE AND TAXATION	2040	18,36,456	2,99,362	21,35,818
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COMMISSIONER(A), JALANDHAR

	2043	0	1,48,730	1,48,730
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TOTAL (DDO)		18,36,456	4,48,092	22,84,548
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DEPUTY EXCISE AND TAXATION	2043	3,94,605	9,41,020	13,35,625
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COMMISSIONER, , FEROZEPUR

DIVISION(HEADQUARTER AT



BHATINDA)

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TOTAL (DDO) 3,94,605 9,41,020 13,35,625

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

NAME OF DEPARTMENT	NAME OF CHIEF 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  
78,97,757  
22,76,618  
1,01,74,375  
COMMISSIONER, PUNJAB,  
COMMISSIONER,,LUDHIANA DIVISION  
CHANDIGARH

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TOTAL (DDO) 82,92,362 32,17,638 1,15,10,000

DEPUTY EXCISE AND TAXATION  
2040  
9,87,659  
3,41,042  
13,28,701  
COMMISSIONER,FARIDKOT

2043 19,81,776 8,011 19,89,787

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TOTAL (DDO) 29,69,435 3,49,053 33,18,488

DEPUTY EXCISE AND TAXATION	2043	9,15,815	0	9,15,815
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COMMISSIONER, FEROZEPUR

	2235	2,00,439	31,350	2,31,789
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TOTAL (DDO)		11,16,254	31,350	11,47,604
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DEPUTY EXCISE AND TAXATION	2040	8,44,806	2,84,002	11,28,808
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COMMISSIONER, PATIALA

	2043	35,14,004	11,20,264	46,34,268
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	2235	3,78,210	3,29,820	7,08,030
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TOTAL (DDO)		47,37,020	17,34,086	64,71,106
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EXCISE AND TAXATION	2043	6,91,10,013	1,96,75,825	8,87,85,838
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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TOTAL (DDO)		6,91,10,013	1,96,75,825	8,87,85,838
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EXCISE AND TAXATION	2235	0	80,214	80,214
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OFFICER, HAMIRA

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 TOTAL(DDO) 0 80,214 80,214

JOINT DIRECTOR (INVESTIGATION) 2043 2,78,227 3,27,220 6,05,447  
 CUM DEPUTY EXCISE AND TAXATION  
 COMMISSIONER,EXCISE AND TAXATION

GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	JOINT DIRECTOR (INVESTIGATION)	2210	51,410	1,16,620	1,68,030
	COMMISSIONER, PUNJAB, CHANDIGARH	CUM DEPUTY EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION				

DEPARTMENT

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 TOTAL(DDO) 3,29,637 4,43,840 7,73,477

PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL,  
 PATIALA 2040 4,19,250 41,604 4,60,854

2043 32,02,182 6,48,631 38,50,813

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TOTAL (DDO) 36,21,432 6,90,235 43,11,667

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TOTAL (CCO) 65,45,31,043 28,34,05,127 93,79,36,170

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TOTAL (DEPT) 65,45,31,043 28,34,05,127 93,79,36,170

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 21,715 7,715 29,430  
COMMISSIONER GOVERNMENT, PUNJAB,  
RS FINANCE DEPARTMENT,  
SECRETARIAT CHANDIGARH

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TOTAL (DDO) 21,715 7,715 29,430

COLLECTOR, SUB DIVISION, JAITU 2054 0 9,32,694 9,32,694

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TOTAL (DDO) 0 9,32,694 9,32,694

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 82,55,703 29,15,946 1,11,71,649

CHANDIGARH

*****			
TOTAL (DDO)	82,55,703	29,15,946	1,11,71,649
DISTRICT SPORTS OFFICER, AMRITSAR 2071	14,94,100	0	14,94,100
*****			
TOTAL (DDO)	14,94,100	0	14,94,100

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT CHANDIGARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER,, FEROZEPUR	2071	1,70,20,09,626	57,49,55,351	2,27,69,64,977
*****						
TOTAL (DDO)				1,70,20,09,626	57,49,55,351	2,27,69,64,977
DISTRICT TREASURY			2030	1,32,763	71,049	2,03,812

OFFICER,DISTRICT TREASURY OFFICE

	2071	40,09,603	2,72,33,776	3,12,43,379
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TOTAL(DDO)		41,42,366	2,73,04,825	3,14,47,191
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DISTRICT TREASURY OFFICER,DISTT. 2030		22,059	0	22,059
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TREASURY, TARN TARAN

	2071	94,28,07,399	36,32,93,782	1,30,61,01,181
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TOTAL(DDO)		94,28,29,458	36,32,93,782	1,30,61,23,240
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DISTRICT TREASURY	2054	23,75,955	26,198	24,02,153
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OFFICER, FARIDKOT

	2071	1,15,07,68,512	37,25,74,703	1,52,33,43,215
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TOTAL(DDO)		1,15,31,44,467	37,26,00,901	1,52,57,45,368
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DISTRICT TREASURY	2071	7,21,885	0	7,21,885
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OFFICER, FATEHGARH SAHIB

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TOTAL(DDO)		7,21,885	0	7,21,885
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DISTRICT TREASURY	2071	2,78,27,49,748	1,24,92,81,349	4,03,20,31,097
OFFICER, GURDASPUR				

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TOTAL (DDO)		2,78,27,49,748	1,24,92,81,349	4,03,20,31,097
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DISTRICT TREASURY	2030	2,39,178	2,25,125	4,64,303
OFFICER, LUDHIANA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETARIAT CHANDIGARH	DISTRICT TREASURY OFFICER, LUDHIANA	2071	4,13,55,21,860	1,54,21,82,669	5,67,77,04,529

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TOTAL (DDO)		4,13,57,61,038	1,54,24,07,794	5,67,81,68,832
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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

TREASURY OFFICER, NAKODAR 2030 19,988 3,148 23,136

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 TOTAL (DDO) 19,988 3,148 23,136

TREASURY OFFICER, PHILLAUR 2030 12,041 3,469 15,510

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 TOTAL (DDO) 12,041 3,469 15,510

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 TOTAL (CCO) 10,73,13,62,135 4,13,37,06,974 14,86,50,69,109

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 6,26,286 9,47,380 15,73,666

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

2235 0 1,53,740 1,53,740

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 TOTAL (DDO) 6,26,286 11,01,120 17,27,406



MANAGER,CENTRAL BANK OF INDIA,	2071	54,366	0	54,366
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SHAIFPURA

*****				
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TOTAL(DDO)		54,366	0	54,366

A.M.O MARKETING WING,DEPARTMENT	2049	25,81,06,424	0	25,81,06,424
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OF AGRICULTURE, PUNJAB

*****				
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TOTAL(DDO)		25,81,06,424	0	25,81,06,424

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	AC (G) FOR DEPUTY	2071	5,93,920	0	5,93,920
COMMISSIONER	GOVERNANCE	COMMISSIONER,AC (G) FOR DEPUTY				
RS	REFORMS-CUM-CHIEF	COMMISSIONER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)		25,87,00,344	0	25,87,00,344
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ADDITIONAL ADVOCATE	2235	1,67,990	96,498	2,64,488
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GENERAL,ADVOCATE GENERAL, PUNJAB

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TOTAL (DDO)		1,67,990	96,498	2,64,488
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ADDITIONAL DEPUTY	5475	0	55,00,000	55,00,000
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COMMISSIONER,DEPUTY COMMISSIONER

OFFICE, JALANDHAR

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TOTAL (DDO)		0	55,00,000	55,00,000
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ADDITIONAL DIRECTOR CUM	2071	68,63,607	33,65,583	1,02,29,190
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CONTROLLER,IRRIGATION, PUNJAB

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TOTAL (DDO)		68,63,607	33,65,583	1,02,29,190
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ADDITIONAL DISTRICT ELECTION	2235	6,89,984	70,667	7,60,651
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OFFICER,ADDITIONAL DISTRICT

ELECTION OFFICER

\*\*\*\*\* -----  
TOTAL (DDO) 6,89,984 70,667 7,60,651

ADDITIONAL L.R. AND ADDITIONAL 2071 5,38,500 10,67,980 16,06,480  
SECRETARY,DEPARTMENT OF LEGAL  
AND LEGISLATIVE AFFAIRS ,PB

\*\*\*\*\* -----  
TOTAL (DDO) 5,38,500 10,67,980 16,06,480

ASSIST EXCISE AND TAXTATION 2071 38,55,881 0 38,55,881  
COMMISSIONER,BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		38,55,881	0	38,55,881
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

ASSISTANT AGRICULTURE	2235	33,93,883	4,96,001	38,89,884
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

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TOTAL (DDO)		72,49,764	4,96,001	77,45,765
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ASSISTANT AGRICULTURE	2235	0	4,08,267	4,08,267
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (BORING)

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TOTAL (DDO)		0	4,08,267	4,08,267
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ASSISTANT APPRENTICE	2071	6,21,262	6,29,782	12,51,044
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ADVISOR, R. I. G.

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TOTAL (DDO)		6,21,262	6,29,782	12,51,044
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ASSISTANT COLLECTOR, F&A CUM	2070	1,92,28,636	99,09,199	2,91,37,835
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ADMINISTRATIVE OFFICE, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,92,28,636 99,09,199 2,91,37,835

ASSISTANT COLLECTOR, F&A, PUNJAB 2071 19,656 0 19,656  
STATE LOTTERIES DEPARTMENT,  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 19,656 0 19,656

ASSISTANT COMMISSIONER, EXCISE AND 2071 87,562 0 87,562  
TAXATION, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 87,562 0 87,562

GOVERNMENT OF PUNJAB

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

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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FINANCIAL COMMISSIONER GOVERNANCE	PRINCIPAL SECRETARY,	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER (G)	2071	16,73,979	6,76,628	23,50,607	
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RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

	2235	0	4,29,924	4,29,924
*****				
TOTAL (DDO)		16,73,979	11,06,552	27,80,531
ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,	2052	99,26,481	0	99,26,481
*****				
TOTAL (DDO)		99,26,481	0	99,26,481
ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	9,52,491	16,25,741	25,78,232
*****				
TOTAL (DDO)		9,52,491	16,25,741	25,78,232
ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241,	2052	1,44,46,410	71,92,734	2,16,39,144

SECTOR 74

	4070	16,34,759	17,47,788	33,82,547
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TOTAL(DDO)		1,60,81,169	89,40,522	2,50,21,691
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ASSISTANT CONTROLLER	2071	3,45,854	0	3,45,854
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(F&A),CULTURAL AFFAIRS, A&M ,  
PUNJAB

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TOTAL(DDO)		3,45,854	0	3,45,854
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ASSISTANT CONTROLLER (F&A),THE	2071	6,17,740	20,83,970	27,01,710
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HEAD OF HOMEOPATHY PUNJAB

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	6,17,740	20,83,970	27,01,710

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER	2235	10,00,459	6,83,470	16,83,929
COMMISSIONERS	GOVERNANCE	F&A,M.S.E.S.I HOSPITAL				
REFORMS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				16,18,199	27,67,440	43,85,639
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ASSISTANT CONTROLLER(F&A),PUNJAB	2071			3,60,177	1,20,059	4,80,236
HOME GUARD						

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TOTAL (DDO)				3,60,177	1,20,059	4,80,236
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ASSISTANT CONTROLLER,CIVIL	2071			63,52,831	19,93,576	83,46,407
SURGEON						

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

TOTAL (DDO)				63,52,831	19,93,576	83,46,407
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ASSISTANT	2071			74,382	24,794	99,176
CONTROLLER,CO-OPERATIVE						
SOCIETIES						



\*\*\*\*\* -----  
TOTAL (DDO) 74,382 24,794 99,176

ASSISTANT CONTROLLER, DEPARTMENT 2013 2,57,375 0 2,57,375  
OF INDUSTRIES AND COMMERCE,  
PUNJAB

2071 30,22,476 9,15,012 39,37,488

\*\*\*\*\* -----  
TOTAL (DDO) 32,79,851 9,15,012 41,94,863

ASSISTANT CONTROLLER, DISPOSAL 2071 10,49,354 0 10,49,354  
WORKS SECTION

\*\*\*\*\* -----  
TOTAL (DDO) 10,49,354 0 10,49,354

ASSISTANT CONTROLLER, DISTRICT 2071 0 28,66,68,141 28,66,68,141

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SUPPLY

\*\*\*\*\* -----  
 TOTAL (DDO) 0 28,66,68,141 28,66,68,141

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT CONTROLLER, DISTRICT 2071 12,77,730 1,87,390 14,65,120  
 COMMISSIONER GOVERNANCE FOOD AND SUPPLY CONTROLLER  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDIGARH

2235 3,01,678 3,59,518 6,61,196

\*\*\*\*\* -----  
 TOTAL (DDO) 15,79,408 5,46,908 21,26,316

ASSISTANT CONTROLLER, F.A. & 2071 2,86,206 95,402 3,81,608  
 C.A.O., RANJIT SAGAR DAM,  
 PTHANKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 2,86,206 95,402 3,81,608

ASSISTANT CONTROLLER, FOOD AND 2071 8,55,448 8,14,896 16,70,344  
 SUPPLIES CONTROLLER, PUNJAB

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TOTAL (DDO)		8,55,448	8,14,896	16,70,344
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ASSISTANT CONTROLLER, FOOD AND	2071	12,97,192	0	12,97,192
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SUPPLIES CONTROLLER

	2202	71,772	0	71,772
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TOTAL (DDO)		13,68,964	0	13,68,964
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ASSISTANT CONTROLLER, FOOD AND	2071	25,09,465	8,74,613	33,84,078
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SUPPLY CENTRE, PUNJAB+

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TOTAL (DDO)		25,09,465	8,74,613	33,84,078
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ASSISTANT CONTROLLER, GOVERNMENT	2071	1,01,89,512	9,33,182	1,11,22,694
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MEDICAL COLLEGE

	2235	84,423	21,544	1,05,967
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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)		1,02,73,935	9,54,726	1,12,28,661
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, PUNJAB	2071	11,05,247	3,40,371	14,45,618
COMMISSIONER	GOVERNANCE	STATE TRANSPORT DEPARTMENT				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	0	3,962	3,962
*****						
		TOTAL (DDO)		1,13,79,182	12,99,059	1,26,78,241
		ASSISTANT DIRECTOR, ANIMAL	2071	10,05,000	5,18,580	15,23,580
		HUSBANDRY				
*****						
		TOTAL (DDO)		10,05,000	5,18,580	15,23,580
		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
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DEPARTMENT

	2202	90,676	96,740	1,87,416
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TOTAL (DDO)		7,49,956	96,740	8,46,696
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ASSISTANT DIRECTOR, LOCAL FUND	2071	1,81,287	60,429	2,41,716
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ACCOUNT, PUNJAB

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TOTAL (DDO)		1,81,287	60,429	2,41,716
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ASSISTANT ELECTRICAL	2071	11,96,581	31,485	12,28,066
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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TOTAL (DDO)		11,96,581	31,485	12,28,066
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ASSISTANT EXCISE AND TAXATION	2071	2,07,483	69,161	2,76,644
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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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COMMISSIONER, ASSISTANT EXCISE  
AND TAXATION COMMISSIONER

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TOTAL (DDO)	2,07,483	69,161	2,76,644
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER	2235	3,94,948	25,953	4,20,901
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TOTAL (DDO)	3,94,948	25,953	4,20,901
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ASSISTANT COMMISSIONER	LABOUR	2071	2,09,628	69,876	2,79,504
COMMISSIONER, ASSISTANT COMMISSIONER-I	LABOUR				

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TOTAL (DDO)	2,09,628	69,876	2,79,504
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ASSISTANT MECHANICAL	2071	8,13,380	4,97,550	13,10,930
ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II				

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TOTAL (DDO)		8,13,380	4,97,550	13,10,930
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ASSISTANT	2071	1,26,141	42,047	1,68,188
REGISTERAR,CO-OPERATIVE SOCIETIES				

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TOTAL (DDO)		1,26,141	42,047	1,68,188
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ASSISTANT REGISTRAR,CO-OPEATIVE	2071	1,66,212	55,404	2,21,616
SOCIETIES				

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TOTAL (DDO)		1,66,212	55,404	2,21,616
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ASSISTANT REGISTRAR,CO-OPERATIVE	2425	64,82,996	21,94,271	86,77,267
SOCIETIES				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		64,82,996	21,94,271	86,77,267
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E)	2071	92,844	30,948	1,23,792
*****						
		TOTAL (DDO)		65,75,840	22,25,219	88,01,059
		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2235	30,150	0	30,150
*****						
		TOTAL (DDO)		30,150	0	30,150
		ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER	2202	9,40,57,931	3,17,93,089	12,58,51,020



	2235	0	30,206	30,206
*****				
TOTAL(DDO)		9,40,57,931	3,18,23,295	12,58,81,226
ASSITANT CONTROLLER,DISTRICT	2071	3,35,710	59,608	3,95,318
FOOD AND SUPPLIES CONTROLLER				
*****				
TOTAL(DDO)		3,35,710	59,608	3,95,318
BATALLION COMMANDER,5TH	2070	4,26,84,782	1,38,06,029	5,64,90,811
BATALLION PUNJAB HOME GUARD				
	2235	0	1,98,116	1,98,116
*****				
TOTAL(DDO)		4,26,84,782	1,40,04,145	5,66,88,927
BATTALION COMMANDANT,NO.3	2071	0	9,80,880	9,80,880
BATTALION, P.H.G.				
*****				
TOTAL(DDO)		0	9,80,880	9,80,880
BATTALION	2235	1,49,569	2,86,838	4,36,407
COMMANDER,BATTALION-11, PUNJAB				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
HOME GUARDS						
*****						
TOTAL (DDO)				1,49,569	2,86,838	4,36,407
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	BATTALION COMMANDER, NO. I BN. PUNJAB	2071	76,206	25,402	1,01,608
*****						
TOTAL (DDO)				76,206	25,402	1,01,608
BATTALION COMMANDER, 3RD BN. PUNJAB HOME GUARD						
*****						
TOTAL (DDO)				2,14,87,178	71,19,014	2,86,06,192

BLOCK DEVELOPMENT AND PANCHAYAT	2071	1,12,989	37,663	1,50,652
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

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TOTAL(DDO)		1,12,989	37,663	1,50,652
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	74,232	24,744	98,976
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER, JALALABAD				

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TOTAL(DDO)		74,232	24,744	98,976
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BLOCK DEVELOPMENT AND PANCHAYATI	2202	2,54,52,910	76,93,142	3,31,46,052
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYATI OFFICER				

	2235	2,07,003	36,632	2,43,635
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TOTAL(DDO)		2,56,59,913	77,29,774	3,33,89,687
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BLOCK DEVELOPMENT AND PROJECT	2071	8,66,879	21,263	8,88,142
OFFICER,BLOCK DEVELOPMENT AND				

PROJECT OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,66,879	21,263	8,88,142
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		BLOCK PRIMAR EDUCATION	2071	3,47,042	6,81,819	10,28,861
		OFFICER,BLOCK PRIMAR EDUCATION				
		OFFICER				
			2202	2,74,43,142	96,20,371	3,70,63,513
*****						
		TOTAL (DDO)		2,86,57,063	1,03,23,453	3,89,80,516
		BLOCK PRIMARY EDUCATION	2071	1,29,498	0	1,29,498

OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER

2210	0	98,486	98,486
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TOTAL (DDO)	1,29,498	98,486	2,27,984
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BLOCK PRIMARY EDUCATION	2071	0	2,58,995	2,58,995
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OFFICER,ABOHAR-1

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TOTAL (DDO)	0	2,58,995	2,58,995
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BLOCK PRIMARY EDUCATION	2071	1,83,97,998	70,30,419	2,54,28,417
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

2202	20,89,38,177	7,29,60,778	28,18,98,955
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2235	2,48,28,206	48,64,936	2,96,93,142
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2515	13,32,315	10,01,580	23,33,895
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2701	0	23,14,802	23,14,802
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2711	2,25,00,516	1,00,36,179	3,25,36,695
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TOTAL (DDO)	27,59,97,212	9,82,08,694	37,42,05,906
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BLOCK PRIMARY EDUCATION	2053	15,09,542	10,21,465	25,31,007
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,

2071 21,06,990 9,17,364 30,24,354

GOVERNMENT OF PUNJAB

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

NAME OF 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	2202	6,88,852	0	6,88,852	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER,BLOCK PRIMARY EDUCATION OFFICER,					
SECRETARIAT	CHANDIGARH		2235	3,59,308	2,24,549	5,83,857	
*****				-----			
TOTAL (DDO)				46,64,692	21,63,378	68,28,070	
BLOCK PRIMARY EDUCATION				2071	5,90,610	0	5,90,610
OFFICER,BLOCK PRIMARY EDUCATION							
OFFICER, DERA BASSI-1							
*****				-----			
TOTAL (DDO)				5,90,610	0	5,90,610	

BLOCK PRIMARY EDUCATION	2071	10,84,018	0	10,84,018
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

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TOTAL(DDO)		10,84,018	0	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

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TOTAL(DDO)		7,13,988	0	7,13,988
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BLOCK PRIMARY EDUCATION	2071	3,06,341	4,32,529	7,38,870
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

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TOTAL(DDO)		3,06,341	4,32,529	7,38,870
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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

BLOCK PRIMARY EDUCATION 2071 0 4,27,710 4,27,710

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, SUNAM-1				
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION	2235	2,03,370	34,366	2,37,736
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, SUNAM-1				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,03,370 4,62,076 6,65,446

BLOCK PRIMARY EDUCATION 2071 3,18,348 0 3,18,348

OFFICER, BLOCK PRIMARY EDUCATION



OFFICER, SUNAM-II

\*\*\*\*\* -----  
TOTAL (DDO) 3,18,348 0 3,18,348

BLOCK PRIMARY EDUCATION 2071 5,82,900 0 5,82,900

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,GIDDERBAHA-2(DODA)

\*\*\*\*\* -----  
TOTAL (DDO) 5,82,900 0 5,82,900

BLOCK PRIMARY EDUCATION 2071 4,75,968 2,37,412 7,13,380

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,JALANDHAR-WEST-2

\*\*\*\*\* -----  
TOTAL (DDO) 4,75,968 2,37,412 7,13,380

BLOCK PRIMARY EDUCATION 2071 0 2,74,050 2,74,050

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

\*\*\*\*\* -----  
TOTAL (DDO) 0 2,74,050 2,74,050

BLOCK PRIMARY EDUCATION	2071	13,41,536	0	13,41,536
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-AMRITSAR 2				
*****				
TOTAL (DDO)		13,41,536	0	13,41,536

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

NAME OF 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	2,37,412	0	2,37,412
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER-EAST-I				
*****						
		TOTAL (DDO)		15,78,948	0	15,78,948
		BLOCK PRIMARY EDUCATION	2071	11,80,665	0	11,80,665
		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
OFFICER, HOSHIARPUR-2-B				

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

TOTAL (DDO)		6,95,254	0	6,95,254
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BLOCK PRIMARY EDUCATION	2071	3,02,355	0	3,02,355
OFFICER, HOSHIARPUR-IB				

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

TOTAL (DDO)		3,02,355	0	3,02,355
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BLOCK PRIMARY EDUCATION	2235	2,07,383	1,48,667	3,56,050
OFFICER, KAPURTHALA-3				

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

TOTAL (DDO)		2,07,383	1,48,667	3,56,050
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BLOCK PRIMARY EDUCATION	2071	2,58,995	0	2,58,995
OFFICER, LAMBI				

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 -----  
 TOTAL(DDO) 2,58,995 0 2,58,995

BLOCK PRIMARY EDUCATION 2071 4,56,556 0 4,56,556  
 OFFICER,MUKAND PUR

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 TOTAL(DDO) 4,56,556 0 4,56,556

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2202	2,79,76,439	91,22,898	3,70,99,337
			2235	1,50,132	1,99,786	3,49,918
*****				-----		
TOTAL(DDO)				2,85,83,127	93,22,684	3,79,05,811

BLOCK PRIMARY EDUCATION	2071	5,49,480	0	5,49,480
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OFFICER, ZIRA-2

*****				
TOTAL (DDO)		5,49,480	0	5,49,480

BN COMMANDER, 2ND BN PUNJAB HOME	2070	3,42,87,701	1,14,29,858	4,57,17,559
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GUARD, BATALA

	2235	7,909	0	7,909
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*****				
TOTAL (DDO)		3,42,95,610	1,14,29,858	4,57,25,468

BN COMMANDER, 1ST BN, PUNJAB HOME	2070	3,85,69,193	1,26,24,206	5,11,93,399
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GUARD, GURDASPUR

	2235	1,14,970	4,647	1,19,617
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*****				
TOTAL (DDO)		3,86,84,163	1,26,28,853	5,13,13,016

BN. COMMANDER, 4TH BN PUNJAB HOME	2070	3,68,94,084	1,19,00,188	4,87,94,272
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GUARD,

	2235	0	11,01,447	11,01,447
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*****				
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TOTAL (DDO)	3,68,94,084	1,30,01,635	4,98,95,719
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CHIEF AGRICULTURAL OFFICER,CHIEF 2071	0	26,23,880	26,23,880
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AGRICULTURAL OFFICER,

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TOTAL (DDO)	0	26,23,880	26,23,880
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CHIEF AGRICULTURAL OFFICER,MANSA 2071	5,82,900	0	5,82,900
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		5,82,900	0	5,82,900

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT	2071	1,06,440	54,00,780	55,07,220
	CHANDIGARH					

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 -----  
 TOTAL (DDO) 6,89,340 54,00,780 60,90,120

CHIEF AGRICULTURE OFFICER, CHIEF 2071 88,63,719 17,86,855 1,06,50,574  
 AGRICULTURE OFFICER

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 -----  
 TOTAL (DDO) 88,63,719 17,86,855 1,06,50,574

CHIEF AGRICULTURE OFFICER, CHIEF 2071 9,11,200 0 9,11,200  
 AGRICULTURE OFFICER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,11,200 0 9,11,200

CHIEF CONSERVATOR OF SOILS, CHIEF 2071 0 1,28,631 1,28,631  
 CONSERVATOR OF SOILS, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,28,631 1,28,631

CHIEF ENGINEER, WATER SUPPLY AND 2071 13,08,562 24,15,595 37,24,157  
 SANITATION DEPARTMENT, PUNJAB

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TOTAL (DDO)	13,08,562	24,15,595	37,24,157
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CHIEF JUDICIAL MAGISTRATE,CHIEF 2070	1,43,100	0	1,43,100
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JUDICIAL MAGISTRATE

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TOTAL (DDO)	1,43,100	0	1,43,100
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CHILD DEVELOPMENT PROJECT 2235	52,35,932	15,50,990	67,86,922
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OFFICER,AMRITSAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	52,35,932	15,50,990	67,86,922
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	1,96,161	14,34,264	16,30,425
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CHANDIGARH

	2235	1,92,95,436	57,63,942	2,50,59,378
*****				
TOTAL (DDO)		2,47,27,529	87,49,196	3,34,76,725
CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION)	2071	17,19,613	0	17,19,613
*****				
TOTAL (DDO)		17,19,613	0	17,19,613
CIVIL JUDGE,CIVIL JUDGE	2071	9,17,446	15,482	9,32,928
*****				
TOTAL (DDO)		9,17,446	15,482	9,32,928
CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	43,350	14,450	57,800
*****				
TOTAL (DDO)		43,350	14,450	57,800
CIVIL JUDGE,SENIOR DIVISION	2071	25,99,192	7,72,948	33,72,140
*****				
TOTAL (DDO)		25,99,192	7,72,948	33,72,140

CIVIL SURGEON, SANGRUR	2071	24,08,126	37,34,562	61,42,688
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TOTAL (DDO)		24,08,126	37,34,562	61,42,688
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CIVIL SURGEON, CIVIL SURGEO	2071	0	21,60,991	21,60,991
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TOTAL (DDO)		0	21,60,991	21,60,991
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CIVIL SURGEON, CIVIL SURGEON	2071	2,33,69,568	97,09,662	3,30,79,230
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	2210	4,23,86,278	1,74,43,813	5,98,30,091
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	2235	29,75,133	40,06,798	69,81,931
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				6,87,30,979	3,11,60,273	9,98,91,252
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FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEON, JALANDHAR	2210	11,68,130	4,09,045	15,77,175
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

*****			
TOTAL (DDO)	6,98,99,109	3,15,69,318	10,14,68,427
COMMANDANT,, PUNJAB HOME GUARD 2070	7,64,71,477	2,47,97,199	10,12,68,676
*****			
TOTAL (DDO)	7,64,71,477	2,47,97,199	10,12,68,676
COMMANDANT, 27TH BATALION, 2071	51,93,318	12,00,956	63,94,274
*****			
TOTAL (DDO)	51,93,318	12,00,956	63,94,274
COMMANDANT, 4TH I. R. B, JALANDHAR 2071	45,30,997	15,56,435	60,87,432
CANTT.			
*****			
TOTAL (DDO)	45,30,997	15,56,435	60,87,432
COMMANDANT, 75 BATTALLION PAP, 2071	44,15,491	15,35,758	59,51,249
*****			
TOTAL (DDO)	44,15,491	15,35,758	59,51,249

COMMANDANT,7TH BATTALLION P.A.P,	2071	91,02,176	5,58,711	96,60,887
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JALANDHAR CANTT.

*****				
TOTAL(DDO)		91,02,176	5,58,711	96,60,887

COMMANDANT,82ND BATTALLION	2071	1,05,198	24,79,226	25,84,424
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PUNJAB ARMED POLICE,

*****				
TOTAL(DDO)		1,05,198	24,79,226	25,84,424

COMMANDANT,9TH BATTALLION FBD	2071	54,33,915	32,24,040	86,57,955
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*****				
TOTAL(DDO)		54,33,915	32,24,040	86,57,955

GOVERNMENT OF PUNJAB

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

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
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT,COMMANDANT 13TH	2071	56,53,650	15,93,134	72,46,784

COMMISSIONE GOVERNANCE  
 RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

BATTALION, PAP,

	2235	6,80,150	2,53,092	9,33,242
*****				
TOTAL (DDO)		63,33,800	18,46,226	81,80,026
COMMANDER,6TH BATALION,FAZILKA	2070	4,12,40,088	1,33,60,574	5,46,00,662
	2235	0	5,56,589	5,56,589
*****				
TOTAL (DDO)		4,12,40,088	1,39,17,163	5,51,57,251
CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071	18,37,522	2,35,523	20,73,045
*****				
TOTAL (DDO)		18,37,522	2,35,523	20,73,045
CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	22,91,824	1,70,768	24,62,592
*****				
TOTAL (DDO)		22,91,824	1,70,768	24,62,592

CONTROLLER, PRINTING AND	2071	32,60,220	0	32,60,220
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STATIONERY, PUNJAB

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TOTAL (DDO)		32,60,220	0	32,60,220
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DEPUTY COMMISSIONER, AMRITSAR	2071	6,46,438	0	6,46,438
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TOTAL (DDO)		6,46,438	0	6,46,438
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DEPUTY COMMISSIONER, MOGA	2071	14,59,189	0	14,59,189
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TOTAL (DDO)		14,59,189	0	14,59,189
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DEPUTY CONTROLLER, DIRECTORATE OF	2071	39,52,303	10,74,561	50,26,864
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SOCIAL WELFARE, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 39,52,303 10,74,561 50,26,864

FINANCIAL PRINCIPAL SECRETARY, DEPUTY CONTROLLER, INFORMATION 2071 24,04,496 0 24,04,496  
 COMMISSIONER GOVERNANCE AND PUBLIC RELATIONS, PUNJAB  
 RS REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDIGARH

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 TOTAL (DDO) 24,04,496 0 24,04,496

DEPUTY CONTROLLER, LOCAL 2071 1,10,028 36,676 1,46,704  
 GOVERNMENT, PUNJAB

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 TOTAL (DDO) 1,10,028 36,676 1,46,704

DEPUTY CONTROLLER, RANJIT SAGAR 2071 22,20,992 20,38,244 42,59,236  
 DAM PROJECT, PUNJAB

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 -----  
 TOTAL (DDO) 22,20,992 20,38,244 42,59,236

DEPUTY DIRECTOR (LOANS), FINANCE 2071 23,46,079 3,47,529 26,93,608

DEPARTMENT, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 23,46,079 3,47,529 26,93,608

DEPUTY DIRECTOR SMALL 2047 6,83,600 2,21,457 9,05,057

SAVINGS, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 6,83,600 2,21,457 9,05,057

DEPUTY DIRECTOR, AGRICULTURE 2071 0 68,220 68,220  
 (ICDP)

\*\*\*\*\* -----  
 TOTAL (DDO) 0 68,220 68,220

DEPUTY DIRECTOR, ANIMAL 2071 0 36,74,350 36,74,350  
 HUSBANDARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 36,74,350 36,74,350

FINANCIAL PRINCIPAL SECRETARY, DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071 1,49,93,629 46,80,622 1,96,74,251  
COMMISSIONER GOVERNANCE  
RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

\*\*\*\*\*  
TOTAL (DDO) 1,49,93,629 46,80,622 1,96,74,251

DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071 16,01,300 0 16,01,300

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TOTAL (DDO) 16,01,300 0 16,01,300

DEPUTY DIRECTOR,DIARY 2071 41,16,801 58,977 41,75,778

DEVELOPMENT

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TOTAL (DDO) 41,16,801 58,977 41,75,778

DEPUTY DIRECTOR,HORTICULTURE (G) 2071 7,09,460 0 7,09,460

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 TOTAL(DDO) 7,09,460 0 7,09,460

DEPUTY DIRECTOR,INSTITUTE OF 2071 12,06,000 0 12,06,000  
 FINANCE AND BANKING PUNJAB

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 TOTAL(DDO) 12,06,000 0 12,06,000

DEPUTY DIRECTOR,INTERNAL AUDIT 2071 2,48,421 82,807 3,31,228  
 ORGANISATION ,PUNJAB

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 TOTAL(DDO) 2,48,421 82,807 3,31,228

DEPUTY DIRECTOR,PANCHAYATI RAJ 2071 92,308 1,33,856 2,26,164  
 COM.DEVELOPMENT

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 TOTAL(DDO) 92,308 1,33,856 2,26,164

NAME OF 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 DIRECTOR,RESEARCH	2071	7,72,135	4,60,960	12,33,095
COMMISSIONERS	GOVERNANCE	LABORATORY PWD B&R, PB				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					
			2235	2,00,000	0	2,00,000
*****				-----		
		TOTAL (DDO)		10,64,443	5,94,816	16,59,259
		DEPUTY DIRECTOR,SMALL SAVING OFFICER,	2047	2,59,780	2,71,582	5,31,362
*****				-----		
		TOTAL (DDO)		2,59,780	2,71,582	5,31,362
		DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	3,16,982	1,08,941	4,25,923
*****				-----		
		TOTAL (DDO)		3,16,982	1,08,941	4,25,923

DEPUTY DISTRICT	2071	7,15,560	0	7,15,560
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ATTORNEY,DISTRICT ATTORNEY

*****	-----	-----	-----	-----
TOTAL(DDO)		7,15,560	0	7,15,560

DEPUTY FOOD AND STATISTICAL	2071	69,34,640	13,27,540	82,62,180
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ADVISOR,DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	65,629	19,256	84,885
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*****	-----	-----	-----	-----
TOTAL(DDO)		70,00,269	13,46,796	83,47,065

DEPUTY REGISTRER,CO-OPERATIVE	2235	11,70,063	2,10,690	13,80,753
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SOCITY

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TOTAL(DDO)		11,70,063	2,10,690	13,80,753

DEPUTY SUPRINTENDENT OF	2071	55,04,089	7,86,648	62,90,737
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POLICE,COMMANDANT 2ND IRB

NAME OF DEPARTMENT	NAME OF CHIEF 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)		55,04,089	7,86,648	62,90,737
COMMISSIONERS	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
		DEPUTY SUPERINTENDENT OF	2235	4,50,170	22,947	4,73,117
		POLICE, COMMANDANT 6TH IRB				
*****						
		TOTAL (DDO)		59,54,259	8,09,595	67,63,854
		DEPUTY SUPERINTENDENT OF	2071	4,15,59,929	3,08,71,157	7,24,31,086
		POLICE, TELECOMMUNICATION POLICE,				
		PUJAB				
*****						
		TOTAL (DDO)		4,15,59,929	3,08,71,157	7,24,31,086

DIRECTOR,ANIMAL HUSBANDRY	2071	27,37,180	25,94,460	53,31,640
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TOTAL(DDO)		27,37,180	25,94,460	53,31,640
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DIRECTOR,AYURVEDIC, PUNJAB	2071	30,30,582	56,114	30,86,696
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TOTAL(DDO)		30,30,582	56,114	30,86,696
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DIRECTOR,COLONIZATION, PUNJAB	2071	0	44,257	44,257
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TOTAL(DDO)		0	44,257	44,257
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DIRECTOR,DIRECTOR HEALTH AND	2071	1,12,73,569	35,26,802	1,48,00,371
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FAMILY WELFARE, PUNJAB

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TOTAL(DDO)		1,12,73,569	35,26,802	1,48,00,371
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DIRECTOR,KANDI WATER SHED DESIGN	2071	17,90,050	7,70,160	25,60,210
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DIVISION

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TOTAL(DDO)		17,90,050	7,70,160	25,60,210
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	30,62,00,000	42,00,000	31,04,00,000	
			3451	12,00,000	0	12,00,000	
*****				-----			
			TOTAL (DDO)	30,91,90,050	49,70,160	31,41,60,210	
			DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	4,30,239	11,59,677	15,89,916
*****				-----			
			TOTAL (DDO)	4,30,239	11,59,677	15,89,916	
			DISCTRICT SESSION JUDGE,AMRITSAR	2071	41,05,379	0	41,05,379
*****				-----			
			TOTAL (DDO)	41,05,379	0	41,05,379	

DISTRICT AND SESSION	2071	12,49,125	10,40,693	22,89,818
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JUDGE, FEROZEPUR

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TOTAL (DDO)		12,49,125	10,40,693	22,89,818
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DISTRICT AND SESSION	2071	1,01,460	0	1,01,460
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JUDGE, DISTRICT AND SESSION JUDGE

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TOTAL (DDO)		1,01,460	0	1,01,460
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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
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DISTRICT ATTORNEY, AMRITSAR	2071	8,81,720	0	8,81,720
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	2235	0	2,51,040	2,51,040
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TOTAL (DDO)		8,81,720	2,51,040	11,32,760
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DISTRICT AYURVEDIC AND UNANI	2071	10,20,926	52,853	10,73,779
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OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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*****							
TOTAL (DDO)				10,20,926	52,853	10,73,779	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2210	4,92,652	17,68,920	22,61,572	
*****							
TOTAL (DDO)				4,92,652	17,68,920	22,61,572	
DISTRICT COMMANDANT, PUNJAB HOME GUARD				2071	1,43,559	47,853	1,91,412
*****							
TOTAL (DDO)				1,43,559	47,853	1,91,412	

DISTRICT COMMANDANT, PUNJAB HOME	2070	8,37,09,106	2,65,46,647	11,02,55,753
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GUARD, LUDHIANA

	2235	2,28,213	0	2,28,213
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TOTAL (DDO)		8,39,37,319	2,65,46,647	11,04,83,966
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DISTRICT COMMANDER,, BHATINDA	2070	5,33,54,838	1,70,44,502	7,03,99,340
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	2235	0	1,29,355	1,29,355
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TOTAL (DDO)		5,33,54,838	1,71,73,857	7,05,28,695
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DISTRICT COMMANDER, DISTRICT	2070	1,87,11,310	58,97,882	2,46,09,192
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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TOTAL (DDO)		1,87,11,310	58,97,882	2,46,09,192
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DISTRICT COMMANDER, GURDASPUR	2070	7,60,44,280	2,44,87,787	10,05,32,067
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	2235	0	9,086	9,086
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TOTAL (DDO)		7,60,44,280	2,44,96,873	10,05,41,153
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DISTRICT COMMANDER, PUNJAB HOME 2070 10,90,35,308 3,53,74,525 14,44,09,833

GUARD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2071	82,008	27,336	1,09,344
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	GUARD				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

2235 1,91,593 96,335 2,87,928

\*\*\*\*\*  
 TOTAL (DDO) 10,93,08,909 3,54,98,196 14,48,07,105

DISTRICT COMMANDER, PUNJAB HOME 2070 5,11,03,445 1,65,50,970 6,76,54,415  
 GUARD , FEROZEPUR

\*\*\*\*\*  
 TOTAL (DDO) 5,11,03,445 1,65,50,970 6,76,54,415

DISTRICT COMMANDER, PUNJAB HOME	2070	9,06,26,538	2,91,57,333	11,97,83,871
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GUARD, FARIDKOT

	2071	2,10,487	0	2,10,487
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	2235	0	36,000	36,000
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TOTAL (DDO)		9,08,37,025	2,91,93,333	12,00,30,358
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DISTRICT COMMANDER, PUNJAB HOME	2070	7,34,81,664	2,37,84,392	9,72,66,056
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GUARD, JALANDHAR

	2071	96,321	32,107	1,28,428
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TOTAL (DDO)		7,35,77,985	2,38,16,499	9,73,94,484
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DISTRICT COMMANDER, PUNJAB HOME	2070	2,34,53,490	76,94,833	3,11,48,323
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GUARD, KAPURTHALA

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TOTAL (DDO)		2,34,53,490	76,94,833	3,11,48,323
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DISTRICT COMMANDER, PUNJAB HOME	2070	5,01,09,081	1,63,00,468	6,64,09,549
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GUARD, ROPAR

2071 89,790 29,930 1,19,720

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TOTAL (DDO) 5,01,98,871 1,63,30,398 6,65,29,269

DISTRICT COMMANDER, PUNJAB HOME 2070 7,73,01,127 2,49,50,691 10,22,51,818

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2235	2,21,375	0	2,21,375
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COMMISSIONERS	GOVERNANCE	GUARD, SANGRUR				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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

TOTAL (DDO) 7,75,22,502 2,49,50,691 10,24,73,193

DISTRICT COMMANDER, PUNJAB HOME 2071 2,32,205 68,254 3,00,459

GUARDS

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TOTAL (DDO)		2,32,205	68,254	3,00,459
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DISTRICT CONTROLLER, DISTRICT	2071	6,90,720	2,30,240	9,20,960
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FOOD AND SUPPLIES CONTROLLER

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

TOTAL (DDO)		6,90,720	2,30,240	9,20,960
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DISTRICT CONTROLLER, DISTRICT	2071	35,66,614	2,69,863	38,36,477
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FOOD AND SUPPLY CONTROLLER

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

TOTAL (DDO)		35,66,614	2,69,863	38,36,477
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DISTRICT CONTROLLER, DISTRICT	2071	5,25,234	1,75,078	7,00,312
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FOOD AND SUPPLY CONTROLLER,

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TOTAL (DDO)		5,25,234	1,75,078	7,00,312
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DISTRICT CONTROLLER, FOOD AND	2071	27,77,902	2,66,100	30,44,002
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SUPPLY CONTROLLER

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

TOTAL (DDO)	27,77,902	2,66,100	30,44,002
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DISTRICT EDUCATION OFFICER	2071	43,496	1,30,488	1,73,984
(ELEMENTARY),DISTRICT EDUCATION OFFICER (ELEMENTARY)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		43,496	1,30,488	1,73,984

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	9,35,320	0	9,35,320
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TOTAL (DDO)	9,78,816	1,30,488	11,09,304
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DISTRICT EDUCATION OFFICER	2071	25,20,448	23,63,137	48,83,585
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY)

\*\*\*\*\* -----  
TOTAL(DDO) 25,20,448 23,63,137 48,83,585

DISTRICT EDUCATION 2071 8,07,407 0 8,07,407

OFFICER(SCHOOL),ROPAR

\*\*\*\*\* -----  
TOTAL(DDO) 8,07,407 0 8,07,407

DISTRICT EDUCATION 2071 0 3,39,252 3,39,252

OFFICER,DISTRICT EDUCATION

OFFICER(I.B)

\*\*\*\*\* -----  
TOTAL(DDO) 0 3,39,252 3,39,252

DISTRICT EDUCATION 2071 0 20,98,664 20,98,664

OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY)

2202 1,68,25,270 58,84,024 2,27,09,294

2235 3,79,562 1,18,099 4,97,661



\*\*\*\*\* -----  
TOTAL (DDO) 1,72,04,832 81,00,787 2,53,05,619

DISTRICT EDUCATION 2071 2,78,556 5,72,022 8,50,578  
OFFICER, DISTRICT EDUCATION  
OFFICER, PRIMARY

\*\*\*\*\* -----  
TOTAL (DDO) 2,78,556 5,72,022 8,50,578

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER	2071	62,142	20,714	82,856
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TOTAL (DDO) 62,142 20,714 82,856

DISTRICT FOOD AND SUPPLY	2071	18,65,604	2,86,175	21,51,779
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CONTROLLER,AMRITSAR

*****	-----	-----	-----	
TOTAL(DDO)		18,65,604	2,86,175	21,51,779

DISTRICT PUBLIC RELATION	2235	1,09,885	0	1,09,885
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OFFICER,PUBLIC RELATION

DEPARTMENT

*****	-----	-----	-----	
TOTAL(DDO)		1,09,885	0	1,09,885

DISTRICT SAVING OFFICER,DISTRICT 2047		5,51,866	1,89,732	7,41,598
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SAVING OFFICER

*****	-----	-----	-----	
TOTAL(DDO)		5,51,866	1,89,732	7,41,598

DISTRICT SAVING	2047	2,59,530	76,340	3,35,870
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OFFICER,NAWANSHAHAR

*****	-----	-----	-----	
TOTAL(DDO)		2,59,530	76,340	3,35,870

DISTRICT SAVINGS	2047	2,67,231	88,158	3,55,389
OFFICER, JALANDHAR				

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TOTAL (DDO)		2,67,231	88,158	3,55,389
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DISTRICT SAVINGS OFFICER, SMALL	2047	92,308	49,143	1,41,451
SAVINGS, HOSHIARPUR				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		92,308	49,143	1,41,451

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAVINGS OFFICER, SMALL SAVINGS, KAPURTHLA	2047	47,062	66,823	1,13,885
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TOTAL(DDO)		1,39,370	1,15,966	2,55,336
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DISTRICT SESSION JUDGE,DISTRICT	2071	26,17,148	3,17,421	29,34,569
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SESSION JUDGE

	2235	12,000	0	12,000
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TOTAL(DDO)

		26,29,148	3,17,421	29,46,569
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DISTRICT SMALL SAVING OFFICER,,	2047	89,199	31,121	1,20,320
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BHATINDA

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TOTAL(DDO)

		89,199	31,121	1,20,320
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DISTRICT SMALL SAVING	2047	4,80,864	0	4,80,864
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OFFICER,DISTRICT SMALL SAVING

OFFICER,TARN TARAN

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TOTAL(DDO)

		4,80,864	0	4,80,864
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DISTRICT SMALL SAVINGS	2047	42,140	21,520	63,660
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OFFICER,MANSA

*****				
TOTAL (DDO)		42,140	21,520	63,660
DISTRICT SOCIAL SECURITY	2071	4,74,360	0	4,74,360
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER				
	2235	33,92,11,934	11,31,88,950	45,24,00,884
*****				
TOTAL (DDO)		33,96,86,294	11,31,88,950	45,28,75,244

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

NAME OF 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 TOWN PLANNER, DISTRICT	2071	17,24,900	0	17,24,900
COMMISSIONERS	GOVERNANCE	TOWN PLANNER				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				17,24,900	0	17,24,900

DISTRICT TRAINING	2071	2,55,279	85,093	3,40,372
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OFFICER,DISTRICT TRAINING

OFFICER

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TOTAL (DDO)		2,55,279	85,093	3,40,372
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DISTRICT TREASURY	2071	4,14,80,64,332	2,03,42,20,334	6,18,22,84,666
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OFFICER,DISTRICT TREASURY

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TOTAL (DDO)		4,14,80,64,332	2,03,42,20,334	6,18,22,84,666
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DISTRICT TREASURY	2071	5,80,89,02,850	2,33,10,82,569	8,13,99,85,419
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OFFICER,DISTRICT TREASURY

OFFICER

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

TOTAL (DDO)		5,80,89,02,850	2,33,10,82,569	8,13,99,85,419
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DISTRICT TREASURY	2071	2,91,63,546	1,09,97,944	4,01,61,490
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OFFICER,DISTRICT TREASURY

OFFICER,

\*\*\*\*\* -----  
TOTAL (DDO) 2,91,63,546 1,09,97,944 4,01,61,490

DISTRICT TREASURY 2071 2,59,66,51,058 1,12,32,74,111 3,71,99,25,169  
OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,59,66,51,058 1,12,32,74,111 3,71,99,25,169

DISTRICT TREASURY 2071 99,13,25,884 43,41,83,476 1,42,55,09,360  
OFFICER, KAPURTHALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----							
				TOTAL (DDO)	99,13,25,884	43,41,83,476	1,42,55,09,360

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT TREASURY OFFICER, MOHALI	2071	1,73,48,29,520	67,20,91,830	2,40,69,21,350
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,  
 CHANDIGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 2,72,61,55,404 1,10,62,75,306 3,83,24,30,710

DISTRICT TREASURY 2071 1,34,91,38,316 1,05,04,59,446 2,39,95,97,762  
 OFFICER, SANGRUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,34,91,38,316 1,05,04,59,446 2,39,95,97,762

DISTRICT WELFARE 2071 0 6,00,320 6,00,320  
 OFFICER, DISTRICT WELFARE OFFICER

2225 2,68,63,343 10,60,843 2,79,24,186

\*\*\*\*\* -----  
 TOTAL (DDO) 2,68,63,343 16,61,163 2,85,24,506

DISTRICT. SAVING 2047 36,456 25,421 61,877  
 OFFICER, DISTRICT. SAVING OFFICER

\*\*\*\*\* -----  
 TOTAL (DDO) 36,456 25,421 61,877



DISTRICTY ATTORNEY,MOGA	2071	28,69,306	0	28,69,306
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*****				
TOTAL (DDO)		28,69,306	0	28,69,306

DISTT. AYURVEDIC UNANI	2071	42,636	0	42,636
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OFFICER, FARIDKOT

*****				
TOTAL (DDO)		42,636	0	42,636

DISTT. SAVING OFFICER,MOGA	2047	6,582	3,621	10,203
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*****				
TOTAL (DDO)		6,582	3,621	10,203

GOVERNMENT OF PUNJAB

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

NAME OF 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,	DIVISIONAL COMMANDER,PUNJAB HOME	2070	5,98,006	2,34,811	8,32,817
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB,	GUARD , FEROSZEPUR				

CHANDIGARH

*****	-----	-----	-----
TOTAL (DDO)	5,98,006	2,34,811	8,32,817

DIVISIONAL COMMANDER,PUNJAB HOME 2070	1,70,092	53,148	2,23,240
GUARD, JALANDHAR			

*****	-----	-----	-----
TOTAL (DDO)	1,70,092	53,148	2,23,240

DIVISIONAL SOIL CONSERVATION 2071	2,60,386	36,334	2,96,720
OFFICER,BHATINDA			

*****	-----	-----	-----
TOTAL (DDO)	2,60,386	36,334	2,96,720

DIVISIONAL SOIL CONSERVATION 2071	8,38,758	47,766	8,86,524
OFFICER,DIVISIONAL SOIL			
CONSERVATION OFFICER(SOIL			
SURVEY)			

*****	-----	-----	-----
TOTAL (DDO)	8,38,758	47,766	8,86,524

DIVISIONAL SOIL CONSERVATION	2071	2,16,777	72,259	2,89,036
------------------------------	------	----------	--------	----------

OFFICER, SANGRUR

*****				
TOTAL (DDO)		2,16,777	72,259	2,89,036

DY DIRECTOR, ANIMAL HUSBANDRY	2071	15,69,140	5,74,720	21,43,860
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*****				
TOTAL (DDO)		15,69,140	5,74,720	21,43,860

ELECTION TEHSILDAR, DISTRICT	2071	0	11,51,060	11,51,060
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ELECTION OFFICER

*****				
TOTAL (DDO)		0	11,51,060	11,51,060

GOVERNMENT OF PUNJAB

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

NAME OF 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,	EMPLOYMENT OFFICER, TRAINING .T.C	2071	30,57,880	0	30,57,880
COMMISSIONE GOVERNANCE						

RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 30,57,880 0 30,57,880

EXCISE AND TAXATION 2235 29,675 0 29,675  
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 77,97,460 22,57,990 1,00,55,450  
ENGINEER, (ECR)-CUM-DIPRI

\*\*\*\*\* -----  
TOTAL (DDO) 77,97,460 22,57,990 1,00,55,450

EXECUTIVE ENGINEER, ABOHAR CANAL	2071	30,09,730	3,91,235	34,00,965
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DIVISION

*****				
TOTAL (DDO)		30,09,730	3,91,235	34,00,965

EXECUTIVE ENGINEER, AMRITSAR	2071	28,13,587	4,85,606	32,99,193
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DRAINAGE DIVISION

*****				
TOTAL (DDO)		28,13,587	4,85,606	32,99,193

EXECUTIVE ENGINEER, BARI DOAB	2071	7,15,560	0	7,15,560
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DRAINAGE DIVISION

*****				
TOTAL (DDO)		7,15,560	0	7,15,560

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAKRA MAIN	2071	30,37,389	47,39,896	77,77,285
COMMISSIONERS	GOVERNANCE	LINE DIVISION				
REFORMS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

		2235	15,26,054	7,50,456	22,76,510
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TOTAL (DDO)		52,79,003	54,90,352	1,07,69,355
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EXECUTIVE ENGINEER, BIST DOAB	2071	11,72,605	16,63,020	28,35,625
DIVISION				

\*\*\*\*\*

TOTAL (DDO)		11,72,605	16,63,020	28,35,625
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EXECUTIVE ENGINEER, CANAL LINING	2071	4,87,596	1,62,532	6,50,128
DIVISION				

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TOTAL (DDO)		4,87,596	1,62,532	6,50,128
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EXECUTIVE ENGINEER, CENTRAL WORKS	2071	4,29,110	0	4,29,110
DIVISION NO-1				

\*\*\*\*\* -----  
TOTAL (DDO) 4,29,110 0 4,29,110

EXECUTIVE ENGINEER,CENTRAL WORKS 2071 17,04,248 0 17,04,248

DIVISION NO-3

\*\*\*\*\* -----  
TOTAL (DDO) 17,04,248 0 17,04,248

EXECUTIVE ENGINEER,CENTRAL WORKS 2071 10,60,967 5,78,329 16,39,296

DIVISION NO-5

\*\*\*\*\* -----  
TOTAL (DDO) 10,60,967 5,78,329 16,39,296

EXECUTIVE ENGINEER,CONSTRUCTION 2071 0 6,36,500 6,36,500

DIVISION NO-1,

2235 0 1,67,880 1,67,880

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

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

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TOTAL(DDO) 0 8,04,380 8,04,380

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 57,596 56,028 1,13,624

COMMISSIONER GOVERNANCE DIVISION NO-2, P.W.D. B&R B.B

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL(DDO) 57,596 8,60,408 9,18,004

EXECUTIVE ENGINEER, CONSTRUCTION 2071 63,78,822 6,37,840 70,16,662

DIVISION NO-2, PWD B&R

2235 1,92,825 1,62,352 3,55,177

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

TOTAL(DDO) 65,71,647 8,00,192 73,71,839

EXECUTIVE ENGINEER, CONSTRUCTION 2071 7,22,349 17,73,743 24,96,092

DIVISION NO-3 PWD B&R

2235 0 4,00,000 4,00,000

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



TOTAL (DDO)	7,22,349	21,73,743	28,96,092
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	9,88,570	6,44,870	16,33,440
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DIVISION NO.1 PWD B&R

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TOTAL (DDO)	9,88,570	6,44,870	16,33,440
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	2,18,954	51,518	2,70,472
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DIVISION NO.2

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

TOTAL (DDO)	2,18,954	51,518	2,70,472
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	10,53,240	0	10,53,240
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DIVISION NO.2, PWD B&R

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

TOTAL (DDO)	10,53,240	0	10,53,240
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	90,22,985	31,20,908	1,21,43,893
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DIVISION PWD B&R

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2071	32,24,266	25,49,859	57,74,125
			4202	0	3,85,599	3,85,599
*****						
TOTAL (DDO)				1,22,47,251	60,56,366	1,83,03,617
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, PUNJAB	2071	2,19,075	1,99,243	4,18,318
*****						
TOTAL (DDO)				2,19,075	1,99,243	4,18,318
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	17,97,418	1,31,115	19,28,533
*****						
TOTAL (DDO)				17,97,418	1,31,115	19,28,533

EXECUTIVE ENGINEER, CONSTRUCTION	2071	11,53,302	1,37,757	12,91,059
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DIVISION, P.W.D. B&R

*****	-----	-----	-----
TOTAL (DDO)	11,53,302	1,37,757	12,91,059

EXECUTIVE ENGINEER, CONSTRUCTION	2059	86,72,206	35,35,751	1,22,07,957
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DIVISION NO-2

	2071	9,77,542	2,77,164	12,54,706
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*****	-----	-----	-----
TOTAL (DDO)	96,49,748	38,12,915	1,34,62,663

EXECUTIVE ENGINEER, DEVIGARH	2071	9,80,880	0	9,80,880
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DIVISION (I.B)

*****	-----	-----	-----
TOTAL (DDO)	9,80,880	0	9,80,880

EXECUTIVE ENGINEER, EASTERN	2071	19,61,011	11,62,010	31,23,021
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DIVISION PWD

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		19,61,011	11,62,010	31,23,021
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD B&R	2071	32,77,640	4,55,970	37,33,610
*****						
		TOTAL (DDO)		52,38,651	16,17,980	68,56,631
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PWD B&R, PUNJAB	2071	13,70,880	0	13,70,880
*****						
		TOTAL (DDO)		13,70,880	0	13,70,880
		EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	2071	23,04,253	13,25,918	36,30,171

\*\*\*\*\* -----  
TOTAL (DDO) 23,04,253 13,25,918 36,30,171

EXECUTIVE ENGINEER, FARIDKOT 2071 10,12,486 1,14,900 11,27,386  
DRAINAGE DIVISION,

\*\*\*\*\* -----  
TOTAL (DDO) 10,12,486 1,14,900 11,27,386

EXECUTIVE ENGINEER, GALEWALA 2071 8,38,565 20,46,713 28,85,278  
DRAINAGE DIVISION,

\*\*\*\*\* -----  
TOTAL (DDO) 8,38,565 20,46,713 28,85,278

EXECUTIVE ENGINEER, HARIKA CANAL 2071 27,06,721 8,97,357 36,04,078  
DIVISION

\*\*\*\*\* -----  
TOTAL (DDO) 27,06,721 8,97,357 36,04,078

EXECUTIVE ENGINEER, HOSHIARPUR 2235 9,82,987 0 9,82,987  
DRAINAGE DIVISION

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		9,82,987	0	9,82,987
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, JANDIALA DIVISION UBDC	2071	50,29,020	6,55,260	56,84,280
		TOTAL(DDO)		60,12,007	6,55,260	66,67,267
		EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION	2071	17,93,579	16,61,381	34,54,960
			2210	24,16,891	2,51,152	26,68,043
		TOTAL(DDO)		42,10,470	19,12,533	61,23,003

EXECUTIVE ENGINEER,LEHAL	2071	38,61,911	2,71,644	41,33,555
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DIVISION I.B.

*****	-----	-----	-----	
TOTAL(DDO)		38,61,911	2,71,644	41,33,555

EXECUTIVE ENGINEER,MAJITHA	2071	7,38,010	19,77,840	27,15,850
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DIVISION UBDC

*****	-----	-----	-----	
TOTAL(DDO)		7,38,010	19,77,840	27,15,850

EXECUTIVE ENGINEER,MECHANICAL	2071	0	12,93,100	12,93,100
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DRAINAGE DIVISION

*****	-----	-----	-----	
TOTAL(DDO)		0	12,93,100	12,93,100

EXECUTIVE ENGINEER,PANCHAYAT RAJ	2071	3,35,925	6,98,591	10,34,516
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*****	-----	-----	-----	
TOTAL(DDO)		3,35,925	6,98,591	10,34,516

EXECUTIVE ENGINEER,PRIVINCIAL	2071	15,36,980	6,36,500	21,73,480
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DIVISION PUNBA, PWD B&R,

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TOTAL(DDO) 15,36,980 6,36,500 21,73,480

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2071	78,60,195	9,92,940	88,53,135
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TOTAL(DDO) 78,60,195 9,92,940 88,53,135

EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R BRANCH	2071	4,60,491	0	4,60,491
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TOTAL(DDO) 4,60,491 0 4,60,491



EXECUTIVE ENGINEER,PROVINCIAL	2071	0	17,86,903	17,86,903
DIVISION, P.W.D. B&R, PUNJAB				

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TOTAL(DDO)		0	17,86,903	17,86,903
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EXECUTIVE ENGINEER,PROVINCIAL	2071	11,66,043	1,11,878	12,77,921
DIVISION, PWD (B&R)				

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TOTAL(DDO)		11,66,043	1,11,878	12,77,921
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EXECUTIVE ENGINEER,PROVINCIAL	2071	8,70,170	0	8,70,170
DIVISION, PWD B&R,				

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TOTAL(DDO)		8,70,170	0	8,70,170
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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
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EXECUTIVE ENGINEER,ROPAR 2071 30,10,484 19,86,118 49,96,602

HEADWORKS, DIVISION

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TOTAL(DDO) 30,10,484 19,86,118 49,96,602

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,SANGRUR DIVISION I.B	2071	29,61,400	6,17,740	35,79,140
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TOTAL(DDO) 29,61,400 6,17,740 35,79,140

EXECUTIVE ENGINEER,SARALA 2071 19,91,240 0 19,91,240

CONSTRUCTION DIVISION SYL

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TOTAL (DDO)		19,91,240	0	19,91,240
EXECUTIVE ENGINEER, SIDHWAN CANAL 2071		3,71,128	39,081	4,10,209
DIVISION				
*****	-----	-----	-----	-----
TOTAL (DDO)		3,71,128	39,081	4,10,209
EXECUTIVE ENGINEER, TUBEWELL 2235		7,894	0	7,894
DIVISION				
*****	-----	-----	-----	-----
TOTAL (DDO)		7,894	0	7,894
EXECUTIVE 2071		14,90,080	26,80,790	41,70,870
ENGINEER, U. B. D. C., GURDASPUR				
*****	-----	-----	-----	-----
TOTAL (DDO)		14,90,080	26,80,790	41,70,870
EXECUTIVE ENGINEER, WASTE SUPPLY 2235		2,00,000	0	2,00,000
AND SANITATION (RWS) DIVISION				
*****	-----	-----	-----	-----
TOTAL (DDO)		2,00,000	0	2,00,000

EXECUTIVE ENGINEER, WATER	2071	19,95,330	6,61,995	26,57,325
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MANAGEMENT INVEST.

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TOTAL (DDO)		19,95,330	6,61,995	26,57,325
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	2071	40,87,797	28,71,066	69,58,863
CHANDIGARH						

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TOTAL (DDO)		40,87,797	28,71,066	69,58,863
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION	2071	7,87,359	0	7,87,359
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TOTAL(DDO) 7,87,359 0 7,87,359

EXECUTIVE ENGINEER,WATER SUPPLY 2071 1,50,338 7,53,725 9,04,063

AND SANITATION (GW) DIVISION

NO.1

\*\*\*\*\* -----  
TOTAL(DDO) 1,50,338 7,53,725 9,04,063

EXECUTIVE ENGINEER,WATER SUPPLY 2071 1,36,61,794 56,51,638 1,93,13,432

AND SANITATION (MECHANICAL)

DIVISION

\*\*\*\*\* -----  
TOTAL(DDO) 1,36,61,794 56,51,638 1,93,13,432

EXECUTIVE ENGINEER,WATER SUPPLY 2071 29,65,543 23,47,733 53,13,276

AND SANITATION (RWS) DIVISION

\*\*\*\*\* -----  
TOTAL(DDO) 29,65,543 23,47,733 53,13,276

EXECUTIVE ENGINEER,WATER SUPPLY 2071 21,42,603 11,17,523 32,60,126

AND SANITATION (RWS) DIVISION,

ABOHAR

\*\*\*\*\*

TOTAL (DDO) 21,42,603 11,17,523 32,60,126

EXECUTIVE ENGINEER, WATER SUPPLY 2071 22,18,200 2,13,435 24,31,635

AND SANITATION (RWS) DIVISION-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 22,18,200 2,13,435 24,31,635

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	3,31,021	18,360	3,49,381
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GOVERNANCE AND SANITATION DIVISION

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)	3,31,021	18,360	3,49,381
EXECUTIVE ENGINEER,WATER SUPPLY 2071	6,26,896	1,80,900	8,07,796
AND SANITATION DIVISION (RWS)			
*****	-----	-----	-----
TOTAL (DDO)	6,26,896	1,80,900	8,07,796
EXECUTIVE ENGINEER,WATER SUPPLY 2071	19,21,556	5,04,638	24,26,194
AND SANITATION DIVISION NO.2			
*****	-----	-----	-----
TOTAL (DDO)	19,21,556	5,04,638	24,26,194
EXECUTIVE ENGINEER,WATER SUPPLY 2071	13,73,585	11,26,383	24,99,968
AND SANITATION G.W			
*****	-----	-----	-----
TOTAL (DDO)	13,73,585	11,26,383	24,99,968
EXECUTIVE ENGINEER,WATER SUPPLY 2071	5,84,240	0	5,84,240
AND SANTIATION (RWS)			
*****	-----	-----	-----
TOTAL (DDO)	5,84,240	0	5,84,240

EXECUTIVE ENGINEER,WATER SUPPLY	2071	15,29,937	87,879	16,17,816
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AND SANTIATION (RWS)DIVISION

2235	48,000	0	48,000
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TOTAL(DDO)		15,77,937	87,879	16,65,816
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EXECUTIVE ENGINEER,WATER SUPPLY	2071	31,72,812	0	31,72,812
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GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)		31,72,812	0	31,72,812
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	12,73,995	12,17,645	24,91,640
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CHANDIGARH

*****			
TOTAL (DDO)	12,73,995	12,17,645	24,91,640
EXECUTIVE ENGINEER, WATER SUPPLY 2071			
	8,25,505	6,18,798	14,44,303
AND SANITATION DIVISION			
*****			
TOTAL (DDO)	8,25,505	6,18,798	14,44,303
EXECUTIVE ENGINEER, CONSTRUCTION 2071			
	17,82,782	92,683	18,75,465
DIVISION NO-1 PWD B&R			
*****			
TOTAL (DDO)	17,82,782	92,683	18,75,465
EXECUTIVE ENGINEER, PROVINCIAL 2071			
	6,36,500	0	6,36,500
DIVISION NO-1, PWD B&R BRANCH			
	2202	37,913	1,86,298
			2,24,211
*****			
TOTAL (DDO)	6,74,413	1,86,298	8,60,711
EXECUTIVE OFFICER, ELECTRICAL 2071			
	7,41,742	93,594	8,35,336

DIVISION NO-1, PWD B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 7,41,742 93,594 8,35,336

G A TO DEPUTY 2070 4,11,390 1,37,130 5,48,520  
 COMMISSIONER,DEPUTY COMMISSIONER

\*\*\*\*\* -----  
 TOTAL (DDO) 4,11,390 1,37,130 5,48,520

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2070	2,86,200	1,42,900	4,29,100
	CHANDIGARH		2235	4,82,234	58,748	5,40,982

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

TOTAL (DDO)		7,68,434	2,01,648	9,70,082
GENERAL MANAGER, PUNJAB ROADWAYS 2071		0	15,75,840	15,75,840
*****				
TOTAL (DDO)		0	15,75,840	15,75,840
GENERAL MANAGER, PUNJAB ROADWAYS 2235		0	2,04,144	2,04,144
*****				
TOTAL (DDO)		0	2,04,144	2,04,144
GENERAL ASSISTANT TO DEPUTY 2070		1,55,076	51,692	2,06,768
COMMISSIONER, FARIDKOT				
*****				
TOTAL (DDO)		1,55,076	51,692	2,06,768
GENERAL ASSISTANT TO DEPUTY 2235		1,02,44,27,220	34,29,35,216	1,36,73,62,436
COMMISSIONER, PATIALA				
*****				
TOTAL (DDO)		1,02,44,27,220	34,29,35,216	1,36,73,62,436
GENERAL MANAGER, DISTRICT 2071		3,24,228	3,29,675	6,53,903
INDUSTRIES CENTRE				

\*\*\*\*\* -----  
TOTAL (DDO) 3,24,228 3,29,675 6,53,903

GENERAL MANAGER, GOVERNMENT 2235 0 36,832 36,832  
INDUSTRIAL DEVELOPMENT CENTRE

\*\*\*\*\* -----  
TOTAL (DDO) 0 36,832 36,832

GENERAL MANAGER, PUNJAB ROADWAYS 2071 74,15,036 47,21,392 1,21,36,428  
2235 2,00,000 12,40,203 14,40,203

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				76,15,036	59,61,595	1,35,76,631
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	GENERAL MANAGER, PUNJAB ROADWAYS AMRITSAR-2	2071	1,14,684	18,40,217	19,54,901

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

*****			
TOTAL (DDO)	77,29,720	78,01,812	1,55,31,532
GENERAL MANAGER,PUNJAB ROADWAYS, 2071	82,808	21,286	1,04,094
*****			
TOTAL (DDO)	82,808	21,286	1,04,094
GENERAL MANAGER,PUNJAB ROADWAYS, 2071	16,26,042	7,84,197	24,10,239
JALANDHAR - II			
*****			
TOTAL (DDO)	16,26,042	7,84,197	24,10,239
GENERAL MANAGER,PUNJAB ROADWAYS-1	1,17,06,119	19,21,269	1,36,27,388
*****			
TOTAL (DDO)	1,17,06,119	19,21,269	1,36,27,388
HEAD MASTER,GOVERNMENT HIGH SCHOOL	17,40,661	32,881	17,73,542

\*\*\*\*\* -----  
TOTAL (DDO) 17,40,661 32,881 17,73,542

HEAD MASTER, GOVERNMENT HIGH 2202 4,74,432 74,440 5,48,872  
SCHOOL KARDALA

\*\*\*\*\* -----  
TOTAL (DDO) 4,74,432 74,440 5,48,872

HEAD MASTER, GOVERNMENT HIGH 2071 7,45,040 0 7,45,040  
SCHOOL,

\*\*\*\*\* -----  
TOTAL (DDO) 7,45,040 0 7,45,040

GOVERNMENT OF PUNJAB

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

NAME OF 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,	HEAD MASTER, GOVERNMENT HIGH	2071	1,75,911	0	1,75,911
COMMISSIONERS	GOVERNANCE	SCHOOL, CHANGAL				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 9,20,951 0 9,20,951

HEAD MASTER, GOVT. HIGH SCHOOL, 2071 0 5,93,473 5,93,473  
JALHA

\*\*\*\*\* -----  
TOTAL (DDO) 0 5,93,473 5,93,473

HEAD MISTRESS, GOVERNMENT GIRLS 2071 6,36,500 0 6,36,500  
HIGH SCHOOL, DHORO BHAI

\*\*\*\*\* -----  
TOTAL (DDO) 6,36,500 0 6,36,500

HEAD MISTRESS, GOVERNMENT GIRLS 2202 11,29,022 0 11,29,022  
SENIOR SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 11,29,022 0 11,29,022

HEADMASTER, B.N.D. GOVERNMENT HIGH 2071 12,41,939 0 12,41,939

SCHOOL(BOYS)

	2202	70,31,452	17,21,785	87,53,237
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TOTAL(DDO)		82,73,391	17,21,785	99,95,176
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HEADMASTER, GOVERNEMNT	2071	3,71,850	0	3,71,850
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CO-EDUCATION HIGH SCHOOL

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TOTAL(DDO)		3,71,850	0	3,71,850
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HEADMASTER, GOVERNEMNT HIGH	2071	55,581	18,527	74,108
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SCHOOL

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TOTAL(DDO)		55,581	18,527	74,108
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS	2071	10,89,715	0	10,89,715
COMMISSIONER	GOVERNANCE	CO-EDUCATION HIGH SCHOOL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	10,89,715	0	10,89,715

HEADMASTER, GOVERNMENT GIRLS HIGH	2071	0	5,03,840	5,03,840
SCHOOL,				

*****	-----	-----	-----
TOTAL (DDO)	0	5,03,840	5,03,840

HEADMASTER, GOVERNMENT HIGH	2071	1,62,05,465	52,53,711	2,14,59,176
SCHOOL				

2202	9,22,85,700	2,77,55,162	12,00,40,862
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2235	12,05,378	3,77,527	15,82,905
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*****	-----	-----	-----
TOTAL (DDO)	10,96,96,543	3,33,86,400	14,30,82,943

HEADMASTER, GOVERNMENT HIGH	2235	0	20,643	20,643
SCHOOL PUTLIGHARH				

\*\*\*\*\* -----  
TOTAL (DDO) 0 20,643 20,643

HEADMASTER, GOVERNMENT HIGH 2071 5,22,636 0 5,22,636  
SCHOOL (BOYS)

\*\*\*\*\* -----  
TOTAL (DDO) 5,22,636 0 5,22,636

HEADMASTER, GOVERNMENT HIGH 2071 12,47,192 0 12,47,192  
SCHOOL,

\*\*\*\*\* -----  
TOTAL (DDO) 12,47,192 0 12,47,192

HEADMASTER, GOVERNMENT HIGH 2071 7,86,017 0 7,86,017  
SCHOOL, GIDDERWALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 7,86,017 0 7,86,017

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

HEADMASTER, GOVERNMENT HIGH 2071 5,21,528 0 5,21,528

SCHOOL, MEHARBANPURA

2202 43,70,213 12,16,004 55,86,217

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

TOTAL (DDO) 56,77,758 12,16,004 68,93,762

HEADMASTER, GOVERNMENT HIGH 2071 0 6,62,885 6,62,885

SCHOOL,

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

TOTAL (DDO) 0 6,62,885 6,62,885

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
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SCHOOL (BOYS)

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

TOTAL (DDO)		58,474	0	58,474
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HEADMISTRESS,GOVERNMENT GIRLS	2202	1,63,00,807	55,90,247	2,18,91,054
-------------------------------	------	-------------	-----------	-------------

HIGH SCHOOL

	2235	4,17,439	0	4,17,439
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\*\*\*\*\* -----

TOTAL (DDO)		1,67,18,246	55,90,247	2,23,08,493
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HEADMISTRESS,GOVERNMENT HIGH	2071	13,82,612	2,05,185	15,87,797
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SCHOOL

	2202	66,44,472	21,78,663	88,23,135
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TOTAL (DDO)		80,27,084	23,83,848	1,04,10,932
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GOVERNMENT OF PUNJAB

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

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

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FINANCIAL PRINCIPAL SECRETARY, MANAGER, BANK OF INDIA, CITY 2210 18,540 0 18,540  
 COMMISSIONER GOVERNANCE CENTRE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDIGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 18,540 0 18,540

MANAGER, DISTRICT INDUSTRIES 2071 23,18,420 0 23,18,420  
 CENTRE

\*\*\*\*\* -----  
 TOTAL (DDO) 23,18,420 0 23,18,420

MANAGER, PUNJAB NATIONAL 2210 0 9,91,168 9,91,168  
 BANK, G. T. ROAD

\*\*\*\*\* -----  
 TOTAL (DDO) 0 9,91,168 9,91,168

MANAGER, PUNJAB ROADWAYS, 2071 35,14,209 11,70,147 46,84,356

\*\*\*\*\* -----  
TOTAL (DDO) 35,14,209 11,70,147 46,84,356

MANAGER, STATE BANK OF INDIA, 2210 87,311 0 87,311  
KATRA KHAZANA

\*\*\*\*\* -----  
TOTAL (DDO) 87,311 0 87,311

MANAGER, STATE BANK OF INDIA, 2210 1,16,800 2,83,806 4,00,606  
TANGEN

\*\*\*\*\* -----  
TOTAL (DDO) 1,16,800 2,83,806 4,00,606

MANGER, PUNJAB NATIONAL BANK, DAV 2210 0 4,80,780 4,80,780  
COLLEGE

\*\*\*\*\* -----  
TOTAL (DDO) 0 4,80,780 4,80,780

NAME OF 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,	MANGER,PUNJAB NATIONAL BANK,KOT	2210	4,53,525	0	4,53,525
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	KHALSA				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				4,53,525	0	4,53,525
MEDICAL OFFICER,E.S.I.				8,58,940	0	8,58,940
DISPENSARY						
*****						
TOTAL (DDO)				8,58,940	0	8,58,940
MEDICAL OFFICER,ESI DISPENSARY-I				0	26,53,200	26,53,200
				2210	41,34,302	1,67,01,840
*****						
TOTAL (DDO)				1,25,67,538	67,87,502	1,93,55,040
MEDICAL SUPRINDENT,GURU GOBIND				6,36,500	0	6,36,500
SINGH HOSPITAL						

\*\*\*\*\* -----  
TOTAL (DDO) 6,36,500 0 6,36,500

MEDICAL SUPRINDENT,MENTAL 2071 25,11,333 0 25,11,333  
HOSPITAL

\*\*\*\*\* -----  
TOTAL (DDO) 25,11,333 0 25,11,333

MEDICAL SUPRINDENT,RAJINDRA 2071 3,58,81,29,940 1,25,67,46,435 4,84,48,76,375  
HOSPITAL

\*\*\*\*\* -----  
TOTAL (DDO) 3,58,81,29,940 1,25,67,46,435 4,84,48,76,375

MEDICAL SUPRINDENT,SRI GURU TEG 2071 1,26,44,393 61,64,224 1,88,08,617  
BAHADUR HOSPITAL

\*\*\*\*\* -----  
TOTAL (DDO) 1,26,44,393 61,64,224 1,88,08,617

PRICNIPAL,GOVERNMENT SENIOR 2071 5,76,928 0 5,76,928



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		SECONDARY SCHOOL				
		*****				
		TOTAL (DDO)		5,76,928	0	5,76,928
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	1,27,954	0	1,27,954
		*****				
		TOTAL (DDO)		1,27,954	0	1,27,954
		PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2071	7,83,364	0	7,83,364
		*****				
		TOTAL (DDO)		2,23,65,680	79,70,131	3,03,35,811
		*****				
		TOTAL (DDO)		2,15,82,316	74,98,514	2,90,80,830
			2202			
			2235	0	4,71,617	4,71,617
		*****				
		TOTAL (DDO)		2,23,65,680	79,70,131	3,03,35,811

PRINCIPAL, BDSS INDUSTRIAL	2071	13,77,520	65,968	14,43,488
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TRAINING INSTITUTE

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TOTAL (DDO)		13,77,520	65,968	14,43,488
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PRINCIPAL, GOVERNMENT COLLEGE	2071	33,13,311	9,43,043	42,56,354
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	2202	93,73,662	46,96,935	1,40,70,597
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TOTAL (DDO)		1,26,86,973	56,39,978	1,83,26,951
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PRINCIPAL, GOVERNMENT COLLEGE	2235	15,567	0	15,567
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(WOMEN)

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TOTAL (DDO)		15,567	0	15,567
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PRINCIPAL, GOVERNMENT GIRLS	2071	18,60,452	0	18,60,452
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SENIOR SCHOOL,

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TOTAL (DDO)		18,60,452	0	18,60,452
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	65,50,997	16,15,517	81,66,514
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	SECRETARY, PUNJAB, CHANDIGARH				
			2202	2,92,20,185	97,94,034	3,90,14,219
			2235	12,685	0	12,685
*****						
		TOTAL (DDO)		3,57,83,867	1,14,09,551	4,71,93,418
		PRINCIPAL, GOVERNMENT GIRLS	2071	37,22,561	6,02,276	43,24,837
		SECRETARY, PUNJAB, CHANDIGARH				
			2235	27,565	1,32,933	1,60,498
*****						
		TOTAL (DDO)		37,50,126	7,35,209	44,85,335
		PRINCIPAL, GOVERNMENT GIRLS	2071	6,75,360	0	6,75,360



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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,11,500	0	2,11,500
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	3,917	0	3,917
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		TOTAL (DDO)		2,15,417	0	2,15,417
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		PRINCIPAL, GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	52,410	15,329	67,739
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		TOTAL (DDO)		52,410	15,329	67,739
--	--	-------------	--	--------	--------	--------

PRINCIPAL,GOVERNMENT INSTITUTE	2071	0	11,17,560	11,17,560
OF TEXTILE, CHEMISTRY AND KNITTING TEHCNOLOGY,				
***** -----				
TOTAL (DDO)		0	11,17,560	11,17,560
PRINCIPAL,GOVERNMENT NM COLLEGE	2071	4,53,486	1,51,162	6,04,648
***** -----				
TOTAL (DDO)		4,53,486	1,51,162	6,04,648
PRINCIPAL,GOVERNMENT	2071	21,15,840	0	21,15,840
POLYTECHNICH				
***** -----				
TOTAL (DDO)		21,15,840	0	21,15,840
PRINCIPAL,GOVERNMENT SENIOR	2071	0	3,94,040	3,94,040
SECONDARY MODEL SCHOOL, PAU				
	2210	5,32,866	1,68,192	7,01,058
	2235	38,304	13,099	51,403
***** -----				
TOTAL (DDO)		5,71,170	5,75,331	11,46,501







TOTAL (DDO)	5,66,820	0	5,66,820
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PRINCIPAL, GOVERNMENT SENIOR	2071	22,74,665	16,67,431	39,42,096
SECONDARY SCHOOL,				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	9,00,633	0	9,00,633
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL,				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)	31,75,298	16,67,431	48,42,729
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,81,345	20,26,795	28,08,140
SECONDARY SCHOOL,				

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TOTAL (DDO)	7,81,345	20,26,795	28,08,140
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PRINCIPAL,GOVERNMENT SENIOR	2071	1,14,505	7,390	1,21,895
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SECONDARY SCHOOL, ABOHAR

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TOTAL (DDO)		1,14,505	7,390	1,21,895
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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	9,28,513	0	9,28,513
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SECONDARY SCHOOL, BASU KAGILLA

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TOTAL (DDO)		9,28,513	0	9,28,513
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PRINCIPAL,GOVERNMENT SENIOR	2235	42,497	0	42,497
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SECONDARY SCHOOL, CINEMA ROAD

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TOTAL (DDO)		42,497	0	42,497
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PRINCIPAL,GOVERNMENT SENIOR	2071	0	12,69,878	12,69,878
SECONDARY SCHOOL, DHAROLI BHAI				
*****				
TOTAL (DDO)		0	12,69,878	12,69,878

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT SENIOR	2071	2,04,522	1,38,189	3,42,711
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SECONDARY SCHOOL, TOWN HALL				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				2,04,522	14,08,067	16,12,589
PRINCIPAL,GOVERNMENT SENIOR			2071	6,55,260	0	6,55,260
SECONDARY SCHOOL						

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 TOTAL(DDO) 6,55,260 0 6,55,260

PRINCIPAL,GOVERNMENT SHIWALIK 2071 30,68,951 13,86,098 44,55,049  
 COLLEGE

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 -----  
 TOTAL(DDO) 30,68,951 13,86,098 44,55,049

PRINCIPAL,HEALTH AND FAMILY 2071 6,17,740 11,51,060 17,68,800  
 WELFARE TRAINING CENTRE

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 TOTAL(DDO) 6,17,740 11,51,060 17,68,800

PRINCIPAL,INDUSTRIAL TRAINING 2071 0 5,80,220 5,80,220  
 CENTRE

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 TOTAL(DDO) 0 5,80,220 5,80,220

PRINCIPAL,INDUSTRIAL TRAINING 2071 3,46,243 0 3,46,243  
 INSTITUTE

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 TOTAL(DDO) 3,46,243 0 3,46,243

PRINCIPAL, INDUSTRIAL TRAINING 2071 1,04,242 0 1,04,242  
 INSTITUTE, FEROZEPUR CITY

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 TOTAL(DDO) 1,04,242 0 1,04,242

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	PRINCIPAL, JLN GOVERNMENT COLLEGE (GIRLS) 2071		6,96,612	0	6,96,612
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 TOTAL(DDO) 8,00,854 0 8,00,854

PRINCIPAL,M.R. GOVERNMENT	2071	19,97,065	71,323	20,68,388
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COLLEGE

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TOTAL(DDO)		19,97,065	71,323	20,68,388
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PRINCIPAL,MRK GOVERNMENT SENIOR	2071	7,21,885	0	7,21,885
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SECONDARY SCHOOL

	2235	2,34,117	1,65,986	4,00,103
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TOTAL(DDO)		9,56,002	1,65,986	11,21,988
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PRINCIPAL,S.G.H.G	2071	3,18,972	0	3,18,972
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TOTAL(DDO)		3,18,972	0	3,18,972
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PRINCIPAL,SOS GOVERNMENT COLLEGE	2071	0	6,17,740	6,17,740
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	2235	9,200	0	9,200
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TOTAL(DDO)		9,200	6,17,740	6,26,940
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PRINCIPAL,SDSM GOVERNMENT	2071	7,14,944	0	7,14,944
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SENIOR SECONDARY SCHOOL

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 TOTAL(DDO) 7,14,944 0 7,14,944

PRINICPAL MEDICAL OFFICER,CANAL 2071 6,17,740 0 6,17,740  
 HOSPITAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 6,17,740 0 6,17,740

PRINICPAL,GURU GOBIND SINGH 2071 10,29,343 6,36,500 16,65,843

GOVERNMENT OF PUNJAB

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

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

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 TOTAL(DDO) 10,29,343 6,36,500 16,65,843

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	10,78,700	9,04,500	19,83,200
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2235	33,758	47,278	81,036
*****				
TOTAL (DDO)		11,12,458	9,51,778	20,64,236
REGISTERAR, CO-OPERATIVE	2071	7,71,047	14,25,433	21,96,480
SOCIETIES, PUNJAB				
*****				
TOTAL (DDO)		7,71,047	14,25,433	21,96,480
REGISTRAR, CO-OPERATIVE SOCIETIES	2071	0	27,96,019	27,96,019
*****				
TOTAL (DDO)		0	27,96,019	27,96,019
RESEARCH OFFICER, E.S.O PUNJAB	2071	19,10,840	0	19,10,840
*****				
TOTAL (DDO)		19,10,840	0	19,10,840
S.O. (A), PLANNING BOARD, PUNJBA	2071	30,89,180	0	30,89,180
	3451	1,73,65,391	52,71,296	2,26,36,687
*****				
TOTAL (DDO)		2,04,54,571	52,71,296	2,57,25,867



SEED DEVELOPMENT OFFICER, CHIEF	2235	2,51,826	0	2,51,826
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AGRICULTURE OFFICER

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TOTAL (DDO)		2,51,826	0	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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR DISTRICT SAVING OFFICER, SENIOR DISTRICT SAVING OFFICER	2047	35,340	11,100	46,440
	CHANDIGARH					

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TOTAL (DDO)	35,340	11,100	46,440
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SENIOR MEDICAL OFFICER,C.HEALTH 2071 0 9,05,697 9,05,697

CENTRE

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TOTAL (DDO)	0	9,05,697	9,05,697
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SENIOR MEDICAL OFFICER,CIVIL 2071 62,24,232 47,26,062 1,09,50,294

HOSPITAL

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

TOTAL (DDO)	62,24,232	47,26,062	1,09,50,294
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SENIOR MEDICAL OFFICER,COMMUNITY 2071 33,98,240 13,61,708 47,59,948

HEALTH CENTRE

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

TOTAL (DDO)	33,98,240	13,61,708	47,59,948
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SENIOR MEDICAL OFFICER,E.S.I. 2071 26,35,780 9,11,200 35,46,980

HOSPITAL

*****				
TOTAL (DDO)		26,35,780	9,11,200	35,46,980
SENIOR MEDICAL OFFICER, MOGA	2071	10,44,100	4,85,737	15,29,837
*****				
TOTAL (DDO)		10,44,100	4,85,737	15,29,837
SENIOR MEDICAL OFFICER, PHSC	2071	26,16,320	0	26,16,320
CIVIL HOSPITAL				
*****				
TOTAL (DDO)		26,16,320	0	26,16,320

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	0	12,22,080	12,22,080
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEALTH CENTRE				
	CHANDIGARH					



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 TOTAL (DDO) 15,91,629 88,218 16,79,847

SENIOR MEDICAL OFFICER, SENIOR 2071 10,25,148 5,82,900 16,08,048  
 MEDICAL OFFICER, KASSOAHA

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 TOTAL (DDO) 10,25,148 5,82,900 16,08,048

SENIOR SUBORDINATE JUDGE, SENIOR 2071 7,61,799 37,130 7,98,929  
 SUBORDINATE JUDGE

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 -----  
 TOTAL (DDO) 7,61,799 37,130 7,98,929

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	1,79,11,882	89,98,277	2,69,10,159
COMMISSIONERS	GOVERNANCE	POLICE, FARIDKOT				

RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 1,86,73,681 90,35,407 2,77,09,088

SENIOR SUPERINTENDENT OF 2071 2,82,14,026 48,86,085 3,31,00,111  
POLICE, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,82,14,026 48,86,085 3,31,00,111

SENIOR SUPERINTENDENT OF 2071 1,23,43,743 1,27,33,399 2,50,77,142  
POLICE, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,23,43,743 1,27,33,399 2,50,77,142

SENIOR SUPERINTENDENT OF 2071 2,10,45,946 1,25,94,703 3,36,40,649  
POLICE, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 2,10,45,946 1,25,94,703 3,36,40,649

SENIOR SUPERINTENDENT OF	2071	2,22,13,921	99,21,022	3,21,34,943
POLICE, SANGRUR				

*****				
TOTAL (DDO)		2,22,13,921	99,21,022	3,21,34,943

SENIOR SUPRINTENDENT OF	2071	81,01,248	22,41,813	1,03,43,061
POLICE, BARNALA				

*****				
TOTAL (DDO)		81,01,248	22,41,813	1,03,43,061

SENIOR SUPRINTENDENT OF	2071	28,15,280	54,600	28,69,880
POLICE, LUDHIANA				

*****				
TOTAL (DDO)		28,15,280	54,600	28,69,880

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SUPRINTENDENT OF 2071 16,98,42,265 8,02,92,233 25,01,34,498  
 COMMISSIONERS GOVERNANCE POLICE, SENIOR SUPRINTENDENT OF  
 REFORMS-CUM-CHIEF POLICE  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDIGARH

2235 50,42,193 30,72,659 81,14,852

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 TOTAL (DDO) 17,76,99,738 8,34,19,492 26,11,19,230

SENIOR SUPRINTENDENT POLICE, MOGA 2071 1,91,64,263 34,37,173 2,26,01,436

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 -----  
 TOTAL (DDO) 1,91,64,263 34,37,173 2,26,01,436

SENIOR TOWN PLANNER, TOWN 2071 10,53,240 0 10,53,240  
 PLANNER, PUNJAB

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 -----  
 TOTAL (DDO) 10,53,240 0 10,53,240

SR. DISTRICT SAVING 2047 41,556 16,309 57,865  
 OFFICER, FARIDKOT

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 TOTAL (DDO) 41,556 16,309 57,865



SR. DISTRICT SAVINGS	2047	5,17,679	1,82,558	7,00,237
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OFFICER, SMALL SAVINGS, FEROREPUR

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

TOTAL (DDO)		5,17,679	1,82,558	7,00,237
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SR. DISTRICT SAVINGS	2047	88,047	37,887	1,25,934
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OFFICER, SMALL SAVINGS, GURDASPUR

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TOTAL (DDO)		88,047	37,887	1,25,934
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SR. DISTRICT SAVINGS	2047	83,327	30,750	1,14,077
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OFFICER, ROPAR

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TOTAL (DDO)		83,327	30,750	1,14,077
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SR.DISTRICT SAVINGS 2047 22,54,103 20,753 22,74,856

COMMISSIONER GOVERNANCE OFFICER,SMALL SAVINGS , PATIALA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 22,54,103 20,753 22,74,856

SR.DISTRICT SAVINGS 2047 53,154 14,816 67,970

OFFICER,SMALL SAVINGS, SANGRUR

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TOTAL (DDO) 53,154 14,816 67,970

SUB DIVISIONAL 2235 1,98,000 1,00,000 2,98,000

MAGISTRATE,ANANDPUR SAHIB, ROPAR

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TOTAL (DDO) 1,98,000 1,00,000 2,98,000

SUB DIVISIONAL MAGISTRATE,SUB 2071 6,59,280 0 6,59,280

DIVISIONAL MAGISTRATE

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TOTAL(DDO)		6,59,280	0	6,59,280
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SUB DIVISIONAL MEGISTRATE,SUB	2071	39,720	6,67,160	7,06,880
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DIVISIONAL MEGISTRATE

	2235	33,19,800	4,02,000	37,21,800
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TOTAL(DDO)		33,59,520	10,69,160	44,28,680
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SUD DIVISION MEGISTRATE,SUD	2071	1,84,970	0	1,84,970
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DIVISION MEGISTRATE(EAST)

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TOTAL(DDO)		1,84,970	0	1,84,970
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SUPERINTENDENT,ACCOUNT - 2,	2071	2,30,88,323	51,38,996	2,82,27,319
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PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

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TOTAL(DDO)		2,30,88,323	51,38,996	2,82,27,319
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 PUNJAB CIVIL SECTT.		11,80,029	4,01,192	15,81,221
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TOTAL (DDO)				11,80,029	4,01,192	15,81,221
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SUPERINTENDENT, ACCOUNTS CIVIL SECTT	PUNJAB	2235		3,12,724	1,02,210	4,14,934
			3451	1,79,28,315	57,72,082	2,37,00,397

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TOTAL (DDO)				1,82,41,039	58,74,292	2,41,15,331
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SUPERINTENDENT, ACCOUNTS - 2		2235		1,09,84,796	44,68,994	1,54,53,790
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH			2251	12,71,09,012	4,26,12,810	16,97,21,822

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TOTAL (DDO)		13,80,93,808	4,70,81,804	18,51,75,612
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SUPERINTENDENT,CENTRAL JAIL	2071	1,28,12,519	27,34,301	1,55,46,820
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TOTAL (DDO)		1,28,12,519	27,34,301	1,55,46,820
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SUPERINTENDENT,SMALL SAVINGS,	2047	13,85,630	5,60,925	19,46,555
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CHANDIGARH

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TOTAL (DDO)		13,85,630	5,60,925	19,46,555
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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	3,21,862	4,04,964	7,26,826
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,21,862	4,04,964	7,26,826
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINDENT, FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	5,49,400	8,56,260	14,05,660
*****						
		TOTAL (DDO)		8,71,262	12,61,224	21,32,486
		SUPRINTENDENT ENGINEER, UBDC CIRCLE,	2071	12,80,355	0	12,80,355
*****						
		TOTAL (DDO)		12,80,355	0	12,80,355
		SUPRINTENDENT FOR COMMISSIONER, SUPRINTENDENT FOR COMMISSIONER	2071	8,84,400	0	8,84,400

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TOTAL(DDO) 8,84,400 0 8,84,400

SUPRINTENDENT OF POLICE, 2ND 2071 30,84,900 0 30,84,900  
C.I.D. PUNJAB

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TOTAL(DDO) 30,84,900 0 30,84,900

SUPRINTENDENT OF POLICE, C.I.D 2071 24,03,828 11,84,516 35,88,344

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TOTAL(DDO) 24,03,828 11,84,516 35,88,344

SUPRINTENDENT OF 2071 21,31,525 1,02,001 22,33,526  
POLICE, COMMANDANT 1ST I.R.B.

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TOTAL(DDO) 21,31,525 1,02,001 22,33,526

SUPRINTENDENT, CENTRAL JAIL, 2071 80,32,056 3,79,862 84,11,918

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TOTAL(DDO) 80,32,056 3,79,862 84,11,918

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT, COMMISSIONER	2071	0	5,82,900	5,82,900
COMMISSIONERS	GOVERNANCE	PATIALA DIVISION				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
			2202	20,71,370	6,08,660	26,80,030
*****						
		TOTAL (DDO)		20,71,370	11,91,560	32,62,930
		SUPRINTENDENT, DISTRICT JAIL,	2071	24,97,411	57,377	25,54,788
		NABHA				
*****						
		TOTAL (DDO)		24,97,411	57,377	25,54,788
		SUPRINTENDENT, JAIL, PUNJAB	2071	44,44,566	9,37,482	53,82,048
*****						
		TOTAL (DDO)		44,44,566	9,37,482	53,82,048



SUPRINTENDING	2071	84,652	0	84,652
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ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R BRANCH

	2235	2,22,739	7,250	2,29,989
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TOTAL (DDO)		3,07,391	7,250	3,14,641
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TEHSILDAR (ELECTION), TEHSILDAR	2015	17,86,307	6,63,020	24,49,327
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(ELECTION)

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TOTAL (DDO)		17,86,307	6,63,020	24,49,327
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TEHSILDAR, MOGA	2071	8,32,140	0	8,32,140
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TOTAL (DDO)		8,32,140	0	8,32,140
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TEHSILDAR, SANGRUR	2071	3,32,934	1,96,014	5,28,948
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TOTAL (DDO)		3,32,934	1,96,014	5,28,948
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TEHSILDAR, TEHSILDAR	2071	74,78,062	25,77,681	1,00,55,743
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2235 14,07,671 3,58,000 17,65,671

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GOVERNMENT OF PUNJAB

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

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)				88,85,733	29,35,681	1,18,21,414	

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	TEHSILDAR, TEHSILDAR, (EAST)	2071	4,41,468	1,47,156	5,88,624
SECRETARY, PUNJAB, CHANDIGARH						

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TOTAL (DDO)				93,27,201	30,82,837	1,24,10,038
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TEHSILDAR, TEHSILDAR, FEROZEPUR			2071	79,846	7,14,577	7,94,423
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TOTAL (DDO)				79,846	7,14,577	7,94,423
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TEHSILDAR, TEHSILDAR, ZIRA			2071	8,61,866	87,182	9,49,048
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TOTAL (DDO)		8,61,866	87,182	9,49,048
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THE CHIEF ARCHITECT, THE CHIEF	2071	0	14,94,100	14,94,100
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ARCHITECT DEPARTMENT, PUNJAB

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TOTAL (DDO)		0	14,94,100	14,94,100
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THE GENERAL MANAGER, PUNJAB	2071	71,01,676	3,89,321	74,90,997
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ROADWAYS,

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TOTAL (DDO)		71,01,676	3,89,321	74,90,997
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TREASURY OFFICER, SUB TREASURY	2071	1,19,40,37,729	43,21,55,443	1,62,61,93,172
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TOTAL (DDO)		1,19,40,37,729	43,21,55,443	1,62,61,93,172
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UNDER SECRETARY (G), TO THE	2235	0	5,00,00,000	5,00,00,000
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FINANCIAL COMMISSIONER SECTT

PUNJAB

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TOTAL (DDO)		0	5,00,00,000	5,00,00,000
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UNDER SECRETARY, PUNJAB VIDHAN 2071 21,61,811 10,80,040 32,41,851

SABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				21,61,811	10,80,040	32,41,851
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TOTAL (CCO)				26,55,90,39,161	11,29,84,45,216	37,85,74,84,377
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TOTAL (DEPT)				37,29,04,01,296	15,43,21,52,190	52,72,25,53,486
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA	2235	36,202	0	36,202
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			2405	24,09,353	7,69,941	31,79,294
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TOTAL (DDO)		24,45,555	7,69,941	32,15,496
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ASSISTANT DIRECTOR, FISHERIES	2405	47,60,016	25,83,524	73,43,540
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TOTAL (DDO)		47,60,016	25,83,524	73,43,540
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ASSISTANT DIRECTOR, FISHERIES	2235	0	57,551	57,551
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(MH:3451),GURDASPUR

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TOTAL (DDO)		0	57,551	57,551
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ASSISTANT DIRECTOR,, FISHERIES,	2235	2,85,553	0	2,85,553
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BHATINDA

	2405	21,19,851	5,68,775	26,88,626
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TOTAL (DDO)		24,05,404	5,68,775	29,74,179
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ASSISTANT DIRECTOR,ASSISTANT	2235	21,794	3,16,842	3,38,636
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DIRECTOR, FISHERIES

	2405	31,54,151	10,46,162	42,00,313
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TOTAL (DDO)		31,75,945	13,63,004	45,38,949
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ASSISTANT DIRECTOR, ASSISTANT	2235	0	1,04,045	1,04,045
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DIRECTOR, FISHERIES, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2405	31,67,276	11,66,728	43,34,004
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TOTAL (DDO)		31,67,276	12,70,773	44,38,049
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ASSISTANT DIRECTOR, ASSISTANT	2405	20,53,098	4,46,760	24,99,858
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DIRECTOR, FISHERIES, MANSA

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TOTAL (DDO)		20,53,098	4,46,760	24,99,858
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ASSISTANT DIRECTOR, ASSISTANT	2235	10,550	41,550	52,100
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DIRECTOR, FISHERIES, PATIALA

	2405	39,15,327	12,65,985	51,81,312
*****				
TOTAL (DDO)		39,25,877	13,07,535	52,33,412
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2235	83,166	47,766	1,30,932
	2405	11,28,599	5,95,870	17,24,469
*****				
TOTAL (DDO)		12,11,765	6,43,636	18,55,401
ASSISTANT DIRECTOR, FISHERIES	2405	12,08,38,907	27,91,227	12,36,30,134
*****				
TOTAL (DDO)		12,08,38,907	27,91,227	12,36,30,134
ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2405	34,39,268	9,08,590	43,47,858
*****				
TOTAL (DDO)		34,39,268	9,08,590	43,47,858
ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2405	53,58,699	18,27,748	71,86,447

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 TOTAL (DDO) 53,58,699 18,27,748 71,86,447

ASSISTANT DIRECTOR, FISHERIES, 2235 14,88,308 2,79,409 17,67,717  
 FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB	2405	36,81,786	12,19,604	49,01,390

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 TOTAL (DDO) 51,70,094 14,99,013 66,69,107

ASSISTANT DIRECTOR, FISHERIES, 2405 16,86,261 5,88,103 22,74,364  
 FEROZEPUR

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 TOTAL (DDO) 16,86,261 5,88,103 22,74,364



ASSISTANT DIRECTOR, FISHERIES,	2235	4,77,674	77,380	5,55,054
HOSHIARPUR				

	2405	22,87,165	8,34,528	31,21,693
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TOTAL (DDO)		27,64,839	9,11,908	36,76,747
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ASSISTANT DIRECTOR, FISHERIES,	2235	27,650	43,561	71,211
JALANDHAR				

	2405	17,80,394	2,71,703	20,52,097
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TOTAL (DDO)		18,08,044	3,15,264	21,23,308
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ASSISTANT DIRECTOR, FISHERIES,	2405	15,18,400	6,14,908	21,33,308
MUKATSAR				

\*\*\*\*\*

TOTAL (DDO)		15,18,400	6,14,908	21,33,308
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ASSISTANT PROJECT OFFICER, FISHERIES, MOGA	2405	7,92,136	3,47,431	11,39,567
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TOTAL (DDO)		7,92,136	3,47,431	11,39,567
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ASSISTANT PROJECT	2405	13,54,431	4,59,271	18,13,702
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OFFICER, FISHRIES DHANDUVA

*****				
TOTAL (DDO)		13,54,431	4,59,271	18,13,702

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)			16,78,76,015	1,92,74,962	18,71,50,977

*****						
	TOTAL (DEPT)			16,78,76,015	1,92,74,962	18,71,50,977

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	0	25,395	25,395
			3456	15,52,32,270	36,99,84,820	52,52,17,090

\*\*\*\*\* -----  
TOTAL(DDO) 15,65,86,701 37,04,69,486 52,70,56,187

ASSISTANT CONTROLLER 3456 3,44,54,834 1,28,14,486 4,72,69,320  
(F&A),DISTRICT FOOD & SUPPLY  
CONTROLLER

\*\*\*\*\* -----  
TOTAL(DDO) 3,44,54,834 1,28,14,486 4,72,69,320

ASSISTANT CONTROLLER, LEGAL 3475 14,87,291 5,35,526 20,22,817  
METROLOGY,O/O ASSISTANT  
CONTROLLER LEGAL METROLOGY  
DEPARTMENTOF FOOD AND CIVIL  
SUPPLIES FARIDKOT

\*\*\*\*\* -----  
TOTAL(DDO) 14,87,291 5,35,526 20,22,817

ASSISTANT CONTROLLER, LEGAL 3475 12,24,151 4,90,706 17,14,857  
METROLOGY,O/O ASSISTANT  
CONTROLLER LEGAL METROLOGY  
DEPARTMENTOF FOOD AND CIVIL  
SUPPLIES ROOPNAGAR

\*\*\*\*\* -----  
TOTAL (DDO) 12,24,151 4,90,706 17,14,857

CONTROLLER, DISTRICT FOOD AND 3456 2,46,96,045 84,24,636 3,31,20,681  
SUPPLIES

\*\*\*\*\* -----  
TOTAL (DDO) 2,46,96,045 84,24,636 3,31,20,681

CONTROLLER, DISTRICT FOOD AND 2235 0 4,62,613 4,62,613

GOVERNMENT OF PUNJAB

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

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

\*\*\*\*\* -----  
TOTAL (DDO) 0 4,62,613 4,62,613

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	D G & S G, D G & S G , HOSHIARPUR	3456	1,36,52,678	43,47,491	1,80,00,169
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TOTAL (DDO)		1,36,52,678	43,47,491	1,80,00,169
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DEPUTY CONTROLLER (FINANCE & 3456	88,29,033	22,63,818	1,10,92,851
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ACCOUNTS),O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

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

TOTAL (DDO)	88,29,033	22,63,818	1,10,92,851
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DIRECTOR FOOD & CIVIL 3456	4,82,468	5,29,952	10,12,420
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SUPPLIES,PUNJAB

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

TOTAL (DDO)	4,82,468	5,29,952	10,12,420
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DISTRICT FOOD & SUPPLIES 2235	49,220	55,686	1,04,906
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CONTROLLER,DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456	1,83,69,518	62,94,241	2,46,63,759
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TOTAL (DDO)	1,84,18,738	63,49,927	2,47,68,665
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DISTRICT FOOD & SUPPLIES	2235	1,76,913	54,687	2,31,600
CONTROLLER,MOGA				
	3456	1,68,74,776	52,45,668	2,21,20,444
*****				
TOTAL(DDO)		1,70,51,689	53,00,355	2,23,52,044

DISTRICT FOOD & SUPPLIES	2235	5,94,064	2,13,270	8,07,334
CONTROLLER,MUKATSAR				
	3456	2,53,43,215	82,95,711	3,36,38,926
*****				
TOTAL(DDO)		2,59,37,279	85,08,981	3,44,46,260

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR	3456	2,28,47,945	81,54,089	3,10,02,034
*****						
TOTAL(DDO)				2,28,47,945	81,54,089	3,10,02,034

DISTRICT FOOD & SUPPLY	2235	2,99,405	1,77,651	4,77,056
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CONTROLLER, BATHINDA

	3456	3,80,70,405	1,27,50,162	5,08,20,567
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TOTAL (DDO)		3,83,69,810	1,29,27,813	5,12,97,623
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DISTRICT FOOD & SUPPLY	2235	1,08,056	1,67,092	2,75,148
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CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

	3456	5,02,16,085	1,63,18,442	6,65,34,527
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TOTAL (DDO)		5,03,24,141	1,64,85,534	6,68,09,675
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DISTRICT FOOD & SUPPLY	2235	27,833	64,529	92,362
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CONTROLLER, NAWANSHAHAR

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TOTAL (DDO)		27,833	64,529	92,362
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DISTRICT FOOD AND SUPPLIES	3456	1,18,64,852	39,97,229	1,58,62,081
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CONTROLLER, MOHALI

\*\*\*\*\* -----  
TOTAL(DDO) 1,18,64,852 39,97,229 1,58,62,081

DISTRICT FOOD AND SUPPLY 2235 5,25,366 32,887 5,58,253  
CONTROLLER,DISTRICT FOOD AND  
SUPPLY CONTROLLER

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TOTAL(DDO) 5,25,366 32,887 5,58,253

DISTRICT FOOD AND SUPPLY 2235 2,66,477 10,98,774 13,65,251  
CONTROLLER,DISTRICT FOOD AND  
SUPPLY CONTROLLER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		2,66,477	10,98,774	13,65,251



DISTRICT FOOD AND SUPPLY	3456	2,37,03,137	91,11,848	3,28,14,985
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR				

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TOTAL(DDO)		2,39,69,614	1,02,10,622	3,41,80,236
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DISTRICT FOOD AND SUPPLY	3456	2,16,45,444	73,26,733	2,89,72,177
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA				

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TOTAL(DDO)		2,16,45,444	73,26,733	2,89,72,177
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DISTRICT FOOD AND SUPPLY	2235	0	2,00,000	2,00,000
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA				

	3456	4,89,11,163	1,59,35,384	6,48,46,547
TOTAL(DDO)		4,89,11,163	1,61,35,384	6,50,46,547

DISTRICT FOOD AND SUPPLY	3456	97,62,140	35,20,899	1,32,83,039
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR				

\*\*\*\*\* -----  
TOTAL(DDO) 97,62,140 35,20,899 1,32,83,039

DISTRICT FOOD AND SUPPLY 2235 7,14,582 3,31,382 10,45,964

CONTROLLER,DISTRICT FOOD AND  
SUPPLY CONTROLLER, SANGRUR

3456 4,32,40,650 1,48,07,213 5,80,47,863

\*\*\*\*\* -----  
TOTAL(DDO) 4,39,55,232 1,51,38,595 5,90,93,827

DISTRICT FOOD AND SUPPLY 2235 38,411 41,660 80,071

CONTROLLER,FATEHGARH SAHIB

3456 1,67,53,370 57,68,782 2,25,22,152

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES DIRECTOR, FOOD & SUPPLIES, PUNJAB TOTAL(DDO) 1,67,91,781 58,10,442 2,26,02,223

DISTRICT FOOD AND SUPPLY	3456	4,28,94,392	1,32,44,677	5,61,39,069
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CONTROLLER, FEROZEPUR

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TOTAL (DDO)		5,96,86,173	1,90,55,119	7,87,41,292
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DISTRICT FOOD AND SUPPLY	2071	3,79,401	1,26,467	5,05,868
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CONTROLLER, KAPURTHALA

	2235	1,93,559	41,348	2,34,907
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	3456	1,06,89,533	37,88,537	1,44,78,070
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TOTAL (DDO)		1,12,62,493	39,56,352	1,52,18,845
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DISTRICT TREASURY	2235	5,12,821	2,25,400	7,38,221
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OFFICER, DISTRICT TREASURY

, JALANDHAR

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TOTAL (DDO)		5,12,821	2,25,400	7,38,221
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DISTT. FOOD & SUPPLIES	3456	85,03,419	27,07,183	1,12,10,602
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CONTROLLER, NAWANSAHAR

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 TOTAL(DDO) 85,03,419 27,07,183 1,12,10,602

HEADMASTER,GOVT. HIGH SCHOOL, 2202 28,25,699 9,81,835 38,07,534  
 BORANWAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 28,25,699 9,81,835 38,07,534

SECRETARY,STATE CONSUMER DISPUTE 2235 49,349 0 49,349  
 REDRESSAL COMMISSION PUNJAB

3456 1,11,32,432 54,21,037 1,65,53,469

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 TOTAL(DDO) 1,11,81,781 54,21,037 1,66,02,818

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	3456	35,41,564	12,93,365	48,34,929

FORUM, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 35,41,564 12,93,365 48,34,929

SUPERINTENDENT GRADE - 3456 33,45,960 22,41,237 55,87,197

2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 33,45,960 22,41,237 55,87,197

SUPERINTENDENT GRADE - 3456 24,85,590 8,35,631 33,21,221

2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 24,85,590 8,35,631 33,21,221

SUPERINTENDENT GRADE - 3456 25,71,286 10,82,041 36,53,327

2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 25,71,286 10,82,041 36,53,327

SUPERINTENDENT GRADE - 3456 26,03,633 38,32,578 64,36,211

2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO) 26,03,633 38,32,578 64,36,211

SUPERINTENDENT GRADE - 3456 24,66,942 20,14,663 44,81,605

2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

\*\*\*\*\*

TOTAL (DDO) 24,66,942 20,14,663 44,81,605

SUPERINTENDENT GRADE - 3456 28,91,991 10,29,564 39,21,555

2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND	DIRECTOR, FOOD &	TOTAL(DDO)	28,91,991	10,29,564	39,21,555
SUPPLIES	SUPPLIES, PUNJAB				

	SUPERINTENDENT GRADE -	2235	18,303	0	18,303
	2,DISTRICT CONSUMER REDRESSAL				
	FORM, PATIALA				
		3456	25,26,678	7,60,875	32,87,553

		*****	-----	-----	-----
	TOTAL(DDO)		54,36,972	17,90,439	72,27,411

	SUPERINTENDENT GRADE -	3456	23,58,415	7,80,571	31,38,986
	2,DISTRICT CONSUMER REDRESSAL				
	FORM, ROPAR				

		*****	-----	-----	-----
	TOTAL(DDO)		23,58,415	7,80,571	31,38,986

	SUPERINTENDENT GRADE -	2235	76,735	0	76,735
	2,DISTRICT CONSUMER REDRESSAL				
	FORM, SANGRUR				
		3456	34,28,547	13,38,397	47,66,944

\*\*\*\*\* -----  
TOTAL(DDO) 35,05,282 13,38,397 48,43,679

SUPERINTENDENT GRADE - 3456 23,60,086 7,27,791 30,87,877  
2,DISTRICT CONSUMER REDRESSAL  
FORUM, FEROZEPUR

\*\*\*\*\* -----  
TOTAL(DDO) 23,60,086 7,27,791 30,87,877

SUPERINTENDENT GRADE - 3456 27,54,983 7,87,725 35,42,708  
2,DISTRICT CONSUMER REDRESSAL  
FORUM, GURDASPUR

\*\*\*\*\* -----  
TOTAL(DDO) 27,54,983 7,87,725 35,42,708

SUPERINTENDENT GRADE 3456 60,41,845 38,06,057 98,47,902  
II,CONTROLLER DISPUTE REDRESAL  
FORUM



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)	60,41,845	38,06,057	98,47,902
SUPPLIES	SUPPLIES, PUNJAB				

	SUPERINTENDENT GRADE II, DISTRICT	3456	21,53,940	7,75,116	29,29,056
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CONSUMER REDRESSAL FORUM

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	TOTAL(DDO)		81,95,785	45,81,173	1,27,76,958
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	SUPERINTENDENT GRADE-2, DISTRICT	2235	2,710	0	2,710
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CONSUMER REDRESSAL FORM, MANSA

		3456	32,50,091	11,12,225	43,62,316
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	TOTAL(DDO)		32,52,801	11,12,225	43,65,026
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	SUPERINTENDENT, DISTRICT CONSUMER	3456	17,23,043	5,89,319	23,12,362
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DISPUTE REDRESSAL FORUM MUKATSAR

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	TOTAL(DDO)		17,23,043	5,89,319	23,12,362
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SUPERINTENDENT,DISTRICT CONSUMER 3456	28,49,296	14,59,314	43,08,610
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DISPUTES FORM MOHALI

*****	-----	-----	-----
TOTAL(DDO)	28,49,296	14,59,314	43,08,610

SUPERINTENDENT,DISTRICT CONSUMER 3456	31,84,927	31,52,536	63,37,463
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DISPUTES REDRESSAL FORUM MOGA

*****	-----	-----	-----
TOTAL(DDO)	31,84,927	31,52,536	63,37,463

SUPRINTENDENT,DISTT. CONSUMER 3456	28,19,994	9,60,226	37,80,220
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DISPUTE REDRESSAL FORUM

*****	-----	-----	-----
TOTAL(DDO)	28,19,994	9,60,226	37,80,220

*****	-----	-----	-----
TOTAL(CCO)	89,09,74,976	59,42,34,139	1,48,52,09,115

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				89,09,74,976	59,42,34,139	1,48,52,09,115
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FORESTS	PRINCIPAL CHIEF	ASSISTANT COMMISSIONER, KANDI	2235	0	6,155	6,155
	CONSERVATOR OF FORESTS,	AREA, CHANDIGARH				
	PUNJAB					

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TOTAL (DDO)				28,19,994	9,66,381	37,86,375
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C.F., SOUTH CIRCLE, PATIALA			2406	30,64,243	12,28,676	42,92,919
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TOTAL (DDO)				30,64,243	12,28,676	42,92,919
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CHIEF CONSERVATOR OF FOREST			2406	90,93,319	44,57,395	1,35,50,714
(CAC), PCCF, PUNJAB						

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TOTAL (DDO)				90,93,319	44,57,395	1,35,50,714
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CONSERVATOR OF FOREST	2406	11,38,865	4,20,696	15,59,561
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(EXTENSION),SAS NAGAR

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TOTAL(DDO)		11,38,865	4,20,696	15,59,561
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CONSERVATOR OF FOREST, BIST	2235	18,090	19,250	37,340
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CIRCLE, JALANDHAR

2406	46,28,960	16,84,404	63,13,364
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TOTAL(DDO)		46,47,050	17,03,654	63,50,704
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CONSERVATOR OF FOREST, RESEARCH	2406	1,44,32,782	79,76,587	2,24,09,369
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CIRCLE,SFRI, LAADOWAL, LUDHIANA

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

TOTAL(DDO)		1,44,32,782	79,76,587	2,24,09,369
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CONSERVATOR OF FOREST, FEROSZEPUR	2406	41,19,166	19,96,527	61,15,693
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CIRCLE

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TOTAL(DDO)		41,19,166	19,96,527	61,15,693
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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 FOREST,NORTH	2406	34,23,413	11,53,260	45,76,673
	CONSERVATOR OF FORESTS,	CIRCLE				
	PUNJAB					
*****						
		TOTAL (DDO)		34,23,413	11,53,260	45,76,673
		CONSERVATOR OF FOREST,SHIVALIK	2406	37,47,218	13,97,842	51,45,060
		CIRCLE				
*****						
		TOTAL (DDO)		37,47,218	13,97,842	51,45,060
		CONSERVTOR OF FOREST,PARKS AND	2235	2,12,650	85,458	2,98,108
		PROTECTED AREA				
*****						
		TOTAL (DDO)		2,12,650	85,458	2,98,108

DISTRICT FOREST OFFICER, BHATINDA	2235	1,18,667	4,25,020	5,43,687
	2406	2,13,43,632	96,72,784	3,10,16,416
*****				
TOTAL (DDO)		2,14,62,299	1,00,97,804	3,15,60,103
DISTRICT FOREST OFFICER, FEROSZEPUR	2235	0	7,759	7,759
	2406	2,89,40,655	1,60,96,131	4,50,36,786
*****				
TOTAL (DDO)		2,89,40,655	1,61,03,890	4,50,44,545
DISTRICT FOREST OFFICER, GURDASPUR	2235	1,24,328	45,034	1,69,362
	2406	2,55,00,896	1,46,17,425	4,01,18,321
*****				
TOTAL (DDO)		2,56,25,224	1,46,62,459	4,02,87,683
DISTRICT FOREST OFFICER, JALANDHAR	2406	1,26,13,088	0	1,26,13,088
*****				
TOTAL (DDO)		1,26,13,088	0	1,26,13,088

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

NAME OF 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	DISTRICT FOREST OFFICER, LUDHIANA	2235	4,17,697	0	4,17,697
	CONSERVATOR OF FORESTS,					
	PUNJAB					
			2406	2,87,71,188	1,61,30,222	4,49,01,410
				*****		
		TOTAL (DDO)		4,18,01,973	1,61,30,222	5,79,32,195
				*****		
		DISTRICT FOREST OFFICER, MANSA	2406	65,21,075	28,84,648	94,05,723
				*****		
		TOTAL (DDO)		65,21,075	28,84,648	94,05,723
				*****		
		DISTRICT FOREST OFFICER, PATIALA	2406	3,07,10,971	1,11,18,692	4,18,29,663
				*****		
		TOTAL (DDO)		3,07,10,971	1,11,18,692	4,18,29,663

DISTRICT FOREST OFFICER, ROPAR	2406	82,70,444	42,52,334	1,25,22,778
*****				
TOTAL(DDO)		82,70,444	42,52,334	1,25,22,778

DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT	2406	1,20,07,538	40,54,542	1,60,62,080
*****				
TOTAL(DDO)		1,20,07,538	40,54,542	1,60,62,080

DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	88,35,698	31,70,382	1,20,06,080
*****				
TOTAL(DDO)		88,35,698	31,70,382	1,20,06,080

DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	12,332	16,327	28,659
	2406	3,31,49,950	1,97,13,275	5,28,63,225
*****				
TOTAL(DDO)		3,31,62,282	1,97,29,602	5,28,91,884



DIVISIONAL FOREST (WILD 2406 56,53,381 37,80,079 94,33,460  
 LIFE),DIVISIONAL FOREST (WILD  
 LIFE),HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 56,53,381 37,80,079 94,33,460

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER	2406	45,58,821	15,06,078	60,64,899
	CONSERVATOR OF FORESTS,	(EXTENSION),BHATINDA				
	PUNJAB					

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 TOTAL (DDO) 45,58,821 15,06,078 60,64,899

		DIVISIONAL FOREST OFFICER	2406	40,50,762	13,16,512	53,67,274
		(EXTENSION),PATIALA				

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 TOTAL (DDO) 40,50,762 13,16,512 53,67,274

DIVISIONAL FOREST OFFICER	2406	47,90,489	12,50,770	60,41,259
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(EXTENSION), PHILLAUR

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TOTAL (DDO)		47,90,489	12,50,770	60,41,259
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DIVISIONAL FOREST OFFICER (WILD	2406	92,08,865	99,04,996	1,91,13,861
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LIFE), PHILLAUR

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TOTAL (DDO)		92,08,865	99,04,996	1,91,13,861
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DIVISIONAL FOREST OFFICER	2235	11,300	60,308	71,608
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MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

	2406	11,31,95,341	3,76,01,654	15,07,96,995
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TOTAL (DDO)		11,32,06,641	3,76,61,962	15,08,68,603
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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 LIFE),D.F.O.(WILD LIFE)PATIALA	2406	1,11,82,470	56,55,768	1,68,38,238
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1,11,82,470	56,55,768	1,68,38,238
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVISION	2406	69,74,952	36,96,793	1,06,71,745
	CONSERVATOR OF FORESTS, PUNJAB					

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TOTAL(DDO)	69,74,952	36,96,793	1,06,71,745
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DIVISIONAL FOREST OFFICER,D.F.O.	2406	0	40,90,978	40,90,978
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TOTAL(DDO)	0	40,90,978	40,90,978
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DIVISIONAL FOREST OFFICER,DASUYA	2235	11,000	0	11,000
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	2406	2,21,52,854	1,28,14,789	3,49,67,643
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TOTAL(DDO)		2,21,63,854	1,28,14,789	3,49,78,643
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DIVISIONAL FOREST	2235	1,14,684	0	1,14,684
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OFFICER,DIVISIONAL FOREST

OFFICER

	2406	1,79,46,146	6,19,725	1,85,65,871
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TOTAL(DDO)		1,80,60,830	6,19,725	1,86,80,555
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DIVISIONAL FOREST	2406	1,94,67,679	94,72,240	2,89,39,919
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OFFICER,DIVISIONAL FOREST

OFFICER, NAWANSHHR AT

GARHSHANKAR

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TOTAL(DDO)		1,94,67,679	94,72,240	2,89,39,919
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DIVISIONAL FOREST OFFICER,GARH	2235	0	2,39,717	2,39,717
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SHANKAR

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TOTAL (DDO)		0	2,39,717	2,39,717
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DIVISIONAL FOREST	2406	2,00,99,826	1,34,21,716	3,35,21,542
OFFICER, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)		2,00,99,826	1,34,21,716	3,35,21,542
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CONSERVATOR OF FORESTS,  
PUNJAB

DIVISIONAL FOREST	2406	22,31,017	9,39,338	31,70,355
OFFICER, JALANDHAR FOREST				

DIVISION

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TOTAL (DDO)		2,23,30,843	1,43,61,054	3,66,91,897
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DIVISIONAL FOREST	2235	19,000	0	19,000
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OFFICER, MUKTSAR FOREST DIVISION

	2406	2,92,07,961	1,19,82,460	4,11,90,421
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TOTAL (DDO)		2,92,26,961	1,19,82,460	4,12,09,421
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DIVISIONAL FOREST	2406	20,82,116	8,04,161	28,86,277
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OFFICER, TRAINING DIVISION

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TOTAL (DDO)		20,82,116	8,04,161	28,86,277
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DIVISIONAL FOREST	2235	3,16,169	5,16,499	8,32,668
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OFFICER, AMRITSAR

	2406	3,08,36,507	1,08,76,761	4,17,13,268
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TOTAL (DDO)		3,11,52,676	1,13,93,260	4,25,45,936
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SUB DIVISIONAL	2235	0	90,000	90,000
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MAGISTRATE, FEROPUR

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TOTAL (DDO)		0	90,000	90,000
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TOTAL (CCO) 1,45,64,05,301 84,75,06,306 2,30,39,11,607

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TOTAL (DEPT) 1,45,64,05,301 84,75,06,306 2,30,39,11,607

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	2,06,25,418	70,35,712	2,76,61,130
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TOTAL (DDO) 2,06,25,418 71,25,712 2,77,51,130

A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA 2053 2,55,25,936 1,04,30,056 3,59,55,992

COMMISSIONER, PUNJAB, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 2,55,25,936 1,04,30,056 3,59,55,992

A.C. (G) FOR D C,ROPAR 2053 1,49,43,477 52,32,304 2,01,75,781  
2235 81,867 5,51,010 6,32,877

\*\*\*\*\* -----  
TOTAL (DDO) 1,50,25,344 57,83,314 2,08,08,658

A.C. (G) FOR D.C.,SANGRUR 2053 3,77,31,808 1,45,60,300 5,22,92,108

\*\*\*\*\* -----  
TOTAL (DDO) 3,77,31,808 1,45,60,300 5,22,92,108

A.C. (G) FOR 2053 12,80,796 4,36,526 17,17,322

D.C. JALLANDHAR, A.C. (G) FOR

D.C. JALLANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 12,80,796 4,36,526 17,17,322

AC (G),DEPUTY COMMISSIONER 2053 1,34,16,454 48,28,061 1,82,44,515

NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,34,16,454 48,28,061 1,82,44,515



AC FOR DEPUTY COMMISSIONER, TARAN 2053	1,75,31,272	65,32,548	2,40,63,820
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TARAN

2075	0	73,969	73,969
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TOTAL (DDO)	1,75,31,272	66,06,517	2,41,37,789
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ADDITIONAL DEPUTY	2235	1,35,885	68,103	2,03,988
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, (DEVELOPMENT)

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TOTAL (DDO)				1,35,885	68,103	2,03,988
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GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER, (DEVELOPMENT), PATIALA	2235	30,000	12,51,066	12,81,066
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 TOTAL (DDO) 30,000 12,51,066 12,81,066

ADDITIONAL DEPUTY 2235 7,17,47,192 10,27,350 7,27,74,542  
 COMMISSIONER, FEROPUR

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 -----  
 TOTAL (DDO) 7,17,47,192 10,27,350 7,27,74,542

ADDITIONAL DEPUTY 2235 1,70,360 0 1,70,360  
 COMMISSIONER, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,70,360 0 1,70,360

ASSISTANT COMMISSIONER (G) FOR 2053 3,75,50,624 1,53,57,762 5,29,08,386  
 DEPUTY COMMISSIONER, FEROPUR

2235 79,984 4,12,982 4,92,966

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 TOTAL (DDO) 3,76,30,608 1,57,70,744 5,34,01,352

ASSISTANT COMMISSIONER 2053 4,18,76,579 1,47,35,414 5,66,11,993  
 (G), GURDASPUR

	2235	1,85,660	0	1,85,660
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TOTAL (DDO)		4,20,62,239	1,47,35,414	5,67,97,653
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ASSISTANT COMMISSIONER	2053	2,09,12,934	67,77,246	2,76,90,180
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(G), LUDHIANA

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TOTAL (DDO)		2,09,12,934	67,77,246	2,76,90,180
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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,	ASSISTANT COMMISSIONER (GENERAL)	2053	2,01,36,497	77,59,636	2,78,96,133
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB				
	CHANDIGARH					
			2235	10,500	18,408	28,908
TOTAL (DDO)				2,01,46,997	77,78,044	2,79,25,041

ASSISTANT COMMISSIONER (GENERAL) 2053	3,41,66,277	1,14,64,245	4,56,30,522
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FOR DEPUTY COMMISSIONER, PATIALA

2235	2,51,325	10,85,207	13,36,532
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TOTAL (DDO)	3,44,17,602	1,25,49,452	4,69,67,054
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ASSISTANT COMMISSIONER FOR 2053	1,55,13,569	59,13,407	2,14,26,976
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DEPUTY COMMISSIONER, KAPURTHALA

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TOTAL (DDO)	1,55,13,569	59,13,407	2,14,26,976
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ASSISTANT COMMISSIONER, 2053	2,13,71,325	85,65,215	2,99,36,540
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(G), MANSA

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TOTAL (DDO)	2,13,71,325	85,65,215	2,99,36,540
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ASSISTANT COMMISSIONER,, 2053	2,05,25,574	71,83,887	2,77,09,461
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BHATINDA

2235	4,07,574	2,50,174	6,57,748
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TOTAL (DDO)	2,09,33,148	74,34,061	2,83,67,209
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ASSISTANT COMMISSIONER, A.C. FOR 2053	2,05,63,830	72,83,704	2,78,47,534
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DEPUTY COMMISSIONER,

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TOTAL (DDO)	2,05,63,830	72,83,704	2,78,47,534
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ASSISTANT COMMISSIONER, ASSISTANT 2053	1,88,27,763	69,52,007	2,57,79,770
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COMMISSIONER (GENERAL)

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TOTAL (DDO)	1,88,27,763	69,52,007	2,57,79,770
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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,	ASSISTANT COMMISSIONER, FARIDKOT	2053	79,73,924	27,77,189	1,07,51,113
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

	2235	9,50,34,788	4,39,584	9,54,74,372
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TOTAL(DDO)		10,30,08,712	32,16,773	10,62,25,485
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ASSTT. CONTROLLER	2052	89,77,359	18,68,398	1,08,45,757
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(F&A),DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

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TOTAL(DDO)		89,77,359	18,68,398	1,08,45,757
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ASSTT.COMMISSIONER (GENERAL) FOR	2053	1,56,01,083	58,81,306	2,14,82,389
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DEPUTY COMMISSIONER,FARIDKOT

	2235	41,992	54,215	96,207
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TOTAL(DDO)		1,56,43,075	59,35,521	2,15,78,596
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CHIEF EXECUTIVE OFFICER,CHIEF	2235	5,516	0	5,516
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EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

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TOTAL(DDO)		5,516	0	5,516
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COLLECTOR, SPL.LAND	2053	13,50,120	4,49,324	17,99,444
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ACQ, JALANDHAR

*****				
TOTAL (DDO)		13,50,120	4,49,324	17,99,444

COLLECTOR, SUB DIVISION, DERABASSI	2053	21,95,693	8,16,664	30,12,357
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*****				
TOTAL (DDO)		21,95,693	8,16,664	30,12,357

DEPUTY COMMISSIONER	2053	31,58,834	9,55,486	41,14,320
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(1801), DEPUTY COMMISSIONER,

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		31,58,834	9,55,486	41,14,320

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

DEPUTY COMMISSIONER,DEPUTY 2235 1,65,919 1,68,131 3,34,050  
 COMMISSIONER

2245 50,00,000 1,39,88,220 1,89,88,220

\*\*\*\*\* -----  
 TOTAL (DDO) 83,24,753 1,51,11,837 2,34,36,590

DEPUTY COMMISSIONER,DEPUTY 2075 1,42,826 0 1,42,826  
 COMMISSIONER, MANSA

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 TOTAL (DDO) 1,42,826 0 1,42,826

DEPUTY COMMISSIONER,DEPUTY 2235 7,983 0 7,983  
 COMMISSIONER, ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 7,983 0 7,983

DEPUTY COMMISSIONER,HOSHIARPUR 2235 1,63,780 0 1,63,780

\*\*\*\*\* -----  
 TOTAL (DDO) 1,63,780 0 1,63,780



DEPUTY COMMISSIONER, MOGA	2053	56,13,340	22,06,240	78,19,580
	2075	1,28,430	0	1,28,430
	2235	0	51,985	51,985

\*\*\*\*\* -----  
TOTAL (DDO) 57,41,770 22,58,225 79,99,995

DEPUTY CONTROLLER, (G&A),	2052	93,20,000	0	93,20,000
INSTITUTIONAL FINANCE AND BPE				
DEPARTMENT, CHANDIGARH				

\*\*\*\*\* -----  
TOTAL (DDO) 93,20,000 0 93,20,000

DISTRICT AYURVEDIC & UNANI	2235	38,239	0	38,239
OFFICER, GURDASPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	38,239	0	38,239
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GENERAL	CHIEF SECRETARY,	GENERAL ADMINISTRATION FOR	2053	2,36,96,341	86,85,226	3,23,81,567
ADMINISTRAT	DEPARTMENT OF GENERAL	DEPUTY COMMISSIONER,DEPUTY				
ION	ADMINISTRATION,	COMMISSIONER				
	CHANDIGARH					

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TOTAL (DDO)	2,36,96,341	86,85,226	3,23,81,567
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S.D.M. , ,DASUYA	2053	26,01,907	18,33,277	44,35,184
	2235	4,56,000	2,28,000	6,84,000

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TOTAL (DDO)	30,57,907	20,61,277	51,19,184
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S.D.M. , ,GARHSHANKAR	2053	22,69,509	19,51,095	42,20,604
	2235	1,92,000	2,40,000	4,32,000

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TOTAL (DDO)	24,61,509	21,91,095	46,52,604
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S.D.M. , ,MUKERIAN	2053	9,46,050	3,08,632	12,54,682
	2235	0	2,64,000	2,64,000

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TOTAL (DDO)	9,46,050	5,72,632	15,18,682
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S.D.M. , JAGRAON	2053	25,86,472	12,42,322	38,28,794
	2235	21,20,000	6,12,000	27,32,000

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TOTAL (DDO)		47,06,472	18,54,322	65,60,794
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S.D.M. , KHANNA	2053	31,04,444	8,40,878	39,45,322
	2235	5,46,000	1,02,000	6,48,000

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TOTAL (DDO)		36,50,444	9,42,878	45,93,322
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S.D.M. , LUDHIANA EAST, LUDHIANA	2053	25,08,236	8,64,877	33,73,113
	2235	27,12,000	11,26,500	38,38,500

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TOTAL (DDO)		52,20,236	19,91,377	72,11,613
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S.D.M. , LUDHIANA WEST, LUDHIANA	2053	18,92,287	1,83,90,811	2,02,83,098
	2235	19,30,000	7,02,000	26,32,000

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	38,22,287	1,90,92,811	2,29,15,098
ADMINISTRAT	DEPARTMENT OF GENERAL				
ION	ADMINISTRATION,				
	CHANDIGARH				
*****					
	S.D.M. ,PAYAL	2053	12,21,671	6,84,184	19,05,855
		2235	3,78,000	2,08,400	5,86,400
*****					
	TOTAL (DDO)		54,21,958	1,99,85,395	2,54,07,353
*****					
	S.D.M. ,RAJKOT,RAJKOT	2053	16,21,368	5,90,033	22,11,401
		2235	4,40,400	1,79,200	6,19,600
*****					
	TOTAL (DDO)		20,61,768	7,69,233	28,31,001
*****					
	S.D.M. ,SAMANA	2053	29,25,915	9,89,078	39,14,993
*****					
	TOTAL (DDO)		29,25,915	9,89,078	39,14,993
*****					
	S.D.M. ,SAMRALA	2053	10,30,026	3,11,238	13,41,264
		2235	3,78,000	1,26,000	5,04,000
*****					
	TOTAL (DDO)		14,08,026	4,37,238	18,45,264

S.D.O(C),BASSI PATHANA	2053	56,49,730	18,53,766	75,03,496
	2235	2,70,000	90,000	3,60,000

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TOTAL (DDO)		59,19,730	19,43,766	78,63,496
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S.D.O.(C),AMLOH	2053	47,20,816	21,18,330	68,39,146
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TOTAL (DDO)		47,20,816	21,18,330	68,39,146
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S.D.O.(C),KHAMANON	2053	20,31,011	11,66,527	31,97,538
	2235	5,17,935	1,68,000	6,85,935

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TOTAL (DDO)		25,48,946	13,34,527	38,83,473
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SDM,KHADUR SAHIB	2053	21,85,346	7,87,979	29,73,325
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TOTAL (DDO)		21,85,346	7,87,979	29,73,325
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
GENERAL	CHIEF SECRETARY,	SDM, TARAN TARAN	2053	19,41,297	5,03,958	24,45,255
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH				
*****						
		TOTAL (DDO)		41,26,643	12,91,937	54,18,580
		SUB DIVISIONAL MAGISTRATE,	2029	9,75,968	3,00,724	12,76,692
		AHMEDGARH, SDM AHMEDGARH,				
		MALERKOTLA				
			2053	33,68,125	11,70,069	45,38,194
			2235	1,80,000	0	1,80,000
*****						
		TOTAL (DDO)		45,24,093	14,70,793	59,94,886
		SUB DIVISIONAL MAGISTRATE,	2029	17,13,271	4,94,102	22,07,373
		AMARGARH, SDM AMARGARH,				
		MALERKOTLA				
			2053	29,80,716	7,43,629	37,24,345
			2071	0	7,18,240	7,18,240
			2235	1,44,000	42,000	1,86,000

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TOTAL (DDO) 48,37,987 19,97,971 68,35,958

SUB DIVISIONAL MAGISTRATE, 2053 21,91,224 7,28,285 29,19,509  
BHAWANIGARH,SDM, BHAWANIGARH

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TOTAL (DDO) 21,91,224 7,28,285 29,19,509

SUB DIVISIONAL MAGISTRATE, 2029 16,74,586 9,60,588 26,35,174  
DIRBA,SDM DIRBA, SANGRUR

2053 18,36,160 8,33,729 26,69,889

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TOTAL (DDO) 35,10,746 17,94,317 53,05,063

SUB DIVISIONAL MAGISTRATE, 2029 21,17,396 7,86,774 29,04,170  
MORINDA,SDM, MORINDA, ROPAR

2053 26,96,541 10,68,721 37,65,262

2235 4,14,000 1,38,000 5,52,000

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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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		TOTAL (DDO)		52,27,937	19,93,495	72,21,432
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, ZIRA	2053	25,70,885	8,08,786	33,79,671
ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
			2235	15,66,000	13,44,000	29,10,000
*****						
		TOTAL (DDO)		93,64,822	41,46,281	1,35,11,103
		SUB DIVISIONAL MAGISTRATE,,	2053	23,14,257	11,98,399	35,12,656
		ABOHAR				
			2235	1,68,000	1,68,000	3,36,000
*****						
		TOTAL (DDO)		24,82,257	13,66,399	38,48,656
		SUB DIVISIONAL MAGISTRATE,,	2053	28,25,569	9,76,062	38,01,631
		RAMPURA PHUL				
			2235	5,04,000	1,68,000	6,72,000



\*\*\*\*\* -----  
TOTAL (DDO) 33,29,569 11,44,062 44,73,631

SUB DIVISIONAL MAGISTRATE,, 2053 21,33,934 7,25,069 28,59,003  
TALWANDI SABO

\*\*\*\*\* -----  
TOTAL (DDO) 21,33,934 7,25,069 28,59,003

SUB DIVISIONAL 2053 28,59,164 9,30,148 37,89,312  
MAGISTRATE,BALACHAUR

2235 1,44,000 0 1,44,000

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TOTAL (DDO) 30,03,164 9,30,148 39,33,312

SUB DIVISIONAL 2053 26,67,268 11,24,426 37,91,694  
MAGISTRATE,BARNALA

2235 17,68,853 6,09,000 23,77,853

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TOTAL (DDO) 44,36,121 17,33,426 61,69,547

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	32,11,986	12,50,699	44,62,685
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	MAGISTRATE, BHATINDA				
			2235	11,18,000	3,04,400	14,22,400
*****						
		TOTAL (DDO)		43,29,986	15,55,099	58,85,085
		SUB DIVISIONAL	2053	15,77,804	6,35,865	22,13,669
		MAGISTRATE, DERA BABA NANAK				
*****						
		TOTAL (DDO)		15,77,804	6,35,865	22,13,669
		SUB DIVISIONAL	2053	21,93,809	7,51,747	29,45,556
		MAGISTRATE, DHARKALAN				
*****						
		TOTAL (DDO)		21,93,809	7,51,747	29,45,556

SUB DIVISIONAL MAGISTRATE, DHURI	2053	42,01,740	15,38,213	57,39,953
	2235	5,94,000	2,09,240	8,03,240

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TOTAL (DDO)		47,95,740	17,47,453	65,43,193
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SUB DIVISIONAL	2053	25,01,895	8,01,755	33,03,650
MAGISTRATE, FATEHGARH SAHIB				
	2235	3,02,325	90,000	3,92,325

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TOTAL (DDO)		28,04,220	8,91,755	36,95,975
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SUB DIVISIONAL	2053	21,56,906	7,36,621	28,93,527
MAGISTRATE, FAZILKA				

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TOTAL (DDO)		21,56,906	7,36,621	28,93,527
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SUB DIVISIONAL	2053	24,69,478	9,33,318	34,02,796
MAGISTRATE, FEROPUR				
	2235	16,80,000	0	16,80,000

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TOTAL (DDO)		41,49,478	9,33,318	50,82,796
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	9,51,411	3,13,253	12,64,664
ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, GIDDERBAHA				
	CHANDIGARH					
*****						
TOTAL (DDO)				51,00,889	12,46,571	63,47,460
SUB DIVISIONAL				2053	41,95,381	55,45,797
MAGISTRATE, GURDASPUR						
*****						
TOTAL (DDO)				41,95,381	13,50,416	55,45,797
SUB DIVISIONAL				2053	15,46,474	20,48,786
MAGISTRATE, GURUHARSHAHI						
*****						

TOTAL (DDO)	15,46,474	5,02,312	20,48,786
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SUB DIVISIONAL MAGISTRATE, JAITO 2053	11,53,735	6,36,226	17,89,961
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TOTAL (DDO)	11,53,735	6,36,226	17,89,961
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SUB DIVISIONAL 2053	17,16,057	6,70,864	23,86,921
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MAGISTRATE, JALALABAD

2235	1,62,000	0	1,62,000
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TOTAL (DDO)	18,78,057	6,70,864	25,48,921
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SUB DIVISIONAL MAGISTRATE, KHADUR 2235	35,98,000	15,36,000	51,34,000
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SAHIB

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TOTAL (DDO)	35,98,000	15,36,000	51,34,000
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SUB DIVISIONAL MAGISTRATE, MALOUT 2053	5,13,797	2,97,518	8,11,315
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TOTAL (DDO)	5,13,797	2,97,518	8,11,315
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SUB DIVISIONAL MAGISTRATE, MOGA 2053	27,65,936	11,72,152	39,38,088
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TOTAL(DDO) 27,65,936 11,72,152 39,38,088

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	23,27,875	7,62,386	30,90,261
ION	ADMINISTRATION,	MAGISTRATE, MUKATSAR				
	CHANDIGARH					

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TOTAL(DDO) 23,27,875 7,62,386 30,90,261

SUB DIVISIONAL			2053	7,84,229	3,17,283	11,01,512
		MAGISTRATE, NIHALSINGH WALA				

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TOTAL(DDO) 7,84,229 3,17,283 11,01,512

SUB DIVISIONAL			2053	23,31,412	8,40,987	31,72,399
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MAGISTRATE, PATHANKOT

	2235	8,10,932	6,36,000	14,46,932
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TOTAL (DDO)		31,42,344	14,76,987	46,19,331
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SUB DIVISIONAL	2053	12,192	0	12,192
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MAGISTRATE, SANGRUR

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TOTAL (DDO)		12,192	0	12,192
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SUB DIVISIONAL	2053	18,64,122	6,78,427	25,42,549
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MAGISTRATE, SDM, MOHALI

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TOTAL (DDO)		18,64,122	6,78,427	25,42,549
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SUB DIVISIONAL MAGISTRATE, SUB	2053	15,84,594	4,05,580	19,90,174
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DIVISIONAL MAGISTRATE, KHARAR

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TOTAL (DDO)		15,84,594	4,05,580	19,90,174
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SUB DIVISIONAL MEGISTRATE	2053	22,01,214	6,74,345	28,75,559
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-I,AMRITSAR

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TOTAL (DDO) 22,01,214 6,74,345 28,75,559

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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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GENERAL CHIEF SECRETARY, SUB DIVISIONAL MEGISTRATE 2053 58,95,705 21,96,484 80,92,189  
ADMINISTRAT DEPARTMENT OF GENERAL -II,AMRITSAR  
ION ADMINISTRATION,  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 58,95,705 21,96,484 80,92,189

SUB DIVISIONAL MEGISTRATE,DUDHAN 2053 21,19,196 7,46,836 28,66,032  
SADHAN, PATIALA

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TOTAL (DDO) 21,19,196 7,46,836 28,66,032



SUB DIVISIONAL MEGISTRATE,ROPAR	2053	19,59,595	8,19,273	27,78,868
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TOTAL(DDO)		19,59,595	8,19,273	27,78,868
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SUB DIVISIONAL MEGISTRATE,SUB	2053	18,17,151	7,83,586	26,00,737
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

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TOTAL(DDO)		18,17,151	7,83,586	26,00,737
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SUB DIVISIONAL MEGISTRATE,SUB	2053	19,45,740	9,25,682	28,71,422
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DIVISIONAL MEGISTRATE, DERA

BASSI

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TOTAL(DDO)		19,45,740	9,25,682	28,71,422
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SUB DIVISIONAL MEGISTRATE,SUB	2053	10,90,053	4,09,380	14,99,433
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DIVISIONAL MEGISTRATE, NANGAL

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TOTAL(DDO)		10,90,053	4,09,380	14,99,433
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SUB DIVISIONAL OFFICER	2053	14,50,371	4,39,180	18,89,551
(C),BHOLATH				

	2235	0	1,68,000	1,68,000
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*****				
TOTAL(DDO)		14,50,371	6,07,180	20,57,551

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ADMINISTRAT ION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (C),FARIDKOT	2053	14,97,394	5,51,585	20,48,979
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	2235	3,24,000	2,04,000	5,28,000
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*****				
TOTAL(DDO)		18,21,394	7,55,585	25,76,979

SUB DIVISIONAL OFFICER (C),JAITO	2235	3,69,000	3,36,000	7,05,000
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TOTAL(DDO)		3,69,000	3,36,000	7,05,000

SUB DIVISIONAL OFFICER	2053	21,14,386	6,95,538	28,09,924
(C),PHAGWARA				
	2235	0	3,76,000	3,76,000
*****				
TOTAL(DDO)		21,14,386	10,71,538	31,85,924
SUB DIVISIONAL OFFICER (CIVIL),	2053	22,90,156	11,18,695	34,08,851
- 1,JALANDHAR				
	2235	5,89,500	1,94,500	7,84,000
*****				
TOTAL(DDO)		28,79,656	13,13,195	41,92,851
SUB DIVISIONAL OFFICER	2053	21,07,263	7,11,227	28,18,490
(CIVIL),ANANDPUR SAHIB				
*****				
TOTAL(DDO)		21,07,263	7,11,227	28,18,490
SUB DIVISIONAL OFFICER	2053	26,01,709	11,18,916	37,20,625
(CIVIL),HOSHIARPUR				
	2235	6,30,000	0	6,30,000

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 TOTAL(DDO) 32,31,709 11,18,916 43,50,625

SUB DIVISIONAL OFFICER 2235 0 6,000 6,000  
 (CIVIL),PATIALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	6,000	6,000

GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	24,74,330	8,08,780	32,83,110
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 TOTAL(DDO) 24,74,330 8,14,780 32,89,110

SUB DIVISIONAL OFFICER 2053 43,27,915 20,30,194 63,58,109

(CIVIL),ROPAR

2235	3,24,000	1,64,000	4,88,000
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TOTAL(DDO)	46,51,915	21,94,194	68,46,109
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SUB DIVISIONAL OFFICER	2053	14,75,194	4,81,513	19,56,707
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(CIVIL),SHAHKOT

2235	1,08,000	36,000	1,44,000
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TOTAL(DDO)	15,83,194	5,17,513	21,00,707
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SUB DIVISIONAL OFFICER	2235	3,60,000	1,20,000	4,80,000
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(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

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TOTAL(DDO)	3,60,000	1,20,000	4,80,000
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SUB DIVISIONAL OFFICER	2053	40,77,745	12,23,273	53,01,018
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(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235	12,84,000	3,72,000	16,56,000
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TOTAL (DDO)		53,61,745	15,95,273	69,57,018
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SUB DIVISIONAL OFFICER	2235	3,78,000	1,26,000	5,04,000
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

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TOTAL (DDO)		3,78,000	1,26,000	5,04,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	2,13,375	0	2,13,375
ION	DEPARTMENT OF GENERAL ADMINISTRATION,	CIVIL, MOHALI				
	CHANDIGARH					

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TOTAL (DDO)		5,91,375	1,26,000	7,17,375
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SUB DIVISIONAL OFFICER,	2053	25,96,362	9,18,697	35,15,059
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(CIVIL),SARDULGARH

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TOTAL (DDO) 25,96,362 9,18,697 35,15,059

SUB DIVISIONAL OFFICER, 2053 32,06,608 12,75,069 44,81,677

(CIVIL),BUDHLADA

\*\*\*\*\* -----  
TOTAL (DDO) 32,06,608 12,75,069 44,81,677

SUB DIVISIONAL OFFICER,DERA 2235 15,00,000 8,85,375 23,85,375

BASSI

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TOTAL (DDO) 15,00,000 8,85,375 23,85,375

SUB DIVISIONAL OFFICER,MANSA 2053 29,50,961 9,81,884 39,32,845

2235 6,18,000 2,24,000 8,42,000

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TOTAL (DDO) 35,68,961 12,05,884 47,74,845

SUB DIVISIONSL 2053 44,66,224 17,41,797 62,08,021

MAGISTRATE,NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 44,66,224 17,41,797 62,08,021

SUB-DIVISIONAL MAGISTRATE,MEHAL 2053 0 8,20,208 8,20,208  
KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 0 8,20,208 8,20,208

SUPDT. , COMMISSIONER, PATIALA 2053 1,02,72,260 39,21,481 1,41,93,741

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPDT. , COMMISSIONER, PATIALA	2235	3,11,374	5,484	3,16,858
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

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TOTAL (DDO) 1,05,83,634 39,26,965 1,45,10,599



SUPERINTENDENT FOR COMMISSIONER, 2053	90,49,417	31,67,893	1,22,17,310
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JALANDHAR DIVISION, JALANDHAR

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TOTAL (DDO)	90,49,417	31,67,893	1,22,17,310
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SUPERINTENDENT FOR	2053	79,20,881	26,85,259	1,06,06,140
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COMMISSIONER, FEROZEPUR

	2235	59,379	0	59,379
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TOTAL (DDO)		79,80,260	26,85,259	1,06,65,519
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SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	33,50,26,853	12,19,44,836	45,69,71,689
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SECRETARIAT, CHANDIGARH

	2075	41,00,000	0	41,00,000
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TOTAL (DDO)		33,91,26,853	12,19,44,836	46,10,71,689
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SUPERINTENDENT, FOR	2235	1,53,232	0	1,53,232
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

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TOTAL (DDO)		1,53,232	0	1,53,232
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UNDER SECRETARY HOME,HOME -7 2014 2,20,50,000 1,00,50,000 3,21,00,000

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

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TOTAL (DDO) 2,20,50,000 1,00,50,000 3,21,00,000

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TOTAL (CCO) 2,67,82,44,918 1,26,99,84,641 3,94,82,29,559

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 2,67,82,44,918 1,26,99,84,641 3,94,82,29,559

GURUDWARA ELECTION AND	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	12,34,241	4,72,604	17,06,845
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GURUDWARA

TRIBUNAL

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TOTAL (DDO) 2,32,84,241 1,05,22,604 3,38,06,845

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TOTAL (CCO) 2,67,94,79,159 1,27,04,57,245 3,94,99,36,404

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TOTAL (DEPT) 2,67,94,79,159 1,27,04,57,245 3,94,99,36,404

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 1,12,92,471 37,53,046 1,50,45,517  
FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI  
WELFARE

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TOTAL (DDO) 1,12,92,471 37,53,046 1,50,45,517

MEDICAL OFFICER, RURAL HOSPITAL, 2210 3,73,96,419 46,56,421 4,20,52,840  
BALACHUAR

2235 2,42,176 2,71,173 5,13,349

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TOTAL (DDO) 3,76,38,595 49,27,594 4,25,66,189

SENIOR MEDICAL OFFICER,CIVIL	2210	1,00,02,817	34,27,579	1,34,30,396
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HOSPITAL MOUR

*****				
TOTAL (DDO)		1,00,02,817	34,27,579	1,34,30,396

SENIOR MEDICAL OFFICER,CIVIL	2210	35,08,891	16,63,346	51,72,237
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HOSPITAL RAMAN

*****				
TOTAL (DDO)		35,08,891	16,63,346	51,72,237

GOVERNMENT OF PUNJAB

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

NAME OF 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	88,58,716	29,64,188	1,18,22,904
HOSPITAL RAMPURA PHUL						

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TOTAL (DDO)		88,58,716	29,64,188	1,18,22,904
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A.C., (F&A) FOR CIVIL SURGEON, 2210		1,56,54,290	61,26,571	2,17,80,861
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KAPURTHALA

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TOTAL (DDO)		1,56,54,290	61,26,571	2,17,80,861
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ASSISSTANT CONTROLLER(F&A),O/O 2210		80,07,401	29,03,240	1,09,10,641
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CIVIL SURGEON

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TOTAL (DDO)		80,07,401	29,03,240	1,09,10,641
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ASSISTANT CONTROLLER (F&A),FOR 2210		4,41,99,019	1,59,12,932	6,01,11,951
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CIVIL SERGEON

2235		30,60,427	7,53,864	38,14,291
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TOTAL (DDO)		4,72,59,446	1,66,66,796	6,39,26,242
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ASSISTANT CHEMICAL 2235		3,10,136	3,08,000	6,18,136
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EXAMINER,AMRITSAR

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TOTAL (DDO)		3,10,136	3,08,000	6,18,136
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ASSISTANT CHEMICAL	2210	2,19,67,864	5,64,559	2,25,32,423
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EXAMINER, GOVERNMENT OF PUNJAB

	2235	1,12,828	40,000	1,52,828
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TOTAL (DDO)		2,20,80,692	6,04,559	2,26,85,251
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ASSISTANT CIVIL SURAGEON, TARN	2210	1,36,00,139	55,24,866	1,91,25,005
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TARAN

	2235	81,148	12,25,136	13,06,284
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TOTAL (DDO)		1,36,81,287	67,50,002	2,04,31,289
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GOVERNMENT OF PUNJAB

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

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
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURGEON, FARIDKOT	2210	5,97,52,174	2,07,85,942	8,05,38,116	

WELFARE

	2235	66,68,066	2,182	66,70,248
*****				
TOTAL (DDO)		8,01,01,527	2,75,38,126	10,76,39,653
ASSISTANT CONTROLLER (F&A) FOR	2211	41,90,037	13,05,513	54,95,550
CIVIL SURGEON, KAPURTHALA				
	2235	18,510	0	18,510
*****				
TOTAL (DDO)		42,08,547	13,05,513	55,14,060
ASSISTANT CONTROLLER (F&A), CIVIL	2210	5,99,53,738	1,31,97,127	7,31,50,865
SURGEON SAS NAGAR				
*****				
TOTAL (DDO)		5,99,53,738	1,31,97,127	7,31,50,865
ASSISTANT CONTROLLER (F&A), CIVIL	2211	1,62,41,933	50,02,691	2,12,44,624
SURGEON, LUDHIANA				
	2235	50,000	0	50,000
*****				
TOTAL (DDO)		1,62,91,933	50,02,691	2,12,94,624

ASSISTANT CONTROLLER CIVIL	2235	2,74,698	10,42,398	13,17,096
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SURGEON, MUKTSAR

*****				
TOTAL (DDO)		2,74,698	10,42,398	13,17,096

ASSISTANT CONTROLLER CIVIL	2235	11,73,894	8,25,912	19,99,806
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SURGOEN, MOHALI

*****				
TOTAL (DDO)		11,73,894	8,25,912	19,99,806

ASSISTANT CONTROLLER F&A FOR	2235	2,95,786	0	2,95,786
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CIVIL SURGEON, BHATINDA

*****				
TOTAL (DDO)		2,95,786	0	2,95,786

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER FINANCE & 2210 7,14,92,956 2,50,52,482 9,65,45,438

FAMILY WELFARE, PUNJAB ACCOUNTS,CIVIL SURGEON,

WELFARE HOSHIARPUR

2235 3,55,980 30,685 3,86,665

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TOTAL (DDO) 7,18,48,936 2,50,83,167 9,69,32,103

ASSISTANT CONTROLLER(F&A),E.S.I 2210 9,65,220 0 9,65,220

HOSPITAL

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TOTAL (DDO) 9,65,220 0 9,65,220

ASSISTANT CONTROLLER(F&A),O/O 2210 5,26,84,866 2,23,38,669 7,50,23,535

CIVIL SURGEON,NAWANSAHAR

\*\*\*\*\*

TOTAL (DDO) 5,26,84,866 2,23,38,669 7,50,23,535

ASSISTANT CONTROLLER, 2210 3,71,84,32,753 2,04,50,12,952 5,76,34,45,705

(F&A),DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

2235 15,76,877 33,93,339 49,70,216

	4210	25,00,00,000	6,25,00,000	31,25,00,000
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TOTAL (DDO)		3,97,00,09,630	2,11,09,06,291	6,08,09,15,921
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ASSISTANT CONTROLLER, (F&A) FOR	2210	11,91,119	7,72,669	19,63,788
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CIVIL SURGEON

	2235	84,621	0	84,621
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	4210	0	36,95,076	36,95,076
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TOTAL (DDO)		12,75,740	44,67,745	57,43,485
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ASSISTANT CONTROLLER, (F&A) FOR	2210	6,78,61,702	2,17,70,034	8,96,31,736
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CIVIL SURGEON, FERROZEPUR

	2235	0	4,76,286	4,76,286
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TOTAL (DDO)		6,78,61,702	2,22,46,320	9,01,08,022
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR 2210 3,93,71,723 1,04,06,557 4,97,78,280  
FAMILY WELFARE, PUNJAB CIVIL SURGEON, JALANDHAR  
WELFARE

2211 65,23,599 23,79,512 89,03,111

2235 40,22,096 4,58,493 44,80,589

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TOTAL (DDO) 4,99,17,418 1,32,44,562 6,31,61,980

ASSISTANT CONTROLLER, (F&A), 2210 1,30,37,562 38,27,655 1,68,65,217

CIVIL SURGEON, MANSA

2235 10,61,281 21,19,048 31,80,329

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TOTAL (DDO) 1,40,98,843 59,46,703 2,00,45,546

ASSISTANT CONTROLLER, (F&A), ESI 2210 1,59,31,062 50,69,830 2,10,00,892

HOSPITAL, PHAGWARA

\*\*\*\*\*

TOTAL (DDO) 1,59,31,062 50,69,830 2,10,00,892

ASSISTANT CONTROLLER, (F&A), FOR 2210 8,25,76,553 2,97,43,145 11,23,19,698

CIVIL SURGEON, LUDHIANA

	2235	19,200	26,356	45,556
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TOTAL (DDO)		8,25,95,753	2,97,69,501	11,23,65,254
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ASSISTANT CONTROLLER, (FINANCE & 2211		42,86,176	14,43,649	57,29,825
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ACCOUNTS) CIVIL SURGEON,

HOSHIARPUR

	2235	12,46,448	6,46,423	18,92,871
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TOTAL (DDO)		55,32,624	20,90,072	76,22,696
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ASSISTANT CONTROLLER, CIVIL 4210		4,95,168	0	4,95,168
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SURGEON,

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TOTAL (DDO)		4,95,168	0	4,95,168
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ASSISTANT CONTROLLER, DHS FAMILY 2211		1,36,17,902	44,84,458	1,81,02,360
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WELFARE, 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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*****						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,36,17,902	44,84,458	1,81,02,360
		ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2210	1,69,87,298	93,49,623	2,63,36,921
			2235	1,12,822	93,158	2,05,980
*****						
		TOTAL(DDO)		3,07,18,022	1,39,27,239	4,46,45,261
		ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR	2210	79,628	90,230	1,69,858
			2235	21,18,144	27,49,493	48,67,637
*****						
		TOTAL(DDO)		21,97,772	28,39,723	50,37,495
		ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH	2210	13,06,610	4,57,030	17,63,640

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TOTAL(DDO) 13,06,610 4,57,030 17,63,640

ASSISTANT DIRECTOR, HEALTH 2210 16,59,400 4,15,388 20,74,788  
EDUCATION , PUNJAB,CHANDIGARH

\*\*\*\*\* -----  
TOTAL(DDO) 16,59,400 4,15,388 20,74,788

ASSISTANT DIRECTOR, 2210 15,96,407 7,31,093 23,27,500  
HEMEOPATHY,ASSISTANT DIRECTOR,  
HEMEOPATHY, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 15,96,407 7,31,093 23,27,500

ASSISTANT DIRECTOR,ASSISTANT 2235 15,000 0 15,000  
DIRECTOR, HOEMOPATHY, SANGRUR

\*\*\*\*\* -----  
TOTAL(DDO) 15,000 0 15,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY	2210	13,93,706	6,63,553	20,57,259	
*****				TOTAL (DDO)	14,08,706	6,63,553	20,72,259
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, LUDHIANA	2210	6,02,628	81,900	6,84,528	
*****				TOTAL (DDO)	6,02,628	81,900	6,84,528
		ASSISTANT DIRECTOR, GURDASPUR	2210	3,11,06,411	35,13,958	3,46,20,369	
*****				TOTAL (DDO)	3,11,06,411	35,13,958	3,46,20,369
		ASSISTANT DIRECTOR, HOMEOPATHY	2210	15,21,982	4,51,328	19,73,310	
			2235	0	1,804	1,804	
*****							

TOTAL (DDO)		15,21,982	4,53,132	19,75,114
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ASSISTANT DIRECTOR,HOMEOPATHY	2210	25,73,091	71,05,492	96,78,583
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(HO) CHANDIGARH

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TOTAL (DDO)		25,73,091	71,05,492	96,78,583
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ASSISTANT DIRECTOR,HOMEOPATHY,	2210	8,25,461	4,45,422	12,70,883
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FEROZEPUR

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TOTAL (DDO)		8,25,461	4,45,422	12,70,883
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ASSISTANT	2210	11,15,404	3,78,938	14,94,342
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DIRECTOR,HOMEOPATHY,HOMEOPATHY,

FARIDKOT

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TOTAL (DDO)		11,15,404	3,78,938	14,94,342
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ASSISTANT DIRECTOR,ROPAR	2210	2,09,27,923	68,66,163	2,77,94,086
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	2235	0	4,56,802	4,56,802
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,09,27,923	73,22,965	2,82,50,888
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	5,13,20,582	1,64,30,365	6,77,50,947
			2235	24,01,848	16,60,143	40,61,991
TOTAL(DDO)				7,46,50,353	2,54,13,473	10,00,63,826
		ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	1,35,69,815	40,28,584	1,75,98,399
TOTAL(DDO)				1,35,69,815	40,28,584	1,75,98,399
		ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2210	1,14,24,198	10,36,960	1,24,61,158

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TOTAL (DDO) 1,14,24,198 10,36,960 1,24,61,158

ASSTT. CONTROLLER (F&A) FOR 2211 23,14,112 33,94,411 57,08,523  
CIVIL SURGEON,CIVIL SURGEON,  
FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 23,14,112 33,94,411 57,08,523

ASSTT. CONTROLLER (F&A) FOR 2210 7,39,15,010 2,57,14,245 9,96,29,255  
CIVIL SURGEON,CIVIL SURGEON,  
SANGRUR

2211 85,72,509 26,44,924 1,12,17,433

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TOTAL (DDO) 8,24,87,519 2,83,59,169 11,08,46,688

ASSTT. CONTROLLER (F&A) FOR 2235 17,24,668 19,72,065 36,96,733  
CIVIL SURGEON,FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 17,24,668 19,72,065 36,96,733

ASSTT. CONTROLLER (F&A) FOR 2211 1,28,03,596 51,26,086 1,79,29,682

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CIVIL SURGEON, O/O CIVIL SURGEON,  
PATIALA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA	2235	47,281	0	47,281
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4210 0 99,30,035 99,30,035

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TOTAL (DDO) 1,28,50,877 1,50,56,121 2,79,06,998

ASSTT. CONTROLLER (F&A) CIVIL SURGEON, CIVIL SURGEON

2211 47,26,306 13,55,888 60,82,194

\*\*\*\*\*

TOTAL (DDO) 5,37,55,387 1,67,67,588 7,05,22,975

ASSTT. CONTROLLER(F&A), CIVIL	2235	17,36,640	0	17,36,640
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SURGEON, GURDASPUR

*****				
TOTAL (DDO)		17,36,640	0	17,36,640

BACTERIOLOGIST, BACTERIOLOGIST TO	2210	13,63,853	3,12,034	16,75,887
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GOVERNMENT PUNJAB

*****				
TOTAL (DDO)		13,63,853	3,12,034	16,75,887

BACTERIOLOGIST, INCHARGE STATE	2210	9,48,159	1,40,828	10,88,987
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PUBLIC HEALTH LABORATORY, KHARAR

	2235	1,32,536	2,91,745	4,24,281
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*****				
TOTAL (DDO)		10,80,695	4,32,573	15,13,268

CHEMICAL EXAMINER, CHEMICAL	2055	29,48,85,610	14,64,24,781	44,13,10,391
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EXAMINER, PUNJAB GOVERNMENT

	2210	18,917	4,349	23,266
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*****				
TOTAL (DDO)		29,49,04,527	14,64,29,130	44,13,33,657

CIVIL HOSPITAL, BANDLA	2210	57,78,123	26,58,714	84,36,837
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				57,78,123	26,58,714	84,36,837
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON	2210	11,91,15,149	4,90,39,583	16,81,54,732
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2211	1,23,67,111	41,37,005	1,65,04,116
2235	10,574	4,79,934	4,90,508

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TOTAL (DDO)	13,72,70,957	5,63,15,236	19,35,86,193
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CIVIL SURGEON, CIVIL SURGEON, BHATINDA	2211	75,36,413	30,32,273	1,05,68,686
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2235	7,16,238	47,06,647	54,22,885
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TOTAL (DDO)		82,52,651	77,38,920	1,59,91,571
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CIVIL SURGEON, CIVIL SURGEON,	2235	11,57,608	5,80,586	17,38,194
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FARIDKOT

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TOTAL (DDO)		11,57,608	5,80,586	17,38,194
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CIVIL SURGEON, CIVIL SURGEON,	2235	15,34,454	9,27,193	24,61,647
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HOSHIARPUR

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

TOTAL (DDO)		15,34,454	9,27,193	24,61,647
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CIVIL SURGEON, CIVIL SURGEON,	2235	13,01,309	10,49,479	23,50,788
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ROPAR

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TOTAL (DDO)		13,01,309	10,49,479	23,50,788
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CIVIL SURGEON, CIVIL	2210	1,68,400	7,92,417	9,60,817
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SURGEON, FAZILKA

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TOTAL (DDO)	1,68,400	7,92,417	9,60,817
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CIVIL SURGEON, FATEHGARH SAHIB 2210	2,77,92,461	1,02,52,947	3,80,45,408
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TOTAL (DDO)	2,77,92,461	1,02,52,947	3,80,45,408
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CIVIL SURGEON, FEROZEPUR	2211	35,69,444	9,91,838	45,61,282
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TOTAL (DDO)	35,69,444	9,91,838	45,61,282
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CIVIL SURGEON, GURDASPUR 2211	76,18,171	32,45,915	1,08,64,086
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TOTAL (DDO)	76,18,171	32,45,915	1,08,64,086
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CIVIL SURGEON, JALANDHAR 2210	8,41,068	12,000	8,53,068
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	2211	13,48,947	0	13,48,947
*****				
TOTAL (DDO)		21,90,015	12,000	22,02,015
CIVIL SURGEON, NAWANSHAHAR	2235	2,58,912	73,033	3,31,945
*****				
TOTAL (DDO)		2,58,912	73,033	3,31,945
DEPUTY CONTROLLER, (F&A),	2210	1,38,81,247	42,42,987	1,81,24,234
DIRECTORATE OF HEALTH SERVICES				
(SI), CHANDIGARH				
	2235	0	17,665	17,665
*****				
TOTAL (DDO)		1,38,81,247	42,60,652	1,81,41,899
DEPUTY DIRECTOR MALARIA,	2210	80,14,014	27,88,951	1,08,02,965
PUNJAB, CHANDIGARH				
	2235	46,453	1,30,100	1,76,553
*****				
TOTAL (DDO)		80,60,467	29,19,051	1,09,79,518
DEPUTY DIRECTOR, AYURVEDIC	2210	60,40,119	21,35,905	81,76,024



DEPERTMENT(HO) CHANDIGARH

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 TOTAL(DDO) 60,40,119 21,35,905 81,76,024

DEPUTY MEDICAL COMM.,H.S.C. MATA 2210 5,35,98,711 1,98,92,617 7,34,91,328  
 KAUSHALAYA HOSPITAL, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 5,35,98,711 1,98,92,617 7,34,91,328

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR	2210	8,25,864	14,03,868	22,29,732
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 TOTAL(DDO) 8,25,864 14,03,868 22,29,732

DISTRICT ARUYVEDIC& UNANI 2210 1,55,86,033 46,53,519 2,02,39,552

OFFICER, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 1,55,86,033 46,53,519 2,02,39,552

DISTRICT AYURVEDIC & UNANI 2210 66,22,668 32,56,051 98,78,719

OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 66,22,668 32,56,051 98,78,719

DISTRICT AYURVEDIC & UNANI 2235 0 23,402 23,402

OFFICER, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 0 23,402 23,402

DISTRICT AYURVEDIC & UNANI 2210 1,01,13,790 42,72,894 1,43,86,684

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

\*\*\*\*\* -----  
TOTAL (DDO) 1,01,13,790 42,72,894 1,43,86,684

DISTRICT AYURVEDIC & UNANI	2235	42,862	0	42,862
OFFICER,DISTRICT AYURVEDIC &				
UNANI OFFICER, FARIDKOT				

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TOTAL(DDO)		42,862	0	42,862
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DISTRICT AYURVEDIC & UNANI	2210	2,58,90,056	73,11,091	3,32,01,147
OFFICER,DISTRICT AYURVEDIC &				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,58,90,056	73,11,091	3,32,01,147
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	47,74,708	18,95,581	66,70,289
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TOTAL(DDO)		47,74,708	18,95,581	66,70,289
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DISTRICT AYURVEDIC & UNANI	2210	50,76,512	17,18,459	67,94,971
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OFFICER, FARIDKOT

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TOTAL (DDO)		50,76,512	17,18,459	67,94,971
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DISTRICT AYURVEDIC & UNANI	2210	1,60,59,077	48,56,060	2,09,15,137
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OFFICER, JALANDHAR

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TOTAL (DDO)		1,60,59,077	48,56,060	2,09,15,137
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DISTRICT AYURVEDIC & UNANI	2071	2,25,267	75,089	3,00,356
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OFFICER, PATIALA

	2210	2,06,94,891	53,37,979	2,60,32,870
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TOTAL (DDO)		2,09,20,158	54,13,068	2,63,33,226
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DISTRICT AYURVEDIC & UNANI	2210	1,02,64,839	70,46,262	1,73,11,101
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OFFICER, ROPAR

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TOTAL (DDO)		1,02,64,839	70,46,262	1,73,11,101
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DISTRICT AYURVEDIC & UNANI	2210	85,23,496	30,07,592	1,15,31,088
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OFFOCER, KAPURTHALA

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TOTAL (DDO)		85,23,496	30,07,592	1,15,31,088
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DISTRICT AYURVEDIC AND UNANI	2210	82,18,589	21,08,482	1,03,27,071
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OFFICER, DISTRICT AYURVEDIC AND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		82,18,589	21,08,482	1,03,27,071
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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	63,882	2,72,981	3,36,863
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TOTAL(DDO) 63,882 2,72,981 3,36,863

DISTRICT AYURVEDIC AND UNANI 2210 78,23,039 20,74,250 98,97,289  
OFFICER, FEROTZEPUR

\*\*\*\*\* -----  
TOTAL(DDO) 78,23,039 20,74,250 98,97,289

DISTRICT AYURVEDIC AND UNANI 2210 2,05,55,139 66,14,376 2,71,69,515  
OFFICER, GURDASPUR

\*\*\*\*\* -----  
TOTAL(DDO) 2,05,55,139 66,14,376 2,71,69,515

DISTRICT AYURVEDIC AND UNANI 2210 1,31,79,131 41,91,611 1,73,70,742  
OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 1,31,79,131 41,91,611 1,73,70,742

DISTRICT AYURVEDIC 2210 1,20,89,920 53,94,563 1,74,84,483  
OFFICER, DISTRICT AYURVEDIC  
OFFICER, SANGRUR

*****				
TOTAL(DDO)		1,20,89,920	53,94,563	1,74,84,483
DISTRICT AYURVEDICA AND UNANI	2210	2,41,66,118	91,43,744	3,33,09,862
OFFICER,DISTRICT AYURVEDICA AND				
UNANI OFFICE				
	2235	1,49,258	0	1,49,258
*****				
TOTAL(DDO)		2,43,15,376	91,43,744	3,34,59,120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA	2235	0	2,68,875	2,68,875
*****						
TOTAL(DDO)				0	2,68,875	2,68,875

DISTRICT FAMILY WELFARE	2235	3,22,442	0	3,22,442
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OFFICER, MUKATSAR

*****	-----	-----	-----	
TOTAL (DDO)		3,22,442	0	3,22,442

DISTRICT HOMEOPATHY	2210	34,63,432	11,67,232	46,30,664
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OFFICER, DISTRICT HOMEOPATHY

OFFICER

*****	-----	-----	-----	
TOTAL (DDO)		34,63,432	11,67,232	46,30,664

DISTRICT PUBLIC	2210	8,01,837	1,23,578	9,25,415
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ANALYST, JALANDHAR

*****	-----	-----	-----	
TOTAL (DDO)		8,01,837	1,23,578	9,25,415

DPA, DPA, PUNJAB, JALANDHAR	2210	89,633	2,66,224	3,55,857
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TOTAL (DDO)		89,633	2,66,224	3,55,857

DY. MEDICAL SUPDT., PUNJAB MENTAL	2210	3,31,15,334	1,15,02,135	4,46,17,469
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HOSPITAL

	2235	0	5,85,678	5,85,678
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TOTAL (DDO)	3,31,15,334	1,20,87,813	4,52,03,147
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ESI DISPENSARY NO. 2, MANDI	2210	2,79,096	2,06,320	4,85,416
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GOBINDGARH

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TOTAL (DDO)	2,79,096	2,06,320	4,85,416
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ESI DISPENSARY NO.1, MANDI	2210	18,80,442	18,38,598	37,19,040
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GOBINDGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	18,80,442	18,38,598	37,19,040
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ESI HOSPITAL, JALANDHAR	2210	1,78,484	0	1,78,484
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FAMILY WELFARE, PUNJAB  
WELFARE

\*\*\*\*\* -----  
TOTAL (DDO) 1,78,484 0 1,78,484

G.H.,SKANING CANCER HOSPITAL, 2210 7,28,98,538 2,64,67,036 9,93,65,574  
JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 7,28,98,538 2,64,67,036 9,93,65,574

H.M.O.,H.M.O., HOMEOPATHY 2210 20,49,453 10,10,336 30,59,789  
DISPENSARY, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 20,49,453 10,10,336 30,59,789

HOMEOPATHIC MEDICAL 2210 30,22,788 10,63,218 40,86,006  
OFFICER,GOVERNMENT HOMEO  
DISPENSARY, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 30,22,788 10,63,218 40,86,006

HOMEOPATHIC MEDICAL 2210 3,70,930 7,70,447 11,41,377

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY

\*\*\*\*\*

TOTAL (DDO) 3,70,930 7,70,447 11,41,377

HOMEOPATHIC MEDICAL 2210 25,36,699 30,58,642 55,95,341

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

\*\*\*\*\*

TOTAL (DDO) 25,36,699 30,58,642 55,95,341

HOMEOPATHIC MEDICAL 2210 51,83,027 16,67,792 68,50,819

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

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TOTAL (DDO)	51,83,027	16,67,792	68,50,819
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HEALTH AND DIRECTOR, HEALTH & FAMILY HOMEOPATHY MEDICAL	2210	23,95,760	8,39,045	32,34,805
FAMILY WELFARE, PUNJAB OFFICER,HOMEOPATHIC DEPARTMENT				
WELFARE PUNJAB CHANDIGARH				

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TOTAL (DDO)	23,95,760	8,39,045	32,34,805
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I/C SENIOR MEDICAL OFFICER,CIVIL 2210	1,87,07,483	57,83,194	2,44,90,677
HOSPITAL,ABOHAR			

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TOTAL (DDO)	1,87,07,483	57,83,194	2,44,90,677
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JOINT COMMISSIONER (DRUGS),FOOD 2210	12,27,838	5,62,313	17,90,151
& DRUGS ADMINISTRATION,KHARAR			

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TOTAL (DDO)	12,27,838	5,62,313	17,90,151
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MEDICAL OFFICER,E.S.I. 2210	1,22,452	0	1,22,452
DISPENSARY			

\*\*\*\*\* -----  
TOTAL(DDO) 1,22,452 0 1,22,452

MEDICAL OFFICER, E.S.I. 2210 16,96,119 6,40,109 23,36,228  
DISPENSARY, JITWAL KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 16,96,119 6,40,109 23,36,228

MEDICAL OFFICER, E.S.I. 2210 29,10,214 4,51,902 33,62,116  
DISPENSARY, MALERKOTLA

\*\*\*\*\* -----  
TOTAL(DDO) 29,10,214 4,51,902 33,62,116

MEDICAL OFFICER,ESI DISPENSARY 2210 19,69,123 19,47,232 39,16,355  
NO.2, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	19,69,123	19,47,232	39,16,355
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY 2210	21,24,611	33,95,084	55,19,695
FAMILY WELFARE, PUNJAB			
WELFARE			

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TOTAL(DDO)	21,24,611	33,95,084	55,19,695
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MEDICAL OFFICER,ESI DISPENSARY 2210	37,13,891	24,72,715	61,86,606
NO. 1, JALANDHAR			

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TOTAL(DDO)	37,13,891	24,72,715	61,86,606
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MEDICAL OFFICER,ESI DISPENSARY 2210	13,37,494	5,71,017	19,08,511
NO. 1, MOHALI			

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TOTAL(DDO)	13,37,494	5,71,017	19,08,511
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MEDICAL OFFICER,ESI DISPENSARY 2210	15,64,141	6,23,609	21,87,750
NO. 2			

\*\*\*\*\* -----  
TOTAL(DDO) 15,64,141 6,23,609 21,87,750

MEDICAL OFFICER,ESI DISPENSARY 2210 52,05,257 16,15,946 68,21,203  
NO. 2, JALANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 52,05,257 16,15,946 68,21,203

MEDICAL OFFICER,ESI DISPENSARY 2210 20,00,412 8,75,792 28,76,204  
NO. 2, RAJPURA

\*\*\*\*\* -----  
TOTAL(DDO) 20,00,412 8,75,792 28,76,204

MEDICAL OFFICER,ESI DISPENSARY 2210 22,20,609 11,49,686 33,70,295  
NO. 3

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	22,20,609	11,49,686	33,70,295
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY 2210	66,08,415	42,23,822	1,08,32,237
FAMILY WELFARE, PUNJAB NO. 3, JALANDHAR			
WELFARE			

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TOTAL(DDO)	88,29,024	53,73,508	1,42,02,532
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MEDICAL OFFICER,ESI DISPENSARY 2210	41,95,378	16,11,852	58,07,230
NO. 4, JALANDHAR			

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TOTAL(DDO)	41,95,378	16,11,852	58,07,230
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MEDICAL OFFICER,ESI DISPENSARY 2210	15,02,447	6,22,110	21,24,557
NO. 5, JALANDHAR			

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TOTAL(DDO)	15,02,447	6,22,110	21,24,557
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MEDICAL OFFICER,ESI DISPENSARY 2210	38,43,342	26,37,137	64,80,479
NO. I			



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TOTAL (DDO) 38,43,342 26,37,137 64,80,479

MEDICAL OFFICER,ESI DISPENSARY 2210 6,29,109 3,47,118 9,76,227  
SIRHIND

\*\*\*\*\* -----  
TOTAL (DDO) 6,29,109 3,47,118 9,76,227

MEDICAL OFFICER,ESI DISPENSARY, 2210 8,27,742 7,79,007 16,06,749  
ABOHAR

\*\*\*\*\* -----  
TOTAL (DDO) 8,27,742 7,79,007 16,06,749

MEDICAL OFFICER,ESI DISPENSARY, 2210 16,63,891 7,12,561 23,76,452  
ASRON

\*\*\*\*\* -----  
TOTAL (DDO) 16,63,891 7,12,561 23,76,452

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 MEDICAL OFFICER,ESI DISPENSARY, 2210 22,14,542 7,71,791 29,86,333  
 FAMILY WELFARE, PUNJAB BAHADURGARH  
 WELFARE

2235 11,342 0 11,342

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

TOTAL (DDO) 38,89,775 14,84,352 53,74,127

MEDICAL OFFICER,ESI DISPENSARY, 2210 15,07,162 4,61,062 19,68,224  
 BANAH

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

TOTAL (DDO) 15,07,162 4,61,062 19,68,224

MEDICAL OFFICER,ESI DISPENSARY, 2210 48,01,429 63,22,446 1,11,23,875  
 BATALA

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

TOTAL (DDO) 48,01,429 63,22,446 1,11,23,875

MEDICAL OFFICER,ESI DISPENSARY, 2210 30,13,582 9,18,526 39,32,108  
 CHOHAL

\*\*\*\*\* -----  
TOTAL (DDO) 30,13,582 9,18,526 39,32,108

MEDICAL OFFICER,ESI DISPENSARY, 2210 62,35,340 39,40,355 1,01,75,695  
DHARIWAL

\*\*\*\*\* -----  
TOTAL (DDO) 62,35,340 39,40,355 1,01,75,695

MEDICAL OFFICER,ESI DISPENSARY, 2210 21,95,927 10,32,224 32,28,151  
DINA NAGAR

\*\*\*\*\* -----  
TOTAL (DDO) 21,95,927 10,32,224 32,28,151

MEDICAL OFFICER,ESI DISPENSARY, 2210 16,11,282 10,51,799 26,63,081  
GORAYA

\*\*\*\*\* -----  
TOTAL (DDO) 16,11,282 10,51,799 26,63,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	20,58,601	10,86,079	31,44,680	
*****				TOTAL (DDO)	20,58,601	10,86,079	31,44,680
		MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA	2210	24,52,157	10,71,774	35,23,931	
*****				TOTAL (DDO)	24,52,157	10,71,774	35,23,931
		MEDICAL OFFICER,ESI DISPENSARY, MANSANA	2210	17,93,926	4,65,263	22,59,189	
*****				TOTAL (DDO)	17,93,926	4,65,263	22,59,189
		MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN	2210	27,38,618	1,95,823	29,34,441	

\*\*\*\*\* -----  
TOTAL (DDO) 27,38,618 1,95,823 29,34,441

MEDICAL OFFICER,ESI DISPENSARY, 2210 13,28,092 4,79,625 18,07,717  
NABHA

\*\*\*\*\* -----  
TOTAL (DDO) 13,28,092 4,79,625 18,07,717

MEDICAL OFFICER,ESI DISPENSARY, 2210 13,05,471 10,92,777 23,98,248  
PATHANKOT

\*\*\*\*\* -----  
TOTAL (DDO) 13,05,471 10,92,777 23,98,248

MEDICAL OFFICER,ESI DISPENSARY, 2210 29,62,681 11,49,262 41,11,943  
PATIALA

2235 1,34,871 18,540 1,53,411

\*\*\*\*\* -----  
TOTAL (DDO) 30,97,552 11,67,802 42,65,354

MEDICAL OFFICER,ESI DISPENSARY, 2210 10,77,076 4,41,027 15,18,103

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PHILLAOUR						
*****						
TOTAL (DDO)				10,77,076	4,41,027	15,18,103
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	12,51,522	4,44,302	16,95,824
			2235	6,524	0	6,524
*****						
TOTAL (DDO)				12,58,046	4,44,302	17,02,348
		MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	7,94,145	5,36,453	13,30,598
*****						
TOTAL (DDO)				7,94,145	5,36,453	13,30,598

MEDICAL OFFICER,ESI SAILA KHURD	2210	32,31,933	22,93,232	55,25,165
*****				
TOTAL(DDO)		32,31,933	22,93,232	55,25,165
MEDICAL OFFICER,HEALTH CENTRE,	2210	1,37,05,496	54,16,857	1,91,22,353
GURU HAR SAHAI				
*****				
TOTAL(DDO)		1,37,05,496	54,16,857	1,91,22,353
MEDICAL OFFICER,I/C CIVIL	2210	4,82,35,296	1,49,07,564	6,31,42,860
HOSPITAL				
*****				
TOTAL(DDO)		4,82,35,296	1,49,07,564	6,31,42,860
MEDICAL OFFICER,I/C E.S.I.	2210	19,32,974	14,78,061	34,11,035
DISPENSARY, BHAKARPUR				
*****				
TOTAL(DDO)		19,32,974	14,78,061	34,11,035
MEDICAL OFFICER,I/C ESI DISP NO1	2210	56,79,774	20,92,499	77,72,273
*****				
TOTAL(DDO)		56,79,774	20,92,499	77,72,273

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ESI DISP NO2	2210	59,43,571	17,65,874	77,09,445	
*****				TOTAL (DDO)	1,16,23,345	38,58,373	1,54,81,718
		MEDICAL OFFICER, I/C ESI	2210	2,47,76,881	7,62,696	2,55,39,577	
*****				TOTAL (DDO)	2,47,76,881	7,62,696	2,55,39,577
		MEDICAL OFFICER, I/C ESI	2210	35,23,885	19,00,469	54,24,354	
*****							



TOTAL (DDO)	35,23,885	19,00,469	54,24,354
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MEDICAL OFFICER, I/C ESI HOSPITAL 2210	1,82,78,779	1,12,92,052	2,95,70,831
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TOTAL (DDO)	1,82,78,779	1,12,92,052	2,95,70,831
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MEDICAL OFFICER, INCHARGE E.S.I. 2210	13,85,316	6,19,555	20,04,871
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DISPENSARY, KHANNA

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TOTAL (DDO)	13,85,316	6,19,555	20,04,871
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MEDICAL OFFICER, PRIMARY HEALTH 2210	4,45,164	27,31,900	31,77,064
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CENTRE, CHOKOWAL

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TOTAL (DDO)	4,45,164	27,31,900	31,77,064
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MEDICAL OFFICER, PRIMARY HEALTH 2210	16,77,654	32,45,002	49,22,656
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CENTRE, HARTA BADLA

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TOTAL (DDO)	16,77,654	32,45,002	49,22,656
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MEDICAL SUPERINTENDENT,CIVIL 2210 27,45,680 8,52,141 35,97,821  
HOSPITAL, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		27,45,680	8,52,141	35,97,821
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MEDICAL SUPERINTENDENT,ESI 2210 3,41,96,852 1,34,98,813 4,76,95,665  
HOSPITAL

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TOTAL(DDO) 3,69,42,532 1,43,50,954 5,12,93,486

MEDICAL SUPERINTENDENT,GGS 2210 30,11,000 13,41,330 43,52,330  
HOSPITAL, FARIDKOT

2235 0 5,80,295 5,80,295

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TOTAL (DDO)		30,11,000	19,21,625	49,32,625
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MEDICAL SUPERINTENDENT, MATA	2211	30,74,331	11,30,319	42,04,650
KAUSHLYA HOSPITAL, PATIALA				

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TOTAL (DDO)		30,74,331	11,30,319	42,04,650
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MEDICAL SUPERITENDENT, .E.S.I.	2210	34,01,031	13,74,529	47,75,560
DISPENSARY, VERKA				

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TOTAL (DDO)		34,01,031	13,74,529	47,75,560
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P C M S I /SENIOR MEDICAL	2210	1,36,48,052	51,93,631	1,88,41,683
OFFICER, PRIMARY HEALTH CENTRE				
GOUIANA				

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TOTAL (DDO)		1,36,48,052	51,93,631	1,88,41,683
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PHY, I/C GOVERNMENT HOMEOPATHIC	2210	7,58,983	2,95,012	10,53,995
DISPENSARY, ,ROPAR				

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 TOTAL (DDO) 7,58,983 2,95,012 10,53,995

PHYSICIAN INCHARGE GOVT. HOMOEOP 2210 15,71,781 5,91,274 21,63,055

GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 15,71,781 5,91,274 21,63,055

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	5,98,374	2,38,156	8,36,530
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 TOTAL (DDO) 5,98,374 2,38,156 8,36,530

PRIMARY HEALTH CENTRE, BADA PIND 2210 0 77,612 77,612

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TOTAL (DDO)		0	77,612	77,612
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PRIMARY HEALTH CENTRE, BILGA	2210	1,50,70,756	52,51,932	2,03,22,688
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TOTAL (DDO)		1,50,70,756	52,51,932	2,03,22,688
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PRIMARY HEALTH CENTRE, JAMSHER	2210	93,87,575	28,74,340	1,22,61,915
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KHASS

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TOTAL (DDO)		93,87,575	28,74,340	1,22,61,915
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PRIMARY HEALTH CENTRE, JANDIALA	2210	98,48,868	32,84,311	1,31,33,179
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TOTAL (DDO)		98,48,868	32,84,311	1,31,33,179
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PRIMARY HEALTH CENTRE, KALA	2210	5,23,913	75,340	5,99,253
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BAKARA

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TOTAL (DDO)		5,23,913	75,340	5,99,253
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	1,26,89,188	47,01,999	1,73,91,187
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TOTAL (DDO)	1,26,89,188	47,01,999	1,73,91,187
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PRIMARY HEALTH CENTRE, MUKANDPUR 2210	0	2,90,156	2,90,156
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TOTAL (DDO)	0	2,90,156	2,90,156
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL	2210	8,43,728	2,85,938	11,29,666
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TOTAL (DDO)	8,43,728	5,76,094	14,19,822
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PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWN SHIP	2211	2,67,004	77,612	3,44,616
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TOTAL (DDO)	2,67,004	77,612	3,44,616
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PRINCIPAL, FAMILY WELFARE,	2211	24,62,354	7,41,834	32,04,188
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TRAINING AND RESEARCH CENTRE

	2235	12,300	0	12,300
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TOTAL (DDO)		24,74,654	7,41,834	32,16,488
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PRINCIPAL, HEALTH & WELFARE	2210	48,74,214	14,83,045	63,57,259
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TRAINING CENTRE PUNJAB, ASR.

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TOTAL (DDO)		48,74,214	14,83,045	63,57,259
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S.M.O, CIVIL HOSPITAL, BANGA	2210	53,32,630	19,18,854	72,51,484
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TOTAL (DDO)		53,32,630	19,18,854	72,51,484
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S.M.O, CIVIL HOSPITAL, NAWANSAHAR	2210	2,22,16,370	90,17,905	3,12,34,275
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TOTAL (DDO)		2,22,16,370	90,17,905	3,12,34,275
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S.M.O, I/C P.H.C. MUKANDPUR	2210	1,10,33,505	38,04,015	1,48,37,520
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TOTAL (DDO)		1,10,33,505	38,04,015	1,48,37,520
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S.M.O, I/C P.H.C. SUJJAN	2210	1,46,19,030	55,09,293	2,01,28,323
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TOTAL (DDO)		1,46,19,030	55,09,293	2,01,28,323
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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	S.M.O, I/C P.H.C.SAROYA	2210	1,14,69,948	39,95,467	1,54,65,415

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TOTAL (DDO)		1,23,58,368	39,95,467	1,63,53,835
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S.M.O, P.H.C. BALACHAUR	2210	1,84,16,112	61,35,758	2,45,51,870
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TOTAL (DDO)		1,84,16,112	61,35,758	2,45,51,870
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S.M.O,P.H.C.MUZAFFRPUR	2210	1,39,61,958	44,96,450	1,84,58,408
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TOTAL(DDO)		1,39,61,958	44,96,450	1,84,58,408
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S.M.O,PRIMARY HEALTH	2210	1,98,93,496	64,52,518	2,63,46,014
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CENTRE, THRIEWAL

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TOTAL(DDO)		1,98,93,496	64,52,518	2,63,46,014
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S.M.O. I/C P.H.C.,KUM KALAN	2210	3,52,118	0	3,52,118
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TOTAL(DDO)		3,52,118	0	3,52,118
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S.M.O.,E.S.I.	2210	87,49,355	1,15,83,650	2,03,33,005
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DISPENSARY,AMRITSAR

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TOTAL(DDO)		87,49,355	1,15,83,650	2,03,33,005
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S.M.O.,S.M.O. HARTA BADLA	2210	6,22,830	3,52,935	9,75,765
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TOTAL(DDO)		6,22,830	3,52,935	9,75,765
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SENIOR MEDICAL OFFICER,ESI	2210	49,68,864	21,58,797	71,27,661
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DISPENSARY NO. 1, PHAGWARA

*****				
TOTAL(DDO)		49,68,864	21,58,797	71,27,661

SENIOR MEDICAL OFFICER,ESI	2210	8,26,947	4,41,761	12,68,708
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DISPENSARY NO. 2, PHAGWARA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		8,26,947	4,41,761	12,68,708

SENIOR MEDICAL OFFICER,PRIMARY	2210	1,08,03,923	36,13,260	1,44,17,183
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HEALTH CENTRE, PANCHHAT

	2211	22,36,064	5,90,434	28,26,498
*****				
TOTAL (DDO)		1,38,66,934	46,45,455	1,85,12,389
SENIOR MEDICAL OFFICER FOR CIVIL	2211	32,17,006	11,67,758	43,84,764
SURGEON, KHALA KALAN				
*****				
TOTAL (DDO)		32,17,006	11,67,758	43,84,764
SENIOR MEDICAL OFFICER FOR CIVIL	2211	40,82,934	13,60,048	54,42,982
SURGEON, SARDULGARH				
*****				
TOTAL (DDO)		40,82,934	13,60,048	54,42,982
SENIOR MEDICAL	2211	19,86,316	7,38,896	27,25,212
OFFICER(MALE), TRAINING CENTRE,				
NABHA				
*****				
TOTAL (DDO)		19,86,316	7,38,896	27,25,212
SENIOR MEDICAL OFFICER, I/C	2211	46,08,120	15,75,897	61,84,017
P.H.C., DHIANPUR, GURDASPUR				

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TOTAL(DDO)		46,08,120	15,75,897	61,84,017
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SENIOR MEDICAL OFFICER, I/C	2211	49,64,679	14,87,293	64,51,972
P.H.C.,KAHNUWAN, GURDASPUR				

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TOTAL(DDO)		49,64,679	14,87,293	64,51,972
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SENIOR MEDICAL OFFICER, I/C	2210	1,55,30,176	65,22,439	2,20,52,615
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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P.H.C.,KALANAUR, GURDASPUR

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	21,07,066	7,19,816	28,26,882
P.H.C.,KALANAUR, GURDASPUR						

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TOTAL(DDO)		1,76,37,242	72,42,255	2,48,79,497
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SENIOR MEDICAL OFFICER, I/C	2210	1,21,46,312	35,59,041	1,57,05,353
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P.H.C.,MALOUDH

*****	-----	-----	-----	
TOTAL (DDO)		1,21,46,312	35,59,041	1,57,05,353

SENIOR MEDICAL OFFICER,,FAZILKA	2210	1,79,41,578	58,92,175	2,38,33,753
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TOTAL (DDO)		1,79,41,578	58,92,175	2,38,33,753

SENIOR MEDICAL OFFICER,,I/C	2210	3,48,99,875	1,25,47,148	4,74,47,023
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CIVIL HOSPITAL

	2211	17,88,080	6,12,632	24,00,712
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	2235	0	10,000	10,000
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TOTAL (DDO)		3,66,87,955	1,31,69,780	4,98,57,735

SENIOR MEDICAL OFFICER,AMLOH	2210	60,93,452	18,11,086	79,04,538
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TOTAL (DDO)		60,93,452	18,11,086	79,04,538

SENIOR MEDICAL OFFICER,BARNALA	2235	10,000	0	10,000
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CIVIL HOSPITAL

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 TOTAL (DDO) 10,000 0 10,000

SENIOR MEDICAL OFFICER,C.H.C., 2210 2,10,001 19,683 2,29,684

KHUI KHERA

\*\*\*\*\* -----  
 TOTAL (DDO) 2,10,001 19,683 2,29,684

SENIOR MEDICAL OFFICER,C.HEALTH 2210 21,700 8,23,801 8,45,501

CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF 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,C.HEALTH CENTRE	2211	5,17,200	1,85,648	7,02,848

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TOTAL (DDO)		5,38,900	10,09,449	15,48,349
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SENIOR MEDICAL OFFICER, CIVIL	2210	65,432	54,085	1,19,517
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HEALTH CENTRE

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TOTAL (DDO)		65,432	54,085	1,19,517
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SENIOR MEDICAL OFFICER, CIVIL	2210	11,72,93,194	3,72,52,407	15,45,45,601
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HOSPITAL

	2211	15,57,169	5,14,771	20,71,940
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TOTAL (DDO)		11,88,50,363	3,77,67,178	15,66,17,541
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,16,27,758	94,53,869	3,10,81,627
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HOSPITAL KHARAR

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TOTAL (DDO)		2,16,27,758	94,53,869	3,10,81,627
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SENIOR MEDICAL OFFICER, CIVIL	2210	75,39,794	30,72,591	1,06,12,385
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HOSPITAL MALOUT

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TOTAL(DDO)		75,39,794	30,72,591	1,06,12,385
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,15,67,460	31,54,772	1,47,22,232
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HOSPITAL MANDI GOBINDGARH

\*\*\*\*\*

TOTAL(DDO)		1,15,67,460	31,54,772	1,47,22,232
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,37,51,227	92,49,598	3,30,00,825
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HOSPITAL, DASUYAN

\*\*\*\*\*

TOTAL(DDO)		2,37,51,227	92,49,598	3,30,00,825
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GOVERNMENT OF PUNJAB

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

NAME OF 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	1,62,34,290	48,16,536	2,10,50,826
		HOSPITAL, ANANDPUR SAHIB				



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TOTAL(DDO)		1,62,34,290	48,16,536	2,10,50,826
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SENIOR MEDICAL OFFICER,CIVIL	2235	0	1,33,037	1,33,037
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HOSPITAL, BANGA

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TOTAL(DDO)		0	1,33,037	1,33,037
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SENIOR MEDICAL OFFICER,CIVIL	2210	57,75,512	18,87,963	76,63,475
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HOSPITAL, BASSI PATHANA

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

TOTAL(DDO)		57,75,512	18,87,963	76,63,475
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,58,63,685	1,14,99,023	3,73,62,708
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HOSPITAL, BATALA

	2211	8,17,176	2,47,700	10,64,876
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TOTAL(DDO)		2,66,80,861	1,17,46,723	3,84,27,584
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,97,56,597	61,87,012	2,59,43,609
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HOSPITAL, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 1,97,56,597 61,87,012 2,59,43,609

SENIOR MEDICAL OFFICER,CIVIL 2210 2,80,500 0 2,80,500  
HOSPITAL, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 2,80,500 0 2,80,500

SENIOR MEDICAL OFFICER,CIVIL 2210 92,13,087 33,62,654 1,25,75,741  
HOSPITAL, GIDDERBAHA

\*\*\*\*\* -----  
TOTAL (DDO) 92,13,087 33,62,654 1,25,75,741

SENIOR MEDICAL OFFICER,CIVIL 2210 1,88,23,500 64,91,855 2,53,15,355

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

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

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TOTAL(DDO) 1,88,23,500 64,91,855 2,53,15,355

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210 59,03,028 26,89,096 85,92,124  
FAMILY WELFARE, PUNJAB HOSPITAL, JALALABAD (W)  
WELFARE

\*\*\*\*\* -----  
TOTAL(DDO) 59,03,028 26,89,096 85,92,124

SENIOR MEDICAL OFFICER,CIVIL 2211 48,43,270 17,98,772 66,42,042  
HOSPITAL, KIRATPUR SAHIB

\*\*\*\*\* -----  
TOTAL(DDO) 48,43,270 17,98,772 66,42,042

SENIOR MEDICAL OFFICER,CIVIL 2210 1,37,01,213 44,81,762 1,81,82,975  
HOSPITAL, KOTKAPURA

2211 6,62,464 2,13,365 8,75,829

\*\*\*\*\* -----  
TOTAL(DDO) 1,43,63,677 46,95,127 1,90,58,804

SENIOR MEDICAL OFFICER,CIVIL 2210 1,42,95,117 43,50,390 1,86,45,507  
HOSPITAL, MALERKOTLA

	2211	2,17,392	54,348	2,71,740
	2235	1,66,531	0	1,66,531

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TOTAL (DDO)		1,46,79,040	44,04,738	1,90,83,778
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,06,13,256	70,31,121	2,76,44,377
HOSPITAL, MUKATSAR				

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TOTAL (DDO)		2,06,13,256	70,31,121	2,76,44,377
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,47,52,068	81,82,085	3,29,34,153
HOSPITAL, NABHA				

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TOTAL (DDO)		2,47,52,068	81,82,085	3,29,34,153
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,01,45,291	47,50,724	1,48,96,015
FAMILY	WELFARE, PUNJAB	HOSPITAL, NAKODAR				
WELFARE						

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TOTAL(DDO)				1,01,45,291	47,50,724	1,48,96,015
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SENIOR MEDICAL OFFICER,CIVIL	2210	3,28,82,327	98,37,515	4,27,19,842
HOSPITAL, PATHANKOT				
	2211	12,55,051	4,46,209	17,01,260

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TOTAL(DDO)		3,41,37,378	1,02,83,724	4,44,21,102
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,86,10,090	70,06,171	2,56,16,261
HOSPITAL, PHAGWARA				
	2235	2,00,000	0	2,00,000

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TOTAL(DDO)		1,88,10,090	70,06,171	2,58,16,261
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,88,37,732	43,08,196	2,31,45,928
HOSPITAL, SAMANA				

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TOTAL(DDO)		1,88,37,732	43,08,196	2,31,45,928
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SENIOR MEDICAL OFFICER,CIVIL 2210 1,39,02,316 49,23,175 1,88,25,491

HOSPITAL, SAMRALA

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TOTAL(DDO) 1,39,02,316 49,23,175 1,88,25,491

SENIOR MEDICAL OFFICER,CIVIL 2210 65,92,446 24,05,845 89,98,291

HOSPITAL, SHANKER

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

TOTAL(DDO) 65,92,446 24,05,845 89,98,291

SENIOR MEDICAL OFFICER,CIVIL 2210 99,77,129 28,91,631 1,28,68,760

HOSPITAL, SULTANPUR LODHI

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

TOTAL(DDO) 99,77,129 28,91,631 1,28,68,760

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	1,37,51,677	55,31,502	1,92,83,179
FAMILY	WELFARE, PUNJAB	HOSPITAL, SUNAM				
WELFARE						
			2235	2,15,457	46,642	2,62,099
*****						
		TOTAL (DDO)		1,39,67,134	55,78,144	1,95,45,278
		SENIOR MEDICAL OFFICER,CIVIL	2211	10,50,672	3,50,224	14,00,896
		HOSPITAL, TARN TARAN				
*****						
		TOTAL (DDO)		10,50,672	3,50,224	14,00,896
		SENIOR MEDICAL OFFICER,CIVIL	2210	1,46,88,637	2,57,844	1,49,46,481
		HOSPITAL, ZIRA				
*****						
		TOTAL (DDO)		1,46,88,637	2,57,844	1,49,46,481
		SENIOR MEDICAL OFFICER,CIVIL	2210	2,96,72,470	1,13,17,574	4,09,90,044
		HOSPITAL, KHANNA				
*****						

TOTAL(DDO)		2,96,72,470	1,13,17,574	4,09,90,044
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,27,70,856	45,51,305	1,73,22,161
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HOSPITALPATTI

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TOTAL(DDO)		1,27,70,856	45,51,305	1,73,22,161
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,14,08,856	37,46,122	1,51,54,978
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SURGEON MOGA

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TOTAL(DDO)		1,14,08,856	37,46,122	1,51,54,978
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SENIOR MEDICAL OFFICER,CIVIL	2210	6,74,36,718	2,31,03,785	9,05,40,503
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SURGEON, GURDASPUR

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TOTAL(DDO)		6,74,36,718	2,31,03,785	9,05,40,503
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SENIOR MEDICAL OFFICER,COMMUNITY	2211	24,36,401	8,29,647	32,66,048
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NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)				24,36,401	8,29,647	32,66,048
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY 2211		86,01,254	26,70,222	1,12,71,476
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HEALTH CENTRE, GHAROTA

WELFARE

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TOTAL (DDO)				86,01,254	26,70,222	1,12,71,476
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		SENIOR MEDICAL OFFICER, COMMUNITY 2211		18,76,668	7,65,512	26,42,180
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HEALTH CENTRE, NAROT JAIMAL

SINGH

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TOTAL (DDO)				18,76,668	7,65,512	26,42,180
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		SENIOR MEDICAL OFFICER, COMMUNITY 2210		1,66,71,469	53,88,364	2,20,59,833
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HEALTH CENTRE, TARSIKA

	2211	35,11,402	11,69,284	46,80,686
*****				
TOTAL(DDO)		2,01,82,871	65,57,648	2,67,40,519
SENIOR MEDICAL OFFICER,E.S.I	2210	21,59,425	6,33,889	27,93,314
DISPENSARY MOGA				
*****				
TOTAL(DDO)		21,59,425	6,33,889	27,93,314
SENIOR MEDICAL OFFICER,E.S.I.	2210	11,49,435	5,05,978	16,55,413
DISPENSARY, AHMEDGARH				
	2235	14,656	0	14,656
*****				
TOTAL(DDO)		11,64,091	5,05,978	16,70,069
SENIOR MEDICAL OFFICER,E.S.I.	2210	16,40,422	14,81,583	31,22,005
DISPENSARY, SANGRUR				
	2235	31,017	0	31,017
*****				
TOTAL(DDO)		16,71,439	14,81,583	31,53,022

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

NAME OF 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. DISPENSARY, MOONAK	2235	2,050	0	2,050	
*****				TOTAL (DDO)	16,73,489	14,81,583	31,55,072
		SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2	2210	19,48,859	21,304	19,70,163	
*****				TOTAL (DDO)	19,48,859	21,304	19,70,163
		SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR	2210	12,54,532	4,95,839	17,50,371	
*****				TOTAL (DDO)	12,54,532	4,95,839	17,50,371

SENIOR MEDICAL OFFICER,ESI	2210	29,61,446	10,73,877	40,35,323
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DISPENSARY NO. 5, LUDHIANA

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TOTAL(DDO)		29,61,446	10,73,877	40,35,323
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SENIOR MEDICAL OFFICER,ESI	2210	23,80,298	19,74,303	43,54,601
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DISPENSARY NO. 10, LUDHIANA

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TOTAL(DDO)		23,80,298	19,74,303	43,54,601
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SENIOR MEDICAL OFFICER,ESI	2210	9,08,289	4,23,178	13,31,467
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DISPENSARY NO. 11, LUDHIANA

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TOTAL(DDO)		9,08,289	4,23,178	13,31,467
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SENIOR MEDICAL OFFICER,ESI	2210	14,50,029	4,62,530	19,12,559
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DISPENSARY NO. 12, LUDHIANA

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TOTAL(DDO)		14,50,029	4,62,530	19,12,559
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SENIOR MEDICAL OFFICER,ESI	2210	60,45,897	22,62,578	83,08,475
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		DISPENSARY NO. 3, LUDHIANA				
		*****				
		TOTAL (DDO)		60,45,897	22,62,578	83,08,475
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI	2210	59,06,187	21,06,201	80,12,388
		DISPENSARY NO. 4, LUDHIANA				
		*****				
		TOTAL (DDO)		59,06,187	21,06,201	80,12,388
		SENIOR MEDICAL OFFICER,ESI	2210	18,99,205	8,46,780	27,45,985
		DISPENSARY NO. 6, LUDHIANA				
		*****				
		TOTAL (DDO)		18,99,205	8,46,780	27,45,985

SENIOR MEDICAL OFFICER,ESI	2210	59,45,734	16,60,426	76,06,160
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DISPENSARY NO. 7, LUDHIANA

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TOTAL(DDO)		59,45,734	16,60,426	76,06,160
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SENIOR MEDICAL OFFICER,ESI	2210	24,88,016	9,14,919	34,02,935
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DISPENSARY NO. 8, LUDHIANA

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TOTAL(DDO)		24,88,016	9,14,919	34,02,935
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SENIOR MEDICAL OFFICER,ESI	2210	90,31,162	27,73,186	1,18,04,348
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DISPENSARY - 1, LUDHIANA

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TOTAL(DDO)		90,31,162	27,73,186	1,18,04,348
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SENIOR MEDICAL OFFICER,ESI	2210	5,80,200	7,81,133	13,61,333
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DISPENSARY NO. 1, MALOUT

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TOTAL(DDO)		5,80,200	7,81,133	13,61,333
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SENIOR MEDICAL OFFICER,ESI	2210	60,34,555	28,51,710	88,86,265
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DISPENSARY NO. 2, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		60,34,555	28,51,710	88,86,265
		SENIOR MEDICAL OFFICER,ESI	2210	71,11,982	45,71,974	1,16,83,956
DISPENSARY, CHHEHARTA						
*****						
		TOTAL(DDO)		1,31,46,537	74,23,684	2,05,70,221
		SENIOR MEDICAL OFFICER, FOR CIVIL	2210	91,383	1,25,432	2,16,815
SURGEON, FEROZEPUR						
*****						
		TOTAL(DDO)		91,383	1,25,432	2,16,815

SENIOR MEDICAL OFFICER, I/C	2210	1,06,94,626	39,84,100	1,46,78,726
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CHC, TIBA, KAPURTHALA

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TOTAL (DDO)		1,06,94,626	39,84,100	1,46,78,726
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SENIOR MEDICAL OFFICER, I/C	2210	1,55,64,789	48,02,603	2,03,67,392
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

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TOTAL (DDO)		1,55,64,789	48,02,603	2,03,67,392
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SENIOR MEDICAL OFFICER, I/C CIVIL	2210	55,65,957	20,16,192	75,82,149
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HOSPITAL, JAITU

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TOTAL (DDO)		55,65,957	20,16,192	75,82,149
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SENIOR MEDICAL OFFICER, I/C CIVIL	2211	65,100	21,700	86,800
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HOSPITAL, MALOUT

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TOTAL (DDO)		65,100	21,700	86,800
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SENIOR MEDICAL OFFICER,I/C CIVIL 2071	3,72,036	23,51,092	27,23,128
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HOSPITAL, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL 2210	HOSPITAL, MANSA	2,20,80,299	85,71,309	3,06,51,608
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TOTAL(DDO)	2,24,52,335	1,09,22,401	3,33,74,736
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SENIOR MEDICAL OFFICER,I/C CIVIL 2210	0	4,53,525	4,53,525
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HOSPITAL,AMRITSAR

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TOTAL(DDO)	0	4,53,525	4,53,525
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SENIOR MEDICAL OFFICER,I/C CIVIL 2211	69,897	24,697	94,594
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HOSPITAL,GIDDERBAHA

\*\*\*\*\* -----  
TOTAL(DDO) 69,897 24,697 94,594

SENIOR MEDICAL OFFICER,I/C CIVIL 2210 2,70,74,644 86,51,314 3,57,25,958

HOSPITAL,KPT.

\*\*\*\*\* -----  
TOTAL(DDO) 2,70,74,644 86,51,314 3,57,25,958

SENIOR MEDICAL OFFICER,I/C CIVIL 2211 9,51,530 3,38,726 12,90,256

HOSPITAL,MOGA

\*\*\*\*\* -----  
TOTAL(DDO) 9,51,530 3,38,726 12,90,256

SENIOR MEDICAL OFFICER,I/C ESI 2210 11,85,788 4,27,209 16,12,997

DISPENSARY, HAMIRA

\*\*\*\*\* -----  
TOTAL(DDO) 11,85,788 4,27,209 16,12,997

SENIOR MEDICAL OFFICER,I/C 2211 36,01,739 11,68,500 47,70,239

NAUSHERA PANNUA AT KAIRON

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 TOTAL(DDO) 36,01,739 11,68,500 47,70,239

SENIOR MEDICAL OFFICER, I/C PHC 2211 31,86,832 11,78,361 43,65,193

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

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

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 TOTAL(DDO) 31,86,832 11,78,361 43,65,193

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PHC DERABASSI	2211	52,69,106	16,64,780	69,33,886
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 TOTAL(DDO) 52,69,106 16,64,780 69,33,886

SENIOR MEDICAL OFFICER, I/C PHC 2211 57,92,481 17,02,911 74,95,392

GHARUAN

\*\*\*\*\* -----  
 TOTAL (DDO) 57,92,481 17,02,911 74,95,392

SENIOR MEDICAL OFFICER, I/C 2235 11,656 0 11,656

PRIMARY HEALTH CENTER BALACHAUR

\*\*\*\*\* -----  
 TOTAL (DDO) 11,656 0 11,656

SENIOR MEDICAL OFFICER, I/C 2210 1,75,07,094 68,23,753 2,43,30,847

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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 TOTAL (DDO) 1,75,07,094 68,23,753 2,43,30,847

SENIOR MEDICAL OFFICER, I/C 2211 70,60,622 2,39,122 72,99,744

PRIMARY HEALTH CENTRE,

BAJJAKHANNA

\*\*\*\*\* -----  
 TOTAL (DDO) 70,60,622 2,39,122 72,99,744

SENIOR MEDICAL OFFICER, I/C	2210	1,60,98,420	56,22,144	2,17,20,564
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PRIMARY HEALTH CENTRE, CHABAL

*****				
TOTAL (DDO)		1,60,98,420	56,22,144	2,17,20,564

SENIOR MEDICAL OFFICER, I/C	2210	1,19,71,656	39,26,679	1,58,98,335
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRIMARY HEALTH CENTRE, DABWALI  
KALAN, FAZILKA

*****						
TOTAL (DDO)				1,19,71,656	39,26,679	1,58,98,335

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	1,55,99,105	56,19,151	2,12,18,256
		PRIMARY HEALTH CENTRE, GHARYALA				

*****						
TOTAL (DDO)				1,55,99,105	56,19,151	2,12,18,256

SENIOR MEDICAL OFFICER, I/C	2210	1,06,35,203	36,88,621	1,43,23,824
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAH, FAZILKA

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TOTAL (DDO)		1,06,35,203	36,88,621	1,43,23,824
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SENIOR MEDICAL OFFICER, I/C	2211	45,74,172	13,41,638	59,15,810
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL (DDO)		45,74,172	13,41,638	59,15,810
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SENIOR MEDICAL OFFICER, I/C	2211	36,03,777	11,53,622	47,57,399
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PRIMARY HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		36,03,777	11,53,622	47,57,399
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SENIOR MEDICAL OFFICER, I/C	2211	42,55,376	14,47,817	57,03,193
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

\*\*\*\*\* -----  
TOTAL(DDO) 42,55,376 14,47,817 57,03,193

SENIOR MEDICAL OFFICER,I/C 2211 26,69,987 9,74,319 36,44,306  
PRIMARY HEALTH CENTRE,DAROLI  
BHAI

\*\*\*\*\* -----  
TOTAL(DDO) 26,69,987 9,74,319 36,44,306

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C	2211	48,82,734	17,36,753	66,19,487
		PRIMARY HEALTH CENTRE,DHUDIKE				

\*\*\*\*\* -----  
TOTAL(DDO) 48,82,734 17,36,753 66,19,487

SENIOR MEDICAL OFFICER,I/C 2211 35,99,908 11,16,423 47,16,331

PRIMARY HEALTH CENTRE, DODA

\*\*\*\*\* -----  
TOTAL (DDO) 35,99,908 11,16,423 47,16,331

SENIOR MEDICAL OFFICER, I/C 2210 1,40,12,919 39,19,310 1,79,32,229

PRIMARY HEALTH CENTRE, KOT ISA

KHAN

2211 30,46,167 8,12,598 38,58,765

\*\*\*\*\* -----  
TOTAL (DDO) 1,70,59,086 47,31,908 2,17,90,994

SENIOR MEDICAL OFFICER, I/C 2211 19,01,146 6,88,418 25,89,564

PRIMARY HEALTH CENTRE, LAMBI

\*\*\*\*\* -----  
TOTAL (DDO) 19,01,146 6,88,418 25,89,564

SENIOR MEDICAL OFFICER, I/C 2211 35,98,307 16,33,411 52,31,718

PRIMARY HEALTH CENTRE, PATTO HIRA

\*\*\*\*\* -----  
TOTAL (DDO) 35,98,307 16,33,411 52,31,718



SENIOR MEDICAL OFFICER, I/C	2210	1,65,42,279	57,12,986	2,22,55,265
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PUBLIC HEALTH CENTRE, KHUI KHERE

*****				
TOTAL (DDO)		1,65,42,279	57,12,986	2,22,55,265

SENIOR MEDICAL OFFICER, I/C	2210	1,54,76,639	50,84,583	2,05,61,222
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PUBLIC HEALTH CENTRE, SITTOGUNNO

*****				
TOTAL (DDO)		1,54,76,639	50,84,583	2,05,61,222

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, INCHARGE	2210	1,57,56,773	57,28,220	2,14,84,993
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PUBLIC HEALTH CENTRE, CHAKOWAL

*****						
TOTAL (DDO)				1,57,56,773	57,28,220	2,14,84,993

SENIOR MEDICAL OFFICER, JAIN	2210	2,33,31,954	86,59,909	3,19,91,863
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HOSPITAL, RAJPURA

\*\*\*\*\*

TOTAL (DDO)		2,33,31,954	86,59,909	3,19,91,863
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SENIOR MEDICAL OFFICER, MLA	2210	50,67,856	24,46,468	75,14,324
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

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TOTAL (DDO)		50,67,856	24,46,468	75,14,324
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SENIOR MEDICAL OFFICER, NAUSHERA	2210	1,78,01,879	62,45,361	2,40,47,240
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PUNIAN AT KAIRON

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TOTAL (DDO)		1,78,01,879	62,45,361	2,40,47,240
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SENIOR MEDICAL	2071	11,88,875	6,99,480	18,88,355
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OFFICER, P.H.C. BABA BAKALA

	2210	3,31,01,327	1,08,92,490	4,39,93,817
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TOTAL (DDO)		3,42,90,202	1,15,91,970	4,58,82,172
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SENIOR MEDICAL OFFICER,P.H.C.KOT 2210	1,96,342	0	1,96,342
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KE KHAN, BLOCK DHARAMKOT

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TOTAL (DDO)	1,96,342	0	1,96,342
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SENIOR MEDICAL OFFICER,PHC 2210	1,32,20,034	46,99,945	1,79,19,979
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BOOTHGARH

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TOTAL (DDO)	1,32,20,034	46,99,945	1,79,19,979
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,PHC GHARAUN	2210	1,98,91,014	73,45,628	2,72,36,642
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TOTAL(DDO)		1,98,91,014	73,45,628	2,72,36,642
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SENIOR MEDICAL OFFICER,PRIMARY	2235	1,12,943	20,420	1,33,363
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HEALTH CENTER MUZZAFFERPUR

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TOTAL(DDO)		1,12,943	20,420	1,33,363
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,57,82,978	53,46,155	2,11,29,133
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HEALTH CENTER SARHALI

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TOTAL(DDO)		1,57,82,978	53,46,155	2,11,29,133
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SENIOR MEDICAL OFFICER,PRIMARY	2211	47,49,883	15,63,083	63,12,966
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HEALTH CENTER, SARHALI

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TOTAL(DDO)		47,49,883	15,63,083	63,12,966
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,25,26,925	42,14,360	1,67,41,285
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HEALTH CENTER, SUR SINGH

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TOTAL(DDO)		1,25,26,925	42,14,360	1,67,41,285
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,08,88,683	90,19,037	2,99,07,720
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HEALTH CENTRE

	2211	3,91,67,451	1,46,58,552	5,38,26,003
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	2235	1,26,289	0	1,26,289
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TOTAL(DDO)		6,01,82,423	2,36,77,589	8,38,60,012
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SENIOR MEDICAL OFFICER,PRIMARY	2210	81,61,983	31,01,922	1,12,63,905
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HEALTH CENTRE DAROLI BHAI

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TOTAL(DDO)		81,61,983	31,01,922	1,12,63,905
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,55,32,325	57,29,529	2,12,61,854
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HEALTH CENTRE DHUDIKE

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TOTAL(DDO)		1,55,32,325	57,29,529	2,12,61,854
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,27,42,865	43,32,214	1,70,75,079
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HEALTH CENTRE PATTO HIR SINGH

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TOTAL(DDO)		1,27,42,865	43,32,214	1,70,75,079
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SENIOR MEDICAL OFFICER,PRIMARY	2211	31,83,647	8,07,683	39,91,330
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HEALTH CENTRE SUJJON

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TOTAL(DDO)		31,83,647	8,07,683	39,91,330
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,09,23,924	74,05,352	2,83,29,276
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HEALTH CENTRE VERKA

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TOTAL(DDO)		2,09,23,924	74,05,352	2,83,29,276
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SENIOR MEDICAL OFFICER,PRIMARY	2211	25,07,415	10,99,231	36,06,646
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HEALTH CENTRE, ADAMPUR

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 TOTAL(DDO) 25,07,415 10,99,231 36,06,646

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,43,73,417 55,40,110 1,99,13,527  
 HEALTH CENTRE, ALAMWALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,43,73,417 55,40,110 1,99,13,527

SENIOR MEDICAL OFFICER,PRIMARY 2211 44,67,586 14,04,247 58,71,833  
 HEALTH CENTRE, AMARGARH

2235 12,048 0 12,048

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 TOTAL(DDO) 44,79,634 14,04,247 58,83,881

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	2,32,84,275	81,66,072	3,14,50,347
		HEALTH CENTRE, ANANDPUR KALUR				

WELFARE

	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		2,79,63,909	95,70,319	3,75,34,228
SENIOR MEDICAL OFFICER, PRIMARY	2211	52,51,967	15,73,175	68,25,142
HEALTH CENTRE, BABA BAKALA				
*****				
TOTAL (DDO)		52,51,967	15,73,175	68,25,142
SENIOR MEDICAL OFFICER, PRIMARY	2211	35,29,258	11,83,293	47,12,551
HEALTH CENTRE, BALACHAUR				
*****				
TOTAL (DDO)		35,29,258	11,83,293	47,12,551
SENIOR MEDICAL OFFICER, PRIMARY	2211	40,47,242	13,06,499	53,53,741
HEALTH CENTRE, BALAIWALI				
*****				
TOTAL (DDO)		40,47,242	13,06,499	53,53,741
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,32,86,160	44,36,940	1,77,23,100



HEALTH CENTRE, BALIANWALI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,32,86,160 44,36,940 1,77,23,100

SENIOR MEDICAL OFFICER, PRIMARY 2211 13,78,351 8,95,138 22,73,489

HEALTH CENTRE, BARAPIND

\*\*\*\*\* -----  
 TOTAL (DDO) 13,78,351 8,95,138 22,73,489

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,16,82,700 77,69,601 2,94,52,301

HEALTH CENTRE, BEHRAMPUR

2211 30,55,636 11,26,002 41,81,638

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 TOTAL (DDO) 2,47,38,336 88,95,603 3,36,33,939

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	59,52,747	20,09,870	79,62,617
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHADSO				
WELFARE						

*****	-----	-----	-----
TOTAL (DDO)	3,06,91,083	1,09,05,473	4,15,96,556

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,38,97,283	88,26,513	3,27,23,796
HEALTH CENTRE, BHADSON				
	2235	10,000	0	10,000

*****	-----	-----	-----
TOTAL (DDO)	2,39,07,283	88,26,513	3,27,33,796

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,45,63,898	65,01,721	2,10,65,619
HEALTH CENTRE, BHAGTA				

	2211	37,64,495	13,40,568	51,05,063
*****	-----	-----	-----	
TOTAL (DDO)	1,83,28,393	78,42,289	2,61,70,682	

SENIOR MEDICAL OFFICER, PRIMARY	2210	11,64,230	1,83,045	13,47,275
HEALTH CENTRE, BHAM				

*****	-----	-----	-----
TOTAL (DDO)	11,64,230	1,83,045	13,47,275

SENIOR MEDICAL OFFICER,PRIMARY	2210	1,33,33,185	43,04,720	1,76,37,905
HEALTH CENTRE, BHARATGARH				

	2211	35,90,289	11,09,853	47,00,142
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TOTAL (DDO)		1,69,23,474	54,14,573	2,23,38,047
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,27,82,676	0	1,27,82,676
HEALTH CENTRE, BHAWANIGARH				

	2211	39,40,361	0	39,40,361
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	2235	48,975	1,86,598	2,35,573
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TOTAL (DDO)		1,67,72,012	1,86,598	1,69,58,610
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,14,02,405	83,12,781	2,97,15,186
HEALTH CENTRE, BHULLAR,				
GURDASPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	64,41,177	20,61,868	85,03,045
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHULLAR,				
WELFARE		GURDASPUR				

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TOTAL (DDO)				2,78,43,582	1,03,74,649	3,82,18,231
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	5,58,974	5,58,974
HEALTH CENTRE, BHUNGA				

	2211	38,04,878	12,17,644	50,22,522
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TOTAL (DDO)		38,04,878	17,76,618	55,81,496
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SENIOR MEDICAL OFFICER, PRIMARY	2211	41,34,284	13,80,023	55,14,307
HEALTH CENTRE, BUDHAWAR				

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TOTAL (DDO)		41,34,284	13,80,023	55,14,307
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,48,57,946	84,47,642	3,33,05,588
HEALTH CENTRE, BUDLADA				

	2211	45,54,148	15,61,274	61,15,422
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TOTAL(DDO) 2,94,12,094 1,00,08,916 3,94,21,010

SENIOR MEDICAL OFFICER,PRIMARY 2210 3,98,526 5,72,346 9,70,872  
HEALTH CENTRE, BUGHAL BADHANI  
2211 24,78,616 10,92,716 35,71,332

\*\*\*\*\* -----  
TOTAL(DDO) 28,77,142 16,65,062 45,42,204

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,28,34,181 88,04,479 3,16,38,660  
HEALTH CENTRE, CHAKSHERWALA

\*\*\*\*\* -----  
TOTAL(DDO) 2,28,34,181 88,04,479 3,16,38,660

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,18,00,899 69,32,614 2,87,33,513  
HEALTH CENTRE, CHAMKAUR SAHIB  
2211 37,48,038 12,90,596 50,38,634  
2235 2,00,000 0 2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		2,57,48,937	82,23,210	3,39,72,147
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	SENIOR MEDICAL OFFICER, PRIMARY	2210		1,39,93,420	43,91,499	1,83,84,919
	HEALTH CENTRE, CHANARTHAL KALAN					
		2211		31,81,774	9,53,213	41,34,987
		2235		2,00,000	0	2,00,000

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	TOTAL(DDO)			4,31,24,131	1,35,67,922	5,66,92,053
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	SENIOR MEDICAL OFFICER, PRIMARY	2211		38,15,329	12,15,658	50,30,987
	HEALTH CENTRE, CHOKOWAL					

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	TOTAL(DDO)			38,15,329	12,15,658	50,30,987
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	SENIOR MEDICAL OFFICER, PRIMARY	2211		26,97,611	7,79,886	34,77,497
	HEALTH CENTRE, DABWALA KALAN					

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 TOTAL(DDO) 26,97,611 7,79,886 34,77,497

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,07,41,469 69,84,144 2,77,25,613  
 HEALTH CENTRE, DHANAULA  
 2211 52,39,600 15,84,316 68,23,916

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 TOTAL(DDO) 2,59,81,069 85,68,460 3,45,49,529

SENIOR MEDICAL OFFICER,PRIMARY 2235 36,413 0 36,413  
 HEALTH CENTRE, DHANOLA

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 TOTAL(DDO) 36,413 0 36,413

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,02,56,149 72,92,296 2,75,48,445  
 HEALTH CENTRE, DHIANPUR

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 TOTAL(DDO) 2,02,56,149 72,92,296 2,75,48,445

NAME OF 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, DHILLWAN	2210	1,54,19,054	57,89,460	2,12,08,514
			2211	39,77,636	15,12,246	54,89,882
*****						
TOTAL (DDO)				1,93,96,690	73,01,706	2,66,98,396
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA	2210	1,71,28,207	61,38,227	2,32,66,434
*****						
TOTAL (DDO)				1,71,28,207	61,38,227	2,32,66,434
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA	2210	1,12,00,537	41,59,787	1,53,60,324
			2211	28,96,451	9,95,767	38,92,218
*****						
TOTAL (DDO)				1,40,96,988	51,55,554	1,92,52,542



SENIOR MEDICAL OFFICER,PRIMARY 2210 1,82,58,339 61,17,778 2,43,76,117  
HEALTH CENTRE, FATEGARH CHURIAN

2211 31,84,754 12,84,788 44,69,542

\*\*\*\*\*

TOTAL(DDO) 2,14,43,093 74,02,566 2,88,45,659

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,48,21,955 49,04,281 1,97,26,236  
HEALTH CENTRE, FERZESHAN

2211 60,18,540 11,46,943 71,65,483

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TOTAL(DDO) 2,08,40,495 60,51,224 2,68,91,719

SENIOR MEDICAL OFFICER,PRIMARY 2211 46,74,780 17,81,790 64,56,570  
HEALTH CENTRE, GUNIANA

\*\*\*\*\*

TOTAL(DDO) 46,74,780 17,81,790 64,56,570

SENIOR MEDICAL OFFICER,PRIMARY 2211 46,90,836 14,29,432 61,20,268  
HEALTH CENTRE, GURUHARSAHAI

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TOTAL(DDO) 46,90,836 14,29,432 61,20,268

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	36,78,168	13,83,906	50,62,074
		HEALTH CENTRE, HALTA BADLA				
*****						
		TOTAL (DDO)		36,78,168	13,83,906	50,62,074
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,04,93,495	21,64,498	1,26,57,993
		HEALTH CENTRE, HATHAUR				
			2211	50,21,752	22,64,026	72,85,778
			2235	2,00,000	0	2,00,000
*****						
		TOTAL (DDO)		1,57,15,247	44,28,524	2,01,43,771
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,28,00,979	36,16,483	1,64,17,462
		HEALTH CENTRE, JAIMAL SINGH				

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TOTAL(DDO) 1,28,00,979 36,16,483 1,64,17,462

SENIOR MEDICAL OFFICER,PRIMARY 2211 42,47,349 12,67,392 55,14,741  
HEALTH CENTRE, JAMSHER KHAS

\*\*\*\*\* -----  
TOTAL(DDO) 42,47,349 12,67,392 55,14,741

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,73,70,055 62,17,884 2,35,87,939  
HEALTH CENTRE, JAND SAHIB

2211 57,84,406 18,72,466 76,56,872

\*\*\*\*\* -----  
TOTAL(DDO) 2,31,54,461 80,90,350 3,12,44,811

SENIOR MEDICAL OFFICER,PRIMARY 2211 22,02,029 7,36,460 29,38,489  
HEALTH CENTRE, JANDIALA

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TOTAL(DDO) 22,02,029 7,36,460 29,38,489

SENIOR MEDICAL OFFICER,PRIMARY 2211 32,79,715 9,26,532 42,06,247  
HEALTH CENTRE, JANDWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		32,79,715	9,26,532	42,06,247
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN	2210	2,09,26,630	70,61,690	2,79,88,320
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		TOTAL (DDO)		2,42,06,345	79,88,222	3,21,94,567
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA	2211	24,64,040	8,27,433	32,91,473
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		TOTAL (DDO)		24,64,040	8,27,433	32,91,473
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN	2211	39,26,998	14,20,665	53,47,663
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TOTAL(DDO) 39,26,998 14,20,665 53,47,663

SENIOR MEDICAL OFFICER,PRIMARY 2210 4,59,379 0 4,59,379  
HEALTH CENTRE, KALANUER

\*\*\*\*\* -----  
TOTAL(DDO) 4,59,379 0 4,59,379

SENIOR MEDICAL OFFICER,PRIMARY 2071 14,60,900 27,57,450 42,18,350  
HEALTH CENTRE, KALASANGIA

2210 1,54,43,081 59,23,924 2,13,67,005

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TOTAL(DDO) 1,69,03,981 86,81,374 2,55,85,355

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,28,93,790 46,23,437 1,75,17,227  
HEALTH CENTRE, KALO MAJRA

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TOTAL(DDO) 1,28,93,790 46,23,437 1,75,17,227

SENIOR MEDICAL OFFICER,PRIMARY 2211 30,99,132 10,44,660 41,43,792

HEALTH CENTRE, KALOMAJRA,

PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				30,99,132	10,44,660	41,43,792
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR	2210	2,62,656	2,62,656	5,25,312
TOTAL (DDO)			2211	25,49,836	7,40,702	32,90,538
TOTAL (DDO)				59,11,624	20,48,018	79,59,642
TOTAL (DDO)			2210	2,13,44,392	69,92,441	2,83,36,833
TOTAL (DDO)				2,13,44,392	69,92,441	2,83,36,833

SENIOR MEDICAL OFFICER, PRIMARY	2211	56,82,409	13,50,581	70,32,990
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HEALTH CENTRE, KASSOWANA

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TOTAL (DDO)		56,82,409	13,50,581	70,32,990
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SENIOR MEDICAL OFFICER, PRIMARY	2211	54,25,299	17,64,317	71,89,616
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HEALTH CENTRE, KAUHRIAN

	2235	1,22,404	1,92,505	3,14,909
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TOTAL (DDO)		55,47,703	19,56,822	75,04,525
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,36,25,400	49,09,870	1,85,35,270
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HEALTH CENTRE, KAULI

	2211	35,38,509	11,67,157	47,05,666
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TOTAL (DDO)		1,71,63,909	60,77,027	2,32,40,936
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SENIOR MEDICAL OFFICER, PRIMARY	2210	67,620	4,57,503	5,25,123
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HEALTH CENTRE, KHEMKARAN

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TOTAL (DDO)		67,620	4,57,503	5,25,123
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,04,04,790	1,11,06,121	4,15,10,911
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HEALTH CENTRE, KHALA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		3,04,04,790	1,11,06,121	4,15,10,911
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SENIOR MEDICAL OFFICER, PRIMARY	2211	33,26,890	9,83,309	43,10,199
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HEALTH CENTRE, KHUI KHERA

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TOTAL (DDO)		3,37,31,680	1,20,89,430	4,58,21,110
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,42,26,219	48,31,879	1,90,58,098
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HEALTH CENTRE, KIRATPUR SAHIB



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TOTAL (DDO) 1,42,26,219 48,31,879 1,90,58,098

SENIOR MEDICAL OFFICER, PRIMARY 2211 24,34,791 4,39,765 28,74,556  
HEALTH CENTRE, KOOMKALAN

\*\*\*\*\* -----  
TOTAL (DDO) 24,34,791 4,39,765 28,74,556

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,44,85,323 48,28,113 1,93,13,436  
HEALTH CENTRE, LAMBI

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TOTAL (DDO) 1,44,85,323 48,28,113 1,93,13,436

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,44,20,569 52,27,158 1,96,47,727  
HEALTH CENTRE, LONGOWAL

2211 39,45,154 13,63,010 53,08,164

2235 71,036 4,29,951 5,00,987

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TOTAL (DDO) 1,84,36,759 70,20,119 2,54,56,878

SENIOR MEDICAL OFFICER,PRIMARY	2210	1,11,61,138	38,79,590	1,50,40,728
HEALTH CENTRE, MACHIWALA				
	2211	14,87,424	5,42,764	20,30,188
*****				
TOTAL(DDO)		1,26,48,562	44,22,354	1,70,70,916

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2211	44,08,962	8,95,620	53,04,582
HEALTH CENTRE, MANAPUR						
*****						
TOTAL(DDO)				44,08,962	8,95,620	53,04,582
		SENIOR MEDICAL OFFICER,PRIMARY	2210	1,59,08,225	54,86,146	2,13,94,371
HEALTH CENTRE, MAND BHANDER						
			2211	47,74,415	16,59,598	64,34,013
*****						
TOTAL(DDO)				2,06,82,640	71,45,744	2,78,28,384

SENIOR MEDICAL OFFICER,PRIMARY	2211	41,80,252	14,23,157	56,03,409
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HEALTH CENTRE, MANDOT

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TOTAL (DDO)		41,80,252	14,23,157	56,03,409
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,69,19,703	48,48,222	2,17,67,925
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HEALTH CENTRE, MANUPUR

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TOTAL (DDO)		1,69,19,703	48,48,222	2,17,67,925
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SENIOR MEDICAL OFFICER,PRIMARY	2211	31,77,998	9,81,860	41,59,858
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HEALTH CENTRE, MEHAKPUR

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TOTAL (DDO)		31,77,998	9,81,860	41,59,858
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,32,10,429	36,42,585	1,68,53,014
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HEALTH CENTRE, MEHAL KALAN

	2211	30,83,989	7,09,707	37,93,696
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TOTAL (DDO)		1,62,94,418	43,52,292	2,06,46,710
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SENIOR MEDICAL OFFICER, PRIMARY	2211	43,69,972	14,67,602	58,37,574
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HEALTH CENTRE, MOONAK

	2235	22,155	1,90,089	2,12,244
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TOTAL (DDO)		43,92,127	16,57,691	60,49,818
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	26,10,440	8,50,112	34,60,552
		HEALTH CENTRE, MUJAFFARPUR				

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TOTAL (DDO)		70,02,567	25,07,803	95,10,370
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SENIOR MEDICAL OFFICER, PRIMARY	2211	23,11,236	6,97,458	30,08,694
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HEALTH CENTRE, MUKANDPUR

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 -----  
 TOTAL(DDO) 23,11,236 6,97,458 30,08,694

SENIOR MEDICAL OFFICER,PRIMARY 2211 30,57,333 12,89,584 43,46,917  
 HEALTH CENTRE, NANDPUR KALOUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 30,57,333 12,89,584 43,46,917

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,56,87,294 63,67,821 2,20,55,115  
 HEALTH CENTRE, NATHANA

2211 33,95,193 11,44,997 45,40,190

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,90,82,487 75,12,818 2,65,95,305

SENIOR MEDICAL OFFICER,PRIMARY 2210 3,11,93,919 1,00,81,104 4,12,75,023  
 HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211 60,71,386 19,42,818 80,14,204

2235 4,00,000 0 4,00,000

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 -----  
 TOTAL(DDO) 3,76,65,305 1,20,23,922 4,96,89,227

SENIOR MEDICAL OFFICER,PRIMARY	2211	40,58,745	12,33,113	52,91,858
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HEALTH CENTRE, NOORPUR BEDI

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TOTAL(DDO)		40,58,745	12,33,113	52,91,858
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,06,01,500	67,32,919	2,73,34,419
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HEALTH CENTRE, PAKHOWAL

	2211	29,63,553	79,384	30,42,937
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		2,35,65,053	68,12,303	3,03,77,356
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,38,848	0	3,38,848
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HEALTH CENTRE, PALDI

	2211	23,53,825	6,10,615	29,64,440
*****				
TOTAL(DDO)		2,62,57,726	74,22,918	3,36,80,644
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,47,35,289	64,40,637	2,11,75,926
HEALTH CENTRE, PAYAL				
	2211	34,86,138	2,72,566	37,58,704
*****				
TOTAL(DDO)		1,82,21,427	67,13,203	2,49,34,630
SENIOR MEDICAL OFFICER,PRIMARY	2211	28,46,340	8,33,377	36,79,717
HEALTH CENTRE, POSSI				
*****				
TOTAL(DDO)		28,46,340	8,33,377	36,79,717
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,95,13,501	65,69,819	2,60,83,320
HEALTH CENTRE, RANJIT BAGH				
	2211	30,08,361	8,29,114	38,37,475
	2235	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		2,27,21,862	73,98,933	3,01,20,795

SENIOR MEDICAL OFFICER,PRIMARY	2210	2,04,420	10,47,654	12,52,074
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HEALTH CENTRE, SAHNEWAL

*****				
TOTAL(DDO)		2,04,420	10,47,654	12,52,074

SENIOR MEDICAL OFFICER,PRIMARY	2210	19,26,178	3,62,737	22,88,915
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HEALTH CENTRE, SAMRALA

*****				
TOTAL(DDO)		19,26,178	3,62,737	22,88,915

GOVERNMENT OF PUNJAB

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

NAME OF 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	1,11,55,082	39,37,188	1,50,92,270
		HEALTH CENTRE, SANGAT				
			2211	30,82,267	9,67,221	40,49,488
*****						
TOTAL(DDO)				1,61,63,527	52,67,146	2,14,30,673



SENIOR MEDICAL OFFICER,PRIMARY	2210	1,77,32,759	62,93,765	2,40,26,524
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HEALTH CENTRE, SARDULGARH

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TOTAL (DDO)		1,77,32,759	62,93,765	2,40,26,524
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SENIOR MEDICAL OFFICER,PRIMARY	2211	20,58,999	5,71,773	26,30,772
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HEALTH CENTRE, SAROYA

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TOTAL (DDO)		20,58,999	5,71,773	26,30,772
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SENIOR MEDICAL OFFICER,PRIMARY	2211	39,10,128	12,47,126	51,57,254
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		39,10,128	12,47,126	51,57,254
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,39,50,883	44,65,766	1,84,16,649
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HEALTH CENTRE, SHERPUR

	2211	42,74,061	14,22,385	56,96,446
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	2235	2,89,201	5,32,170	8,21,371
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 TOTAL(DDO) 1,85,14,145 64,20,321 2,49,34,466

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,43,13,592 94,49,180 3,37,62,772  
 HEALTH CENTRE, SHUTRANA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,43,13,592 94,49,180 3,37,62,772

SENIOR MEDICAL OFFICER,PRIMARY 2211 43,15,522 17,09,834 60,25,356  
 HEALTH CENTRE, SHUTRANA, PATIALA

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 -----  
 TOTAL(DDO) 43,15,522 17,09,834 60,25,356

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	47,26,543	16,62,117	63,88,660
		HEALTH CENTRE, SIDHWANBET				

\*\*\*\*\* -----  
TOTAL(DDO) 47,26,543 16,62,117 63,88,660

SENIOR MEDICAL OFFICER,PRIMARY 2211 29,33,957 17,69,727 47,03,684  
HEALTH CENTRE, SITTO GUNN

\*\*\*\*\* -----  
TOTAL(DDO) 29,33,957 17,69,727 47,03,684

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,35,72,541 79,99,994 3,15,72,535  
HEALTH CENTRE, SUDHAR

2211 35,96,888 5,72,056 41,68,944

\*\*\*\*\* -----  
TOTAL(DDO) 2,71,69,429 85,72,050 3,57,41,479

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,55,756 0 2,55,756  
HEALTH CENTRE, SUJJU

\*\*\*\*\* -----  
TOTAL(DDO) 2,55,756 0 2,55,756

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,75,86,919 58,19,606 2,34,06,525  
HEALTH CENTRE, TALWANDI SAHIB

	2211	43,67,929	16,78,939	60,46,868
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TOTAL (DDO)		2,19,54,848	74,98,545	2,94,53,393
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SENIOR MEDICAL OFFICER, PRIMARY	2210	54,892	0	54,892
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HEALTH CENTRE, TANDA

	2211	51,07,239	16,36,175	67,43,414
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TOTAL (DDO)		51,62,131	16,36,175	67,98,306
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,18,24,386	60,93,942	2,79,18,328
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HEALTH CENTRE, TAPA

	2211	38,00,134	14,04,264	52,04,398
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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	2235	7,040	0	7,040
		HEALTH CENTRE, TAPA				

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 TOTAL(DDO) 2,56,31,560 74,98,206 3,31,29,766

SENIOR MEDICAL OFFICER,PRIMARY 2211 55,63,362 21,94,766 77,58,128  
 HEALTH CENTRE, THRIEWAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 55,63,362 21,94,766 77,58,128

SENIOR MEDICAL OFFICER,PRIMARY 2211 26,45,844 7,39,979 33,85,823  
 HEALTH CENTRE, TIBBA

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 -----  
 TOTAL(DDO) 26,45,844 7,39,979 33,85,823

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,31,60,318 49,59,516 1,81,19,834  
 HEALTH CENTRE,MAINWIND

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,31,60,318 49,59,516 1,81,19,834

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,42,58,939 81,55,704 3,24,14,643  
 HEALTH UNIT, GHAROTA

\*\*\*\*\* -----  
TOTAL(DDO) 2,42,58,939 81,55,704 3,24,14,643

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,38,66,397 43,85,099 1,82,51,496  
HEALTH UNIT, SIDHWAN BET

\*\*\*\*\* -----  
TOTAL(DDO) 1,38,66,397 43,85,099 1,82,51,496

SENIOR MEDICAL OFFICER,PUBLIC 2210 1,78,22,938 52,81,655 2,31,04,593  
HEALTH CENTRE, MAMDOT

\*\*\*\*\* -----  
TOTAL(DDO) 1,78,22,938 52,81,655 2,31,04,593

SENIOR MEDICAL OFFICER,PUNJAB 2210 1,58,30,573 57,71,801 2,16,02,374  
HEALTH CENTRE, ADAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,58,30,573 57,71,801 2,16,02,374

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PUNJAB 2210 1,65,98,475 60,01,524 2,25,99,999  
FAMILY WELFARE, PUNJAB HEALTH DEPARTMENT, KALA BAKARA  
WELFARE

\*\*\*\*\* -----  
TOTAL (DDO) 1,65,98,475 60,01,524 2,25,99,999

SENIOR MEDICAL OFFICER, SANGHAL 2211 29,95,518 9,48,421 39,43,939

\*\*\*\*\* -----  
TOTAL (DDO) 29,95,518 9,48,421 39,43,939

SENIOR MEDICAL OFFICER, SENIOR 2235 10,336 0 10,336  
MEDICAL OFFICER, AHMEDGARH

\*\*\*\*\* -----  
TOTAL (DDO) 10,336 0 10,336

SENIOR MEDICAL OFFICER, SENIOR 2210 1,30,01,524 48,12,589 1,78,14,113  
MEDICAL OFFICER, AMARGARH

\*\*\*\*\* -----  
TOTAL (DDO) 1,30,01,524 48,12,589 1,78,14,113

SENIOR MEDICAL OFFICER, SENIOR	2210	1,72,35,634	61,51,133	2,33,86,767
MEDICAL OFFICER, FATEHGARH				
PANJGARIAN				
	2211	43,06,435	14,78,935	57,85,370
	2235	0	1,72,771	1,72,771
*****				
TOTAL (DDO)		2,15,42,069	78,02,839	2,93,44,908

SENIOR MEDICAL OFFICER, SENIOR	2210	2,05,68,547	70,42,077	2,76,10,624
MEDICAL OFFICER, KORIAN				
*****				
TOTAL (DDO)		2,05,68,547	70,42,077	2,76,10,624

SENIOR MEDICAL OFFICER, SENIOR	2211	25,68,502	14,12,012	39,80,514
MEDICAL OFFICER, MALOWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 25,68,502 14,12,012 39,80,514

FAMILY WELFARE, PUNJAB  
 WELFARE

SENIOR MEDICAL OFFICER, SENIOR 2210 2,01,41,276 69,82,697 2,71,23,973  
 MEDICAL OFFICER, MOONAK

\*\*\*\*\* -----  
 TOTAL(DDO) 2,27,09,778 83,94,709 3,11,04,487

SENIOR MEDICAL OFFICER, SHAHKOT 2210 1,53,74,803 45,30,546 1,99,05,349

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 TOTAL(DDO) 1,53,74,803 45,30,546 1,99,05,349

SENIOR MEDICAL OFFICER, SUB 2210 77,50,606 29,03,919 1,06,54,525  
 DIVISIONAL HOSPITAL

\*\*\*\*\* -----  
 TOTAL(DDO) 77,50,606 29,03,919 1,06,54,525

SR MEDICAL OFFICER, I/C PHC 2210 4,22,97,155 1,49,31,364 5,72,28,519  
 DERABASSI

	2235	2,71,739	12,800	2,84,539
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TOTAL(DDO)		4,25,68,894	1,49,44,164	5,75,13,058
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SR. MEDICAL OFFICER,CIVIL	2210	0	1,33,930	1,33,930
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HOSPITAL, MUKERIAN

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TOTAL(DDO)		0	1,33,930	1,33,930
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SR. MEDICAL OFFICER,ESI	2210	14,59,419	10,21,943	24,81,362
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DISPENSARY, PURHARAN

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TOTAL(DDO)		14,59,419	10,21,943	24,81,362
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SR. MEDICAL OFFICER,ESI	2210	8,82,719	4,69,573	13,52,292
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HOSPITAL, HOSHIARPUR

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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) 8,82,719 4,69,573 13,52,292

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER,I/C CIVIL 2210 7,52,232 92,948 8,45,180

FAMILY WELFARE, PUNJAB HOSPITAL, HOSHIARPUR

WELFARE

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

TOTAL(DDO) 16,34,951 5,62,521 21,97,472

SR. MEDICAL OFFICER,I/C PHC, 2210 1,29,31,158 44,85,774 1,74,16,932

DUDHAN SADAN

2211 36,80,351 10,52,874 47,33,225

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

TOTAL(DDO) 1,66,11,509 55,38,648 2,21,50,157

SR. MEDICAL OFFICER,I/C PHC, 2210 1,50,37,741 60,73,805 2,11,11,546

HARPALPUR

2211 27,85,351 8,42,915 36,28,266

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

TOTAL(DDO) 1,78,23,092 69,16,720 2,47,39,812

SR. MEDICAL OFFICER,PHU PALDI	2210	16,19,955	9,40,985	25,60,940
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TOTAL(DDO)		16,19,955	9,40,985	25,60,940
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SR. MEDICAL OFFICER,PRIMARY	2210	5,98,615	2,99,974	8,98,589
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HEALTH CENTRE, GARHSHANKAR

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TOTAL(DDO)		5,98,615	2,99,974	8,98,589
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SR. MEDICAL OFFICER,PRIMARY	2210	2,09,83,481	60,37,777	2,70,21,258
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HEALTH CENTRE, PASSI

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TOTAL(DDO)		2,09,83,481	60,37,777	2,70,21,258
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SR. MEDICAL OFFICER,PRIMARY	2210	38,32,571	0	38,32,571
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HEALTH CENTRE, SAROYA

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TOTAL(DDO)		38,32,571	0	38,32,571
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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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR	2210	1,68,08,597	37,50,033	2,05,58,630
*****				TOTAL (DDO)	2,06,41,168	2,43,91,201
		SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR	2210	2,78,47,039	92,64,244	3,71,11,283
			2211	26,92,957	8,85,209	35,78,166
*****				TOTAL (DDO)	3,05,39,996	4,06,89,449
		SR. MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR	2210	1,24,60,990	32,34,655	1,56,95,645
*****				TOTAL (DDO)	1,24,60,990	1,56,95,645

SUB DIVISIONAL OFFICER,HATHOOR	2210	6,92,418	4,36,942	11,29,360
*****				
TOTAL(DDO)		6,92,418	4,36,942	11,29,360

SUB DIVISIONAL OFFICER,JAGRAON	2210	7,33,282	18,14,661	25,47,943
*****				
TOTAL(DDO)		7,33,282	18,14,661	25,47,943

SUB DIVISIONAL OFFICER,SIDHWAN	2210	8,85,224	0	8,85,224
BET				

	2235	3,31,408	0	3,31,408
*****				
TOTAL(DDO)		12,16,632	0	12,16,632

SUPERINTENDENT,PUNJAB HEALTH	2210	0	6,08,071	6,08,071
SCHOOL				
*****				
TOTAL(DDO)		0	6,08,071	6,08,071

THE DISTRICT HOMEOPATHY	2210	9,12,699	0	9,12,699
OFFICER,GOVERNMENT HOMEOPATHY				
DISPENSARY				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,12,699	0	9,12,699
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL MALARIA OFFICER, FEROZEPUR	2210	18,01,113	4,80,662	22,81,775
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TOTAL (DDO)				18,01,113	4,80,662	22,81,775
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ZONAL MALARIA OFFICER, JALANDHAR			2210	34,08,859	10,89,340	44,98,199
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TOTAL (DDO)				34,08,859	10,89,340	44,98,199
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ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA			2210	52,82,184	18,35,345	71,17,529
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TOTAL (DDO)		52,82,184	18,35,345	71,17,529
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TOTAL (CCO)		9,29,57,35,931	4,04,58,04,366	13,34,15,40,297
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TOTAL (DEPT)		9,29,57,35,931	4,04,58,04,366	13,34,15,40,297
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HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A),DR.	2210	3,43,86,230	3,58,87,974	7,02,74,204
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SERVICES	MEDICAL EDUCATION, PUNJAB, CHANDIGARH	B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE				
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TOTAL (DDO)		3,43,86,230	3,58,87,974	7,02,74,204
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DEPUTY CONTROLLER (F&A) FOR	2211	12,21,980	4,09,858	16,31,838
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PRINCIPAL,GOVT.MEDICAL

COLLEGE,PATIALA

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TOTAL (DDO)		12,21,980	4,09,858	16,31,838
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DEPUTY MEDICAL	2235	10,79,530	2,25,307	13,04,837
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SUPERINTENDENT,T.B. CENTRE,



PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		10,79,530	2,25,307	13,04,837
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT, T.B. HOSPITAL	2210	7,32,981	0	7,32,981
*****						
		TOTAL (DDO)		7,32,981	0	7,32,981
		DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	91,42,106	31,13,046	1,22,55,152
			2235	1,87,260	0	1,87,260
*****						
		TOTAL (DDO)		93,29,366	31,13,046	1,24,42,412

DISTRICT AYURVEDIC & UNANI	2210	1,31,80,461	41,59,950	1,73,40,411
OFFICER,AMRITSAR				
*****				
TOTAL(DDO)		1,31,80,461	41,59,950	1,73,40,411
DY.MEDICAL SUPDT.,T.B. CLINIC &	2210	1,31,57,306	60,61,637	1,92,18,943
SANATORIUM				
	2235	3,37,266	40,059	3,77,325
*****				
TOTAL(DDO)		1,34,94,572	61,01,696	1,95,96,268
MEDICAL SUPERINTENDENT,RAJINDRA	2210	14,18,33,923	6,04,30,365	20,22,64,288
HOSPITAL, PATIALA				
	2235	4,00,000	77,052	4,77,052
*****				
TOTAL(DDO)		14,22,33,923	6,05,07,417	20,27,41,340
PRINCIPAL,DENTAL COLLEGE,	2210	2,20,44,342	78,41,052	2,98,85,394
PATIALA				
	2235	1,07,152	2,85,892	3,93,044

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TOTAL(DDO)	2,21,51,494	81,26,944	3,02,78,438
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT	2235	0	92,500	92,500
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TOTAL(DDO)	2,21,51,494	82,19,444	3,03,70,938
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PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	1,65,12,488	55,92,232	2,21,04,720
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TOTAL(DDO)	1,65,12,488	55,92,232	2,21,04,720
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PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	42,68,53,214	15,62,50,588	58,31,03,802
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	4210	5,87,75,930	2,92,63,452	8,80,39,382
*****				
TOTAL (DDO)		48,56,29,144	18,55,14,040	67,11,43,184
PRINCIPAL, GOVERNMENT MEDICAL	2210	46,33,75,072	14,31,88,340	60,65,63,412
COLLEGE, PATIALA				
	2235	83,26,055	19,99,024	1,03,25,079
*****				
TOTAL (DDO)		47,17,01,127	14,51,87,364	61,68,88,491
PRINCIPAL, PUNJAB GOVERNMENT	2210	2,90,56,532	1,11,46,864	4,02,03,396
DENTAL COLLEGE, HOSPITAL				
	2235	1,08,347	88,200	1,96,547
	4210	61,17,552	25,31,250	86,48,802
*****				
TOTAL (DDO)		3,52,82,431	1,37,66,314	4,90,48,745
PRINCIPAL, STATE HEALTH AND	2210	14,54,340	2,79,770	17,34,110
FAMILY INSTITUTION PUNJAB				
	2211	36,90,884	11,73,510	48,64,394
*****				
TOTAL (DDO)		51,45,224	14,53,280	65,98,504

REGISTRAR CRO FOR MEDICAL 2210 20,11,13,360 7,53,81,760 27,64,95,120

SUPERINTENDENT,SGTB HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF 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	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL	2235	92,895	7,71,001	8,63,896	
*****				-----			
TOTAL (DDO)				20,12,06,255	7,61,52,761	27,73,59,016	
SUPERINTENDENT,AYURVEDIC HOSPITAL, PATIALA				2235	0	7,390	7,390
*****				-----			
TOTAL (DDO)				0	7,390	7,390	
SUPERINTENDENT,GOVERNMENT				2210	62,88,224	24,36,626	87,24,850

AYURVEDIC HOSPITAL, PATIALA

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TOTAL (DDO)                                  62,88,224                  24,36,626                  87,24,850

SUPERINTENDENT, GOVERNMENT                  2210                  72,38,255                  24,11,187                  96,49,442

AYURVEDIC PHARMACY AND STORES,  
PATIALA

2235                  8,399                  8,500                  16,899

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TOTAL (DDO)                                  72,46,654                  24,19,687                  96,66,341

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TOTAL (CCO)                                  1,46,68,22,084                  55,11,54,386                  2,01,79,76,470

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TOTAL (DEPT)                                  1,46,68,22,084                  55,11,54,386                  2,01,79,76,470

HIGH COURT REGISTRAR, PUNJAB &                  ADDITIONAL CIVIL JUDGE (C)                  2235                  6,00,000                  4,09,907                  10,09,907  
OF PUNJAB HARYANA HIGH COURT,                  DIVISION, KHANNA  
AND HARYANA CHANDIGARH

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TOTAL (DDO)                                  6,00,000                  4,09,907                  10,09,907

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 4,86,29,904 1,05,80,253 5,92,10,157

DIVISION), FAZILKA

2235 6,18,372 7,18,096 13,36,468

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GOVERNMENT OF PUNJAB

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

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) 4,92,48,276 1,12,98,349 6,05,46,625

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	2,82,49,484	94,70,037	3,77,19,521
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TOTAL (DDO) 7,74,97,760 2,07,68,386 9,82,66,146

ADDITIONAL JUDGE, DESIGNATED 2014 55,41,315 10,44,181 65,85,496

COURT, PATIALA

	2235	0	18,314	18,314
*****				
TOTAL(DDO)		55,41,315	10,62,495	66,03,810
ADDITIONAL SESSION JUDGE(SENIOR	2014	71,22,287	15,02,507	86,24,794
DIVISION),ADDITIONAL SESSION				
JUDGE(SENIOR DIVISION)				
	2071	96,216	32,072	1,28,288
	2235	43,73,349	12,81,958	56,55,307
*****				
TOTAL(DDO)		1,15,91,852	28,16,537	1,44,08,389
ADDITIONAL SESSION	2235	3,42,926	2,21,129	5,64,055
JUDGE,ADDITIONAL SESSION JUEDE,				
HOSHIARPUR				
*****				
TOTAL(DDO)		3,42,926	2,21,129	5,64,055
ADDL.CIVIL JUDGE(SENIOR	2014	15,937	0	15,937
DIVISION) CUM SUB DIVISIONAL				
JUDICIAL MAGISTRATE,ADDL.CIVIL				
JUDGE(SENIOR DIVISION) CUM SUB				
DIVISIONAL JUDICIAL MAGISTRATE				



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TOTAL (DDO) 15,937 0 15,937

ADMINISTRATIVE GENERAL AND 2235 47,384 25,393 72,777  
OFFICIAL TRUSTEE,  
PUNJAB, CHANDIGARH

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 47,384 25,393 72,777

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHIEF JUDICIAL MEGISTRATE, CHIEF JUDICIAL MEGISTRATE, GURDASPUR,	2014	1,99,840	0	1,99,840
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TOTAL (DDO) 2,47,224 25,393 2,72,617

CHIEF JUDICIAL 2014 45,23,433 10,65,921 55,89,354

MEGISTRATE, FATEHGARH SAHIB

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 TOTAL (DDO) 45,23,433 10,65,921 55,89,354

CIVIL JUDGE (SENIOR 2014 8,29,87,929 1,95,84,336 10,25,72,265  
 DIVISION), CIVIL JUDGE (SENIOR  
 DIVISION)

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 TOTAL (DDO) 8,29,87,929 1,95,84,336 10,25,72,265

CIVIL JUDGE (SENIOR 2014 3,57,62,687 80,73,380 4,38,36,067  
 DIVISION), CIVIL JUDGE (SENIOR  
 DIVISION)

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 TOTAL (DDO) 3,57,62,687 80,73,380 4,38,36,067

CIVIL JUDGE (SENIOR JUDGE), CIVIL 2014 39,328 0 39,328  
 JUDGE (SENIOR JUDGE)

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 TOTAL (DDO) 39,328 0 39,328

CIVIL JUDGE (SR.DIVISION),CIVIL	2014	5,90,56,254	1,37,71,586	7,28,27,840
JUDGE (SR.DIVISION)				

	2235	1,97,466	0	1,97,466
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TOTAL(DDO)		5,92,53,720	1,37,71,586	7,30,25,306
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CIVIL JUDGE(S.D),SENIOR	2014	3,08,63,691	69,44,514	3,78,08,205
DIVISION,NAWANSHAHR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,08,63,691	69,44,514	3,78,08,205

CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	1,34,61,468	72,19,482	2,06,80,950
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	2235	2,30,240	0	2,30,240
*****				
TOTAL (DDO)		4,45,55,399	1,41,63,996	5,87,19,395
CIVIL JUDGE (SR.DIVISION), ROPAR	2014	4,86,95,615	1,12,66,661	5,99,62,276
*****				
TOTAL (DDO)		4,86,95,615	1,12,66,661	5,99,62,276
CIVIL JUDGE, SENIOR	2014	20,98,95,859	4,61,63,282	25,60,59,141
DIVISION, LUDHIANA				
*****				
TOTAL (DDO)		20,98,95,859	4,61,63,282	25,60,59,141
CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	2,26,48,263	51,92,420	2,78,40,683
DIVISIONA),				
	2235	0	4,01,863	4,01,863
*****				
TOTAL (DDO)		2,26,48,263	55,94,283	2,82,42,546
CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	8,14,91,874	1,96,05,469	10,10,97,343
DIVISIONA), SANGRUR				

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TOTAL (DDO) 8,14,91,874 1,96,05,469 10,10,97,343

CIVIL JUDGE,CIVIL JUEGE (SENIOR 2014 10,21,53,712 2,39,66,907 12,61,20,619  
DIVISION)

\*\*\*\*\* -----  
TOTAL (DDO) 10,21,53,712 2,39,66,907 12,61,20,619

CIVIL JUDGE,HOSHIARPUR 2014 6,94,48,218 1,55,96,887 8,50,45,105

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----							
				TOTAL (DDO)	6,94,48,218	1,55,96,887	8,50,45,105

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION	2210	4,62,974	1,60,415	6,23,389
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TOTAL (DDO)		6,99,11,192	1,57,57,302	8,56,68,494
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CIVIL JUDGE, SENIOR DIVISION	2011	0	2,11,000	2,11,000
	2014	10,72,91,126	2,56,87,209	13,29,78,335
	2235	12,110	0	12,110

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TOTAL (DDO)		10,73,03,236	2,58,98,209	13,32,01,445
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CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA	2014	4,99,77,058	1,26,49,362	6,26,26,420
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TOTAL (DDO)		4,99,77,058	1,26,49,362	6,26,26,420
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CIVIL JUDGE, SENIOR DIVISION, PATIALA	2014	10,86,23,848	2,84,29,558	13,70,53,406
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	2071	10,37,466	0	10,37,466
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TOTAL (DDO)		10,96,61,314	2,84,29,558	13,80,90,872
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CIVIL JUDGE, SR. DIVISION, MANSA	2014	3,51,19,988	91,86,428	4,43,06,416
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TOTAL (DDO)		3,51,19,988	91,86,428	4,43,06,416
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DISTRICT & SESSION	2014	5,70,36,393	3,61,84,909	9,32,21,302
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JUDGE, FATEHGARH SAHIB

*****				
TOTAL (DDO)		5,70,36,393	3,61,84,909	9,32,21,302

DISTRICT & SESSION JUDGE, MOHALI	2014	5,88,31,287	1,28,54,839	7,16,86,126
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	2235	2,55,439	10,260	2,65,699
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*****				
TOTAL (DDO)		5,90,86,726	1,28,65,099	7,19,51,825

DISTRICT & SESSION JUDGE, TARN	2014	3,68,43,688	67,35,791	4,35,79,479
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TARAN						
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE, TARN	2235	0	3,570	3,570

*****				
TOTAL(DDO)		3,68,43,688	67,39,361	4,35,83,049
DISTRICT & SESSIONS JUDGE,MANSA	2014	2,87,91,976	68,38,305	3,56,30,281
	2235	1,68,161	26,802	1,94,963
*****				
TOTAL(DDO)		2,89,60,137	68,65,107	3,58,25,244
DISTRICT AND SESSION	2014	12,79,20,906	2,93,23,388	15,72,44,294
JUDGE,DISTRICT AND SESSION JUDGE				
	2235	2,33,423	2,61,342	4,94,765
*****				
TOTAL(DDO)		12,81,54,329	2,95,84,730	15,77,39,059
DISTRICT AND SESSION	2014	5,30,36,618	1,08,10,804	6,38,47,422
JUDGE,DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	82,067	1,83,259	2,65,326
*****				
TOTAL(DDO)		5,31,18,685	1,09,94,063	6,41,12,748
DISTRICT AND SESSION	2014	5,28,76,479	79,94,499	6,08,70,978
JUDGE,DISTRICT COURTS				



	2235	5,08,890	1,11,296	6,20,186
*****				
TOTAL (DDO)		5,33,85,369	81,05,795	6,14,91,164
DISTRICT AND SESSION	2014	5,25,69,167	1,10,26,457	6,35,95,624
JUDGE, HOSHIARPUR				
	2235	0	2,32,750	2,32,750
*****				
TOTAL (DDO)		5,25,69,167	1,12,59,207	6,38,28,374
DISTRICT AND SESSION	2014	8,87,41,995	1,82,58,540	10,70,00,535
JUDGE, JALANDHAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, JALANDHAR	2235	4,20,312	1,03,189	5,23,501

*****				
TOTAL(DDO)		8,91,62,307	1,83,61,729	10,75,24,036
DISTRICT AND SESSION	2014	3,68,40,954	78,75,365	4,47,16,319
JUDGE, KAPURTHALA				
	2235	33,971	0	33,971
*****				
TOTAL(DDO)		3,68,74,925	78,75,365	4,47,50,290
DISTRICT AND SESSION	2014	13,92,58,487	2,70,03,953	16,62,62,440
JUDGE, LUDHIANA				
	2235	3,37,845	58,070	3,95,915
*****				
TOTAL(DDO)		13,95,96,332	2,70,62,023	16,66,58,355
DISTRICT AND SESSION	2014	6,44,46,239	1,26,19,951	7,70,66,190
JUDGE, PATIALA				
	2235	1,70,512	2,00,974	3,71,486
*****				
TOTAL(DDO)		6,46,16,751	1,28,20,925	7,74,37,676
DISTRICT AND SESSION	JUDGE, ROPAR 2014	4,00,83,573	87,92,410	4,88,75,983

	2235	3,04,865	3,41,123	6,45,988
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TOTAL (DDO)		4,03,88,438	91,33,533	4,95,21,971
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JUDGE, SMALL CAUSE COURT,	2014	89,27,777	16,43,058	1,05,70,835
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TOTAL (DDO)		89,27,777	16,43,058	1,05,70,835
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REGISTRAR, PUNJAB AND HARYANA	2235	24,04,846	8,89,338	32,94,184
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HIGH COURT

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TOTAL (DDO)		24,04,846	8,89,338	32,94,184
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SPECIAL JUDGE (CBI)	2014	14,41,423	1,79,870	16,21,293
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PUNJAB, SPECIAL JUDGE (CBI)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		14,41,423	1,79,870	16,21,293
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)	2014	15,68,943	20,48,638	36,17,581
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TOTAL(DDO)		15,68,943	20,48,638	36,17,581
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SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	7,97,517	3,02,159	10,99,676
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TOTAL(DDO)		7,97,517	3,02,159	10,99,676
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THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR	2014	11,42,73,465	2,63,00,616	14,05,74,081
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TOTAL(DDO)		11,42,73,465	2,63,00,616	14,05,74,081
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THE CIVIL JUDGE, FERROZEPUR	2014	5,87,66,126	1,33,50,641	7,21,16,767
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		5,89,66,126	1,33,50,641	7,23,16,767
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THE CIVIL JUDGE, GURDASPUR	2014	7,80,73,500	2,36,29,802	10,17,03,302
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TOTAL (DDO)		7,80,73,500	2,36,29,802	10,17,03,302
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THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	7,29,32,453	1,85,24,097	9,14,56,550
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SENIOR DIVISION, BHATINDA

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TOTAL (DDO)		7,29,32,453	1,85,24,097	9,14,56,550
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THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	6,53,93,694	89,32,338	7,43,26,032
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JUDGE, GURDASPUR

	2235	0	3,70,952	3,70,952
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	TOTAL(DDO)	6,53,93,694	93,03,290	7,46,96,984
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THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	5,15,03,848	1,30,22,348	6,45,26,196
	2235	2,05,576	3,79,704	5,85,280

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TOTAL(DDO)		11,71,03,118	2,27,05,342	13,98,08,460
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THE DISTRICT SESSION JUDGE, FEROZEPUR	2014	6,09,10,554	1,88,79,640	7,97,90,194
	2235	1,59,114	46,195	2,05,309

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TOTAL(DDO)		6,10,69,668	1,89,25,835	7,99,95,503
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TOTAL(CCO)		2,51,71,69,704	60,68,31,769	3,12,40,01,473
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TOTAL(DEPT)			2,51,71,69,704	60,68,31,769	3,12,40,01,473
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HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	23,83,142	1,10,461	24,93,603
	PUNJAB	OFFICER,DISTRICT HOMEOPATHY				
		HOSPITAL, SAS NAGAR MOHALI				

*****			-----	-----	-----
	TOTAL (DDO)		23,83,142	1,10,461	24,93,603

*****			-----	-----	-----
	TOTAL (CCO)		23,83,142	1,10,461	24,93,603

*****			-----	-----	-----
	TOTAL (DEPT)		23,83,142	1,10,461	24,93,603

HORTICULTUR	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2401	48,18,525	11,61,834	59,80,359
E	PUNJAB	(HORTICULTURE), KAPURTHALA				

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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) 48,18,525 11,61,834 59,80,359

HORTICULTUR DIRECTOR, HORTICULTURE, ASSISTANT 2401 33,65,971 9,54,943 43,20,914  
 E PUNJAB DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT

\*\*\*\*\*

TOTAL (DDO) 81,84,496 21,16,777 1,03,01,273

ASSISTANT DIRECTOR,ASSISTANT 2235 10,500 8,306 18,806  
 DIRECTOR, HORTICULTURE

2401 38,80,624 10,14,828 48,95,452

\*\*\*\*\*

TOTAL (DDO) 38,91,124 10,23,134 49,14,258

ASSISTANT 2235 16,950 0 16,950  
 DIRECTOR, HORTICULTURE, ROPAR

2401 58,28,972 13,58,702 71,87,674

\*\*\*\*\*

TOTAL (DDO) 58,45,922 13,58,702 72,04,624



D D H (P),D D H (P), JALANDHAR	2235	23,563	0	23,563
	2401	1,21,30,474	37,19,647	1,58,50,121

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TOTAL (DDO)		1,21,54,037	37,19,647	1,58,73,684
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DEPUTY DIRECTOR	2235	82,774	40,169	1,22,943
HORTICULTURE (GRAPES), BHATINDA				
	2401	68,46,060	21,73,085	90,19,145

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TOTAL (DDO)		69,28,834	22,13,254	91,42,088
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DEPUTY DIRECTOR	2235	66,923	0	66,923
HORTICULTURE, HORTICULTURE				
	2401	81,48,162	20,24,378	1,01,72,540

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TOTAL (DDO)		82,15,085	20,24,378	1,02,39,463
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DEPUTY DIRECTOR OF	2401	21,42,491	7,09,488	28,51,979
HORTICULTURE, FEROZEPUR				

NAME OF DEPARTMENT	NAME OF CHIEF 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)		21,42,491	7,09,488	28,51,979
	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR		2071	4,43,915	0	4,43,915
			2235	1,09,802	1,29,480	2,39,282
			2401	1,27,23,799	37,76,314	1,65,00,113
*****						
		TOTAL (DDO)		1,54,20,007	46,15,282	2,00,35,289
	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR		2235	0	54,927	54,927
			2401	61,18,249	24,00,359	85,18,608
*****						
		TOTAL (DDO)		61,18,249	24,55,286	85,73,535
	DEPUTY DIRECTOR, HORTICULTURE DEPARTMENT		2235	0	1,23,899	1,23,899

\*\*\*\*\* -----  
TOTAL(DDO) 0 1,23,899 1,23,899

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 13,170 12,986 26,156  
HORTICULTURE, FARIDKOT

2401 50,28,889 15,99,316 66,28,205

\*\*\*\*\* -----  
TOTAL(DDO) 50,42,059 16,12,302 66,54,361

DEPUTY DIRECTOR,HORTICULTURE 2401 96,70,387 28,21,266 1,24,91,653

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TOTAL(DDO) 96,70,387 28,21,266 1,24,91,653

DEPUTY DIRECTOR,HORTICULTURE, 2235 39,535 11,000 50,535  
ABOHAR

2401 36,68,716 14,17,990 50,86,706

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TOTAL(DDO) 37,08,251 14,28,990 51,37,241

DIRECTOR,HORTICULTURE 2401 9,45,55,952 59,17,838 10,04,73,790

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DEPARTMENT, PUNJAB						
HORTICULTURE	DIRECTOR, HORTICULTURE,	DIRECTOR, HORTICULTURE	2851	2,76,771	92,687	3,69,458
E	PUNJAB	DEPARTMENT, PUNJAB				
*****						
TOTAL (DDO)				9,48,32,723	60,10,525	10,08,43,248
EXECUTIVE ENGINEER, HORTICULTURE			2235	36,804	0	36,804
DIVISION, SAS NAGAR						
*****						
TOTAL (DDO)				36,804	0	36,804
*****						
TOTAL (CCO)				18,00,47,978	3,15,23,442	21,15,71,420
*****						
TOTAL (DEPT)				18,00,47,978	3,15,23,442	21,15,71,420

HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR,HOSPITALITY	2070	5,23,73,096	2,80,82,394	8,04,55,490
PUNJAB	DEPARTMENT, PUNJAB				

		2071	17,60,760	6,17,740	23,78,500
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TOTAL (DDO)			5,41,33,856	2,87,00,134	8,28,33,990
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TOTAL (CCO)			5,41,33,856	2,87,00,134	8,28,33,990
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TOTAL (DEPT)			5,41,33,856	2,87,00,134	8,28,33,990
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY		2216	28,10,00,000	12,33,10,000	40,43,10,000
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URBAN DEVELOPMENT, PUNJAB	CONTROLLER(F&A),DIRECTOR,HOUSING				
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DEVELOPMENT	AND URBAN DEVELOPMENT				
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DEPARTMENT, PUNJAB

		4216	0	19,55,346	19,55,346
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TOTAL (DDO)			28,10,00,000	12,52,65,346	40,62,65,346
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TOTAL (CCO) 28,10,00,000 12,52,65,346 40,62,65,346

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOUSING AND URBAN DEVELOPMENT	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA	2217	4,45,736	1,47,229	5,92,965
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TOTAL (DDO)				4,45,736	1,47,229	5,92,965
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TOTAL (CCO)				4,45,736	1,47,229	5,92,965
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TOTAL (DEPT)				28,14,45,736	12,54,12,575	40,68,58,311
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INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING,	2230	2,73,38,417	92,23,477	3,65,61,894
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AND TRAINING, PUNJAB PUNJAB  
 TECHNICAL  
 EDUCATION

2235 0 6,508 6,508

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TOTAL (DDO) 2,73,38,417 92,29,985 3,65,68,402

HEAD MISTRESS, GOVERNMENT 2230 13,34,345 5,95,417 19,29,762

INDUSTRIAL TRAINING INSTITUTE  
 (WOMEN)

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TOTAL (DDO) 13,34,345 5,95,417 19,29,762

HEAD MISTRESS, GOVT. ITI (WOMEN), 2071 7,210 0 7,210

MOHALI

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TOTAL (DDO) 7,210 0 7,210

HEADMASTER, G.I.S.G., DERA BABA 2230 7,76,456 6,37,733 14,14,189

NANAK

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TOTAL (DDO) 7,76,456 6,37,733 14,14,189

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, G.I.T.I WOMEN, BHOGPUR	2230	5,21,954	2,24,331	7,46,285	
*****				TOTAL (DDO)	5,21,954	2,24,331	7,46,285
		HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	6,03,721	4,48,589	10,52,310	
*****				TOTAL (DDO)	6,03,721	4,48,589	10,52,310
		HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	2,77,988	1,91,514	4,69,502	



\*\*\*\*\* -----  
TOTAL (DDO) 2,77,988 1,91,514 4,69,502

HEADMASTER, INDUSTRIAL TRAINING 2230 41,05,223 17,93,535 58,98,758  
CENTRE, FATEHGARH CHURIAN

\*\*\*\*\* -----  
TOTAL (DDO) 41,05,223 17,93,535 58,98,758

HEADMASTER, INDUSTRIAL TRAINING 2230 26,45,767 14,98,838 41,44,605  
INSTITUTE FOR WOMEN (SC), MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 26,45,767 14,98,838 41,44,605

HEADMASTER, INDUSTRIAL TRAINING 2230 10,81,830 7,73,361 18,55,191  
INSTITUTE, MOONAK

\*\*\*\*\* -----  
TOTAL (DDO) 10,81,830 7,73,361 18,55,191

HEADMISTRESS, G.I.S.G., KHANNA 2230 15,28,084 9,98,150 25,26,234  
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TOTAL (DDO)		15,28,084	9,98,150	25,26,234
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HEADMISTRESS,G.I.S.G., NABHA	2230	20,03,748	9,41,420	29,45,168
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		20,03,748	9,41,420	29,45,168

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,G.I.S.G., PATHANKOT	2230	19,79,617	10,70,687	30,50,304
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TOTAL (DDO)		39,83,365	20,12,107	59,95,472
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HEADMISTRESS,G.I.S.G., SAMRALA	2230	6,91,943	4,94,063	11,86,006
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TOTAL (DDO)		6,91,943	4,94,063	11,86,006
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HEADMISTRESS,G.I.T.I. (WOMEN),	2230	7,52,312	1,130	7,53,442
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GIDDERBAHA

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TOTAL (DDO)		7,52,312	1,130	7,53,442
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HEADMISTRESS,GOVERNMENT	2230	7,01,908	5,67,238	12,69,146
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INDUSTRIAL TRAINING (WOMEN),

SANGRUR

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TOTAL (DDO)		7,01,908	5,67,238	12,69,146
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HEADMISTRESS,GOVERNMENT	2230	14,41,369	5,45,155	19,86,524
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INDUSTRIAL TRAINING CENTRE

(WOMEN)

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TOTAL (DDO)		14,41,369	5,45,155	19,86,524
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HEADMISTRESS,GOVERNMENT	2230	1,43,764	5,94,636	7,38,400
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INDUSTRIAL TRAINING FOR WOMEN,

DHURI

\*\*\*\*\* -----  
TOTAL (DDO) 1,43,764 5,94,636 7,38,400

HEADMISTRESS, GOVERNMENT 2230 18,94,738 9,04,403 27,99,141  
INDUSTRIAL TRAINING INSTITUTE  
(WOMEN)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 18,94,738 9,04,403 27,99,141

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	14,34,452	6,52,306	20,86,758
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TOTAL (DDO) 14,34,452 6,52,306 20,86,758

HEADMISTRESS, GOVERNMENT	2230	4,39,130	2,02,561	6,41,691
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

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TOTAL (DDO)		4,39,130	2,02,561	6,41,691
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HEADMISTRESS, GOVERNMENT	2230	15,08,089	8,12,749	23,20,838
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

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TOTAL (DDO)		15,08,089	8,12,749	23,20,838
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HEADMISTRESS, GOVERNMENT	2230	16,53,162	0	16,53,162
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

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TOTAL (DDO)		16,53,162	0	16,53,162
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HEADMISTRESS, GOVERNMENT	2230	9,93,320	4,92,382	14,85,702
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

\*\*\*\*\* -----  
TOTAL (DDO) 9,93,320 4,92,382 14,85,702

HEADMISTRESS, GOVERNMENT 2230 2,26,858 1,88,531 4,15,389  
INDUSTRIAL TRAINING INSTITUTE  
(WOMEN), PHILLAUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,26,858 1,88,531 4,15,389

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	2230	4,54,700	6,95,729	11,50,429
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TOTAL (DDO) 6,81,558 8,84,260 15,65,818

HEADMISTRESS,GOVERNMENT	2230	5,14,782	5,38,095	10,52,877
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

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TOTAL(DDO)		5,14,782	5,38,095	10,52,877
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HEADMISTRESS,GOVERNMENT	2230	6,97,742	3,88,928	10,86,670
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

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TOTAL(DDO)		6,97,742	3,88,928	10,86,670
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HEADMISTRESS,GOVERNMENT	2230	3,73,990	1,60,723	5,34,713
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

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TOTAL(DDO)		3,73,990	1,60,723	5,34,713
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HEADMISTRESS,GOVERNMENT	2230	40,72,177	16,19,215	56,91,392
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

*****			
TOTAL (DDO)	40,72,177	16,19,215	56,91,392
HEADMISTRESS, INDUSTRIAL TRAINING 2230	13,99,731	10,22,154	24,21,885
INSTITUTE (WOMEN)			
*****			
TOTAL (DDO)	13,99,731	10,22,154	24,21,885

GOVERNMENT OF PUNJAB

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

NAME OF 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	HEADMISTRESS, INDUSTRIAL TRAINING 2235 INSTITUTE (WOMEN), PHAGWARA		11,260	0	11,260
*****						
TOTAL (DDO)				11,260	0	11,260
		HEADMISTRESS, INDUSTRIAL TRAINING 2230		5,96,252	3,16,759	9,13,011



INSTITUTE FOR WOMEN CHUHARCHAK

\*\*\*\*\* -----  
 TOTAL(DDO) 5,96,252 3,16,759 9,13,011

HEADMISTRESS,INDUSTRIAL TRAINING 2230 3,57,488 4,14,701 7,72,189

INSTITUTE FOR WOMEN DHARAMKOT

\*\*\*\*\* -----  
 TOTAL(DDO) 3,57,488 4,14,701 7,72,189

PLACEMENT OFFICER,GOVT.ITI 2230 71,08,738 24,77,276 95,86,014  
 (WOMEN), MOHALI

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 TOTAL(DDO) 71,08,738 24,77,276 95,86,014

PRINCIPAL, GOVT ITI, 2230 76,915 63,459 1,40,374  
 ADAMPUR,GOVT ITI, ADAMPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 76,915 63,459 1,40,374

PRINCIPAL, GOVT ITI, DODWA,GOVT 2230 1,84,800 0 1,84,800

ITI, DODWA

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TOTAL(DDO) 1,84,800 0 1,84,800

PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230 76,985 11,660 88,645

ITI, MALOUD

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TOTAL(DDO) 76,985 11,660 88,645

GOVERNMENT OF PUNJAB

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

NAME OF 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, DAYANAND INDUSTRIAL	2230	61,40,475	27,64,058	89,04,533
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE				
*****				-----		
TOTAL(DDO)				61,40,475	27,64,058	89,04,533

PRINCIPAL,G.I.S.G., JAGRAON	2235	60,833	0	60,833
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TOTAL (DDO)		60,833	0	60,833
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PRINCIPAL,GOVERNMENT ART AND	2230	17,86,443	8,09,745	25,96,188
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CRAFTS INSTITUTE

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TOTAL (DDO)		17,86,443	8,09,745	25,96,188
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PRINCIPAL,GOVERNMENT CRAFT	2230	17,73,129	6,46,789	24,19,918
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TEACHER TRAINING, NABHA

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TOTAL (DDO)		17,73,129	6,46,789	24,19,918
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	53,92,232	7,07,857	61,00,089
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TEACHERS TRAINING

	2235	20,469	0	20,469
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TOTAL (DDO)		54,12,701	7,07,857	61,20,558
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	17,25,590	11,89,715	29,15,305
TRAINING INSTITUTE (W), ANANDPUR			

*****	-----	-----	-----
TOTAL(DDO)	17,25,590	11,89,715	29,15,305

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	38,48,722	11,81,444	50,30,166
TRAINING INSTITUTE (W), KHEOWALI			

*****	-----	-----	-----
TOTAL(DDO)	38,48,722	11,81,444	50,30,166

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	51,81,638	19,36,840	71,18,478
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRAINING INSTITUTE (WOEMN),						
AMRITSAR						

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TOTAL(DDO)	51,81,638	19,36,840	71,18,478

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL,GOVERNMENT INDUSTRIAL 2071 6,17,740 0 6,17,740  
 TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (WOMEN)  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

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 TOTAL (DDO) 6,17,740 0 6,17,740

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 27,01,735 11,46,969 38,48,704  
 TRAINING INSTITUTE (WOMEN),  
 BHATINDA

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 TOTAL (DDO) 27,01,735 11,46,969 38,48,704

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 29,82,251 11,73,425 41,55,676  
 TRAINING INSTITUTE (WOMEN),  
 LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 29,82,251 11,73,425 41,55,676

PRINCIPAL,GOVERNMENT INDUSTRIAL 2235 25,764 0 25,764  
 TRAINING INSTITUTE (WOMEN), MOGA

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TOTAL (DDO) 25,764 0 25,764

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 5,49,869 3,26,402 8,76,271  
TRAINING INSTITUTE (WOMEN),  
NANGAL

\*\*\*\*\* -----  
TOTAL (DDO) 5,49,869 3,26,402 8,76,271

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 49,24,821 29,82,530 79,07,351  
TRAINING INSTITUTE (WOMEN),  
RAJPURA

GOVERNMENT OF PUNJAB

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

NAME OF 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)		49,24,821	29,82,530	79,07,351
TRAINING AND TECHNICAL	EDUCATION & INDUSTRIAL TRAINING, PUNJAB					

EDUCATION

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 2,21,280 4,26,348 6,47,628

TRAINING INSTITUTE (WOMEN),

SUNAM

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TOTAL (DDO) 51,46,101 34,08,878 85,54,979

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 5,49,889 7,04,189 12,54,078

TRAINING INSTITUTE FOR WOMEN,

PATIALA

2235 83,42,089 23,15,395 1,06,57,484

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TOTAL (DDO) 88,91,978 30,19,584 1,19,11,562

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 40,76,722 12,51,055 53,27,777

TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

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TOTAL (DDO) 40,76,722 12,51,055 53,27,777

PRINCIPAL,GOVERNMENT INDUSTRIAL 2235 353 0 353

TRAINING INSTITUTE, PATIALA

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 TOTAL(DDO) 353 0 353

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 66,24,299 29,47,120 95,71,419

TRAINING INSTITUTE, RAJPURA

\*\*\*\*\* -----  
 TOTAL(DDO) 66,24,299 29,47,120 95,71,419

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 90,88,933 39,18,485 1,30,07,418

TRAINING INSTITUTE, RANJIT

AVENUE

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

NAME OF 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)		90,88,933	39,18,485	1,30,07,418
TRAINING	EDUCATION & INDUSTRIAL					



AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	93,93,089	31,83,585	1,25,76,674
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TRAINING, SUNAM

*****				
TOTAL (DDO)		1,84,82,022	71,02,070	2,55,84,092

PRINCIPAL, GOVT. INDUSTRIAL	2230	48,28,502	18,57,558	66,86,060
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TRAINING INSTITUTE FOR WOMEN

	2235	0	1,54,202	1,54,202
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*****				
TOTAL (DDO)		48,28,502	20,11,760	68,40,262

PRINCIPAL, GOVT. INDUSTRIAL	2230	94,891	2,63,414	3,58,305
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TRAINING INSTITUTE, MAKSOADPUR

*****				
TOTAL (DDO)		94,891	2,63,414	3,58,305

PRINCIPAL, I. T. I. FDK.	2230	83,36,439	33,41,423	1,16,77,862
*****				
TOTAL (DDO)		83,36,439	33,41,423	1,16,77,862

PRINCIPAL, I. T. I., BOMIAL	2230	56,50,332	25,62,485	82,12,817
*****				
TOTAL (DDO)		56,50,332	25,62,485	82,12,817

PRINCIPAL, INDUSTRIAL TRAINING	2230	15,58,446	7,37,133	22,95,579
CENTRE MUKATSAR				
*****				
TOTAL (DDO)		15,58,446	7,37,133	22,95,579

PRINCIPAL, INDUSTRIAL TRAINING	2071	12,73,000	0	12,73,000
INSTITUTE				
	2230	30,87,304	14,63,272	45,50,576

GOVERNMENT OF PUNJAB

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

NAME OF 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) 43,60,304 14,63,272 58,23,576  
 TRAINING EDUCATION & INDUSTRIAL  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

PRINCIPAL, INDUSTRIAL TRAINING 2230 12,80,030 7,15,247 19,95,277  
 INSTITUTE (WOMEN), JAGRAON

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 TOTAL (DDO) 56,40,334 21,78,519 78,18,853

PRINCIPAL, INDUSTRIAL TRAINING 2230 62,94,641 26,26,901 89,21,542  
 INSTITUTE , BASSI PATHANA

2235 0 3,46,647 3,46,647

\*\*\*\*\* -----  
 TOTAL (DDO) 62,94,641 29,73,548 92,68,189

PRINCIPAL, INDUSTRIAL TRAINING 2230 10,89,007 0 10,89,007  
 INSTITUTE FOR WOMEN,

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 TOTAL (DDO) 10,89,007 0 10,89,007

PRINCIPAL, INDUSTRIAL TRAINING	2235	0	2,08,154	2,08,154
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INSTITUTE FOR WOMEN, PATHANKOT

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TOTAL (DDO)		0	2,08,154	2,08,154
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PRINCIPAL, INDUSTRIAL TRAINING	2230	25,14,838	14,37,845	39,52,683
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INSTITUTE FOR WOMEN, TANDA

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TOTAL (DDO)		25,14,838	14,37,845	39,52,683
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,01,35,135	54,60,967	1,55,96,102
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INSTITUTE MOGA

	2235	0	2,58,556	2,58,556
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TOTAL (DDO)		1,01,35,135	57,19,523	1,58,54,658
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	68,66,814	21,42,807	90,09,621
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE NAWANSHAHAR				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						
			2235	1,30,296	0	1,30,296
*****						
		TOTAL (DDO)		1,71,32,245	78,62,330	2,49,94,575
		PRINCIPAL, INDUSTRIAL TRAINING	2230	13,47,075	7,81,008	21,28,083
		INSTITUTE SOONDH				
*****						
		TOTAL (DDO)		13,47,075	7,81,008	21,28,083
		PRINCIPAL, INDUSTRIAL TRAINING	2230	94,95,336	46,65,506	1,41,60,842
		INSTITUTE,				
			2235	58,400	0	58,400
*****						
		TOTAL (DDO)		95,53,736	46,65,506	1,42,19,242

PRINCIPAL, INDUSTRIAL TRAINING	2230	24,32,440	10,90,902	35,23,342
INSTITUTE, BANUR				

*****				
TOTAL (DDO)		24,32,440	10,90,902	35,23,342

PRINCIPAL, INDUSTRIAL TRAINING	2230	85,56,025	34,05,921	1,19,61,946
INSTITUTE, BATALA				

*****				
TOTAL (DDO)		85,56,025	34,05,921	1,19,61,946

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,48,99,379	60,78,683	2,09,78,062
INSTITUTE, BHATINDA				

	2235	0	2,81,455	2,81,455
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*****				
TOTAL (DDO)		1,48,99,379	63,60,138	2,12,59,517

PRINCIPAL, INDUSTRIAL TRAINING	2230	29,10,568	13,22,231	42,32,799
INSTITUTE, GAJJARWAL				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		29,10,568	13,22,231	42,32,799
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	2230	2,13,91,150	78,84,631	2,92,75,781
*****						
		TOTAL (DDO)		2,43,01,718	92,06,862	3,35,08,580
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	1,38,07,250	43,64,330	1,81,71,580
*****						
		TOTAL (DDO)		1,38,07,250	43,64,330	1,81,71,580
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	47,92,762	11,94,573	59,87,335

\*\*\*\*\* -----  
TOTAL(DDO) 47,92,762 11,94,573 59,87,335

PRINCIPAL, INDUSTRIAL TRAINING 2230 32,40,414 19,95,261 52,35,675  
INSTITUTE, LOPOKE

\*\*\*\*\* -----  
TOTAL(DDO) 32,40,414 19,95,261 52,35,675

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,66,32,097 69,37,822 2,35,69,919  
INSTITUTE, LUDHIANA

2235 0 4,70,363 4,70,363

\*\*\*\*\* -----  
TOTAL(DDO) 1,66,32,097 74,08,185 2,40,40,282

PRINCIPAL, INDUSTRIAL TRAINING 2230 44,73,206 24,66,589 69,39,795  
INSTITUTE, MANUKE

\*\*\*\*\* -----  
TOTAL(DDO) 44,73,206 24,66,589 69,39,795



NAME OF 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, NANGAL	2230	95,28,537	35,94,777	1,31,23,314
*****				TOTAL (DDO)	95,28,537	1,31,23,314
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	1,29,38,806	54,85,427	1,84,24,233
*****				TOTAL (DDO)	1,29,38,806	1,84,24,233
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	1,79,16,111	81,59,265	2,60,75,376
			2235	6,93,468	0	6,93,468
*****				TOTAL (DDO)	1,86,09,579	2,67,68,844

PRINCIPAL, INDUSTRIAL TRAINING	2230	64,03,912	21,84,668	85,88,580
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INSTITUTE, QADIAN

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TOTAL (DDO)		64,03,912	21,84,668	85,88,580
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PRINCIPAL, INDUSTRIAL TRAINING	2230	80,06,492	29,31,120	1,09,37,612
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INSTITUTE, ROPAR

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TOTAL (DDO)		80,06,492	29,31,120	1,09,37,612
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PRINCIPAL, INDUSTRIAL TRAINING	2230	82,44,213	36,61,056	1,19,05,269
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INSTITUTE, SAMRALA

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TOTAL (DDO)		82,44,213	36,61,056	1,19,05,269
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,08,71,330	35,50,782	1,44,22,112
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INSTITUTE, TALWARA

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TOTAL (DDO)		1,08,71,330	35,50,782	1,44,22,112
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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, INDUSTRIAL TRAINING INSTITUTE, JAITO	2230	8,08,518	6,09,092	14,17,610
			2235	2,90,897	0	2,90,897
*****						
TOTAL (DDO)				1,19,70,745	41,59,874	1,61,30,619
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU	2230	17,93,818	7,17,691	25,11,509
			2235	0	1,00,000	1,00,000
*****						
TOTAL (DDO)				17,93,818	8,17,691	26,11,509
		PRINCIPAL, JUNIOR TECHNICAL	2230	1,32,17,721	52,42,133	1,84,59,854

SCHOOL, KAPURTHALA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,32,17,721 52,42,133 1,84,59,854

PRINCIPAL, MEHAR CHAND 2230 1,12,73,713 41,81,975 1,54,55,688

INDUSTRIAL TRAINING CENTRE

\*\*\*\*\* -----  
 TOTAL (DDO) 1,12,73,713 41,81,975 1,54,55,688

PRINCIPAL, GOVT. INDUSTRIAL 2230 10,26,460 6,42,271 16,68,731

TRAINING INSTITUTE (WOMEN),

NAWANSHAHR

\*\*\*\*\* -----  
 TOTAL (DDO) 10,26,460 6,42,271 16,68,731

SUPERINTENDENT (TECH), GOVERNMENT 2230 13,12,224 9,21,381 22,33,605

INDUSTRIAL TRAINING INSTITUTE

\*\*\*\*\* -----  
 TOTAL (DDO) 13,12,224 9,21,381 22,33,605

SUPERINTENDENT (TECH), INDUSTRIAL 2230 70,59,020 10,57,165 81,16,185

TRAINING INSTITUTE LALRU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		70,59,020	10,57,165	81,16,185
		SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	23,49,560	16,33,830	39,83,390
*****						
		TOTAL (DDO)		94,08,580	26,90,995	1,20,99,575
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE	2230	25,15,632	12,22,212	37,37,844

\*\*\*\*\* -----  
TOTAL (DDO) 25,15,632 12,22,212 37,37,844

SUPERINTENDENT, INDUSTRIAL 2230 13,81,094 9,01,975 22,83,069  
TRAINING INSTITUTE SARAINAGA

\*\*\*\*\* -----  
TOTAL (DDO) 13,81,094 9,01,975 22,83,069

SUPERINTENDENT, INDUSTRIAL 2230 71,75,688 29,06,025 1,00,81,713  
TRAINING INSTITUTE, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 71,75,688 29,06,025 1,00,81,713

SUPERINTENDENT, INDUSTRIAL 2230 1,07,64,376 49,57,849 1,57,22,225  
TRAINING INSTITUTE, FEROPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,07,64,376 49,57,849 1,57,22,225

SUPERINTENDENT, INDUSTRIAL 2230 17,11,758 7,33,166 24,44,924  
TRAINING INSTITUTE, HARIANA

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TOTAL (DDO)		17,11,758	7,33,166	24,44,924
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SUPERINTENDENT, INDUSTRIAL	2230	36,04,425	12,14,630	48,19,055
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		36,04,425	12,14,630	48,19,055
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INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	3,94,650	3,87,351	7,82,001
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TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, SULTANPUR				
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TOTAL (DDO)		3,94,650	3,87,351	7,82,001
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SUPERINTENDENT, INDUSTRIAL	2230	9,87,020	6,46,790	16,33,810
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TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

\*\*\*\*\* -----  
TOTAL (DDO) 9,87,020 6,46,790 16,33,810

SUPERINTENDENT, INDUSTRIAL 2230 16,86,960 14,76,066 31,63,026

TRAINING INSTITUTE, UTALAN

\*\*\*\*\* -----  
TOTAL (DDO) 16,86,960 14,76,066 31,63,026

SUPERINTENDENT, INDUSTRIAL 2230 13,05,692 6,27,801 19,33,493

TRAINING INSTITUTE, NAKODAR

\*\*\*\*\* -----  
TOTAL (DDO) 13,05,692 6,27,801 19,33,493

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TOTAL (CCO) 45,04,77,202 18,74,41,748 63,79,18,950

DIRECTOR, TECHNICAL ADVISOR TECHNICAL 2202 3,81,204 1,39,994 5,21,198

EDUCATION, PUNJAB EDUCATION, DIRECTOR TECHNICAL

EDUCATION



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TOTAL (DDO) 3,81,204 1,39,994 5,21,198

DEPUTY CONTROLLER 2235 0 2,28,056 2,28,056  
(F&A), INDUSTRIAL TRAINING

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WING, DEPARTMENT OF TECHNICAL  
EDUCATION & INDUSTRIAL TRAINING,  
PUNJAB

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TOTAL (DDO) 0 2,28,056 2,28,056

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH	2203	9,55,60,503	4,57,01,955	14,12,62,458
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TOTAL (DDO)	9,55,60,503	4,57,01,955	14,12,62,458
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	60,13,131	26,73,819	86,86,950
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COLLEGE

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TOTAL (DDO)	60,13,131	26,73,819	86,86,950
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PRINCIPAL GOVERNMENT 2203	2,43,05,773	80,53,278	3,23,59,051
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

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TOTAL (DDO)	2,43,05,773	80,53,278	3,23,59,051
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PRINCIPAL GOVERNMENT 2203	2,94,15,331	1,00,52,605	3,94,67,936
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POLYTECHNICAL, AMRITSAR

2235	1,48,670	0	1,48,670
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TOTAL (DDO)	2,95,64,001	1,00,52,605	3,96,16,606
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PRINCIPAL, JAGATRAM GOVERNMENT 2203	2,38,72,692	79,29,545	3,18,02,237
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POLYTECHNICAL, HOSHIARPUR

2235 0 90,730 90,730

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 TOTAL(DDO) 2,38,72,692 80,20,275 3,18,92,967

PRINCIPAL,GOVERNMENT 2203 1,03,07,043 35,57,732 1,38,64,775  
 POLYTECHNIC COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TRAINING AND TECHNICAL EDUCATION, PUNJAB  
 TOTAL(DDO) 1,03,07,043 35,57,732 1,38,64,775

PRINCIPAL,GOVERNMENT INSTITUTE 2203 33,55,120 11,74,777 45,29,897  
 OF LEATHER AND FOOTWEAR TECHNOLOGY

	2235	23,455	0	23,455
*****				
TOTAL (DDO)		1,36,85,618	47,32,509	1,84,18,127
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		1,50,43,906	45,78,021	1,96,21,927
*****				
TOTAL (DDO)		1,50,43,906	45,78,021	1,96,21,927
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		1,40,40,952	45,78,867	1,86,19,819
COLLEGE				
*****				
TOTAL (DDO)		1,40,40,952	45,78,867	1,86,19,819
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		1,33,09,585	44,08,547	1,77,18,132
COLLEGE,				
*****				
TOTAL (DDO)		1,33,09,585	44,08,547	1,77,18,132
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		1,97,95,899	70,06,271	2,68,02,170
FOR WOMEN, LUDHIANA				
*****				
TOTAL (DDO)		1,97,95,899	70,06,271	2,68,02,170

PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	3,38,45,344	1,05,64,000	4,44,09,344
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FOR WOMEN, PATIALA

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TOTAL (DDO)	3,38,45,344	1,05,64,000	4,44,09,344

PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	1,96,10,354	69,30,226	2,65,40,580
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GOVERNMENT OF PUNJAB

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

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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GURU TEG BAHADURGARH(MOGA)

*****	-----	-----	-----
TOTAL (DDO)	1,96,10,354	69,30,226	2,65,40,580

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA	2203	3,44,38,185	1,07,97,130	4,52,35,315
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TOTAL (DDO)		3,44,38,185	1,07,97,130	4,52,35,315
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PRINCIPAL, GOVERNMENT	2203	82,69,111	26,11,950	1,08,81,061
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POLYTECHNICAL BHIKHIWIND

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TOTAL (DDO)		82,69,111	26,11,950	1,08,81,061
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PRINCIPAL, GOVERNMENT	2203	1,04,18,341	34,39,596	1,38,57,937
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POLYTECHNICAL FOR WOMEN, ROPAR

	2235	0	44,675	44,675
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TOTAL (DDO)		1,04,18,341	34,84,271	1,39,02,612
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PRINCIPAL, GOVERNMENT	2203	2,02,67,542	70,25,187	2,72,92,729
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POLYTECHNICAL, BATALA

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TOTAL (DDO)		2,02,67,542	70,25,187	2,72,92,729
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PRINCIPAL, GOVT. INSTITUTE OF	2203	53,00,301	17,12,825	70,13,126
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 53,00,301 17,12,825 70,13,126

PRINCIPAL, GOVT. POLYTECHNIC FOR 2203 2,01,42,026 73,59,625 2,75,01,651

WOMEN, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,01,42,026 73,59,625 2,75,01,651

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2235	29,177	0	29,177
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 TOTAL (DDO) 2,01,71,203 73,59,625 2,75,30,828

PRINCIPAL,POLYTECHNIC COLLEGE,	2203	2,21,44,671	83,21,166	3,04,65,837
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KHUNIMAJRA

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TOTAL(DDO)		2,21,44,671	83,21,166	3,04,65,837
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PRINCIPAL,PUNJAB GOVERNMENT	2203	40,04,666	13,27,970	53,32,636
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INSTITUTE OF GARMENTS

TECHNOLOGY

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TOTAL(DDO)		40,04,666	13,27,970	53,32,636
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PRINCIPAL,PUNJAB GOVERNMENT	2203	83,81,554	30,35,795	1,14,17,349
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INSTITUTE OF TEXTILE TECHNOLOGY

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TOTAL(DDO)		83,81,554	30,35,795	1,14,17,349
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PRINCIPAL,S. AMARJIT SINGH SAHI	2203	1,22,76,626	35,74,740	1,58,51,366
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GOVERNMENT POLYTECHNIC COLEGE,

TALWARA

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TOTAL (DDO)		1,22,76,626	35,74,740	1,58,51,366
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PRINCIPAL, SHAHEED NAND SINGH	2203	46,04,447	14,96,498	61,00,945
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GOVERNMENT POLYTECHNIC COLLEGE

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TOTAL (DDO)		46,04,447	14,96,498	61,00,945
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TOTAL (CCO)		45,93,05,609	16,84,15,580	62,77,21,189
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				90,97,82,811	35,58,57,328	1,26,56,40,139
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2235	7,08,02,363	89,496	7,08,91,859
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TOTAL (DDO)		7,54,06,810	15,85,994	7,69,92,804
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A.R.C.S., A.R.C.S., NAKODAR	2235	18,30,760	6,64,412	24,95,172
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TOTAL (DDO)		18,30,760	6,64,412	24,95,172
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ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2851	81,73,45,594	2,28,58,436	84,02,04,030
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TOTAL (DDO)		81,73,45,594	2,28,58,436	84,02,04,030
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ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2235	11,03,466	3,53,263	14,56,729
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TOTAL (DDO)		11,03,466	3,53,263	14,56,729
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ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2057	39,39,203	13,87,464	53,26,667
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TOTAL (DDO) 39,39,203 13,87,464 53,26,667

ASSISTANT MANAGER, ASSISTANT 2235 0 4,827 4,827  
MANAGER, DIC, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 0 4,827 4,827

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 28,780 0 28,780  
SOCIETY

\*\*\*\*\* -----  
TOTAL (DDO) 28,780 0 28,780

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	1,10,445	36,815	1,47,260
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TOTAL (DDO) 1,10,445 36,815 1,47,260

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230 20,22,786 6,26,635 26,49,421  
OF FACTORIES, JALANDHARA

\*\*\*\*\* -----  
TOTAL (DDO) 20,22,786 6,26,635 26,49,421

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235 0 10,000 10,000  
OF INDUSTRIES PUNJAB, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 0 10,000 10,000

DEPUTY DIRECTOR,INDUSTRIES, 2230 7,96,800 2,45,673 10,42,473  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 7,96,800 2,45,673 10,42,473

DIRECTOR,DIRECTOR OF BOILERS 2230 16,94,311 3,99,383 20,93,694  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 16,94,311 3,99,383 20,93,694

DIRECTOR, INDUSTRIES DEPARTMENT 2852 6,61,49,13,895 2,31,47,78,981 8,92,96,92,876  
PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 6,61,49,13,895 2,31,47,78,981 8,92,96,92,876

DIVISIONAL SERICULTURE 2235 1,05,314 25,460 1,30,774  
OFFICER, SUJANPUR

2851 74,15,266 25,07,216 99,22,482

\*\*\*\*\* -----  
TOTAL (DDO) 75,20,580 25,32,676 1,00,53,256

GOVERNMENT OF PUNJAB

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

NAME OF 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,	DOLL MARKETING CENTRE, DOLL	2851	20,476	0	20,476
	PUNJAB	MARKETING CENTRE, MOHALI				

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TOTAL (DDO) 75,41,056 25,32,676 1,00,73,732

GENERAL MANAGER DIC, MOHALI 2851 36,02,528 12,96,530 48,99,058

\*\*\*\*\* -----  
TOTAL (DDO) 36,02,528 12,96,530 48,99,058

GENERAL MANAGER, DISTRICT 2851 15,08,963 6,22,200 21,31,163

INDUSTRIAL CENTER,  
BARNALA, DISTRICT INDUSTRIAL  
CENTER, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 15,08,963 6,22,200 21,31,163

GENERAL MANAGER, DISTRICT 2851 45,58,187 13,51,662 59,09,849

INDUSTRIAL  
CENTRE, MALERKOTLA, DISTRICT  
INDUSTRIAL CENTRE, MALERKOTLA

\*\*\*\*\* -----  
TOTAL (DDO) 45,58,187 13,51,662 59,09,849

GENERAL MANAGER, DISTRICT 2851 42,03,586 16,95,550 58,99,136

INDUSTRIES CENTRE

\*\*\*\*\* -----  
 TOTAL (DDO) 42,03,586 16,95,550 58,99,136

GENERAL MANAGER, DISTRICT 2851 18,91,820 7,78,623 26,70,443

INDUSTRIES CENTRE NAWANSHAHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 18,91,820 7,78,623 26,70,443

GENERAL MANAGER, DISTRICT 2851 49,21,634 18,97,749 68,19,383

INDUSTRIES CENTRE, AMRITSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 49,21,634 18,97,749 68,19,383

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	56,00,298	29,33,511	85,33,809

PUNJAB

INDUSTRIES CENTRE, BATALA

\*\*\*\*\*  
-----  
TOTAL (DDO) 56,00,298 29,33,511 85,33,809

GENERAL MANAGER, DISTRICT 2851 42,69,992 16,58,661 59,28,653

INDUSTRIES CENTRE, BHATINDA

\*\*\*\*\*  
-----  
TOTAL (DDO) 42,69,992 16,58,661 59,28,653

GENERAL MANAGER, DISTRICT 2235 0 82,433 82,433

INDUSTRIES CENTRE, FARIDKOT

2851 25,85,438 9,82,227 35,67,665

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-----  
TOTAL (DDO) 25,85,438 10,64,660 36,50,098

GENERAL MANAGER, DISTRICT 2851 37,25,317 13,46,781 50,72,098

INDUSTRIES CENTRE, FATEHGARH

SAHIB

\*\*\*\*\*  
-----  
TOTAL (DDO) 37,25,317 13,46,781 50,72,098



GENERAL MANAGER,DISTRICT 2851 44,63,770 22,57,737 67,21,507

INDUSTRIES CENTRE, FEROZEPUR

\*\*\*\*\*

TOTAL(DDO) 44,63,770 22,57,737 67,21,507

GENERAL MANAGER,DISTRICT 2851 42,38,663 14,67,145 57,05,808

INDUSTRIES CENTRE, HOSHIARPUR

\*\*\*\*\*

TOTAL(DDO) 42,38,663 14,67,145 57,05,808

GENERAL MANAGER,DISTRICT 2851 50,56,375 20,66,852 71,23,227

INDUSTRIES CENTRE, JALANDHAR

\*\*\*\*\*

TOTAL(DDO) 50,56,375 20,66,852 71,23,227

GENERAL MANAGER,DISTRICT 2851 21,44,526 5,74,398 27,18,924

GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 21,44,526 5,74,398 27,18,924

INDUSTRIES DIRECTOR, INDUSTRIES, GENERAL MANAGER, DISTRICT 2851 61,11,428 23,54,040 84,65,468  
 PUNJAB INDUSTRIES CENTRE, LUDHIANA

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 TOTAL (DDO) 61,11,428 23,54,040 84,65,468

GENERAL MANAGER, DISTRICT 2235 0 38,818 38,818

INDUSTRIES CENTRE, MANSA

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 TOTAL (DDO) 0 38,818 38,818

GENERAL MANAGER, DISTRICT 2851 2,70,400 0 2,70,400

INDUSTRIES CENTRE, MOHALI

\*\*\*\*\*  
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 TOTAL (DDO) 2,70,400 0 2,70,400

GENERAL MANAGER, DISTRICT 2851 64,72,430 19,96,447 84,68,877

INDUSTRIES CENTRE, PATIALA

\*\*\*\*\* -----  
 TOTAL(DDO) 64,72,430 19,96,447 84,68,877

GENERAL MANAGER, DISTT. 2851 25,73,199 10,33,478 36,06,677

INDUSTRIES CENTRE

\*\*\*\*\* -----  
 TOTAL(DDO) 25,73,199 10,33,478 36,06,677

JOINT CONTROLLER (F&A), O/O JCFA 2852 0 9,57,71,316 9,57,71,316

PUNJAB BUREAU OF INVESTMENT

PROMOTION

\*\*\*\*\* -----  
 TOTAL(DDO) 0 9,57,71,316 9,57,71,316

JUNIOR TECHNICAL OFFICER, GOVT 2851 1,50,452 0 1,50,452

INDUSTRIAL DEV.CUM QUALITY

MARKETING CENTRE(ENGG.), MOHALI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,50,452	0	1,50,452
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	2,80,411	7,06,126	9,86,537
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TOTAL (DDO)				2,80,411	7,06,126	9,86,537
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PROJECT MANAGER, PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA			2851	21,96,119	9,53,435	31,49,554
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TOTAL (DDO)				21,96,119	9,53,435	31,49,554
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S.T.O., S.T.O., SPORTS LEATHER GOODS, JALANDHAR			2851	0	36,162	36,162
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TOTAL (DDO)				0	36,162	36,162
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SENIOR	4851	0	7,22,472	7,22,472
TECH.OFFICER,GOVT.INDUSTRIAL CUM				
QUALITY MARKING CENTRE				

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TOTAL(DDO)		0	7,22,472	7,22,472
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SENIOR TECHNICAL OFFICER	2851	8,81,190	3,23,848	12,05,038
(I),PUNJAB TEST HOUSE				

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TOTAL(DDO)		8,81,190	3,23,848	12,05,038
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SENIOR TECHNICAL	2851	2,70,475	1,14,071	3,84,546
OFFICER,GOVERNMENT QUALITY				
MARKETING CENTER GOODS				

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TOTAL(DDO)		2,70,475	1,14,071	3,84,546
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SENIOR TECHNICAL	2851	3,74,270	1,49,604	5,23,874
OFFICER,GOVERNMENT QUALITY				
MARKING CENTRE (ENGG.)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,74,270	1,49,604	5,23,874
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, IDCUM OQMC (ENGG)	4851	3,82,056	0	3,82,056
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TOTAL (DDO)				3,82,056	0	3,82,056
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SENIOR TECHNICAL OFFICER, INDUSTRIAL DEVELOPMENT CENTRE, SAS NAGAR			2851	1,13,776	0	1,13,776
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TOTAL (DDO)				1,13,776	0	1,13,776
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SENIOR TECHNICAL OFFICER, PATHANKOT			2851	26,770	0	26,770
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TOTAL(DDO)		26,770	0	26,770
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SENIOR TECHNICAL	4851	1,83,225	0	1,83,225
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OFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

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

TOTAL(DDO)		1,83,225	0	1,83,225
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SERICULTURE OFFICER,SERICULTURE	2851	12,51,088	13,10,542	25,61,630
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DEPARTMENT

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TOTAL(DDO)		12,51,088	13,10,542	25,61,630
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TOTAL(CCO)		8,05,57,43,454	2,63,89,26,059	10,69,46,69,513
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DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	52,45,653	20,07,733	72,53,386
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MEASURES, PUNJAB METROLOGY

		3475	90,94,349	29,02,118	1,19,96,467
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

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)		1,43,40,002	49,09,851		1,92,49,853
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	1,36,406	3,287		1,39,693
			3475	20,48,479	16,57,871		37,06,350
*****							
		TOTAL (DDO)		1,65,24,887	65,71,009		2,30,95,896
*****							
		TOTAL (CCO)		1,65,24,887	65,71,009		2,30,95,896
*****							
		TOTAL (DEPT)		8,52,27,45,543	2,83,29,38,816		11,35,56,84,359
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA	2220	18,28,714	5,08,040		23,36,754



	2235	7,37,91,989	9,42,655	7,47,34,644
*****				
TOTAL (DDO)		7,56,20,703	14,50,695	7,70,71,398
ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220	12,42,923	10,34,252	22,77,175
*****				
TOTAL (DDO)		12,42,923	10,34,252	22,77,175
DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	16,30,79,771	34,96,54,659	51,27,34,430
*****				
TOTAL (DDO)		16,30,79,771	34,96,54,659	51,27,34,430
DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	48,38,771	1,61,42,535	2,09,81,306
	2235	53,128	1,06,900	1,60,028
*****				
TOTAL (DDO)		48,91,899	1,62,49,435	2,11,41,334

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, BHATINDA	2220	12,09,526	31,00,613	43,10,139
*****				-----		
TOTAL (DDO)				12,09,526	31,00,613	43,10,139
DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR			2220	34,41,255	11,10,187	45,51,442
			2235	0	24,448	24,448
*****				-----		
TOTAL (DDO)				34,41,255	11,34,635	45,75,890
DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, LUDHIANA			2220	74,65,286	1,86,81,460	2,61,46,746

\*\*\*\*\* -----  
TOTAL(DDO) 74,65,286 1,86,81,460 2,61,46,746

DISTRICT PUBLIC RELATION 2220 18,46,504 9,64,407 28,10,911  
OFFICER,DISTRICT PUBLIC RELATION  
OFFICER, MANSA  
2235 0 7,651 7,651

\*\*\*\*\* -----  
TOTAL(DDO) 18,46,504 9,72,058 28,18,562

DISTRICT PUBLIC RELATION 2220 8,14,756 3,31,220 11,45,976  
OFFICER,DISTRICT PUBLIC RELATION  
OFFICER, TARN TARAN

\*\*\*\*\* -----  
TOTAL(DDO) 8,14,756 3,31,220 11,45,976

DISTRICT PUBLIC RELATION 2220 13,11,646 8,51,554 21,63,200  
OFFICER,FARIDKOT

\*\*\*\*\* -----  
TOTAL(DDO) 13,11,646 8,51,554 21,63,200

DISTRICT PUBLIC RELATION                    2220                    13,11,217                    6,49,917                    19,61,134

OFFICER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	TOTAL (DDO)		13,11,217	6,49,917	19,61,134

DISTRICT PUBLIC RELATION                    2220                    18,81,710                    9,56,310                    28,38,020

OFFICER, FEROSHPUR

2235                    1,37,918                    0                    1,37,918

\*\*\*\*\*

TOTAL (DDO)                    33,30,845                    16,06,227                    49,37,072

DISTRICT PUBLIC RELATION                    2220                    31,05,241                    19,52,541                    50,57,782

OFFICER, GURDASPUR

	2235	29,423	12,475	41,898
*****				
TOTAL (DDO)		31,34,664	19,65,016	50,99,680
DISTRICT PUBLIC RELATION	2220	15,54,255	49,11,092	64,65,347
OFFICER, HOSHIARPUR				
*****				
TOTAL (DDO)		15,54,255	49,11,092	64,65,347
DISTRICT PUBLIC RELATION	2220	6,73,687	56,47,414	63,21,101
OFFICER, KAPURTHALA				
*****				
TOTAL (DDO)		6,73,687	56,47,414	63,21,101
DISTRICT PUBLIC RELATION	2220	14,93,753	4,73,015	19,66,768
OFFICER, MOGA				
*****				
TOTAL (DDO)		14,93,753	4,73,015	19,66,768
DISTRICT PUBLIC RELATION	2220	18,79,320	5,73,706	24,53,026
OFFICER, MOHALI				

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 TOTAL(DDO) 18,79,320 5,73,706 24,53,026

DISTRICT PUBLIC RELATION 2220 14,37,036 4,66,930 19,03,966

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 14,37,036 4,66,930 19,03,966

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	25,54,181	40,57,807	66,11,988
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AND PUBLIC RELATION

			2235	5,264	0	5,264
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 TOTAL(DDO) 25,59,445 40,57,807 66,17,252

DISTRICT PUBLIC RELATION 2220 76,26,353 12,66,282 88,92,635

OFFICER, PATIALA

	2235	0	45,739	45,739
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TOTAL (DDO)		76,26,353	13,12,021	89,38,374
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DISTRICT PUBLIC RELATION	2220	15,03,223	8,20,905	23,24,128
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OFFICER, ROPAR

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TOTAL (DDO)		15,03,223	8,20,905	23,24,128
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JOINT DIRECTOR, INFORMATION AND	2220	7,29,477	2,91,728	10,21,205
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PUBLIC RELATIONS, PUNJAB, NEW

DELHI

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TOTAL (DDO)		7,29,477	2,91,728	10,21,205
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TOTAL (CCO)		28,68,46,327	41,55,86,442	70,24,32,769
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TOTAL (DEPT)		28,68,46,327	41,55,86,442	70,24,32,769
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IRRIGATION	CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G.C.D.O.),	4705	28,84,18,000	0	28,84,18,000
AND POWER	(PSTC), IRRIGATION WORKS,	(PSTC), IRRIGATION WORKS, PUNJAB,				
	PUNJAB, CHANDIGARH	CHANDIGARH				

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TOTAL (DDO)				28,84,18,000	0	28,84,18,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER, CANALS	REGISTRAR (PSTC), IRRIGATION	2702	21,33,74,815	6,62,46,975	27,96,21,790
AND POWER	(PSTC), IRRIGATION WORKS,	WORKS, PUNJAB, CHANDIGARH				
	PUNJAB, CHANDIGARH					

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TOTAL (DDO)				21,33,74,815	6,62,46,975	27,96,21,790
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TOTAL (CCO)				50,17,92,815	6,62,46,975	56,80,39,790
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	2,07,96,920	84,40,912	2,92,37,832
IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,					
CHANDIGARH IRRIGATION DEVELOPMENT, PUNJAB					

*****					
TOTAL (DDO)			2,07,96,920	84,40,912	2,92,37,832

F A & C A O, BBMB (WORKS), BHAKRA	2700	47,38,09,000	0	47,38,09,000	
DAM AT NANGAL, ROPAR					

*****					
TOTAL (DDO)			47,38,09,000	0	47,38,09,000

F.A. & C.A.O., RANJIT SAGAR DAM	2235	6,00,000	5,00,000	11,00,000	
(WORKS), SHAHPUR KANDI					

	2700	39,83,87,879	12,00,49,672	51,84,37,551
	4700	-37,85,039	-2,491	-37,87,530

*****					
TOTAL (DDO)			39,52,02,840	12,05,47,181	51,57,50,021

*****					
TOTAL (CCO)			88,98,08,760	12,89,88,093	1,01,87,96,853

CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	8,26,000	50,00,000	58,26,000
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IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION  
 PUNJAB BRANCH (HO), PUNJAB

2711 59,61,723 32,24,622 91,86,345

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 -----  
 TOTAL (DDO) 67,87,723 82,24,622 1,50,12,345

ADDL. 2235 1,27,17,947 1,14,90,587 2,42,08,534

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB	2700	46,23,388	16,65,778	62,89,166
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2701 38,46,053 12,53,547 50,99,600

4702 14,57,35,000 0 14,57,35,000

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 TOTAL (DDO) 16,69,22,388 1,44,09,912 18,13,32,300

ADE, ELECTRICAL MECHANICAL	2235	15,334	1,27,042	1,42,376
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DESIGN, SYL PROJECT,

PUNJAB, CHANDIGARH

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TOTAL (DDO)		15,334	1,27,042	1,42,376
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ASSISTANT CONTROLLER	2700	16,28,874	6,58,774	22,87,648
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(F&A), S.Y.L. CANAL

PROJECT (H.O), PUNJAB

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TOTAL (DDO)		16,28,874	6,58,774	22,87,648
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EXECUTIVE ENGINEER (CANALS), BIST	2235	0	42,19,622	42,19,622
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DOAB DIVISION, JALANDHAR

	2700	4,80,35,105	1,62,42,210	6,42,77,315
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	2701	1,50,000	0	1,50,000
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	4701	0	3,83,97,542	3,83,97,542
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TOTAL (DDO)		4,81,85,105	5,88,59,374	10,70,44,479
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EXECUTIVE ENGINEER	2700	6,67,50,404	2,37,75,706	9,05,26,110
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(CANALS), DEVIGARH DIVISION

(IB),PTL

2701 86,26,047 29,58,326 1,15,84,373

\*\*\*\*\*

TOTAL(DDO) 7,53,76,451 2,67,34,032 10,21,10,483

EXECUTIVE ENGINEER 2701 60,82,418 22,08,422 82,90,840

(CANALS), INVESTIGATION DIVISION

(J), HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		60,82,418	22,08,422	82,90,840
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EXECUTIVE ENGINEER 2235 37,30,955 6,42,827 43,73,782

(CANALS), LEHAL DIVISION I.B.,

PATIALA

	4701	1,32,59,975	2,14,68,892	3,47,28,867
*****				
TOTAL (DDO)		2,30,73,348	2,43,20,141	4,73,93,489
EXECUTIVE ENGINEER	2700	3,28,51,715	1,10,56,870	4,39,08,585
(CANALS),MANSI DIVISION (I.B.),				
JAWARHARKE				
	2701	11,14,589	8,34,420	19,49,009
	4701	3,76,49,007	1,65,54,386	5,42,03,393
*****				
TOTAL (DDO)		7,16,15,311	2,84,45,676	10,00,60,987
EXECUTIVE ENGINEER	2235	26,854	0	26,854
(CANALS),PROJECT DIVISION-II,				
MOHALI				
*****				
TOTAL (DDO)		26,854	0	26,854
EXECUTIVE ENGINEER	2701	4,11,247	10,87,823	14,99,070
(CANALS),ROPAR HEADWORKS				
DIVISION, ROPAR				
	4701	9,58,97,633	1,19,91,230	10,78,88,863

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 -----  
 TOTAL(DDO) 9,63,08,880 1,30,79,053 10,93,87,933

EXECUTIVE ENGINEER 2700 56,70,502 23,90,306 80,60,808  
 (CANALS),S.E.SIRHIND CANAL  
 CIRCLE, LUDHIANA

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 -----  
 TOTAL(DDO) 56,70,502 23,90,306 80,60,808

EXECUTIVE ENGINEER 2235 23,68,917 3,70,782 27,39,699

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(CANALS),SANGRUR DIVISION (IB),  
 SANGRUR

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2700	3,99,04,647	1,46,08,503	5,45,13,150
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2701 0 1,17,626 1,17,626

	4701	5,14,23,800	81,364	5,15,05,164
*****				
TOTAL (DDO)		9,36,97,364	1,51,78,275	10,88,75,639
EXECUTIVE ENGINEER	2235	5,21,187	12,36,795	17,57,982
(CANALS),SIDHWAN CANAL DIVISION,				
LUDHIANA				
	2700	3,81,34,324	1,53,59,650	5,34,93,974
*****				
TOTAL (DDO)		3,86,55,511	1,65,96,445	5,52,51,956
EXECUTIVE ENGINEER	2711	92,40,663	29,62,523	1,22,03,186
(CANALS),WATER MANAGEMENT				
INVESTIGATION DIVISION, ROPAR				
	4711	4,93,89,241	-100	4,93,89,141
*****				
TOTAL (DDO)		5,86,29,904	29,62,423	6,15,92,327
EXECUTIVE ENGINEER (WORKS),SHAH	4701	0	1,00,00,000	1,00,00,000
NAHAR EXTENSION MECHANICAL				
DIVISION, HOSHIARPUR				
*****				
TOTAL (DDO)		0	1,00,00,000	1,00,00,000

EXECUTIVE ENGINEER, ABOHAR CANAL	2700	4,56,48,668	1,50,46,911	6,06,95,579
DIVISION, ABOHAR				
	2701	0	1,01,41,936	1,01,41,936
*****				
TOTAL (DDO)		4,56,48,668	2,51,88,847	7,08,37,515

EXECUTIVE ENGINEER, BATHINDA	2235	17,45,499	5,59,459	23,04,958
CANAL DIVISION, BATHINDA				
	2700	5,35,33,128	1,76,19,138	7,11,52,266
	2701	0	6,61,952	6,61,952

GOVERNMENT OF PUNJAB

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

NAME OF 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	4701	1,30,00,000	12,171	1,30,12,171
*****						
TOTAL (DDO)				6,82,78,627	1,88,52,720	8,71,31,347



EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	7,31,20,744	2,54,41,974	9,85,62,718
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LINE DIVISION, PATIALA

2701	0	10,15,290	10,15,290
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4701	11,47,57,607	4,20,89,596	15,68,47,203
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TOTAL (DDO)	18,78,78,351	6,85,46,860	25,64,25,211
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EXECUTIVE ENGINEER, DESIGN RSD	2235	0	2,00,000	2,00,000
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ORGN. IB PB. CHD

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TOTAL (DDO)	0	2,00,000	2,00,000
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EXECUTIVE ENGINEER, DEVIGARH	2235	6,33,021	4,71,595	11,04,616
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DIVISION, PATIALA

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TOTAL (DDO)	6,33,021	4,71,595	11,04,616
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EXECUTIVE ENGINEER, DISCHARGE	2071	1,31,175	0	1,31,175
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DIVISION I.B. MOHALI

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TOTAL (DDO)		1,31,175	0	1,31,175
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EXECUTIVE ENGINEER, EASTERN	2235	20,87,571	25,90,823	46,78,394
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CANAL DIVISION

	2700	4,39,16,208	1,55,08,370	5,94,24,578
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	2701	13,61,585	21,06,868	34,68,453
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	4701	87,03,359	2,00,000	89,03,359
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TOTAL (DDO)		5,60,68,723	2,04,06,061	7,64,74,784
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EXECUTIVE ENGINEER, FARIDKOT	2235	9,92,138	1,72,717	11,64,855
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CANAL DIVISION, FARIDKOT

	2700	3,58,19,596	1,15,53,609	4,73,73,205
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT	2701	1,49,211	6,99,492	8,48,703

	4701	1,12,83,624	39,000	1,13,22,624
*****				
TOTAL (DDO)		4,82,44,569	1,24,64,818	6,07,09,387
EXECUTIVE ENGINEER,GHAMDI	2235	3,57,630	0	3,57,630
CONSTRUCTION DIVISION, SYL,				
ROPAR				
*****				
TOTAL (DDO)		3,57,630	0	3,57,630
EXECUTIVE ENGINEER,GHANAULI	2700	3,49,51,898	1,19,07,287	4,68,59,185
CONST.DIV. S.Y.L. CANAL PROJECT				
*****				
TOTAL (DDO)		3,49,51,898	1,19,07,287	4,68,59,185
EXECUTIVE ENGINEER,GURDASPUR	2235	23,61,630	66,20,912	89,82,542
DIVISION,UBDC				
	2700	7,19,33,003	2,29,82,083	9,49,15,086
	2701	22,71,454	63,34,921	86,06,375
*****				
TOTAL (DDO)		7,65,66,087	3,59,37,916	11,25,04,003

EXECUTIVE ENGINEER,HARIKE CANAL	2235	30,000	0	30,000
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DIVISION, FEROZEPUR

2700	3,44,75,679	1,18,19,959	4,62,95,638
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2701	0	1,75,431	1,75,431
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4701	1,24,83,758	0	1,24,83,758
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TOTAL (DDO)	4,69,89,437	1,19,95,390	5,89,84,827
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EXECUTIVE ENGINEER,INTENSIVE	2701	28,68,901	87,64,372	1,16,33,273
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INVESTIGATION DIVISION

4701	9,36,95,265	3,21,72,388	12,58,67,653
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TOTAL (DDO)	9,65,64,166	4,09,36,760	13,75,00,926
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EXECUTIVE ENGINEER,INVESTIGATION	2700	6,61,715	8,31,087	14,92,802
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (IB)

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, INVESTIGATION	2701	1,39,35,119	45,69,804	1,85,04,923
AND POWER	IRRIGATION, CANALS,	DIVISION (IB)				
	PUNJAB					

	4701	1,99,86,027	0	1,99,86,027
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TOTAL (DDO)		3,45,82,861	54,00,891	3,99,83,752
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EXECUTIVE ENGINEER, IRRIGATION	2700	1,09,31,887	38,09,589	1,47,41,476
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DEVELOPMENT INVEST. DIVN. NO-1,  
MOHALI

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TOTAL (DDO)		1,09,31,887	38,09,589	1,47,41,476
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EXECUTIVE ENGINEER, JANDIALA	2700	4,72,94,372	1,54,19,864	6,27,14,236
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DIVISION, UBDC, AMRITSAR

	2701	12,46,190	11,70,459	24,16,649
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TOTAL (DDO)		4,85,40,562	1,65,90,323	6,51,30,885
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EXECUTIVE ENGINEER, LEHAL	2700	6,21,30,301	2,00,77,968	8,22,08,269
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DIVISION (IB), PATIALA

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TOTAL (DDO)		6,21,30,301	2,00,77,968	8,22,08,269
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EXECUTIVE ENGINEER, MADHOPUR	2700	4,05,65,116	1,54,82,901	5,60,48,017
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DIVISION, UBDC

	2701	0	11,98,038	11,98,038
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TOTAL (DDO)		4,05,65,116	1,66,80,939	5,72,46,055
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EXECUTIVE ENGINEER, MAJITHA	2235	41,48,958	14,98,391	56,47,349
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DIVISION, UBDC, AMRITSAR

	2700	6,26,65,705	2,14,53,336	8,41,19,041
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	2701	0	26,04,109	26,04,109
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TOTAL (DDO)		6,68,14,663	2,55,55,836	9,23,70,499
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EXECUTIVE ENGINEER, QUALLY	2235	5,128	0	5,128
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SYL, MOHALI

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 TOTAL (DDO) 5,128 0 5,128

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, RAJSTHAN 2700 2,24,10,919 75,10,481 2,99,21,400  
 AND POWER IRRIGATION, CANALS, FEEDER DIVISION CANAL COLONY,  
 PUNJAB FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,24,10,919 75,10,481 2,99,21,400

EXECUTIVE ENGINEER, ROHAND 2235 37,945 0 37,945  
 CONSTRUCTION DIVISION, SYL,  
 ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 37,945 0 37,945

EXECUTIVE ENGINEER, ROPAR 2235 11,069 0 11,069  
 DIVISION (SIRHIND CANAL)

\*\*\*\*\* -----  
 TOTAL (DDO) 11,069 0 11,069

EXECUTIVE ENGINEER, SHAH NAHAR	2700	5,36,590	5,01,709	10,38,299
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EXTENSION CIVIL DIVISION

	2701	1,01,27,247	40,01,711	1,41,28,958
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TOTAL (DDO)		1,06,63,837	45,03,420	1,51,67,257
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EXECUTIVE ENGINEER, SHAH NEHAR	2235	0	42,433	42,433
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EXTN. CIVIL DIVISION

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TOTAL (DDO)		0	42,433	42,433
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EXECUTIVE ENGINEER, SIRHIND CANAL	2235	37,275	0	37,275
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DIVISION, ROPAR

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TOTAL (DDO)		37,275	0	37,275
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EXECUTIVE ENGINEER, WORKSHOP	2235	2,00,000	0	2,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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

DEPARTMENT		CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		DIVISION, IRRIGATION WORKS,					
		PUNJAB					
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,WORKSHOP		2701	47,95,615	16,07,045	64,02,660
AND POWER	IRRIGATION, CANALS,	DIVISION, IRRIGATION WORKS,					
	PUNJAB	PUNJAB					
*****							
		TOTAL (DDO)			49,95,615	16,07,045	66,02,660
		R.O.,ROPAR INSPECTION DIVISION,		2701	64,23,625	19,98,765	84,22,390
		SYL, ROPAR					
*****							
		TOTAL (DDO)			64,23,625	19,98,765	84,22,390
		S.E.,PATIALA CIRCLE		2700	61,07,258	23,40,096	84,47,354
*****							
		TOTAL (DDO)			61,07,258	23,40,096	84,47,354
		SUPERINTENDING		2071	20,68,960	0	20,68,960
		ENGINEER,FEROZEPUR CANAL CIRCLE					
		C C, FEROZEPUR					

2700	49,58,358	19,63,753	69,22,111
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TOTAL(DDO) 70,27,318 19,63,753 89,91,071

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TOTAL(CCO) 1,67,01,91,280 57,69,75,868 2,24,71,67,148

CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	7,13,691	22,18,143	29,31,834
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TOTAL(DDO) 7,13,691 22,18,143 29,31,834

EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION	2711	1,12,68,145	45,27,262	1,57,95,407
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TOTAL(DDO) 1,12,68,145 45,27,262 1,57,95,407

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DISCHARGE DIVISION, SAS NAGAR	2700	0	-3,106	-3,106
*****						
TOTAL(DDO)				0	-3,106	-3,106
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT			2235	2,00,000	0	2,00,000
			2711	90,87,047	30,96,032	1,21,83,079
*****						
TOTAL(DDO)				92,87,047	30,96,032	1,23,83,079
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA			2235	4,67,393	99,513	5,66,906
			2711	2,16,38,714	77,40,294	2,93,79,008
*****						
TOTAL(DDO)				2,21,06,107	78,39,807	2,99,45,914

EXECUTIVE ENGINEER	2235	2,17,600	0	2,17,600
(DRAINAGE), DRAINAGE				
DIVISION, SANGRUR				

	2711	2,04,45,319	76,36,223	2,80,81,542
	4711	6,05,000	13,85,029	19,90,029

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TOTAL (DDO)		2,12,67,919	90,21,252	3,02,89,171
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EXECUTIVE ENGINEER	2711	1,57,96,004	54,41,901	2,12,37,905
(DRAINAGE), EXECUTIVE ENGINEER,				
JALANDHAR DRAINAGE DIVISION,				
JALANDHAR				

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TOTAL (DDO)		1,57,96,004	54,41,901	2,12,37,905
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EXECUTIVE ENGINEER	2235	2,00,000	2,00,000	4,00,000
(DRAINAGE), GOLEWALA DRAINAGE				
DIVISION				

	2701	-16,990	0	-16,990
	2711	2,08,76,688	70,63,548	2,79,40,236

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,10,59,698	72,63,548	2,83,23,246
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR	2711	1,80,64,930	56,97,878	2,37,62,808
*****						
		TOTAL (DDO)		3,91,24,628	1,29,61,426	5,20,86,054
		EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711	1,72,02,690	61,54,108	2,33,56,798
*****						
		TOTAL (DDO)		1,72,02,690	61,54,108	2,33,56,798
		EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	1,07,63,945	38,29,282	1,45,93,227

	2711	14,66,672	4,66,424	19,33,096
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TOTAL (DDO)		1,22,30,617	42,95,706	1,65,26,323
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EXECUTIVE ENGINEER	2711	3,22,61,395	42,03,700	3,64,65,095
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

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TOTAL (DDO)		3,22,61,395	42,03,700	3,64,65,095
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EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

	2711	1,02,49,870	35,67,420	1,38,17,290
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	4711	-22,041	-59	-22,100
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TOTAL (DDO)		1,04,27,829	35,67,361	1,39,95,190
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EXECUTIVE ENGINEER	2701	0	15,72,648	15,72,648
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

	2711	2,13,54,343	70,01,545	2,83,55,888
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4711 2,54,33,384 24,51,858 2,78,85,242

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL (DDO)		4,67,87,727	1,10,26,051	5,78,13,778
		EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DIVISION, JALANDHAR	2711	1,11,11,732	40,00,613	1,51,12,345
*****						
		TOTAL (DDO)		5,78,99,459	1,50,26,664	7,29,26,123
		EXECUTIVE ENGINEER (DRAINAGE), WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	48,05,063	14,74,644	62,79,707
*****						
		TOTAL (DDO)		48,05,063	14,74,644	62,79,707

EXECUTIVE ENGINEER	2702	57,15,979	18,14,973	75,30,952
(DRAINAGE),WORKSHOP DIVISION				

	2711	11,48,109	5,19,970	16,68,079
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TOTAL (DDO)		68,64,088	23,34,943	91,99,031

EXECUTIVE ENGINEER	2711	1,49,25,992	51,14,267	2,00,40,259
(DRAINAGE),DRAINAGE CONSTRUCTION				

DIVISION, FEROZEPUR

	4711	5,00,000	4,89,316	9,89,316
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*****				
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TOTAL (DDO)		1,54,25,992	56,03,583	2,10,29,575

EXECUTIVE ENGINEER, AMRITSAR	2235	2,00,000	0	2,00,000
DRAINAGE DIVISION				

	2711	1,66,49,924	54,66,676	2,21,16,600
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TOTAL (DDO)		1,68,49,924	54,66,676	2,23,16,600

EXECUTIVE ENGINEER, NANGAL	2711	1,70,01,041	60,03,497	2,30,04,538
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL(DDO)		1,70,01,041	60,03,497	2,30,04,538
		SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	55,41,601	18,46,121	73,87,722
*****						
		TOTAL(DDO)		2,25,42,642	78,49,618	3,03,92,260
		SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2235	2,55,192	98,961	3,54,153

	2711	49,53,492	20,60,853	70,14,345
*****				
TOTAL (DDO)		52,08,684	21,59,814	73,68,498
SUPERINTENDING ENGINEER	2711	38,76,299	13,42,561	52,18,860
(DRAINAGE), JALANDHAR DRAINAGE				
CIRCLE, JALANDHAR				
*****				
TOTAL (DDO)		38,76,299	13,42,561	52,18,860
SUPERINTENDING ENGINEER, BHAKHRA	2235	5,81,714	63,111	6,44,825
MAIN LINE CIRCLE, PATIALA				
	2700	52,56,732	23,35,552	75,92,284
*****				
TOTAL (DDO)		58,38,446	23,98,663	82,37,109
XEN, (DRAINAGE) CANAL LINING	2711	88,02,818	35,61,334	1,23,64,152
DIVN. MUKATSAR				
*****				
TOTAL (DDO)		88,02,818	35,61,334	1,23,64,152

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TOTAL(CCO) 33,97,99,487 11,05,42,092 45,03,41,579

CHIEF ENGINEER, ASSISTANT DESIGN 2700 8,07,42,420 3,00,22,208 11,07,64,628

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KANDI AREA ENGINEER, INVESTIGATION CIRCLE  
 DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

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TOTAL(DDO) 8,07,42,420 3,00,22,208 11,07,64,628

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, DAM, PUNJAB	2700	59,77,056	19,53,855	79,30,911
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4700 3,34,50,493 1,19,14,934 4,53,65,427

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TOTAL(DDO) 3,94,27,549 1,38,68,789 5,32,96,338

EXECUTIVE ENGINEER (KANDI AREA 2700 3,38,71,259 1,11,02,735 4,49,73,994

DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

\*\*\*\*\* -----  
TOTAL (DDO) 3,38,71,259 1,11,02,735 4,49,73,994

EXECUTIVE ENGINEER (KANDI AREA 4700 1,29,62,158 76,10,786 2,05,72,944

DAM), JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,29,62,158 76,10,786 2,05,72,944

EXECUTIVE ENGINEER (KANDI AREA 2700 2,16,29,039 74,45,267 2,90,74,306

DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

4700 6,20,40,169 93,452 6,21,33,621

\*\*\*\*\* -----  
TOTAL (DDO) 8,36,69,208 75,38,719 9,12,07,927

EXECUTIVE ENGINEER (KANDI AREA 2700 2,52,01,409 86,24,559 3,38,25,968

DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

4700	14,69,200	15,99,892	30,69,092
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TOTAL(DDO)	2,66,70,609	1,02,24,451	3,68,95,060
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EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL	4701	0	1,51,849	1,51,849
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HOSHIARPUR

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TOTAL(DDO)	0	1,51,849	1,51,849
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (STAGE-II),STAGE II DIVISION , HOSHIARPUR	2701	60,000	0	60,000
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TOTAL(DDO)	60,000	0	60,000
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SENIOR DESIGN ENGINEER,KANDI	2700	66,38,289	20,64,337	87,02,626
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WATERSHED DESIGN DTE

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 TOTAL(DDO) 66,38,289 20,64,337 87,02,626

SUPERINTENDING ENGINEER (KANDI 2700 53,36,004 19,99,709 73,35,713  
 AREA DAM),DHOLBAHA DAM  
 CONSTRUCTION CIRCLE, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 53,36,004 19,99,709 73,35,713

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 TOTAL(CCO) 28,93,77,496 8,45,83,583 37,39,61,079

CHIEF ENGINEER, CHIEF 2701 5,62,35,365 2,16,01,097 7,78,36,462  
 IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGAT  
 PUNJAB ION & POWER RESEARCH INSTITUTE,  
 PUNJAB, AMRITSAR

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 TOTAL(DDO) 5,62,35,365 2,16,01,097 7,78,36,462

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TOTAL (CCO)			5,62,35,365	2,16,01,097	7,78,36,462
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CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	16,01,802	5,39,330	21,41,132
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TOTAL (DDO)			16,01,802	5,39,330	21,41,132
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR	4701	7,41,41,358	53,38,717	7,94,80,075
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TOTAL (DDO)			7,41,41,358	53,38,717	7,94,80,075
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EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR		4701	3,00,39,624	4,25,46,388	7,25,86,012
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TOTAL (DDO) 3,00,39,624 4,25,46,388 7,25,86,012

EXECUTIVE ENGINEER (UBDC),UBDC 2702 5,50,122 1,83,374 7,33,496

MADHOPUR DIVISION, GURDASPUR

4701 47,11,841 6,00,912 53,12,753

\*\*\*\*\* -----  
TOTAL (DDO) 52,61,963 7,84,286 60,46,249

PA TO SUPERINTENDING ENGINEER 2700 54,62,157 19,49,542 74,11,699

(UBDC),AMRITSAR

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TOTAL (DDO) 54,62,157 19,49,542 74,11,699

\*\*\*\*\* -----  
TOTAL (CCO) 11,65,06,904 5,11,58,263 16,76,65,167

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 41,35,258 14,94,525 56,29,783

IRRIGATION, (VIGILANCE),VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB



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 TOTAL(DDO) 41,35,258 14,94,525 56,29,783

EXECUTIVE ENGINEER,VIGILANCE AND 2702 30,67,580 11,43,504 42,11,084  
 QUALITY CONTROL DIVISION,  
 AMRITSAR

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 TOTAL(DDO) 30,67,580 11,43,504 42,11,084

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 72,02,838 26,38,029 98,40,867

CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB  
 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI  
 1,03,88,171 37,19,080 1,41,07,251

\*\*\*\*\* -----  
TOTAL (DDO) 1,34,55,751 48,62,584 1,83,18,335

EXECUTIVE ENGINEER (GW1),GROUND 2700 43,40,811 16,09,367 59,50,178  
WATER RESOURCES DIVISION NO 1,  
WATER RESOURCES DEPARTMENT,  
SECTOR 68

\*\*\*\*\* -----  
TOTAL (DDO) 43,40,811 16,09,367 59,50,178

EXECUTIVE ENGINEER (GW2),GROUND 2701 58,838 0 58,838  
WATER RESOURCES DIVISION NO 2,  
SECTOR 68 MOHALI

2702 55,88,514 21,34,080 77,22,594

\*\*\*\*\* -----  
TOTAL (DDO) 56,47,352 21,34,080 77,81,432

EXECUTIVE ENGINEER, VIGILANCE 2702 18,92,737 12,44,634 31,37,371  
AND QUALITY ASSURANCE  
DIVISION, FERROZEPUR

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TOTAL (DDO)		18,92,737	12,44,634	31,37,371
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EXECUTIVE ENGINEER, VIGILANCE	2702	27,23,557	10,06,115	37,29,672
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AND QUALITY ASSURANCE, LUDHIANA

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TOTAL (DDO)		27,23,557	10,06,115	37,29,672
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EXECUTIVE ENGINEER, SURFACE	2700	37,32,197	12,27,963	49,60,160
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HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		37,32,197	12,27,963	49,60,160
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB	2700	35,09,213	12,31,585	47,40,798
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 TOTAL(DDO) 35,09,213 12,31,585 47,40,798

SUPERINTENDING ENGINEER,SURFACE 2700 31,89,430 11,28,420 43,17,850  
 WATER MANAGEMENT CIRCLE,WATER  
 RESOURCES DEPARTMENT, PUNJAB,  
 WATER RESOURCE BHAWAN,SAS NAGAR

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 TOTAL(DDO) 31,89,430 11,28,420 43,17,850

SUPRINTENDING ENGINEER, 2702 45,84,548 10,50,703 56,35,251  
 VIGILANCE AND QUALITY ASSURANCE  
 CIRCLE CC, FEROZEPUR

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 TOTAL(DDO) 45,84,548 10,50,703 56,35,251

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 TOTAL(CCO) 4,72,10,854 1,69,89,976 6,42,00,830

CHIEF ENGINEER, POLICY EXECUTIVE ENGINEER, WATER POLICY 2702 36,00,245 28,50,797 64,51,042  
 REFORMS & INTER STATE AND EVALUTION DIVISION,WATER  
 WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,

NAGAR

MOHALI

\*\*\*\*\*  
-----  
TOTAL (DDO) 36,00,245 28,50,797 64,51,042

S.E. POLICY EVALUATION AND 2702 43,56,636 23,30,528 66,87,164  
EDUCATION CIRCLE,WATER RESOURCES  
BHAVAN, SECTOR 68, MOHALI

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-----  
TOTAL (DDO) 43,56,636 23,30,528 66,87,164

XEN, WATER EDUCATION DIVISION, 2702 23,55,166 25,500 23,80,666

GOVERNMENT OF PUNJAB

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

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

BHAWAN, SECTOR 68, SAS NAGAR

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TOTAL (DDO) 23,55,166 25,500 23,80,666

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TOTAL (CCO) 1,03,12,047 52,06,825 1,55,18,872

IRRIGATION SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801 23,78,00,00,000 10,24,00,00,000 34,02,00,00,000  
AND POWER DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,  
PUNJAB CHANDIGARH

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TOTAL (DDO) 23,78,00,00,000 10,24,00,00,000 34,02,00,00,000

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TOTAL (CCO) 23,78,00,00,000 10,24,00,00,000 34,02,00,00,000

SECRETARY, IRRIGATION & F.A.& C.A.O., BARRIAGE PROJECT 2235 4,00,000 0 4,00,000  
POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE  
PROJECT, SHAHPUR KANDI

4700 5,61,41,068 57,87,780 6,19,28,848

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TOTAL (DDO) 5,65,41,068 57,87,780 6,23,28,848

\*\*\*\*\*

TOTAL (CCO) 5,65,41,068 57,87,780 6,23,28,848

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TOTAL (DEPT)

27,75,77,76,076 11,30,80,80,552 39,06,58,56,628

JAILS

INSPECTOR GENERAL OF

DEPUTY COMMISSIONER, BHATINDA

2245

2,56,81,300

15,88,11,757

18,44,93,057

PRISONS, PUNJAB

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TOTAL (DDO)

2,56,81,300

15,88,11,757

18,44,93,057

DEPUTY COMMISSIONER, NAWANSHAHAR 2235

33,826

0

33,826

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TOTAL (DDO)

33,826

0

33,826

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB	2056	2,18,32,095	75,57,385	2,93,89,480
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2235

74,983

9,050

84,033

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TOTAL (DDO)	2,19,07,078	75,66,435	2,94,73,513
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	91,29,035	35,10,417	1,26,39,452
, BARNALA			

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

TOTAL (DDO)	91,29,035	35,10,417	1,26,39,452
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	38,38,857	14,98,880	53,37,737
MOGA			

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

TOTAL (DDO)	38,38,857	14,98,880	53,37,737
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	88,52,066	68,08,454	1,56,60,520
MUKATSAR			

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TOTAL (DDO)	88,52,066	68,08,454	1,56,60,520
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DEPUTY SUPERINTENDENT, SUB JAIL, 2056	48,81,877	20,75,678	69,57,555
FAZILKA			

2235	78,480	0	78,480
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TOTAL(DDO) 49,60,357 20,75,678 70,36,035

DEPUTY SUPERINTENDENT,SUB JAIL, 2056 36,17,546 12,03,871 48,21,417  
MALERKOTLA

2235 19,688 0 19,688

\*\*\*\*\*  
TOTAL(DDO) 36,37,234 12,03,871 48,41,105

DY.SUPDT.,SUB JAIL, PATHANKOT 2056 58,02,285 26,38,991 84,41,276  
2235 79,658 33,050 1,12,708

\*\*\*\*\*  
TOTAL(DDO) 58,81,943 26,72,041 85,53,984

PRINCIPAL,PUNJAB JAIL TRAINING 2056 17,91,730 7,64,132 25,55,862

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

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

SCHOOL, PATIALA

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TOTAL (DDO)		17,91,730	7,64,132	25,55,862
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JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, CENTRAL	2056	2,62,36,312	2,57,63,219	5,19,99,531
	PRISONS, PUNJAB	JAIL,CENTRAL JAIL, SHRI GOINDWAL				
		SAHIB				

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TOTAL (DDO)		2,62,36,312	2,57,63,219	5,19,99,531
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SUPERINTENDENT, CENTRAL	2056	5,07,90,835	2,93,81,722	8,01,72,557
JAIL, LUDHIANA				
	2235	2,00,000	2,17,375	4,17,375

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TOTAL (DDO)		5,09,90,835	2,95,99,097	8,05,89,932
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SUPERINTENDENT, DISTRICT	2056	1,17,78,058	40,15,899	1,57,93,957
JAIL, LUDHIANA				
	2235	0	1,12,029	1,12,029

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TOTAL (DDO)		1,17,78,058	41,27,928	1,59,05,986
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SUPERINTENDENT, WOMEN	2056	87,82,954	30,31,132	1,18,14,086
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA	2056	4,78,75,285	2,11,39,468	6,90,14,753
*****						
		TOTAL (DDO)		6,94,97,988	3,52,87,586	10,47,85,574
*****						
		SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	3,91,74,133	2,26,93,273	6,18,67,406
			2235	3,53,778	1,02,492	4,56,270
*****						
		TOTAL (DDO)		3,95,27,911	2,27,95,765	6,23,23,676
*****						
		SUPERINTENDENT,CENTRAL JAILS,	2056	4,58,93,299	1,72,93,872	6,31,87,171
			2235	83,254	0	83,254
*****						
		TOTAL (DDO)		4,59,76,553	1,72,93,872	6,32,70,425
*****						
		SUPERINTENDENT,CENTRAL JAILS, BHATINDA	2056	3,58,14,422	1,75,44,483	5,33,58,905
			2235	1,07,571	0	1,07,571
*****						
		TOTAL (DDO)		3,59,21,993	1,75,44,483	5,34,66,476

SUPERINTENDENT,CENTRAL JAILS, 2056 3,12,14,566 1,57,74,552 4,69,89,118  
 FEROZEPUR

2235 0 3,05,915 3,05,915

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TOTAL(DDO) 3,12,14,566 1,60,80,467 4,72,95,033

SUPERINTENDENT,DISTRICT JAIL, 2056 1,95,99,924 82,99,953 2,78,99,877  
 HOSHIARPUR

2235 54,839 0 54,839

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TOTAL(DDO) 1,96,54,763 82,99,953 2,79,54,716

SUPERINTENDENT,DISTRICT JAIL, 2056 2,85,25,196 1,58,95,452 4,44,20,648  
 NABHA

2235 2,00,000 56,078 2,56,078

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TOTAL(DDO) 2,87,25,196 1,59,51,530 4,46,76,726

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT JAIL, SANGRUR	2056	2,15,11,413	1,18,90,596	3,34,02,009
			2235	4,52,423	3,08,598	7,61,021
		*****				
		TOTAL (DDO)		2,19,63,836	1,21,99,194	3,41,63,030
		SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2056	4,03,31,945	2,04,18,313	6,07,50,258
			2235	2,04,129	0	2,04,129
		*****				
		TOTAL (DDO)		4,05,36,074	2,04,18,313	6,09,54,387
		SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	36,97,316	16,74,288	53,71,604
			2235	3,98,722	0	3,98,722
		*****				
		TOTAL (DDO)		40,96,038	16,74,288	57,70,326
		SUPERINTENDENT, ROPAR	2056	1,87,93,713	60,88,974	2,48,82,687

*****				-----		
	TOTAL (DDO)			1,87,93,713	60,88,974	2,48,82,687
SUPERITENDENT, SUB-JAIL	2056	46,75,571	17,55,599	64,31,170		
*****				-----		
	TOTAL (DDO)			46,75,571	17,55,599	64,31,170
*****				-----		
	TOTAL (CCO)			54,42,59,627	42,30,33,593	96,72,93,220
*****				-----		
	TOTAL (DEPT)			54,42,59,627	42,30,33,593	96,72,93,220
LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	41,81,035	14,35,855	56,16,890	
EMPLOYMENT PUNJAB	GENERATION & TRAINING, DISTRICT					
	BUREAU OF EMPLOYMENT & TRAINING					
*****				-----		
	TOTAL (DDO)			41,81,035	14,35,855	56,16,890

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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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	62,23,552	23,43,952	85,67,504
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			2235	3,82,366	0	3,82,366
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TOTAL (DDO)				66,05,918	23,43,952	89,49,870
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	DEPUTY DIRECTOR, EMPLOYMENT	GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	2,29,35,684	78,11,136	3,07,46,820
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TOTAL (DDO)				2,29,35,684	78,11,136	3,07,46,820
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	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB		2230	17,18,93,600	3,18,12,544	20,37,06,144
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TOTAL (DDO)				17,18,93,600	3,18,12,544	20,37,06,144
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DISTRICT EMPLOYMENT	2235	43,544	0	43,544
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OFFICER, BHATINDA

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TOTAL (DDO)		43,544	0	43,544
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DISTRICT EMPLOYMENT GENERATION	2230	26,24,520	9,65,879	35,90,399
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	26,206	61,470	87,676
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TOTAL (DDO)		26,50,726	10,27,349	36,78,075
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DISTRICT EMPLOYMENT GENRATION	2230	88,49,126	32,52,637	1,21,01,763
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	3,950	0	3,950
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TOTAL (DDO)		88,53,076	32,52,637	1,21,05,713
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	22,21,213	7,77,106	29,98,319
			2235	0	7,014	7,014
*****						
		TOTAL (DDO)		22,21,213	7,84,120	30,05,333
		DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	32,75,314	11,30,748	44,06,062
			2235	0	31,023	31,023
*****						
		TOTAL (DDO)		32,75,314	11,61,771	44,37,085
		DISTRICT EMPLOYMENT OFFICER, FATEHGARH SAHIB	2235	7,750	0	7,750

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TOTAL (DDO) 7,750 0 7,750

DISTRICT EMPLOYMENT 2230 14,73,329 5,42,458 20,15,787  
OFFICER, FEROREPUR

2235 0 6,52,252 6,52,252

\*\*\*\*\* -----  
TOTAL (DDO) 14,73,329 11,94,710 26,68,039

DY. DIRECTOR EMPLOYMENT, SPL. 2230 7,13,528 1,91,121 9,04,649

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

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TOTAL (DDO) 7,13,528 1,91,121 9,04,649

EMPLOYMENT OFFICER, NAWANSHAHAR 2235 0 33,064 33,064

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TOTAL (DDO) 0 33,064 33,064

EMPLOYMENT GENERATION AND 2202 1,43,864 0 1,43,864

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,43,864	0	1,43,864
		EMPLOYMENT GENRATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE,	2210	27,95,736	7,57,681	35,53,417
*****						
		TOTAL(DDO)		29,39,600	7,57,681	36,97,281
		EMPLOYMENT OFFICER, FAZILKA	2230	13,95,459	5,00,712	18,96,171
			2235	550	0	550
*****						
		TOTAL(DDO)		13,96,009	5,00,712	18,96,721
		EMPLOYMENT OFFICER, PATHANKOT	2230	10,10,841	4,00,285	14,11,126

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TOTAL (DDO)		10,10,841	4,00,285	14,11,126
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TOTAL (CCO)		23,02,01,167	5,27,06,937	28,29,08,104
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LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI	2230	32,79,789	14,22,972	47,02,761
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TOTAL (DDO)		32,79,789	14,22,972	47,02,761
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ADDITIONAL DIRECTOR OF FACTORIES, PUNJAB, CHANDIGARH	2235	2,12,471	23,951	2,36,422
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TOTAL (DDO)		2,12,471	23,951	2,36,422
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ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA	2230	13,41,970	4,78,102	18,20,072
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	2235	2,21,507	2,00,000	4,21,507
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TOTAL(DDO) 15,63,477 6,78,102 22,41,579

GOVERNMENT OF PUNJAB

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

NAME OF 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 /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR	2230	7,88,354	2,73,530	10,61,884
			2235	9,81,256	1,31,188	11,12,444
*****						
		TOTAL(DDO)		33,33,087	10,82,820	44,15,907
		ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	13,79,280	3,57,337	17,36,617
*****						
		TOTAL(DDO)		13,79,280	3,57,337	17,36,617
		ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR	2230	17,17,490	6,00,968	23,18,458

COMMISSIONER, MOHALI

	2235	1,93,387	10,00,199	11,93,586
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TOTAL (DDO)		19,10,877	16,01,167	35,12,044
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ASSISTANT LABOUR	2235	0	57,983	57,983
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, MOHALI (ROPAR)

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TOTAL (DDO)		0	57,983	57,983
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ASSISTANT LABOUR/CONCILIATION	2230	20,96,131	7,10,909	28,07,040
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COMMISSIONER, SANGRUR

	2235	0	7,961	7,961
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TOTAL (DDO)		20,96,131	7,18,870	28,15,001
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ASSISTANT/DEPUTY DIRECTOR OF	2230	62,724	95,187	1,57,911
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FACTORIES, BATALA

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TOTAL (DDO)		62,724	95,187	1,57,911
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ASSISTANT/DEPUTY DIRECTOR OF	2230	6,58,518	29,39,801	35,98,319
FACTORIES, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)		6,58,518	29,39,801	35,98,319

ASSISTANT/DEPUTY DIRECTOR OF	2230	18,92,632	5,13,606	24,06,238
FACTORIES, LUDHIANA				

*****				
TOTAL (DDO)		25,51,150	34,53,407	60,04,557

ASSISTANT/DEPUTY DIRECTOR OF	2230	3,87,796	0	3,87,796
FACTORIES, MOGA				

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TOTAL (DDO)		3,87,796	0	3,87,796
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ASSISTANT/DEPUTY DIRECTOR OF	2235	13,448	0	13,448
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FACTORIES, MOHALI (ROPAR)

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TOTAL (DDO)		13,448	0	13,448
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ASSISTANT/DEPUTY DIRECTOR OF	2230	6,85,470	3,35,820	10,21,290
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FACTORIES, PATIALA

	2235	24,932	0	24,932
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TOTAL (DDO)		7,10,402	3,35,820	10,46,222
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ASSISTANT/DEPUTY DIRECTOR OF	2230	4,000	84,779	88,779
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FACTORIES, PHAGWARA

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TOTAL (DDO)		4,000	84,779	88,779
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ASSISTANT/DEPUTY DIRECTOR OF	2230	2,69,416	1,97,388	4,66,804
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FACTORIES, MANDIGOBIND GARH

	2235	4,13,314	8,000	4,21,314
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 TOTAL (DDO) 6,82,730 2,05,388 8,88,118

ASSISTANT/DY. DIRECTOR OF 2230 5,72,035 1,91,340 7,63,375  
 FACTORIES, AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR	2235	68,109	10,858	78,967
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 TOTAL (DDO) 6,40,144 2,02,198 8,42,342

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA 2230 8,21,143 3,03,060 11,24,203

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 TOTAL (DDO) 8,21,143 3,03,060 11,24,203

ASSISTANT/LABOUR	2230	17,48,952	5,22,410	22,71,362
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

	2235	0	58,000	58,000
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TOTAL (DDO)		17,48,952	5,80,410	23,29,362
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ASSISTANT/LABOUR	2230	24,65,837	9,61,250	34,27,087
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROEZPUR

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TOTAL (DDO)		24,65,837	9,61,250	34,27,087
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ASSISTANT/LABOUR	2230	12,65,113	2,40,580	15,05,693
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, GURDASPUR

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TOTAL (DDO)		12,65,113	2,40,580	15,05,693
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ASSISTANT/LABOUR	2230	11,32,123	3,79,920	15,12,043
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, HOSHIARPUR

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TOTAL (DDO)		11,32,123	3,79,920	15,12,043
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ASSISTANT/LABOUR	2230	16,88,528	6,84,185	23,72,713
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		16,88,528	6,84,185	23,72,713
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA	2230	12,49,286	0	12,49,286
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TOTAL (DDO)		12,49,286	0	12,49,286
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ASSISTANT/LABOUR	2230	74,37,244	27,93,635	1,02,30,879
COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER, LUDHIANA				
	2235	20,866	2,11,980	2,32,846
*****				
TOTAL (DDO)		74,58,110	30,05,615	1,04,63,725
ASSISTANT/LABOUR	2230	59,47,503	15,54,872	75,02,375
COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER, PATIALA				
	2235	5,44,733	39,088	5,83,821
*****				
TOTAL (DDO)		64,92,236	15,93,960	80,86,196
ASSISTANT/LABOUR	2230	21,81,943	10,53,351	32,35,294
COMMISSIONER/LABOUR-CUM-COUNCILI ATION OFFICER, AMRITSAR				
	2235	51,384	0	51,384
*****				
TOTAL (DDO)		22,33,327	10,53,351	32,86,678
DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR	2230	1,33,56,506	46,49,230	1,80,05,736

COMMISSIONER OFFICE

\*\*\*\*\* -----  
 TOTAL (DDO) 1,33,56,506 46,49,230 1,80,05,736

DEPUTY DIRECTOR OF 2230 6,71,328 2,76,776 9,48,104  
 FACTORIES, SANGRUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 6,71,328 2,76,776 9,48,104

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB	2230	8,58,763	2,68,414	11,27,177
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TOTAL (DDO) 15,30,091 5,45,190 20,75,281

LABOUR-CUM-CONCILIATION	2210	1,68,156	6,000	1,74,156
OFFICER, LUDHIANA-3				
*****				
TOTAL (DDO)		1,68,156	6,000	1,74,156
PRESIDING OFFICER, LABOUR COURT	2230	37,63,457	13,81,412	51,44,869
CUM INDUSTRIAL TRIBUNAL, BHATINDA				
*****				
TOTAL (DDO)		37,63,457	13,81,412	51,44,869
PRESIDING OFFICER, LABOUR COURT	2230	43,38,921	7,74,157	51,13,078
CUM INDUSTRIAL TRIBUNAL, LUDHIANA				
*****				
TOTAL (DDO)		43,38,921	7,74,157	51,13,078
PRESIDING OFFICER, INDUSTRIAL	2230	53,25,098	10,05,023	63,30,121
TRIBUNAL				
*****				
TOTAL (DDO)		53,25,098	10,05,023	63,30,121
PRESIDING OFFICER, INDUSTRIAL	2230	49,58,087	7,38,400	56,96,487

TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 49,58,087 7,38,400 56,96,487

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TOTAL (CCO) 7,72,59,000 2,75,43,622 10,48,02,622

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DEPT)				30,74,60,167	8,02,50,559	38,77,10,726

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2070	4,87,292	1,74,862	6,62,154
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TOTAL (DDO) 54,45,379 9,13,262 63,58,641



A.C.(G) FOR DEPUTY	2029	15,17,925	7,62,683	22,80,608
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COMMISSIONER, SANGRUR

	2235	8,494	0	8,494
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TOTAL (DDO)		15,26,419	7,62,683	22,89,102
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CHILD DEVELOPMENT PROJECT	2235	20,09,461	64,30,719	84,40,180
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OFFICER, SEHNA

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TOTAL (DDO)		20,09,461	64,30,719	84,40,180
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D R O FOR DEPUTY COMMISSIONER,	2029	11,77,737	3,85,300	15,63,037
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JALANDHAR

	2235	17,66,441	6,20,752	23,87,193
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TOTAL (DDO)		29,44,178	10,06,052	39,50,230
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DEPUTY COMMISSIONER, JALANDHAR	2235	6,77,467	3,91,420	10,68,887
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TOTAL (DDO)		6,77,467	3,91,420	10,68,887
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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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DEPUTY DIRECTOR FOR DIRECTOR OF	2029	98,18,513	37,46,959	1,35,65,472
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LAND RECORDS, JALANDHAR

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TOTAL (DDO)		98,18,513	37,46,959	1,35,65,472
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DISTRICT REVENUE OFFICER &	2029	6,11,582	2,10,006	8,21,588
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DEPUTY COMMISSIONER, ROPAR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2235	0	1,70,870	1,70,870
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TOTAL (DDO)		6,11,582	3,80,876	9,92,458
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DISTRICT REVENUE OFFICER FOR	2029	13,67,405	4,59,158	18,26,563
DEPUTY COMMISSIONER,DEPUTY				
COMMISSIONER				

*****	-----	-----	-----	
TOTAL (DDO)		13,67,405	4,59,158	18,26,563

DISTRICT REVENUE	2235	68,180	0	68,180
OFFICER,DISTRICT REVENUE OFFICER				

*****	-----	-----	-----	
TOTAL (DDO)		68,180	0	68,180

DISTRICT REVENUE	2029	13,15,092	4,40,572	17,55,664
OFFICER,FARIDKOT				

*****	-----	-----	-----	
TOTAL (DDO)		13,15,092	4,40,572	17,55,664

DISTRICT REVENUE OFFICER, FOR	2029	23,73,843	6,58,770	30,32,613
DEPUTY COMMISSIONER				

*****	-----	-----	-----	
TOTAL (DDO)		23,73,843	6,58,770	30,32,613

DISTRICT REVENUE	2029	13,56,920	15,27,670	28,84,590
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OFFICER, LUDHIANA

*****				
TOTAL (DDO)		13,56,920	15,27,670	28,84,590

DISTT. REVENUE OFFICER, MOGA	2029	7,19,082	8,93,076	16,12,158
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*****				
TOTAL (DDO)		7,19,082	8,93,076	16,12,158

DRO FOR DEPUTY COMMISSIONER, ,	2029	14,09,004	5,10,162	19,19,166
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FEROZEPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		14,09,004	5,10,162	19,19,166

DRO FOR DEPUTY	2029	23,40,121	10,62,822	34,02,943
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COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

	2235	1,02,846	0	1,02,846
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TOTAL(DDO)		38,51,971	15,72,984	54,24,955
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DRO FOR DEPUTY	2029	17,24,216	4,10,252	21,34,468
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COMMISSIONER,GURDASPUR

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TOTAL(DDO)		17,24,216	4,10,252	21,34,468
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DRO FOR DEPUTY	2011	0	30,91,000	30,91,000
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COMMISSIONER,HOSHIARPUR

	2029	24,32,578	9,04,392	33,36,970
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TOTAL(DDO)		24,32,578	39,95,392	64,27,970
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DRO FOR DEPUTY	2029	11,72,384	3,92,356	15,64,740
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COMMISSIONER,MANSA

	2235	0	11,206	11,206
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TOTAL (DDO) 11,72,384 4,03,562 15,75,946

DRO FOR DEPUTY 2029 5,52,096 4,11,920 9,64,016  
COMMISSIONER, MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 5,52,096 4,11,920 9,64,016

DRO FOR DEPUTY 2029 21,07,116 14,45,235 35,52,351  
COMMISSIONER, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 21,07,116 14,45,235 35,52,351

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR	2029	16,94,397	5,07,540	22,01,937

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TOTAL (DDO) 16,94,397 5,07,540 22,01,937

SUB DIVISIONAL MAGISTRATE, SUB 2235 1,68,000 0 1,68,000  
DIVISIONAL MAGISTRATE

\*\*\*\*\* -----  
TOTAL (DDO) 1,68,000 0 1,68,000

SUB DIVISIONAL OFFICER 2235 4,32,000 0 4,32,000  
(C), NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 4,32,000 0 4,32,000

TEHSILDAR, ABOHAR 2029 62,17,003 24,91,266 87,08,269

\*\*\*\*\* -----  
TOTAL (DDO) 62,17,003 24,91,266 87,08,269

TEHSILDAR, 2029 32,17,700 9,95,296 42,12,996

BHAWANIGARH, TEHSILDAR,  
BHAWANIGARH

2053 34,61,415 6,71,161 41,32,576

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TOTAL (DDO)		66,79,115	16,66,457	83,45,572
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TEHSILDAR, DHURI, SANGRUR	2029	53,98,258	15,31,218	69,29,476
	2053	56,41,908	31,19,761	87,61,669

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TOTAL (DDO)		1,10,40,166	46,50,979	1,56,91,145
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TEHSILDAR, JALALABAD	2029	32,48,888	7,81,674	40,30,562
	2053	34,66,617	13,46,100	48,12,717

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TOTAL (DDO)		67,15,505	21,27,774	88,43,279
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TEHSILDAR, JALANDHAR - II	2029	62,76,986	20,31,008	83,07,994
	2053	51,82,929	20,01,540	71,84,469

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TOTAL (DDO)		1,14,59,915	40,32,548	1,54,92,463
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALANAUR,SDM	2029	22,85,662	7,63,442	30,49,104
RECORDS	PUNJAB, CHANDIGARH	,KALANAUR				

			2053	14,77,440	5,97,868	20,75,308
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TOTAL (DDO)				1,52,23,017	53,93,858	2,06,16,875
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TEHSILDAR, KHAMANNO, FATEHGARH			2029	16,77,010	5,42,798	22,19,808
SAHIB						

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TOTAL (DDO)				16,77,010	5,42,798	22,19,808
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TEHSILDAR, MAJHITA, TEHSILDAR,			2029	32,90,372	12,85,692	45,76,064
MAJHITHA						

			2053	21,63,316	10,89,895	32,53,211
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TOTAL (DDO)				54,53,688	23,75,587	78,29,275
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TEHSILDAR, MALERKOTLA, SANGRUR			2029	27,62,416	10,25,770	37,88,186
			2053	30,93,530	22,67,053	53,60,583

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TOTAL (DDO)				58,55,946	32,92,823	91,48,769
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TEHSILDAR, MOONAK, SANGRUR	2029	13,42,572	5,37,686	18,80,258
	2053	53,09,932	10,99,846	64,09,778
	2235	4,108	0	4,108

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TOTAL(DDO)		66,56,612	16,37,532	82,94,144
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TEHSILDAR, SUNAM, SANGRUR	2029	48,10,205	15,75,053	63,85,258
	2053	53,57,090	13,34,889	66,91,979
	2235	78,444	0	78,444

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TOTAL(DDO)		1,02,45,739	29,09,942	1,31,55,681
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TEHSILDAR,, FEROEZPUR	2029	59,28,188	18,16,552	77,44,740
	2053	56,54,307	31,45,499	87,99,806
	2235	76,678	3,65,497	4,42,175

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TOTAL(DDO)		1,16,59,173	53,27,548	1,69,86,721
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TEHSILDAR,, ZIRA	2029	20,12,325	5,81,626	25,93,951
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 2235 0 40,495 40,495  
 RECORDS PUNJAB, CHANDIGARH

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 TOTAL (DDO) 20,12,325 6,22,121 26,34,446

TEHSILDAR,, BABA BAKALA 2029 61,21,994 21,62,723 82,84,717

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 TOTAL (DDO) 61,21,994 21,62,723 82,84,717

TEHSILDAR,, DASUYA 2029 61,06,548 20,74,468 81,81,016  
 2053 58,77,267 30,56,667 89,33,934

\*\*\*\*\* -----  
 TOTAL (DDO) 1,19,83,815 51,31,135 1,71,14,950

TEHSILDAR,, GARHSANKAR 2029 39,73,032 13,00,076 52,73,108  
 2053 40,09,086 10,40,881 50,49,967  
 2235 1,31,311 35,765 1,67,076

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 TOTAL (DDO) 81,13,429 23,76,722 1,04,90,151

TEHSILDAR,, MUKERIAN 2029 49,07,068 51,61,297 1,00,68,365  
 2053 58,26,274 19,67,147 77,93,421

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TOTAL (DDO)		1,07,33,342	71,28,444	1,78,61,786
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TEHSILDAR, , SANGRUR	2029	82,17,158	28,83,693	1,11,00,851
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TOTAL (DDO)		82,17,158	28,83,693	1,11,00,851
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TEHSILDAR, AMLOH	2029	29,42,434	9,73,308	39,15,742
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	2053	55,10,786	11,77,334	66,88,120
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TOTAL (DDO)		84,53,220	21,50,642	1,06,03,862
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TEHSILDAR, AMRITSAR-1	2029	68,85,264	19,58,519	88,43,783
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	2053	75,28,920	33,89,015	1,09,17,935
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	2071	8,94,152	48,024	9,42,176
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TOTAL (DDO)		1,53,08,336	53,95,558	2,07,03,894
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TEHSILDAR, AMRITSAR-II	2029	1,14,09,955	37,31,680	1,51,41,635
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TOTAL (DDO)		1,14,09,955	37,31,680	1,51,41,635
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NAME OF 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, BAGHAPURANA	2029	28,89,442	10,22,100	39,11,542
			2053	38,21,940	12,64,346	50,86,286
*****						
		TOTAL (DDO)		67,11,382	22,86,446	89,97,828
		TEHSILDAR, BALACHAUR	2029	15,84,250	4,72,006	20,56,256
			2053	54,97,458	36,17,944	91,15,402
*****						
		TOTAL (DDO)		70,81,708	40,89,950	1,11,71,658
		TEHSILDAR, BASSI PHATANA	2053	44,07,247	5,05,471	49,12,718
*****						
		TOTAL (DDO)		44,07,247	5,05,471	49,12,718
		TEHSILDAR, BATALA	2029	1,84,50,688	62,36,590	2,46,87,278
			2053	78,79,263	58,48,541	1,37,27,804
			2235	2,00,000	0	2,00,000
*****						
		TOTAL (DDO)		2,65,29,951	1,20,85,131	3,86,15,082

TEHSILDAR, BHOLATH	2029	18,26,358	6,08,416	24,34,774
	2053	24,01,140	16,73,250	40,74,390
*****				
TOTAL (DDO)		42,27,498	22,81,666	65,09,164

TEHSILDAR, BUDHLADA	2029	39,27,433	12,12,291	51,39,724
	2053	79,37,331	10,57,646	89,94,977
*****				
TOTAL (DDO)		1,18,64,764	22,69,937	1,41,34,701

TEHSILDAR, DERRABASSI	2053	1,06,77,439	24,24,137	1,31,01,576
*****				
TOTAL (DDO)		1,06,77,439	24,24,137	1,31,01,576

TEHSILDAR, FARIDKOT	2029	36,23,876	6,29,936	42,53,812
*****				
TOTAL (DDO)		36,23,876	6,29,936	42,53,812

TEHSILDAR, FATEHGARH SAHIB	2029	63,91,822	20,07,822	83,99,644
	2053	57,84,473	19,83,938	77,68,411

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, FATEHGARH SAHIB	2235	10,000	2,00,000	2,10,000		
*****				TOTAL (DDO)	1,21,86,295	41,91,760	1,63,78,055	
*****				TEHSILDAR, FAZILKA	2029	56,08,065	19,47,793	75,55,858
*****					2053	52,59,442	17,82,992	70,42,434
*****				TOTAL (DDO)	1,08,67,507	37,30,785	1,45,98,292	
*****				TEHSILDAR, GIDDERBAHA	2029	30,04,925	10,92,234	40,97,159
*****					2053	32,44,409	8,08,406	40,52,815
*****				TOTAL (DDO)	62,49,334	19,00,640	81,49,974	
*****				TEHSILDAR, GURDASPUR	2029	1,80,15,108	99,75,889	2,79,90,997
*****					2053	98,84,379	30,09,017	1,28,93,396
*****				TOTAL (DDO)	2,78,99,487	1,29,84,906	4,08,84,393	

TEHSILDAR, GURUHARSHAHI	2029	14,10,482	6,98,246	21,08,728
	2053	20,80,606	9,82,409	30,63,015
*****				
TOTAL (DDO)		34,91,088	16,80,655	51,71,743
TEHSILDAR, HOSHIARPUR	2029	74,63,727	26,68,504	1,01,32,231
	2053	60,64,593	21,24,921	81,89,514
*****				
TOTAL (DDO)		1,35,28,320	47,93,425	1,83,21,745
TEHSILDAR, JAGRAON	2029	28,86,254	9,43,234	38,29,488
	2235	2,70,745	1,74,750	4,45,495
*****				
TOTAL (DDO)		31,56,999	11,17,984	42,74,983
TEHSILDAR, JAITU	2029	21,35,735	6,89,206	28,24,941
	2053	36,58,196	10,14,951	46,73,147
	2235	4,424	0	4,424
*****				
TOTAL (DDO)		57,98,355	17,04,157	75,02,512
TEHSILDAR, JALANDHAR - I	2029	65,63,776	21,63,252	87,27,028
	2053	55,52,501	33,96,228	89,48,729



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		1,21,16,277	55,59,480	1,76,75,757
		TEHSILDAR, KAPURTHALA	2029	67,09,240	18,53,892	85,63,132
			2053	30,41,728	11,58,893	42,00,621
			2071	62,166	7,80,406	8,42,572
*****						
		TOTAL (DDO)		2,19,29,411	93,52,671	3,12,82,082
		TEHSILDAR, KHANNA	2029	20,12,704	6,54,166	26,66,870
			2053	31,57,283	12,36,677	43,93,960
*****						
		TOTAL (DDO)		51,69,987	18,90,843	70,60,830
		TEHSILDAR, LDH. (EAST)	2053	66,67,919	23,55,610	90,23,529
*****						
		TOTAL (DDO)		66,67,919	23,55,610	90,23,529

TEHSILDAR, LEHRAGAGA	2029	51,111	0	51,111
	2053	28,06,160	8,38,688	36,44,848
*****				
TOTAL (DDO)		28,57,271	8,38,688	36,95,959
TEHSILDAR, LUDHIANA	2029	1,56,31,107	47,40,032	2,03,71,139
*****				
TOTAL (DDO)		1,56,31,107	47,40,032	2,03,71,139
TEHSILDAR, MALOUT	2029	52,43,102	18,93,821	71,36,923
	2053	34,75,110	9,02,629	43,77,739
*****				
TOTAL (DDO)		87,18,212	27,96,450	1,15,14,662
TEHSILDAR, MANSA	2029	53,43,008	13,50,432	66,93,440
	2053	79,41,982	24,82,219	1,04,24,201
	2235	0	81,015	81,015
*****				
TOTAL (DDO)		1,32,84,990	39,13,666	1,71,98,656
TEHSILDAR, MOGA	2029	89,04,233	29,72,539	1,18,76,772
	2053	62,62,482	11,87,889	74,50,371
	2235	0	2,69,606	2,69,606

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,51,66,715	44,30,034	1,95,96,749
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MUKATSAR	2029	32,43,756	10,80,778	43,24,534
			2053	53,26,424	14,41,888	67,68,312
			2235	2,30,530	0	2,30,530
		TOTAL (DDO)		2,39,67,425	69,52,700	3,09,20,125
		TEHSILDAR, NABHA	2029	57,74,988	19,48,408	77,23,396
			2053	75,38,280	22,01,132	97,39,412
		TOTAL (DDO)		1,33,13,268	41,49,540	1,74,62,808
		TEHSILDAR, NAKODAR	2029	26,51,019	7,62,460	34,13,479
			2053	24,61,807	7,55,210	32,17,017

*****				
TOTAL (DDO)		51,12,826	15,17,670	66,30,496
TEHSILDAR, NAWANSHAHAR	2029	29,19,427	13,67,655	42,87,082
	2053	32,51,080	14,84,700	47,35,780
	2235	2,00,000	50,490	2,50,490
*****				
TOTAL (DDO)		63,70,507	29,02,845	92,73,352
TEHSILDAR, NIHALSINGHWALA	2053	29,87,885	13,21,535	43,09,420
*****				
TOTAL (DDO)		29,87,885	13,21,535	43,09,420
TEHSILDAR, PATHANKOT	2029	60,73,528	20,85,947	81,59,475
	2053	58,43,892	25,21,087	83,64,979
	2235	3,83,495	0	3,83,495
*****				
TOTAL (DDO)		1,23,00,915	46,07,034	1,69,07,949
TEHSILDAR, PATIALA	2029	1,27,68,011	36,63,422	1,64,31,433
	2235	0	2,95,925	2,95,925
*****				
TOTAL (DDO)		1,27,68,011	39,59,347	1,67,27,358

TEHSILDAR, PATRAN	2029	32,93,298	16,15,720	49,09,018
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TOTAL (DDO)		32,93,298	16,15,720	49,09,018
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATTI	2235	1,37,527	0	1,37,527
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TOTAL (DDO)				1,37,527	0	1,37,527
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TEHSILDAR, PAYAL	2029	22,42,428	12,60,766	35,03,194
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	2053	22,21,144	8,60,209	30,81,353
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TOTAL (DDO)		44,63,572	21,20,975	65,84,547
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TEHSILDAR, PHAGWARA	2029	15,82,876	4,10,868	19,93,744
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	2053	27,18,087	8,83,427	36,01,514
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TOTAL (DDO)		43,00,963	12,94,295	55,95,258
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TEHSILDAR, PHILLAUR	2029	53,55,642	17,13,178	70,68,820
	2053	41,72,344	18,63,372	60,35,716

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TOTAL (DDO)		95,27,986	35,76,550	1,31,04,536
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TEHSILDAR, RAIKOT	2029	28,90,496	9,23,692	38,14,188
	2053	34,42,439	18,28,073	52,70,512

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TOTAL (DDO)		63,32,935	27,51,765	90,84,700
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TEHSILDAR, RAJPURA	2029	52,38,933	16,27,576	68,66,509
	2053	69,99,076	18,45,337	88,44,413

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TOTAL (DDO)		1,22,38,009	34,72,913	1,57,10,922
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TEHSILDAR, ROPAR	2029	35,61,706	10,16,484	45,78,190
	2053	16,24,910	22,29,260	38,54,170

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TOTAL (DDO)		51,86,616	32,45,744	84,32,360
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TEHSILDAR, SAMANA	2029	32,48,746	10,83,192	43,31,938
	2053	47,52,093	12,66,218	60,18,311

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 TOTAL (DDO) 80,00,839 23,49,410 1,03,50,249

TEHSILDAR, SAMRALA 2029 28,57,284 9,68,449 38,25,733

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

NAME OF 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, SAMRALA	2053	31,07,031	36,30,218	67,37,249

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 TOTAL (DDO) 59,64,315 45,98,667 1,05,62,982

TEHSILDAR, SARDULGARH 2029 36,27,374 11,48,801 47,76,175  
 2053 41,79,394 22,79,957 64,59,351  
 2235 0 1,41,796 1,41,796

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 -----  
 TOTAL (DDO) 78,06,768 35,70,554 1,13,77,322

TEHSILDAR, SHAHKOT 2029 27,64,214 13,16,092 40,80,306  
 2053 27,50,271 9,99,562 37,49,833

*****				
TOTAL (DDO)		55,14,485	23,15,654	78,30,139
*****				
TEHSILDAR, SULTANPUR LODHI	2029	28,63,762	8,20,699	36,84,461
	2053	24,98,707	11,01,431	36,00,138
*****				
TOTAL (DDO)		53,62,469	19,22,130	72,84,599
*****				
TEHSILDAR, TARN TARAN	2235	27,428	0	27,428
*****				
TOTAL (DDO)		27,428	0	27,428
*****				
TEHSILDAR, TEHSILDAR	2029	3,62,93,849	1,18,41,150	4,81,34,999
*****				
TOTAL (DDO)		3,62,93,849	1,18,41,150	4,81,34,999
*****				
TEHSILDAR, TEHSILDAR , KHARAR	2029	94,84,895	36,84,535	1,31,69,430
*****				
TOTAL (DDO)		94,84,895	36,84,535	1,31,69,430
*****				
TEHSILDAR, TEHSILDAR, ANANDPUR	2029	32,68,506	10,14,796	42,83,302
*****				
SAHIB				
	2053	24,95,731	8,16,622	33,12,353



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 -----  
 TOTAL(DDO) 57,64,237 18,31,418 75,95,655

TEHSILDAR,TEHSILDAR, BARNALA 2029 90,97,390 27,24,241 1,18,21,631  
 2053 82,96,952 15,99,771 98,96,723  
 2235 0 75,559 75,559

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,73,94,342	43,99,571	2,17,93,913
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TEHSILDAR,TEHSILDAR, BHATINDA	2029	1,00,49,090	34,03,196	1,34,52,286
	2053	85,84,927	81,23,435	1,67,08,362
	2235	76,473	0	76,473

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 -----  
 TOTAL(DDO) 3,61,04,832 1,59,26,202 5,20,31,034

TEHSILDAR,TEHSILDAR, CHAMKAUR	2053	26,67,618	5,28,317	31,95,935
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SAHIB

*****			
TOTAL (DDO)	26,67,618	5,28,317	31,95,935
TEHSILDAR, TEHSILDAR, DERA BASSI 2053	50,26,810	12,74,554	63,01,364
*****			
TOTAL (DDO)	50,26,810	12,74,554	63,01,364
TEHSILDAR, TEHSILDAR, MOHALI 2029	54,76,500	19,66,960	74,43,460
*****			
TOTAL (DDO)	54,76,500	19,66,960	74,43,460
TEHSILDAR, TEHSILDAR, NANGAL 2053	21,94,835	6,66,382	28,61,217
*****			
TOTAL (DDO)	21,94,835	6,66,382	28,61,217
TEHSILDAR, TEHSILDAR, RAMPURA 2029	37,05,612	12,92,190	49,97,802
PHUL			
	2053	50,68,775	11,21,185
*****			
TOTAL (DDO)	87,74,387	24,13,375	1,11,87,762

TEHSILDAR, TEHSILDAR, TALWANDI	2029	35,65,780	10,66,118	46,31,898
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SABO

	2053	32,29,032	22,42,962	54,71,994
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*****				
TOTAL (DDO)		67,94,812	33,09,080	1,01,03,892

TEHSILDAR, TEHSILDAR, TAPA	2053	51,38,229	22,73,067	74,11,296
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		51,38,229	22,73,067	74,11,296

TEHSILDAR, TEHSILDAR, KHARAR	2053	2,48,79,404	80,34,704	3,29,14,108
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*****				
TOTAL (DDO)		3,00,17,633	1,03,07,771	4,03,25,404

TEHSILDAR, TEHSILDAR, MOAHLI	2053	42,27,481	13,05,300	55,32,781
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2071 26,73,545 6,90,563 33,64,108

2235 6,99,189 0 6,99,189

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TOTAL (DDO) 76,00,215 19,95,863 95,96,078

TESILDAR, TEHSILDAR, DERA BASSI 2029 41,41,014 13,54,504 54,95,518

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TOTAL (DDO) 41,41,014 13,54,504 54,95,518

UNDER SECRETARY TO THE FINANCIAL 2235 37,00,337 10,70,421 47,70,758

COMMISSIONER, PUNJAB, CHANDIGARH

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TOTAL (DDO) 37,00,337 10,70,421 47,70,758

\*\*\*\*\*  
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TOTAL (CCO) 83,80,39,104 31,81,43,132 1,15,61,82,236

\*\*\*\*\*  
-----  
TOTAL (DEPT) 1,06,82,40,271 37,08,50,069 1,43,90,90,340

LANGUAGE DIRECTOR, LANGUAGES, DIRECTOR (ACCOUNTS), LANGUAGE 2202 5,29,41,073 1,65,34,471 6,94,75,544  
PUNJAB DEPARTMENT, PUNJAB, PATIALA

	2235	6,54,614	0	6,54,614
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TOTAL (DDO)		5,35,95,687	1,65,34,471	7,01,30,158
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DISTRICT LANGUAGE	2202	7,010	0	7,010
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OFFICER, LUDHIANA

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TOTAL (DDO)		7,010	0	7,010
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, LANGUAGES, PUNJAB	DISTT. LANGUAGE OFFICER, MUKATSAR	2202	59,063	0	59,063
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TOTAL (DDO)		66,073	0	66,073
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TOTAL (CCO)		5,36,61,760	1,65,34,471	7,01,96,231
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TOTAL (DEPT) 5,36,61,760 1,65,34,471 7,01,96,231

LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014 2,00,50,731 45,90,548 2,46,41,279

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 4,17,795 1,13,245 5,31,040

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TOTAL (DDO) 2,04,68,526 47,03,793 2,51,72,319

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TOTAL (CCO) 2,04,68,526 47,03,793 2,51,72,319

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TOTAL (DEPT) 2,04,68,526 47,03,793 2,51,72,319

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2235 0 51,076 51,076

DY. SECRETARY TO GOVT., OFFICER, ADDITIONAL DISTRICT

PUNJAB, FINANCE ELECTION OFFICER, ROPAR

DEPARTMENT

\*\*\*\*\* -----  
TOTAL (DDO) 0 51,076 51,076

ADEO FOR DEPUTY 2235 7,97,315 2,04,470 10,01,785  
COMMISSIONER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 7,97,315 2,04,470 10,01,785

ASSISTANT COMMISSIONER, ASSISTANT 2075 0 4,98,220 4,98,220

GOVERNMENT OF PUNJAB

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

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

LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER, HOSHIARPUR	2235	15,40,285	6,79,573	22,19,858
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TOTAL (DDO)		15,40,285	11,77,793	27,18,078
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ASSISTANT COMMISSIONER, FOR	2235	6,469	3,37,803	3,44,272
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DEPUTY COMMISSIONER, ROPAR

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TOTAL (DDO)		6,469	3,37,803	3,44,272
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ASSTT.DIRECTOR,HOSPITALITY	2075	19,58,00,000	19,55,86,609	39,13,86,609
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DEPTT.PB.

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TOTAL (DDO)		19,58,00,000	19,55,86,609	39,13,86,609
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COMMISSIONER,GURDWARA ELECTION	2075	8,68,167	2,98,499	11,66,666
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PUNJAB

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TOTAL (DDO)		8,68,167	2,98,499	11,66,666
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G.A. TO DEPUTY	2075	0	1,18,025	1,18,025
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COMMISSIONER, NAWANSAHAR

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TOTAL (DDO)		0	1,18,025	1,18,025
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PUNJAB STATE LOTTERIES	2075	21,24,22,351	2,55,28,136	23,79,50,487
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DEPARTMENT, CHANDIGARH

	2235	3,04,741	8,597	3,13,338
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TOTAL (DDO)		21,27,27,092	2,55,36,733	23,82,63,825
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THE DEPUTY	2075	0	61,887	61,887
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COMMISSIONER, FEROZEPUR

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TOTAL (DDO)		0	61,887	61,887
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GOVERNMENT OF PUNJAB

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

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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LOTTERIES	TOTAL (CCO)			41,17,39,328	22,33,72,895	63,51,12,223	
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TOTAL (DEPT)

41,17,39,328

22,33,72,895

63,51,12,223

PLANNING SECRETARY, PLANNING,  
PUNJAB

ADDITIONAL DEPUTY COMMISSIONER 2217  
(DEV), TARN TARAN

9,50,212

3,92,069

13,42,281

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TOTAL (DDO)

9,50,212

4,53,956

14,04,168

ADDITIONAL DEPUTY 5475

0

55,00,000

55,00,000

COMMISSIONER (DEVELOPMENT), FEROZE

PUR

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TOTAL (DDO)

0

55,00,000

55,00,000

ADDITIONAL DEPUTY 5475

0

27,50,000

27,50,000

COMMISSIONER, (DISTRICT CENSUS

OFFICER), BHATINDA

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TOTAL (DDO)

0

27,50,000

27,50,000

DEPUTY ECONOMIC & STATICAL 3454

22,26,428

10,40,790

32,67,218

ADVISIOR, BHATINDA

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 TOTAL (DDO) 22,26,428 10,40,790 32,67,218

DEPUTY ECONOMIC & STATISTICAL 2235 1,51,830 0 1,51,830

ADVISED, MOGA

3454 14,76,675 5,55,603 20,32,278

5475 0 27,50,000 27,50,000

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 TOTAL (DDO) 16,28,505 33,05,603 49,34,108

DEPUTY ECONOMIC & STATISTICAL 3454 33,58,099 11,47,238 45,05,337

ADVISOR, AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL	5475	0	27,50,000	27,50,000
		ADVISOR, AMRITSAR				

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TOTAL (DDO)		33,58,099	38,97,238	72,55,337
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DEPUTY ECONOMIC AND STATISTICAL	3454	7,41,032	3,04,525	10,45,557
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ADVISED, MUKATSAR

	5475	0	27,50,000	27,50,000
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TOTAL (DDO)		7,41,032	30,54,525	37,95,557
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DEPUTY ECONOMIC AND STATISTICAL	3454	1,63,02,586	57,60,301	2,20,62,887
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ADVISOR, PUNJAB, CHANDIGARH

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TOTAL (DDO)		1,63,02,586	57,60,301	2,20,62,887
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DEPUTY ECONOMIC AND STATISTICAL	2235	17,530	0	17,530
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

	3454	9,78,877	5,61,373	15,40,250
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	5475	0	27,50,000	27,50,000
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TOTAL (DDO)		9,96,407	33,11,373	43,07,780
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DEPUTY ECONOMIC AND STATISTICAL	3454	15,77,328	5,77,072	21,54,400
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ADVISOR,DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, FARIDKOT

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 TOTAL(DDO) 15,77,328 5,77,072 21,54,400

DEPUTY ECONOMIC AND STATISTICAL 2235 0 9,922 9,922

ADVISOR,DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, HOSHIARPUR

3454 22,07,150 7,61,140 29,68,290

5475 0 55,00,000 55,00,000

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 TOTAL(DDO) 22,07,150 62,71,062 84,78,212

DEPUTY ECONOMIC AND STATISTICAL 3454 27,43,227 10,41,985 37,85,212

ADVISOR,DEPUTY ECONOMIC AND

GOVERNMENT OF PUNJAB

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

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

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 TOTAL(DDO) 27,43,227 10,41,985 37,85,212

PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3454 9,08,952 3,14,680 12,23,632  
 PUNJAB ADVISOR,DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, MANSA  
 5475 0 27,50,000 27,50,000

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 TOTAL(DDO) 9,08,952 30,64,680 39,73,632

DEPUTY ECONOMIC AND STATISTICAL 2235 47,842 0 47,842  
 ADVISOR,DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, PATIALA  
 3454 31,50,554 10,99,442 42,49,996  
 5475 0 27,50,000 27,50,000

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 TOTAL(DDO) 31,98,396 38,49,442 70,47,838

DEPUTY ECONOMIC AND STATISTICAL 3454 21,07,608 7,37,389 28,44,997  
 ADVISOR,DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, ROPAR

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 TOTAL(DDO) 21,07,608 7,37,389 28,44,997

DEPUTY ECONOMIC AND STATISTICAL	2235	0	10,000	10,000
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, SANGRUR				
	3454	20,07,625	5,76,820	25,84,445
	5475	6,27,92,000	1,03,00,000	7,30,92,000
*****				
TOTAL(DDO)		6,47,99,625	1,08,86,820	7,56,86,445

DEPUTY ECONOMIC AND STATISTICAL	3454	19,09,778	6,04,444	25,14,222
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICS ADVISOR				
	5475	0	27,50,000	27,50,000
*****				
TOTAL(DDO)		19,09,778	33,54,444	52,64,222

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND STATISTICAL	2235	2,45,654	0	2,45,654
	PUNJAB	ADVISOR, FATEHGARH SAHIB				
			3454	11,59,692	5,22,342	16,82,034
			5475	0	27,50,000	27,50,000
			*****			
		TOTAL (DDO)		14,05,346	32,72,342	46,77,688
		DEPUTY ECONOMIC AND STATISTICAL	2235	9,500	0	9,500
		ADVISOR, FEROSZEPUR				
			3454	35,80,761	13,76,759	49,57,520
			5475	0	27,50,000	27,50,000
			*****			
		TOTAL (DDO)		35,90,261	41,26,759	77,17,020
		DEPUTY ECONOMIC AND STATISTICAL	2235	49,749	0	49,749
		ADVISOR, GURDASPUR				
			3454	39,78,691	13,81,382	53,60,073
			5475	0	55,00,000	55,00,000
			*****			
		TOTAL (DDO)		40,28,440	68,81,382	1,09,09,822
		DEPUTY ECONOMIC AND STATISTICAL	3454	38,40,475	12,99,777	51,40,252
		ADVISOR, JALANDHAR				



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TOTAL (DDO) 38,40,475 12,99,777 51,40,252

DEPUTY ECONOMIC AND STATISTICAL 2235 2,00,000 0 2,00,000

ADVISOR, KAPURTHALA

3454 22,22,654 7,30,511 29,53,165

5475 0 55,00,000 55,00,000

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TOTAL (DDO) 24,22,654 62,30,511 86,53,165

DEPUTY ECONOMIC AND STATISTICAL 2235 16,371 77,666 94,037

ADVISOR, NAWANSHAHAR

3454 9,65,680 3,71,960 13,37,640

5475 0 27,50,000 27,50,000

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TOTAL (DDO) 9,82,051 31,99,626 41,81,677

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICS	3454	14,79,865	4,55,713	19,35,578
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PUNJAB  
 ADVISER PUNJAB,S.A.S NAGAR  
 MOHALI

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TOTAL (DDO)				14,79,865	4,55,713	19,35,578
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DISTRICT DEVELOPMENT AND			2011	0	5,00,000	5,00,000
PANCHAYAT OFFICER,GURDASPUR						

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TOTAL (DDO)				0	5,00,000	5,00,000
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TOTAL (CCO)				53,51,43,753	30,81,33,798	84,32,77,551
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TOTAL (DEPT)				53,51,43,753	30,81,33,798	84,32,77,551
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POLICE	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	20,33,468	7,80,341	28,13,809
	POLICE, PUNJAB	POLICE,TRAFFIC, PUNJAB				

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TOTAL (DDO)		20,33,468	7,80,341	28,13,809
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ASSISTANT CONTROLLER	2235	24,26,469	32,96,723	57,23,192
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(F&A), SENIOR SUPERINTENDENT OF  
POLICE

	4055	0	11,500	11,500
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TOTAL (DDO)		24,26,469	33,08,223	57,34,692
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ASSISTANT CONTROLLER	2055	2,17,63,50,862	75,05,99,210	2,92,69,50,072
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(F&A), COMMISSIONER OF POLICE

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TOTAL (DDO)		2,17,63,50,862	75,05,99,210	2,92,69,50,072
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ASSISTANT CONTROLLER	2055	73,01,13,983	24,66,44,154	97,67,58,137
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F&A, COMMISSIONER OF POLICE

	2235	26,92,824	4,80,908	31,73,732
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	4055	0	12,750	12,750
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		73,28,06,807	24,71,37,812	97,99,44,619
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA	2055	36,97,60,234	11,49,09,950	48,46,70,184
			2235	11,54,400	5,29,874	16,84,274
*****						
		TOTAL(DDO)		1,10,37,21,441	36,25,77,636	1,46,62,99,077
		ASSTT. CONTROLLER( F&A),SSP,FZR.	2055	39,85,13,007	13,92,66,046	53,77,79,053
			2235	17,30,728	7,72,946	25,03,674
*****						
		TOTAL(DDO)		40,02,43,735	14,00,38,992	54,02,82,727
		ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	85,60,82,620	30,83,33,079	1,16,44,15,699
*****						

TOTAL (DDO)	85,60,82,620	30,83,33,079	1,16,44,15,699
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COMMANDANT, 27TH BN PUNJAB ARMED 2055	22,08,61,359	7,15,77,709	29,24,39,068
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POLICE, JALANDHAR CANTT

2235	3,49,657	0	3,49,657
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TOTAL (DDO)	22,12,11,016	7,15,77,709	29,27,88,725
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COMMANDANT, 3RD INDIAN RESERVE 2055	19,47,47,018	6,48,24,235	25,95,71,253
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BN, JALANDHAR

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TOTAL (DDO)	19,47,47,018	6,48,24,235	25,95,71,253
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COMMANDANT, ,7TH BN 2055	21,27,25,932	7,30,95,977	28,58,21,909
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PAP, JALANDHAR CANTT

2235	5,46,837	0	5,46,837
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4055	0	14,000	14,000
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TOTAL (DDO)	21,32,72,769	7,31,09,977	28,63,82,746
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

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	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 2ND INDIAN RESERVE BN, LEDDI KOTHI	2235	2,92,566	3,34,412	6,26,978	
*****				TOTAL (DDO)	2,92,566	3,34,412	6,26,978
		COMMANDANT, 4TH I. R. V JALANDHAR	2055	21,08,97,329	7,64,95,945	28,73,93,274	
			2235	2,00,000	2,26,550	4,26,550	
			4055	6,250	6,250	12,500	
*****				TOTAL (DDO)	21,11,03,579	7,67,28,745	28,78,32,324
		COMMANDANT, 56TH BATALION, MALOUT	2055	3,91,906	3,25,290	7,17,196	
*****				TOTAL (DDO)	3,91,906	3,25,290	7,17,196
		COMMANDANT, 5TH COMMANDO BN BAHADURGARH	2055	16,41,44,795	5,53,42,854	21,94,87,649	
*****							

TOTAL (DDO)		16,41,44,795	5,53,42,854	21,94,87,649
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COMMANDANT, 5TH IRB	2055	22,95,20,022	7,55,37,522	30,50,57,544
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	2235	11,32,515	45,75,000	57,07,515
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TOTAL (DDO)		23,06,52,537	8,01,12,522	31,07,65,059
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COMMANDANT, 6TH	2055	15,46,96,888	5,20,54,594	20,67,51,482
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IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

	4055	8,000	0	8,000
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TOTAL (DDO)		15,47,04,888	5,20,54,594	20,67,59,482
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	19,90,77,883	6,93,28,960	26,84,06,843
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POLICE, JALANDHAR CANTT

	2235	8,08,377	2,91,003	10,99,380
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	4055	6,000	0	6,000
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TOTAL (DDO)		19,98,92,260	6,96,19,963	26,95,12,223
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COMMANDANT, 7TH BN IRB,	2055	15,82,22,234	5,20,00,738	21,02,22,972
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KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 7TH BN IRB, KAPURTHALA	2071	39,08,004	14,97,780	54,05,784
			2235	3,42,061	2,93,229	6,35,290
*****						
		TOTAL (DDO)		16,24,72,299	5,37,91,747	21,62,64,046
		COMMANDANT, 80 TH BN, JALANDHAR CANTT	2055	21,62,04,952	7,36,80,564	28,98,85,516
			2235	16,61,334	0	16,61,334
			4055	5,500	0	5,500
*****						
		TOTAL (DDO)		21,78,71,786	7,36,80,564	29,15,52,350
		COMMANDANT, 82 BN, P.A.P., CHANDIGARH	2055	23,89,70,638	8,20,28,577	32,09,99,215



	2062	-2,91,495	0	-2,91,495
	2235	92,376	8,00,000	8,92,376
*****				
TOTAL (DDO)		23,87,71,519	8,28,28,577	32,16,00,096
COMMANDANT,9TH BN, PAP,	2055	24,02,27,173	8,06,07,900	32,08,35,073
	2235	7,79,669	0	7,79,669
*****				
TOTAL (DDO)		24,10,06,842	8,06,07,900	32,16,14,742
COMMANDANT,COMMANDANT 3RD	2055	18,83,43,324	6,58,68,875	25,42,12,199
COMMAND BN, PHASE-XI, MOHALI				
*****				
TOTAL (DDO)		18,83,43,324	6,58,68,875	25,42,12,199
COMMANDANT,POLICE RECRUITS	2055	4,69,27,482	1,68,16,600	6,37,44,082
TRAINING CENTRE				
	2235	2,00,000	0	2,00,000
	4055	16,500	2,96,556	3,13,056
*****				
TOTAL (DDO)		4,71,43,982	1,71,13,156	6,42,57,138

CONTROLLER (F&A) CENTRAL POLICE 2055 15,74,05,416 37,82,16,006 53,56,21,422  
 ORGANISATION,O/O DIRECTOR  
 GENERAL OF POLICE, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2235	50,043	4,59,829	5,09,872
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			4055	44,30,000	25,71,40,370	26,15,70,370
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TOTAL (DDO)				16,18,85,459	63,58,16,205	79,77,01,664
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D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT			2055	37,65,682	14,53,618	52,19,300
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TOTAL (DDO)				37,65,682	14,53,618	52,19,300
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D.I.G.,PATIALA RANGE			2055	50,47,302	22,79,521	73,26,823
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TOTAL (DDO)		50,47,302	22,79,521	73,26,823
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DEPUTY CONTROLLER, INSPECTOR	2071	37,03,050	0	37,03,050
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GENERAL OF PRISIONS, PUNJAB

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TOTAL (DDO)		37,03,050	0	37,03,050
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DEPUTY INSPECTOR GENERAL OF	2055	6,34,70,378	2,39,14,925	8,73,85,303
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POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

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TOTAL (DDO)		6,34,70,378	2,39,14,925	8,73,85,303
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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	3,30,19,636	1,10,91,197	4,41,10,833
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POLICE,,0/0

ADDL.DGP,PAP,JALANDHAR CANTT.

2235 61,820 14,600 76,420

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,30,81,456	1,11,05,797	4,41,87,253

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	35,50,673	12,65,904	48,16,577
			2235	42,283	0	42,283

\*\*\*\*\*

TOTAL (DDO) 3,66,74,412 1,23,71,701 4,90,46,113

		DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE	2055	29,92,463	11,37,523	41,29,986
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TOTAL (DDO)		29,92,463	11,37,523	41,29,986
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DEPUTY INSPECTOR GENERAL OF	2055	23,93,262	7,97,561	31,90,823
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POLICE, LUDHIANA

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TOTAL (DDO)		23,93,262	7,97,561	31,90,823
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DEPUTY INSPECTOR GENERAL OF	2055	12,40,289	4,77,374	17,17,663
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POLICE, P.A.P-II AND TRAINING,

PUNJAB

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TOTAL (DDO)		12,40,289	4,77,374	17,17,663
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DEPUTY INSPECTOR GENERAL OF	2235	72,57,961	20,02,540	92,60,501
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POLICE, PATIALA RANGE, PATIALA.

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TOTAL (DDO)		72,57,961	20,02,540	92,60,501
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DEPUTY SEUPERINTENDENT OF	2235	6,15,785	10,35,241	16,51,026
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POLICE, DDO FOR COMMANDER PHASE

XI

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TOTAL(DDO)		6,15,785	10,35,241	16,51,026
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DEPUTY SUPERINTENDENT OF	2055	44,82,23,769	15,72,90,534	60,55,14,303
POLICE(DDO),13 BN, PAP,				

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2235	10,157	3,02,706	3,12,863
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TOTAL(DDO)		44,82,33,926	15,75,93,240	60,58,27,166
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DEPUTY SUPERINTENDENT OF	2071	1,40,15,683	31,03,684	1,71,19,367
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI				

	2235	1,30,484	11,250	1,41,734
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TOTAL (DDO) 1,41,46,167 31,14,934 1,72,61,101

DEPUTY SUPERINTENDENT OF 2055 20,88,42,116 7,02,10,058 27,90,52,174  
POLICE,4TH COMMAND BN, PHASE-XI,  
MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 20,88,42,116 7,02,10,058 27,90,52,174

DEPUTY SUPERINTENDENT OF 2055 11,60,90,521 3,94,57,242 15,55,47,763  
POLICE, FOR COMMANDENT IST  
COMMANDO BTN, BAHADURGARH

2235 1,68,339 17,453 1,85,792

\*\*\*\*\* -----  
TOTAL (DDO) 11,62,58,860 3,94,74,695 15,57,33,555

DEPUTY 2055 57,60,04,362 18,86,23,458 76,46,27,820  
SUPERINTENDENT, INFORMATION  
TECHNOLOGY & TELECOMMUNICATION,  
PUNJAB CHANDIGARH

2235 1,89,124 6,42,302 8,31,426

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TOTAL (DDO)		57,61,93,486	18,92,65,760	76,54,59,246
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DEPUTY SUPRINTENDENT FOR	2055	15,05,07,464	5,25,52,031	20,30,59,495
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COMMANDANT, 2ND COMMANDO

BATTALION

	2235	0	6,00,000	6,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

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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TOTAL (DDO)		15,05,07,464	5,31,52,031	20,36,59,495
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT OF POLICE, SECURITY, PUNJAB RAJ BHAWAN,	2055	2,49,895	1,79,525	4,29,420
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TOTAL (DDO)		15,07,57,359	5,33,31,556	20,40,88,915
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DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,	2055	14,89,79,739	5,37,05,688	20,26,85,427
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	2202	4,23,350	0	4,23,350
*****				
TOTAL (DDO)		14,94,03,089	5,37,05,688	20,31,08,777
DIG OF POLICE, FEROZEPUR RANGE,	2055	27,50,151	12,18,390	39,68,541
FEROZEPUR CANTT				
*****				
TOTAL (DDO)		27,50,151	12,18,390	39,68,541
DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	26,19,890	9,35,540	35,55,430
*****				
TOTAL (DDO)		26,19,890	9,35,540	35,55,430
DIRECTOR GENERAL OF	2071	14,37,968	1,25,486	15,63,454
POLICE, DIRECTOR GENERAL OF POLICE				
*****				
TOTAL (DDO)		14,37,968	1,25,486	15,63,454
DIRECTOR, FORENSIC SCIENCE	2055	41,940	0	41,940
LABORATORY				
	2235	1,30,360	0	1,30,360

\*\*\*\*\* -----  
TOTAL(DDO) 1,72,300 0 1,72,300

DISTRICT TREASURY 2235 2,76,136 18,800 2,94,936  
OFFICER,DISTRICT TREASURY  
OFFICER, FATEHGARHSAHIB

\*\*\*\*\* -----  
TOTAL(DDO) 2,76,136 18,800 2,94,936

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2030	1,65,148	33,398	1,98,546
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TOTAL(DDO) 4,41,284 52,198 4,93,482

INSPECTOR GENERAL OF POLICE, 2055 4,01,26,213 1,54,92,063 5,56,18,276  
SPECIAL OPERATIONS

GROUP, BAHADURGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 4,01,26,213 1,54,92,063 5,56,18,276

INSPECTOR GENERAL OF 2055 18,43,448 7,97,280 26,40,728  
 POLICE, BORDER RANGE,

\*\*\*\*\* -----  
 TOTAL (DDO) 18,43,448 7,97,280 26,40,728

OFFICER IN CHARGE, POLICE 2055 1,54,22,988 53,77,268 2,08,00,256  
 REFRESHER TRAINING SCHOOL, JAHAN  
 KALAN

4055 16,400 16,402 32,802

\*\*\*\*\* -----  
 TOTAL (DDO) 1,54,39,388 53,93,670 2,08,33,058

SENIOR SUPERINTENDENT OF POLICE, 2055 85,38,60,261 28,11,69,056 1,13,50,29,317  
 BATALA

2235 4,10,000 13,63,658 17,73,658

\*\*\*\*\* -----  
 TOTAL (DDO) 85,42,70,261 28,25,32,714 1,13,68,02,975

SENIOR SUPERINTENDENT OF POLICE, 2055	32,82,76,487	10,92,15,906	43,74,92,393
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FEROZEPUR

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TOTAL (DDO)	32,82,76,487	10,92,15,906	43,74,92,393
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SENIOR SUPERINTENDENT OF POLICE, 2055	49,92,86,833	17,65,76,613	67,58,63,446
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HOSHIARPUR

2235	11,54,315	2,00,000	13,54,315
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		50,04,41,148	17,67,76,613	67,72,17,761
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POLICE, PUNJAB

SENIOR SUPERINTENDENT OF POLICE, 2235	9,97,924	2,52,119	12,50,043
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JALANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 50,14,39,072 17,70,28,732 67,84,67,804

SENIOR SUPERINTENDENT OF 2055 0 15,568 15,568  
POLICE, BARNALA

\*\*\*\*\* -----  
TOTAL(DDO) 0 15,568 15,568

SENIOR SUPERINTENDENT OF 2055 71,30,76,041 25,93,71,230 97,24,47,271  
POLICE, BHATINDA

2235 3,01,772 13,66,843 16,68,615

\*\*\*\*\* -----  
TOTAL(DDO) 71,33,77,813 26,07,38,073 97,41,15,886

SENIOR SUPERINTENDENT OF 2055 29,13,32,686 10,54,93,646 39,68,26,332  
POLICE, FARIDKOT

2235 4,40,958 9,55,741 13,96,699

\*\*\*\*\* -----  
TOTAL(DDO) 29,17,73,644 10,64,49,387 39,82,23,031

SENIOR SUPERINTENDENT OF 2055 23,71,63,213 7,96,00,167 31,67,63,380

POLICE, FATEHGARH SAHIB

2235 10,24,893 5,11,717 15,36,610

\*\*\*\*\*

TOTAL (DDO) 23,81,88,106 8,01,11,884 31,82,99,990

SENIOR SUPERINTENDENT OF 2055 39,56,30,832 13,91,96,622 53,48,27,454

POLICE, GURDASPUR

2235 4,07,739 2,24,550 6,32,289

\*\*\*\*\*

TOTAL (DDO) 39,60,38,571 13,94,21,172 53,54,59,743

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA	2055	3,91,33,516	1,43,76,678	5,35,10,194
			2235	2,10,000	0	2,10,000
*****				-----		
TOTAL (DDO)				3,93,43,516	1,43,76,678	5,37,20,194

SENIOR SUPERINTENDENT OF	2055	21,29,23,079	7,38,20,899	28,67,43,978
POLICE, JAGRAON				

	2235	3,42,993	4,23,655	7,66,648
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TOTAL (DDO)		21,32,66,072	7,42,44,554	28,75,10,626
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SENIOR SUPERINTENDENT OF	2055	38,87,01,024	13,61,34,954	52,48,35,978
POLICE, KAPURTHLA				

	2235	10,000	9,48,657	9,58,657
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TOTAL (DDO)		38,87,11,024	13,70,83,611	52,57,94,635
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SENIOR SUPERINTENDENT OF	2055	19,47,04,491	6,64,55,483	26,11,59,974
POLICE, KHANNA				

	2235	1,80,705	9,21,511	11,02,216
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TOTAL (DDO)		19,48,85,196	6,73,76,994	26,22,62,190
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SENIOR SUPERINTENDENT OF	2055	37,35,96,891	13,13,77,614	50,49,74,505
POLICE, MANSA				

	2235	3,44,341	15,16,008	18,60,349
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TOTAL (DDO)		37,39,41,232	13,28,93,622	50,68,34,854
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SENIOR SUPERINTENDENT OF POLICE, MOGA	2235	8,90,823	2,12,378	11,03,201
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TOTAL (DDO)		8,90,823	2,12,378	11,03,201
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SENIOR SUPERINTENDENT OF POLICE, MUKATSAR	2055	39,42,33,966	14,49,40,986	53,91,74,952
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	2235	2,20,000	6,01,046	8,21,046
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		39,44,53,966	14,55,42,032	53,99,95,998
	POLICE, PUNJAB					



SENIOR SUPERINTENDENT OF	2055	28,63,38,711	9,88,24,700	38,51,63,411
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POLICE,NAWANSHAHAR

	2235	1,75,682	5,95,982	7,71,664
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TOTAL (DDO)		68,09,68,359	24,49,62,714	92,59,31,073
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SENIOR SUPERINTENDENT OF	2055	27,05,39,225	9,44,08,092	36,49,47,317
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POLICE,ROPAR

	2235	6,71,681	5,89,792	12,61,473
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TOTAL (DDO)		27,12,10,906	9,49,97,884	36,62,08,790
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SENIOR SUPERINTENDENT OF	2055	49,66,66,468	16,88,22,476	66,54,88,944
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POLICE,SANGRUR

	2235	12,50,138	16,49,804	28,99,942
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TOTAL (DDO)		49,79,16,606	17,04,72,280	66,83,88,886
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SENIOR SUPERINTENDENT OF	2235	28,44,794	2,00,000	30,44,794
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POLICE,SENIOR SUPERINTENDENT OF

POLICE

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TOTAL(DDO) 28,44,794 2,00,000 30,44,794

SENIOR SUPERINTENDENT OF 2055 58,40,83,330 20,35,99,607 78,76,82,937  
POLICE,SSP, MOHALI

2071 82,01,072 13,69,988 95,71,060

\*\*\*\*\* -----  
TOTAL(DDO) 59,22,84,402 20,49,69,595 79,72,53,997

SENIOR SUPERINTENDENT OF 2055 45,71,35,813 16,52,84,123 62,24,19,936  
POLICE,TARN TARAN

2235 10,00,000 20,19,671 30,19,671

\*\*\*\*\* -----  
TOTAL(DDO) 45,81,35,813 16,73,03,794 62,54,39,607

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF	SENIOR SUPRINTENDENT OF	2055	42,49,46,564	14,56,39,956	57,05,86,520

POLICE, PUNJAB

POLICE(RURAL),SENIOR

SUPRINTENDENT OF POLICE(RURAL)

\*\*\*\*\* -----  
TOTAL(DDO) 42,49,46,564 14,56,39,956 57,05,86,520

SENIOR SUPRINTENDENT OF POLICE, 2055 52,04,58,680 18,45,85,089 70,50,43,769  
RURAL,SENIOR SUPRINTENDENT OF  
POLICE, RURAL

\*\*\*\*\* -----  
TOTAL(DDO) 52,04,58,680 18,45,85,089 70,50,43,769

SENIOR SUPRINTENDENT OF 2055 23,66,97,222 8,35,65,898 32,02,63,120  
POLICE,SENIOR SUPRINTENDENT OF  
POLICE, BARNALA

2235 1,00,000 3,98,378 4,98,378

\*\*\*\*\* -----  
TOTAL(DDO) 23,67,97,222 8,39,64,276 32,07,61,498

SR.SUPDT. OF POLICE,MOGA 2055 33,53,54,831 11,78,39,570 45,31,94,401

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TOTAL(DDO) 33,53,54,831 11,78,39,570 45,31,94,401

SUDERINTENDANT OF POLICE	2055	5,29,80,102	1,85,78,921	7,15,59,023
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CID/ZONE, LUDHIANA

	2235	3,19,217	2,62,182	5,81,399
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TOTAL (DDO)		5,32,99,319	1,88,41,103	7,21,40,422
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SUPERINTENDENT OF POLICE FOR	2055	15,08,79,714	8,35,33,458	23,44,13,172
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COMMENDANT 36TH BN

P.A.P., BAHADURGARH

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TOTAL (DDO)		15,08,79,714	8,35,33,458	23,44,13,172
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SUPERINTENDENT OF POLICE, FINGER	2055	1,19,60,050	39,43,928	1,59,03,978
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PRINT BUREAU, PHILLAUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,19,60,050	39,43,928	1,59,03,978

POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE, P.A.P. 2055	2,44,13,365	89,72,099	3,33,85,464
	POLICE, PUNJAB	TRAINING CENTRE, JALANDHAR			
		2235	25,620	10,000	35,620
*****					
		TOTAL (DDO)	3,63,99,035	1,29,26,027	4,93,25,062
		SUPERINTENDENT OF POLICE, C.I.D. 2055	21,18,87,238	7,02,02,213	28,20,89,451
		UNIT,			
*****					
		TOTAL (DDO)	21,18,87,238	7,02,02,213	28,20,89,451
		SUPERINTENDENT OF POLICE, CID 2055	8,09,70,387	2,89,55,166	10,99,25,553
		ZONAL, PATIALA			
		2235	2,30,924	18,792	2,49,716
*****					
		TOTAL (DDO)	8,12,01,311	2,89,73,958	11,01,75,269
		SUPERINTENDENT OF 2055	14,78,05,580	4,86,69,175	19,64,74,755
		POLICE, COMMENDANT 2ND INDIA			
		RESERVE BN. LADDA KOTHI			

	2235	4,40,000	0	4,40,000
	4055	0	7,500	7,500

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TOTAL (DDO)		14,82,45,580	4,86,76,675	19,69,22,255
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SUPERINTENDENT OF POLICE, FOR  
 COMMANDENT IST INDIA RESERVE BN,  
 BAHADURGARH

	2235	10,860	0	10,860
	4055	0	4,935	4,935

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TOTAL (DDO)		16,97,46,045	5,45,98,863	22,43,44,908
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SUPERINTENDENT OF POLICE, O/O  
 A.D.G.P (SECY.), CHANDIGARH

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TOTAL (DDO)		8,10,73,276	2,93,79,872	11,04,53,148
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

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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POLICE      DIRECTOR GENERAL OF      SUPERINTENDENT OF POLICE, O/O      4055      59,000      4,40,410      4,99,410  
POLICE, PUNJAB      A.D.G.P. INTELLIGENCE, PB.,  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO)      8,11,32,276      2,98,20,282      11,09,52,558

SUPERINTENDENT OF POLICE, POLICE      2055      3,61,30,473      1,30,93,262      4,92,23,735  
COMMANDO TRAINING SCHOOL FORT,  
BAHADURGARH

2235      39,627      3,859      43,486

\*\*\*\*\* -----  
TOTAL (DDO)      3,61,70,100      1,30,97,121      4,92,67,221

SUPERINTENDENT OF POLICE, SPECIAL      2055      1,55,64,945      64,66,499      2,20,31,444  
PROTECTION UNIT, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO)      1,55,64,945      64,66,499      2,20,31,444

SUPERINTENDENT OF POLICE, ZONAL      2055      9,58,58,076      3,24,55,135      12,83,13,211  
CID, FEROZEPUR

2235 0 86,326 86,326

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

TOTAL (DDO) 9,58,58,076 3,25,41,461 12,83,99,537

SUPERINTENDENT OF POLICE,ZONAL, 2055 9,78,53,908 3,32,13,488 13,10,67,396

CID PUNJAB JALANDHAR

2235 2,55,995 1,61,539 4,17,534

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

TOTAL (DDO) 9,81,09,903 3,33,75,027 13,14,84,930

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

TOTAL (CCO) 19,09,19,43,045 7,18,52,44,486 26,27,71,87,531

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TOTAL (DEPT) 19,09,19,43,045 7,18,52,44,486 26,27,71,87,531

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 29,07,684 0 29,07,684

AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,

STATIONERY PATIALA



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
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER, GOVERNMENT PRESS, PATIALA	2235	45,993	1,06,221	1,52,214	
*****							
TOTAL (DDO)				29,53,677	1,06,221	30,59,898	
ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA				2058	1,72,65,916	61,78,043	2,34,43,959
				2235	14,72,262	4,23,481	18,95,743
*****							
TOTAL (DDO)				1,87,38,178	66,01,524	2,53,39,702	
DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH				2058	2,42,27,539	94,61,916	3,36,89,455
				2235	3,12,579	3,42,901	6,55,480
*****							
TOTAL (DDO)				2,45,40,118	98,04,817	3,43,44,935	

\*\*\*\*\*

TOTAL (CCO) 4,62,31,973 1,65,12,562 6,27,44,535

\*\*\*\*\*

TOTAL (DEPT) 4,62,31,973 1,65,12,562 6,27,44,535

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 88,56,571 29,44,232 1,18,00,803  
AND LITIGATION, PUNJAB,  
LITIGATION CHANDIGARH

2235 12,000 96,415 1,08,415

\*\*\*\*\*

TOTAL (DDO) 88,68,571 30,40,647 1,19,09,218

DISTRICT ATTORNEY, DISTRICT 2014 1,18,54,374 39,24,310 1,57,78,684  
ATTORNEY

2235 21,531 0 21,531

\*\*\*\*\*

TOTAL (DDO) 1,18,75,905 39,24,310 1,58,00,215

DISTRICT ATTORNEY, DISTRICT 2014 13,59,116 13,72,063 27,31,179

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		ATTORNEY, TARN TARAN				
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY, DISTRICT ATTORNEY, TARN TARAN	2235	18,041	0	18,041
*****						
		TOTAL (DDO)		13,77,157	13,72,063	27,49,220
*****						
		DISTRICT ATTORNEY, FARIDKOT	2014	44,96,059	16,47,956	61,44,015
*****						
		TOTAL (DDO)		44,96,059	16,47,956	61,44,015
*****						
		DISTRICT ATTORNEY, FATEHGARH SAHIB	2014	51,80,994	19,27,527	71,08,521
*****						
			2235	41,750	57,750	99,500
*****						
		TOTAL (DDO)		52,22,744	19,85,277	72,08,021

DISTRICT ATTORNEY, FEROZEPUR	2014	53,09,302	14,17,676	67,26,978
	2235	32,904	0	32,904
*****				
TOTAL (DDO)		53,42,206	14,17,676	67,59,882
DISTRICT ATTORNEY, GURDASPUR	2014	69,51,214	16,59,891	86,11,105
	2235	27,890	0	27,890
*****				
TOTAL (DDO)		69,79,104	16,59,891	86,38,995
DISTRICT ATTORNEY, HOSHIARPUR	2014	47,80,130	16,63,368	64,43,498
	2235	5,347	10,526	15,873
*****				
TOTAL (DDO)		47,85,477	16,73,894	64,59,371
DISTRICT ATTORNEY, JALANDHAR	2014	1,01,93,107	33,52,837	1,35,45,944
	2235	11,305	0	11,305
*****				
TOTAL (DDO)		1,02,04,412	33,52,837	1,35,57,249
DISTRICT ATTORNEY, KAPURTHALA	2014	43,13,832	15,18,679	58,32,511
	2071	39,485	0	39,485
*****				
TOTAL (DDO)		43,53,317	15,18,679	58,71,996

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY, LUDHIANA	2014	1,56,49,457	52,41,160	2,08,90,617	
			2235	1,14,683	84,250	1,98,933	
*****				TOTAL (DDO)	2,01,17,457	68,44,089	2,69,61,546
		DISTRICT ATTORNEY, MANSI	2014	28,72,002	10,24,474	38,96,476	
*****				TOTAL (DDO)	28,72,002	10,24,474	38,96,476
		DISTRICT ATTORNEY, MOGA	2014	44,89,275	15,12,083	60,01,358	
*****				TOTAL (DDO)	44,89,275	15,12,083	60,01,358
		DISTRICT ATTORNEY, PATIALA	2014	1,41,33,208	48,72,729	1,90,05,937	

*****				
TOTAL (DDO)		1,41,33,208	48,72,729	1,90,05,937
*****				
DISTRICT ATTORNEY, ROPAR	2014	56,78,617	17,99,742	74,78,359
*****				
TOTAL (DDO)		56,78,617	17,99,742	74,78,359
*****				
DISTRICT ATTORNEY, SANGRUR	2014	1,17,24,317	38,37,356	1,55,61,673
	2235	1,36,027	0	1,36,027
*****				
TOTAL (DDO)		1,18,60,344	38,37,356	1,56,97,700
*****				
DISTRICT ATTORNEY, SAS NAGAR	2014	95,78,636	33,37,279	1,29,15,915
*****				
TOTAL (DDO)		95,78,636	33,37,279	1,29,15,915
*****				
DISTRICT ATTORNEY, NAWANSHAHAR	2014	27,09,396	9,81,026	36,90,422
*****				
TOTAL (DDO)		27,09,396	9,81,026	36,90,422
*****				
DISTT. ATTORNEY, MUKATSAR	2014	42,79,448	13,13,777	55,93,225
*****				
TOTAL (DDO)		42,79,448	13,13,777	55,93,225

SUPERINTENDENT GRADE I 2014 1,63,42,395 76,09,820 2,39,52,215

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

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TOTAL (DDO)				1,63,42,395	76,09,820	2,39,52,215
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TOTAL (CCO)				15,12,12,413	5,32,06,926	20,44,19,339
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TOTAL (DEPT)				15,12,12,413	5,32,06,926	20,44,19,339
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	11,58,59,233	6,17,92,064	17,76,51,297
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		2235	34,36,224	39,40,014	73,76,238
*****					
	TOTAL (DDO)		11,92,95,457	6,57,32,078	18,50,27,535
	DEPUTY STATE PROJECT	2202	3,53,63,40,005	4,44,52,568	3,58,07,92,573
	DIRECTOR, SARV SHIKSHA ABHIYAN				
	AUTHORITY, PUNJAB				
*****					
	TOTAL (DDO)		3,53,63,40,005	4,44,52,568	3,58,07,92,573
*****					
	TOTAL (CCO)		3,65,56,35,462	11,01,84,646	3,76,58,20,108
DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2235	10,42,073	1,63,323	12,05,396
	INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH				
	COLLEGE, FARIDKOT				
*****					
	TOTAL (DDO)		10,42,073	1,63,323	12,05,396
	C.O., 2 PUNJAB GIRLS BN	2204	32,48,576	3,83,012	36,31,588
	NCC, JALANDHAR				



2235 11,474 11,133 22,607

\*\*\*\*\* -----  
 TOTAL(DDO) 32,60,050 3,94,145 36,54,195

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, NAVAL UNIT, NCC,NAYA NANGAL	COMMANDING OFFICER, 1 PUBJAB	2204	17,93,632	6,12,941	24,06,573

\*\*\*\*\* -----  
 TOTAL(DDO) 50,53,682 10,07,086 60,60,768

COMMANDING OFFICER, 12 PUNJAB BN 2204  
 NCC,HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 13,96,924 12,42,846 26,39,770

COMMANDING OFFICER, 3 INDIP COY, 2204	22,64,579	9,59,797	32,24,376
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NCC,ROPAR

*****	-----	-----	-----
TOTAL(DDO)	22,64,579	9,59,797	32,24,376

DIRECTOR PUBLIC	2202	1,17,44,16,419	50,21,46,739	1,67,65,63,158
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INSTRUCTIONS(C),DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL(DDO)	1,17,44,16,419	50,21,46,739	1,67,65,63,158

DIRECTOR,DIRECTOR SCIENCE AND	2235	19,979	10,000	29,979
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REASEARCH COLLEGE, JAGROAN

*****	-----	-----	-----
TOTAL(DDO)	19,979	10,000	29,979

PRINCIPAL GOVT COLLEGE,	2202	19,67,115	14,69,160	34,36,275
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MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

*****	-----	-----	-----
TOTAL(DDO)	19,67,115	14,69,160	34,36,275

PRINCIPAL, SANT BABA SEWA SINGH 2202 35,47,010 15,16,450 50,63,460

MEMORIAL GOVERNMENT

COLLEGE(GIRLS),SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				35,47,010	15,16,450	50,63,460
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,A.S. COLLEGE FOR	2202	1,61,48,172	52,16,883	2,13,65,055
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA

S

(COLLEGES)

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TOTAL (DDO)				1,61,48,172	52,16,883	2,13,65,055
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PRINCIPAL, BABA SAHIB BHEEM RAO 2202 69,18,660 71,32,341 1,40,51,001  
AMBEDKAR GOVT. COLLEGE  
CO-EDUCATION, BOOTA MANDI  
JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 69,18,660 71,32,341 1,40,51,001

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 33,28,865 10,01,974 43,30,839  
GOVT. COLLEGE, SIDHSAR

\*\*\*\*\* -----  
TOTAL (DDO) 33,28,865 10,01,974 43,30,839

PRINCIPAL, BABA SRI CHAND JI 2202 12,68,004 3,11,833 15,79,837  
GOVT. COLLEGE SARDARGAN

2235 14,422 0 14,422

\*\*\*\*\* -----  
TOTAL (DDO) 12,82,426 3,11,833 15,94,259

PRINCIPAL, GOVERNMENT COLLEGE, 2202 22,19,528 8,92,548 31,12,076  
FAZILKA

2235 58,052 0 58,052

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

TOTAL (DDO)		22,77,580	8,92,548	31,70,128
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PRINCIPAL, GOVERNMENT COLLEGE	2202	78,00,466	26,94,802	1,04,95,268
, POJEWAL				

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TOTAL (DDO)		78,00,466	26,94,802	1,04,95,268
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 (C), PUNJAB,	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	94,23,954	28,47,920	1,22,71,874
			2235	25,618	27,731	53,349

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TOTAL (DDO)		94,49,572	28,75,651	1,23,25,223
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PRINCIPAL, GOVERNMENT BARJINDRA	2202	1,22,97,362	35,57,094	1,58,54,456
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COLLEGE

2235 28,128 45,379 73,507

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TOTAL (DDO) 1,23,25,490 36,02,473 1,59,27,963

PRINCIPAL, GOVERNMENT BIKRAM 2202 76,47,447 21,95,563 98,43,010

COLLEGE OF COMMERCE

2235 0 31,364 31,364

\*\*\*\*\*

TOTAL (DDO) 76,47,447 22,26,927 98,74,374

PRINCIPAL, GOVERNMENT COLLEGE 2071 8,40,234 0 8,40,234

2202 1,43,58,329 1,01,96,029 2,45,54,358

2235 1,16,957 0 1,16,957

\*\*\*\*\*

TOTAL (DDO) 1,53,15,520 1,01,96,029 2,55,11,549

PRINCIPAL, GOVERNMENT COLLEGE 2202 2,04,38,440 1,21,56,347 3,25,94,787

(BOYS), LDH

2235 78,663 78,448 1,57,111

\*\*\*\*\*

TOTAL (DDO) 2,05,17,103 1,22,34,795 3,27,51,898

PRINCIPAL,GOVERNMENT COLLEGE (W) 2202	2,12,53,235	69,36,740	2,81,89,975
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MANDI GOBIND GARH

2235	7,11,598	0	7,11,598
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TOTAL (DDO)	2,19,64,833	69,36,740	2,89,01,573
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PRINCIPAL,GOVERNMENT COLLEGE 2202	2,23,87,462	68,28,789	2,92,16,251
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GOVERNMENT OF PUNJAB

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

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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(WOMEN),

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVERNMENT COLLEGE	2235	42,139	0	42,139
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, (WOMEN),

S

(COLLEGES)

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TOTAL (DDO)	2,24,29,601	68,28,789	2,92,58,390
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PRINCIPAL, GOVERNMENT COLLEGE	2202	2,10,54,127	79,79,418	2,90,33,545
(WOMEN), LDH				
*****				
TOTAL (DDO)		2,10,54,127	79,79,418	2,90,33,545
PRINCIPAL, GOVERNMENT COLLEGE FOR	2071	2,27,884	16,31,919	18,59,803
GIRLS				
	2235	48,208	0	48,208
*****				
TOTAL (DDO)		2,76,092	16,31,919	19,08,011
PRINCIPAL, GOVERNMENT COLLEGE OF	2202	1,02,58,918	40,89,093	1,43,48,011
EDUCATION				
	2235	2,50,795	98,376	3,49,171
*****				
TOTAL (DDO)		1,05,09,713	41,87,469	1,46,97,182
PRINCIPAL, GOVERNMENT COLLEGE,	2202	2,36,23,250	71,63,578	3,07,86,828
*****				
TOTAL (DDO)		2,36,23,250	71,63,578	3,07,86,828
PRINCIPAL, GOVERNMENT COLLEGE,	2202	40,08,254	9,47,355	49,55,609



BHOLATH

\*\*\*\*\* -----  
 TOTAL (DDO) 40,08,254 9,47,355 49,55,609

PRINCIPAL, GOVERNMENT COLLEGE, 2202 26,14,154 16,25,577 42,39,731

KARAMSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 26,14,154 16,25,577 42,39,731

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	86,52,462	30,34,776	1,16,87,238
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, MALERKOTLA

S

(COLLEGES)

			2235	4,155	67,977	72,132
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 TOTAL (DDO) 1,12,70,771 47,28,330 1,59,99,101

PRINCIPAL,GOVERNMENT COLLEGE,	2202	1,97,13,484	41,28,316	2,38,41,800
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ROPAR

	2235	71,457	0	71,457
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TOTAL (DDO)		1,97,84,941	41,28,316	2,39,13,257
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	52,93,931	20,03,376	72,97,307
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SUNAM

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TOTAL (DDO)		52,93,931	20,03,376	72,97,307
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	14,12,876	4,98,428	19,11,304
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ZIRA

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TOTAL (DDO)		14,12,876	4,98,428	19,11,304
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PRINCIPAL,GOVERNMENT	2202	1,14,91,211	42,10,069	1,57,01,280
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COLLEGE, TANDA URMAR

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TOTAL (DDO)		1,14,91,211	42,10,069	1,57,01,280
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PRINCIPAL, GOVERNMENT RAJINDRA	2202	1,68,89,123	40,96,917	2,09,86,040
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COLLEGE

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TOTAL (DDO)		1,68,89,123	40,96,917	2,09,86,040
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PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	99,95,369	29,26,162	1,29,21,531
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COLLEGE, NABHA

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TOTAL (DDO)		99,95,369	29,26,162	1,29,21,531
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 SCIENCE AND	2202	44,09,489	27,79,708	71,89,197
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, RESEARCH COLLEGE, JAGRAON

S

(COLLEGES)

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TOTAL (DDO) 44,09,489 27,79,708 71,89,197

PRINCIPAL, GOVERNMENT SHIVALIK 2202 34,09,678 14,01,939 48,11,617  
COLLEGE, NAYA NANGAL

\*\*\*\*\* -----  
TOTAL (DDO) 34,09,678 14,01,939 48,11,617

PRINCIPAL, GOVT COLLEGE DERA 2202 1,27,43,898 36,91,846 1,64,35,744  
BASSI

\*\*\*\*\* -----  
TOTAL (DDO) 1,27,43,898 36,91,846 1,64,35,744

PRINCIPAL, GOVT COLLEGE MOHALI 2071 0 20,59,644 20,59,644  
2202 2,72,25,634 89,29,444 3,61,55,078

\*\*\*\*\* -----  
TOTAL (DDO) 2,72,25,634 1,09,89,088 3,82,14,722

PRINCIPAL, GOVT. COLLEGE OF 2202 1,02,45,070 24,66,554 1,27,11,624  
EDUCATION, PATIALA

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

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TOTAL (DDO)		1,04,45,070	24,66,554	1,29,11,624
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PRINCIPAL, GOVT. MOHINDRA	2202	2,55,56,497	1,00,13,150	3,55,69,647
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COLLEGE, PATIALA

	2235	36,358	0	36,358
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TOTAL (DDO)		2,55,92,855	1,00,13,150	3,56,06,005
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PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	42,74,751	20,51,747	63,26,498
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TOTAL (DDO)		42,74,751	20,51,747	63,26,498
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, GURU NANAK GOVT.	2202	15,97,784	5,83,892	21,81,676
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, G.T.B.

S

(COLLEGES)

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TOTAL(DDO)		15,97,784	5,83,892	21,81,676
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PRINCIPAL, JWAHAR LAL NEHRU	2202	30,90,021	7,54,126	38,44,147
COLLEGE FOR WOMEN,				
MANDIGOBINDGARH				

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TOTAL(DDO)		30,90,021	7,54,126	38,44,147
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PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	70,15,788	25,72,302	95,88,090
COLLEGE, DHUDIKE				

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TOTAL(DDO)		70,15,788	25,72,302	95,88,090
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PRINCIPAL, M. J.S. A GOVERNMENT	2071	10,56,563	0	10,56,563
COLLEGE				

	2202	1,02,47,696	35,19,045	1,37,66,741
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TOTAL(DDO)		1,13,04,259	35,19,045	1,48,23,304
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PRINCIPAL, MBHGD GOVERNMENT	2202	19,22,010	13,23,464	32,45,474
COLLEGE, POJEWAL				

\*\*\*\*\* -----  
TOTAL (DDO) 19,22,010 13,23,464 32,45,474

PRINCIPAL, NEHRU MEMORIAL 2202 31,96,771 9,37,719 41,34,490  
GOVERNMENT COLLEGE, MANSA  
2235 21,942 0 21,942

\*\*\*\*\* -----  
TOTAL (DDO) 32,18,713 9,37,719 41,56,432

PRINCIPAL, S.B.S. GOVT. COLLEGE, 2202 32,96,723 10,69,444 43,66,167  
KOT KAPURA

\*\*\*\*\* -----  
TOTAL (DDO) 32,96,723 10,69,444 43,66,167

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, S.G.A.D. GOVT.	2235	2,26,548	0	2,26,548

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TARN TARAN

S

(COLLEGES)

*****			
TOTAL (DDO)	2,26,548	0	2,26,548

SUPERINTENDENT, PUNJAB	2202	10,38,493	7,15,895	17,54,388
EDUCATIONAL TRIBUNAL, SAS NAGAR				

*****			
TOTAL (DDO)	10,38,493	7,15,895	17,54,388

*****			
TOTAL (CCO)	1,59,35,34,888	66,00,38,442	2,25,35,73,330

DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT, PUNJAB	2202	5,56,260	1,06,630	6,62,890
INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT					
PUNJAB					

*****			
TOTAL (DDO)	5,56,260	1,06,630	6,62,890

B.P.E.O, KALANOUR	2235	6,22,795	0	6,22,795
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TOTAL(DDO)		6,22,795	0	6,22,795
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B.P.E.O., NATHANA	2202	17,29,00,854	6,48,21,060	23,77,21,914
	2235	12,777	0	12,777

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TOTAL(DDO)		17,29,13,631	6,48,21,060	23,77,34,691
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B.P.E.O., SHERPUR	2202	2,80,85,582	97,49,917	3,78,35,499
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TOTAL(DDO)		2,80,85,582	97,49,917	3,78,35,499
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B.P.E.O., MANDI PHUL (EAST)	2202	4,27,26,339	1,39,81,029	5,67,07,368
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TOTAL(DDO)		4,27,26,339	1,39,81,029	5,67,07,368
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B.P.E.O., B.P.E.O., BATALA -II	2202	5,13,23,566	1,79,59,672	6,92,83,238
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	5,13,23,566	1,79,59,672	6,92,83,238
INSTRUCTION	INSTRUCTION, SCHOOL,				
S	PUNJAB				
(COLLEGES)					

B.P.E.O.,B.P.E.O., SRI	2202	2,54,43,289	87,70,376	3,42,13,665
HARGOBINDPUR				

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TOTAL (DDO)		7,67,66,855	2,67,30,048	10,34,96,903

B.P.E.O.,DHAR KALAN-1	2202	2,01,88,698	66,76,610	2,68,65,308
	2235	22,930	0	22,930

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TOTAL (DDO)		2,02,11,628	66,76,610	2,68,88,238

B.P.E.O.,TALWANDI-SABO	2202	5,21,79,102	1,88,49,240	7,10,28,342
	2235	2,36,659	1,01,060	3,37,719

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TOTAL (DDO)		5,24,15,761	1,89,50,300	7,13,66,061

BLCOK PRIMARY EDUCATION	2202	39,637	0	39,637
OFFICER,GURDASPUR I				

\*\*\*\*\* -----  
TOTAL (DDO) 39,637 0 39,637

BLOCK PRIMARY EDU.OFFICER,BLOCK 2235 3,66,031 1,72,053 5,38,084  
PRIMARY EDU.OFFICER,PATHANKOT 1

\*\*\*\*\* -----  
TOTAL (DDO) 3,66,031 1,72,053 5,38,084

BLOCK PRIMARY EDUCATION OFFICER 2202 4,69,20,933 1,53,61,101 6,22,82,034  
-1,NAWANSHAHAR

2235 1,48,614 0 1,48,614

\*\*\*\*\* -----  
TOTAL (DDO) 4,70,69,547 1,53,61,101 6,24,30,648

BLOCK PRIMARY EDUCATION OFFICER 2202 7,20,74,691 2,46,15,229 9,66,89,920  
-II,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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PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION OFFICER 2225 1,62,848 52,108 2,14,956

INSTRUCTION INSTRUCTION, SCHOOL, -II, ABOHAR

S PUNJAB

(COLLEGES)

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

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TOTAL (DDO) 7,22,37,539 2,48,67,337 9,71,04,876

BLOCK PRIMARY EDUCATION OFFICER, 2202 27,86,48,604 9,31,17,218 37,17,65,822

GORAYA - II

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

TOTAL (DDO) 27,86,48,604 9,31,17,218 37,17,65,822

BLOCK PRIMARY EDUCATION 2202 59,08,045 19,94,762 79,02,807

OFFICER, ALAWALPUR

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

TOTAL (DDO) 59,08,045 19,94,762 79,02,807

BLOCK PRIMARY EDUCATION 2202 4,78,48,198 1,60,07,034 6,38,55,232

OFFICER, BANUR

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TOTAL(DDO)		4,78,48,198	1,60,07,034	6,38,55,232
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BLOCK PRIMARY EDUCATION	2202	3,06,08,278	1,02,93,968	4,09,02,246
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

	2235	24,340	0	24,340
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TOTAL(DDO)		3,06,32,618	1,02,93,968	4,09,26,586
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BLOCK PRIMARY EDUCATION	2202	3,59,98,013	1,20,16,611	4,80,14,624
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	74,269	84,931	1,59,200
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TOTAL(DDO)		3,60,72,282	1,21,01,542	4,81,73,824
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BLOCK PRIMARY EDUCATION	2235	1,65,359	1,48,697	3,14,056
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,65,359	1,48,697	3,14,056
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2202	3,48,26,315	1,12,82,132	4,61,08,447
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			2235	1,99,892	68,720	2,68,612
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TOTAL (DDO)				3,50,26,207	1,13,50,852	4,63,77,059
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BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA			2202	4,38,61,275	1,43,49,618	5,82,10,893
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			2235	9,34,024	49,721	9,83,745
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TOTAL (DDO)				4,47,95,299	1,43,99,339	5,91,94,638
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BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			2202	4,14,94,922	1,41,08,988	5,56,03,910
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OFFICER, DHURI

2235	48,000	1,32,971	1,80,971
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TOTAL(DDO)	4,15,42,922	1,42,41,959	5,57,84,881
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BLOCK PRIMARY EDUCATION	2202	4,12,83,485	1,41,89,460	5,54,72,945
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

2235	0	63,651	63,651
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TOTAL(DDO)	4,12,83,485	1,42,53,111	5,55,36,596
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BLOCK PRIMARY EDUCATION	2202	4,04,47,450	1,30,93,060	5,35,40,510
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

2235	0	91,620	91,620
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TOTAL(DDO)	4,04,47,450	1,31,84,680	5,36,32,130
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BLOCK PRIMARY EDUCATION	2202	9,68,115	0	9,68,115
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, MEHAL KALAN				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION	2235	10,840	0	10,840
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, MEHAL KALAN				
*****				-----		
		TOTAL (DDO)		9,78,955	0	9,78,955
		BLOCK PRIMARY EDUCATION	2202	2,59,93,821	86,20,910	3,46,14,731
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, NAKODAR-1				
			2235	2,14,767	97,335	3,12,102
*****				-----		
		TOTAL (DDO)		2,62,08,588	87,18,245	3,49,26,833
		BLOCK PRIMARY EDUCATION	2202	2,56,56,846	78,98,059	3,35,54,905
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, NAKODAR-2				



	2235	0	17,120	17,120
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TOTAL (DDO)		2,56,56,846	79,15,179	3,35,72,025
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BLOCK PRIMARY EDUCATION	2202	6,58,59,715	1,75,16,607	8,33,76,322
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

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

TOTAL (DDO)		6,58,59,715	1,75,16,607	8,33,76,322
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BLOCK PRIMARY EDUCATION	2235	62,898	6,242	69,140
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

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TOTAL (DDO)		62,898	6,242	69,140
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BLOCK PRIMARY EDUCATION	2202	40,24,402	0	40,24,402
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

	2235	0	14,133	14,133
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		40,24,402	14,133	40,38,535
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	3,94,60,850	1,24,80,523	5,19,41,373
			2235	0	3,46,129	3,46,129
*****						
		TOTAL (DDO)		4,34,85,252	1,28,40,785	5,63,26,037
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	4,61,22,545	1,53,12,172	6,14,34,717
*****						
		TOTAL (DDO)		4,61,22,545	1,53,12,172	6,14,34,717
		BLOCK PRIMARY EDUCATION	2202	16,00,84,496	6,02,69,928	22,03,54,424

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

\*\*\*\*\* -----  
TOTAL (DDO) 16,00,84,496 6,02,69,928 22,03,54,424

BLOCK PRIMARY EDUCATION 2202 3,20,99,547 1,13,78,432 4,34,77,979

OFFICER,GHALL KHURD-I

2235 25,826 56,084 81,910

\*\*\*\*\* -----  
TOTAL (DDO) 3,21,25,373 1,14,34,516 4,35,59,889

BLOCK PRIMARY EDUCATION 2202 3,24,70,513 1,09,19,046 4,33,89,559

OFFICER,GHALL KHURD - II,

2235 0 80,579 80,579

\*\*\*\*\* -----  
TOTAL (DDO) 3,24,70,513 1,09,99,625 4,34,70,138

BLOCK PRIMARY EDUCATION 2202 4,13,56,745 1,38,01,667 5,51,58,412

OFFICER,GURU HAR SAHAI-I

\*\*\*\*\* -----  
TOTAL (DDO) 4,13,56,745 1,38,01,667 5,51,58,412

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II	2202	4,45,78,178	1,48,03,930	5,93,82,108	
*****				-----			
TOTAL (DDO)				4,45,78,178	1,48,03,930	5,93,82,108	
BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA				2202	2,94,93,102	1,01,42,703	3,96,35,805
*****				-----			
TOTAL (DDO)				2,94,93,102	1,01,42,703	3,96,35,805	
BLOCK PRIMARY EDUCATION OFFICER, JALALABAD				2225	52,108	0	52,108
				2235	4,26,978	0	4,26,978

\*\*\*\*\* -----  
TOTAL (DDO) 4,79,086 0 4,79,086

BLOCK PRIMARY EDUCATION 2202 6,39,49,261 2,18,67,682 8,58,16,943  
OFFICER, KHARAR - I

\*\*\*\*\* -----  
TOTAL (DDO) 6,39,49,261 2,18,67,682 8,58,16,943

BLOCK PRIMARY EDUCATION 2202 8,54,85,940 3,13,44,193 11,68,30,133  
OFFICER, KHARAR - III

\*\*\*\*\* -----  
TOTAL (DDO) 8,54,85,940 3,13,44,193 11,68,30,133

BLOCK PRIMARY EDUCATION 2202 5,18,07,068 1,69,30,261 6,87,37,329  
OFFICER, MALERKOTLA - II

\*\*\*\*\* -----  
TOTAL (DDO) 5,18,07,068 1,69,30,261 6,87,37,329

BLOCK PRIMARY EDUCATION 2202 5,91,52,536 1,97,96,100 7,89,48,636  
OFFICER, MANDI PHUL(WEST)

2235 1,67,993 90,775 2,58,768

\*\*\*\*\*

TOTAL(DDO) 5,93,20,529 1,98,86,875 7,92,07,404

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2	2202	3,77,57,240	1,34,07,515	5,11,64,755

\*\*\*\*\*

TOTAL(DDO) 9,70,77,769 3,32,94,390 13,03,72,159

BLOCK PRIMARY EDUCATION 2202 3,11,16,968 99,50,961 4,10,67,929  
OFFICER,QADIAN

\*\*\*\*\*

TOTAL(DDO) 3,11,16,968 99,50,961 4,10,67,929

BLOCK PRIMARY EDUCATION 2202 2,02,66,077 66,79,047 2,69,45,124

OFFICER, SHAHKOT - I

	2235	0	3,31,477	3,31,477
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TOTAL (DDO)	2,02,66,077	70,10,524	2,72,76,601
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BLOCK PRIMARY EDUCATION	2202	3,00,21,151	99,00,935	3,99,22,086
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OFFICER-II, SULTANPUR

\*\*\*\*\*

TOTAL (DDO)	3,00,21,151	99,00,935	3,99,22,086
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BLOCK PRIMARY EDUCATION	2202	3,08,15,283	1,01,13,174	4,09,28,457
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OFFICER-III, KAPURTHALA

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TOTAL (DDO)	3,08,15,283	1,01,13,174	4,09,28,457
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C.O., 21 PUNJAB BN	2204	1,63,896	0	1,63,896
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NCC, KAPURTHALA

	2235	13,179	0	13,179
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TOTAL (DDO)	1,77,075	0	1,77,075
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CIRCLE EDUCATION	2225	50,49,000	0	50,49,000
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OFFICER, JALANDHAR

*****				
TOTAL (DDO)		50,49,000	0	50,49,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 14 PUNJAB BN 2204		27,80,844	9,13,052	36,93,896
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*****						
TOTAL (DDO)				27,80,844	9,13,052	36,93,896

		COMMANDING OFFICER, 22 PUNJAB BN 2204		32,47,599	11,49,049	43,96,648
		NCC, BATALA, BATALA				

*****						
TOTAL (DDO)				32,47,599	11,49,049	43,96,648



COMMANDING OFFICER, 7 PUNJAB BN	2204	30,84,690	14,91,571	45,76,261
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NCC, GURDASPUR

	2235	47,505	12,460	59,965
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TOTAL (DDO)		31,32,195	15,04,031	46,36,226
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COMMANDING OFFICER, 8 PUNJAB BN	2204	15,33,191	4,29,242	19,62,433
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NCC, PHAGWARA

	2235	41,392	0	41,392
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TOTAL (DDO)		15,74,583	4,29,242	20,03,825
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D.E.O.(PRY),DISTRICT EDUCATION	2235	0	47,244	47,244
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OFFICER (PRIMARY), FARIDKOT

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TOTAL (DDO)		0	47,244	47,244
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D.E.O.(S),DISTRICT EDUCATION	2202	55,99,292	19,46,415	75,45,707
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OFFICER (S), FARIDKOT

\*\*\*\*\*

TOTAL (DDO)		55,99,292	19,46,415	75,45,707
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DIRECTOR PUBLIC	2202	1,83,459	0	1,83,459
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INSTRUCTIONS, ELEMENTARY

EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION	2235	5,30,702	11,690	5,42,392

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TOTAL (DDO)		7,14,161	11,690	7,25,851
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DISTRICT EDUCATION OFFICER	2202	24,30,474	10,81,109	35,11,583
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(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

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TOTAL(DDO)		24,30,474	10,81,109	35,11,583
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DISTRICT EDUCATION OFFICER	2235	10,625	28,504	39,129
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(PRIMARY),DISTRICT EDUCATION

OFFICER (P)

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TOTAL(DDO)		10,625	28,504	39,129
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DISTRICT EDUCATION OFFICER	2071	7,66,480	8,81,720	16,48,200
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

	2202	46,36,062	16,20,522	62,56,584
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	2235	50,131	0	50,131
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TOTAL(DDO)		54,52,673	25,02,242	79,54,915
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DISTRICT EDUCATION OFFICER	2235	2,02,428	0	2,02,428
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

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

TOTAL(DDO)		2,02,428	0	2,02,428
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DISTRICT EDUCATION OFFICER	2235	8,570	0	8,570
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY), JALANDHAR				

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TOTAL(DDO)		8,570	0	8,570
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DISTRICT EDUCATION OFFICER	2235	30,166	18,350	48,516
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(PRIMARY),DISTRICT EDUCATION  
OFFICER (PRIMARY), MANSA

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TOTAL(DDO)		30,166	18,350	48,516
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	29,457	0	29,457
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TOTAL (DDO) 29,457 0 29,457

DISTRICT EDUCATION OFFICER 2202 32,50,324 24,09,114 56,59,438  
(PRIMARY), KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 32,50,324 24,09,114 56,59,438

DISTRICT EDUCATION OFFICER 2202 11,17,972 3,63,156 14,81,128  
(PRIMARY), NAWANSHAHR

2235 5,08,500 0 5,08,500

\*\*\*\*\* -----  
TOTAL (DDO) 16,26,472 3,63,156 19,89,628

DISTRICT EDUCATION OFFICER 2202 39,00,806 14,76,427 53,77,233  
(S), DISTRICT EDUCATION OFFICER  
(S)

2235 39,527 0 39,527

\*\*\*\*\* -----  
TOTAL (DDO) 39,40,333 14,76,427 54,16,760

DISTRICT EDUCATION OFFICER 2202 34,05,730 12,40,953 46,46,683

SCONDARY, NAWANSHAHAR

*****					
TOTAL (DDO)			34,05,730	12,40,953	46,46,683
DISTRICT EDUCATION	2202		23,62,919	30,63,478	54,26,397
OFFICER(P), FEROZPUR					
	2225		1,39,004	0	1,39,004
*****					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		25,01,923	30,63,478	55,65,401
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.	2202	28,90,739	12,58,750	41,49,489
*****						
		TOTAL (DDO)		53,92,662	43,22,228	97,14,890

DISTRICT EDUCATION	2202	55,38,672	11,71,298	67,09,970
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OFFICER(PRIMARY),GURDASPUR

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

TOTAL (DDO)		55,38,672	11,71,298	67,09,970
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DISTRICT EDUCATION	2202	59,68,761	20,76,385	80,45,146
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OFFICER(S), FEROZEPUR

	2235	1,30,544	16,087	1,46,631
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TOTAL (DDO)		60,99,305	20,92,472	81,91,777
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DISTRICT EDUCATION OFFICER, (P)	2202	24,30,468	5,44,869	29,75,337
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	2235	22,894	2,69,053	2,91,947
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TOTAL (DDO)		24,53,362	8,13,922	32,67,284
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DISTRICT EDUCATION	2235	0	1,18,489	1,18,489
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OFFICER, (PRIMARY), FEROZEPUR

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

TOTAL (DDO)		0	1,18,489	1,18,489
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DISTRICT EDUCATION	2202	8,05,096	0	8,05,096
OFFICER, (SCHOOLS)				

\*\*\*\*\*

TOTAL (DDO)		8,05,096	0	8,05,096
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DISTRICT EDUCATION	2202	15,97,931	5,29,086	21,27,017
OFFICER, DISTRICT EDUCATION				
OFFICER (P)				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P)	2235	19,062	0	19,062
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TOTAL (DDO)		16,16,993	5,29,086	21,46,079
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DISTRICT EDUCATION	2202	48,15,719	85,58,369	1,33,74,088
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OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

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TOTAL(DDO)		48,15,719	85,58,369	1,33,74,088
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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	14,300	37,865
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OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY),HOSHIARPUR

\*\*\*\*\*

TOTAL(DDO)		23,565	14,300	37,865
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DISTRICT EDUCATION	2071	50,687	0	50,687
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OFFICER, ELEMENTARY

	2202	20,55,033	9,59,577	30,14,610
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TOTAL (DDO)		21,05,720	9,59,577	30,65,297
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DISTRICT EDUCATION	2235	3,11,430	98,703	4,10,133
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OFFICER, GURDASPUR

\*\*\*\*\*

TOTAL (DDO)		3,11,430	98,703	4,10,133
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DISTRICT EDUCATION	2202	90,81,446	67,21,815	1,58,03,261
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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 JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				90,81,446	67,21,815	1,58,03,261
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PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	69,92,070	23,19,840	93,11,910
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INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

OFFICER,OFFICE OF THE DISTRICT  
EDUCATION OFFICER(S)

2235 5,23,120 33,542 5,56,662

\*\*\*\*\*

TOTAL (DDO) 75,15,190 23,53,382 98,68,572

DISTRICT EDUCATION 2202 18,71,644 14,32,290 33,03,934

OFFICER,PRIMARY FATEHGARH

\*\*\*\*\*

TOTAL (DDO) 18,71,644 14,32,290 33,03,934

DISTT. EDUCATION 2202 77,12,250 23,99,442 1,01,11,692

OFFICER(S),JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 77,12,250 23,99,442 1,01,11,692

GROUP COMMANDENT,,20 PB BN NCC 2204 17,73,345 6,42,784 24,16,129

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TOTAL (DDO) 17,73,345 6,42,784 24,16,129

GROUP COMMANDER, NCC GROUP 2204 24,55,419 9,09,374 33,64,793

HQ, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 24,55,419 9,09,374 33,64,793

GROUP COMMANDER, NCC, GROUP 2204 18,93,531 6,63,571 25,57,102

HQ, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 18,93,531 6,63,571 25,57,102

HEAD MASTER, GOVT. HIGH SCHOOL, 2202 15,52,944 5,76,974 21,29,918

DHARIWAL KALER, AMRITSAR

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	15,52,944	5,76,974	21,29,918
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER GHS, GOVT. HIGH SCHOOL,	2202	22,12,629	5,59,064	27,71,693	

INSTRUCTION INSTRUCTION, SCHOOL, TUGALWAL, GURDASPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 37,65,573 11,36,038 49,01,611

HEADMASTER, GOVERNMENT HIGH 2202 33,07,88,693 11,48,79,107 44,56,67,800  
SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 33,07,88,693 11,48,79,107 44,56,67,800

HEADMASTER, GOVERNMENT HIGH 2202 27,14,244 15,30,022 42,44,266  
SCHOOL, ABOHAR, ACCHA-RHIKKI

\*\*\*\*\* -----  
TOTAL (DDO) 27,14,244 15,30,022 42,44,266

HEADMASTER, GOVERNMENT HIGH 2202 18,00,408 2,53,143 20,53,551  
SCHOOL, BAHADERPUR, BUDHLADHA

\*\*\*\*\* -----  
TOTAL (DDO) 18,00,408 2,53,143 20,53,551



PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 10,18,078 0 10,18,078  
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, HAMIRGARH DHAPAI, MANSA  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 12,56,399 8,76,620 21,33,019

HEADMASTER, GOVERNMENT HIGH 2202 35,400 1,028 36,428  
 SCHOOL, KALIPUR, BUDHLADHA

\*\*\*\*\* -----  
 TOTAL (DDO) 35,400 1,028 36,428

HEADMASTER, GOVERNMENT HIGH 2202 6,43,734 0 6,43,734  
 SCHOOL, KHUDAL KALAN, BUDHLADHA

\*\*\*\*\* -----  
 TOTAL (DDO) 6,43,734 0 6,43,734

HEADMASTER, GOVERNMENT HIGH 2202 6,57,470 0 6,57,470  
 SCHOOL, MALKON, BUDHLADHA

\*\*\*\*\* -----  
 TOTAL (DDO) 6,57,470 0 6,57,470

HEADMASTER, GOVERNMENT HIGH	2202	2,34,12,383	74,43,201	3,08,55,584
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SCHOOL, PATIALA

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

TOTAL (DDO)		2,34,12,383	74,43,201	3,08,55,584
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,83,302	45,99,754	1,85,83,056
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SCHOOL, ROPAR

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

TOTAL (DDO)		1,39,83,302	45,99,754	1,85,83,056
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,26,251	43,55,021	1,71,81,272
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SCHOOL, SANGRUR

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

TOTAL (DDO)		1,28,26,251	43,55,021	1,71,81,272
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2,49,80,420 92,81,190 3,42,61,610  
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, TARAN TARAN  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 2,49,80,420 92,81,190 3,42,61,610

HEADMASTER, GOVERNMENT HIGH 2202 56,08,213 17,13,086 73,21,299  
 SCHOOL, JAGATPURA KALAN,  
 GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 56,08,213 17,13,086 73,21,299

HEADMASTER, GOVERNMENT SENIOR 2202 73,34,264 18,03,853 91,38,117  
 SECONDARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 73,34,264 18,03,853 91,38,117

HEADMASTER, GOVT HIGH SCHOO, 2202 16,79,314 6,71,442 23,50,756  
 KHALASPUR, FATEHGARH

\*\*\*\*\* -----  
TOTAL(DDO) 16,79,314 6,71,442 23,50,756

HEADMASTER,GOVT HIGH SCHOOL 2202 85,45,130 16,43,101 1,01,88,231  
,KOTHE NATHA SING, BATHINDA

\*\*\*\*\* -----  
TOTAL(DDO) 85,45,130 16,43,101 1,01,88,231

HEADMASTER,GOVT HIGH SCHOOL, 2202 44,87,336 13,63,086 58,50,422  
ANEKKOT

\*\*\*\*\* -----  
TOTAL(DDO) 44,87,336 13,63,086 58,50,422

HEADMASTER,GOVT HIGH SCHOOL, 2202 23,36,480 8,68,709 32,05,189  
ATHWAL

\*\*\*\*\* -----  
TOTAL(DDO) 23,36,480 8,68,709 32,05,189

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 18,69,756 5,10,968 23,80,724  
 INSTRUCTION INSTRUCTION, SCHOOL, BABA BAKALA, AMRITSAR  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 18,69,756 5,10,968 23,80,724

HEADMASTER,GOVT HIGH SCHOOL, 2202 21,52,667 7,12,536 28,65,203  
 BABRI NANGAL, GURDASPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 21,52,667 7,12,536 28,65,203

HEADMASTER,GOVT HIGH SCHOOL, 2202 41,82,554 14,21,407 56,03,961  
 BANTHANWAL, GURDASPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 41,82,554 14,21,407 56,03,961

HEADMASTER,GOVT HIGH SCHOOL, 2202 29,34,714 5,20,430 34,55,144  
 BEHMAN JASSA SINGH, BATHINDA

\*\*\*\*\* -----  
TOTAL (DDO) 29,34,714 5,20,430 34,55,144

HEADMASTER,GOVT HIGH SCHOOL, 2202 12,65,940 4,00,424 16,66,364  
BHAINI JODHA, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 12,65,940 4,00,424 16,66,364

HEADMASTER,GOVT HIGH SCHOOL, 2202 14,18,584 4,86,940 19,05,524  
BHAINI, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 14,18,584 4,86,940 19,05,524

HEADMASTER,GOVT HIGH SCHOOL, 2202 33,37,904 6,39,246 39,77,150  
BURJ MANSA, BATHINDA

\*\*\*\*\* -----  
TOTAL (DDO) 33,37,904 6,39,246 39,77,150

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
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	20,47,333	6,63,936	27,11,269
*****				TOTAL (DDO)	53,85,237	66,88,419
		HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	18,26,682	5,19,194	23,45,876
*****				TOTAL (DDO)	18,26,682	23,45,876
		HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	20,15,072	13,03,018	33,18,090
*****				TOTAL (DDO)	20,15,072	33,18,090
		HEADMASTER,GOVT HIGH SCHOOL,	2202	0	1,87,662	1,87,662

DOAD

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,87,662 1,87,662

HEADMASTER,GOVT HIGH SCHOOL, 2202 18,31,927 6,06,988 24,38,915

DUGRI

\*\*\*\*\* -----  
TOTAL (DDO) 18,31,927 6,06,988 24,38,915

HEADMASTER,GOVT HIGH SCHOOL, 2202 13,06,010 5,43,666 18,49,676

GANDUAN KALAN, FATEHGARH

\*\*\*\*\* -----  
TOTAL (DDO) 13,06,010 5,43,666 18,49,676

HEADMASTER,GOVT HIGH SCHOOL, 2202 17,00,876 6,56,863 23,57,739

GUDAR PANJ GRAIN, FEROZPUR

\*\*\*\*\* -----  
TOTAL (DDO) 17,00,876 6,56,863 23,57,739

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	19,06,584	66,02,271	85,08,855
*****				TOTAL (DDO)	19,06,584	85,08,855
		HEADMASTER, GOVT HIGH SCHOOL, HAWELI	2202	27,59,522	9,19,784	36,79,306
*****				TOTAL (DDO)	27,59,522	36,79,306
		HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROPUR	2202	43,24,031	14,70,514	57,94,545
*****				TOTAL (DDO)	43,24,031	57,94,545

HEADMASTER,GOVT HIGH SCHOOL,	2202	19,51,461	5,47,864	24,99,325
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JOGI CHEEMA, GURDASPUR

*****	-----	-----	-----	
TOTAL(DDO)		19,51,461	5,47,864	24,99,325

HEADMASTER,GOVT HIGH SCHOOL,	2202	10,07,026	3,34,838	13,41,864
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KARIAL, AMRITSAR

*****	-----	-----	-----	
TOTAL(DDO)		10,07,026	3,34,838	13,41,864

HEADMASTER,GOVT HIGH SCHOOL,	2202	24,57,981	5,75,274	30,33,255
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KOTLA DOOM

*****	-----	-----	-----	
TOTAL(DDO)		24,57,981	5,75,274	30,33,255

HEADMASTER,GOVT HIGH SCHOOL,	2202	24,29,856	5,38,678	29,68,534
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KOTLI KHURD, BATHINDA

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TOTAL(DDO)		24,29,856	5,38,678	29,68,534



HEADMASTER,GOVT HIGH SCHOOL, 2202 17,96,853 5,65,958 23,62,811

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				17,96,853	5,65,958	23,62,811
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	13,92,680	3,58,370	17,51,050
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TOTAL (DDO)				13,92,680	3,58,370	17,51,050
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HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH			2202	17,54,348	6,91,872	24,46,220
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TOTAL (DDO)				17,54,348	6,91,872	24,46,220
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HEADMASTER,GOVT HIGH SCHOOL,	2202	15,28,888	5,51,736	20,80,624
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PHULLO KHARI, BATHINDA

*****	-----	-----	-----
TOTAL(DDO)	15,28,888	5,51,736	20,80,624

HEADMASTER,GOVT HIGH SCHOOL,	2202	31,15,474	10,25,412	41,40,886
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PINDI, FEROZEPUR

*****	-----	-----	-----
TOTAL(DDO)	31,15,474	10,25,412	41,40,886

HEADMASTER,GOVT HIGH SCHOOL,	2202	29,09,306	9,92,116	39,01,422
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PIPLI NAVIN, FARIDKOT

*****	-----	-----	-----
TOTAL(DDO)	29,09,306	9,92,116	39,01,422

HEADMASTER,GOVT HIGH SCHOOL,	2202	33,93,526	10,55,916	44,49,442
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QILA JIWAN SINGH, AMRITSAR

*****	-----	-----	-----
TOTAL(DDO)	33,93,526	10,55,916	44,49,442

HEADMASTER,GOVT HIGH SCHOOL, 2202 16,77,196 7,04,892 23,82,088  
RAILLON, FATEHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,77,196 7,04,892 23,82,088

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	29,56,140	7,34,889	36,91,029
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TOTAL (DDO) 29,56,140 7,34,889 36,91,029

HEADMASTER,GOVT HIGH SCHOOL, 2202 22,42,058 7,13,732 29,55,790  
SADHANA WALA, FARIDKOT

\*\*\*\*\*  
TOTAL (DDO) 22,42,058 7,13,732 29,55,790

HEADMASTER,GOVT HIGH SCHOOL,	2202	26,76,084	7,85,346	34,61,430
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SANGRAHOOR

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TOTAL (DDO)		26,76,084	7,85,346	34,61,430
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HEADMASTER,GOVT HIGH SCHOOL,	2202	34,28,309	8,00,402	42,28,711
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SURGHURI, FARIDKOT

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TOTAL (DDO)		34,28,309	8,00,402	42,28,711
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HEADMASTER,GOVT HIGH SCHOOL,	2202	29,53,449	9,96,804	39,50,253
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SWAYA RAI UTTAR, FEROPUR

\*\*\*\*\*

TOTAL (DDO)		29,53,449	9,96,804	39,50,253
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HEADMASTER,GOVT HIGH SCHOOL,	2202	17,84,085	5,95,276	23,79,361
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THAKKAR SANDHU, GURDASPUR

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TOTAL (DDO)		17,84,085	5,95,276	23,79,361
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HEADMASTER,GOVT HIGH SCHOOL,	2202	13,43,340	4,49,434	17,92,774
UDHANWAL, GURDASPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		13,43,340	4,49,434	17,92,774

HEADMASTER,GOVT HIGH SCHOOL,	2202	20,70,199	8,30,351	29,00,550
UGGOKE, BARNALA				

*****				-----		
TOTAL (DDO)		34,13,539	12,79,785	46,93,324		

HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	2202	23,23,638	5,33,243	28,56,881
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TOTAL (DDO) 23,23,638 5,33,243 28,56,881

HEADMASTER,GOVT HIGH SCHOOL,BHAI 2202 3,54,010 91,713 4,45,723  
BAKHTAUR, BATHINDA

\*\*\*\*\* -----  
TOTAL (DDO) 3,54,010 91,713 4,45,723

HEADMASTER,GOVT HIGH 2202 20,45,761 6,87,737 27,33,498  
SCHOOL,CHACK SHARIF,GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 20,45,761 6,87,737 27,33,498

HEADMASTER,GOVT HIGH 2202 21,88,250 6,21,896 28,10,146  
SCHOOL,DARAJ, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 21,88,250 6,21,896 28,10,146

HEADMASTER,GOVT HIGH SCHOOL,DEVI 2202 21,03,394 7,02,394 28,05,788  
DAS PURA, AMRITSAR

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 TOTAL (DDO) 21,03,394 7,02,394 28,05,788

HEADMASTER,GOVT HIGH 2202 46,09,824 47,39,601 93,49,425  
 SCHOOL,GURTHARI, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 46,09,824 47,39,601 93,49,425

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	4,55,236	1,06,200	5,61,436
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 TOTAL (DDO) 4,55,236 1,06,200 5,61,436

HEADMASTER,GOVT HIGH 2202 13,93,045 2,79,856 16,72,901

SCHOOL, JAFERKOT, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 13,93,045 2,79,856 16,72,901

HEADMASTER, GOVT HIGH 2202 16,10,070 5,33,284 21,43,354

SCHOOL, JANGIANA, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 16,10,070 5,33,284 21,43,354

HEADMASTER, GOVT HIGH 2202 44,17,638 16,91,011 61,08,649

SCHOOL, JUMLA MALKAN, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 44,17,638 16,91,011 61,08,649

HEADMASTER, GOVT HIGH 2202 0 47,766 47,766

SCHOOL, KABIRBALI

\*\*\*\*\* -----  
TOTAL (DDO) 0 47,766 47,766

HEADMASTER, GOVT HIGH 2202 29,09,005 11,01,864 40,10,869



SCHOOL,KAILE WANDER, BATHINDA

\*\*\*\*\*  
-----  
TOTAL(DDO) 29,09,005 11,01,864 40,10,869

HEADMASTER,GOVT HIGH 2202 22,72,200 7,25,088 29,97,288

SCHOOL,KAMASKE, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 22,72,200 7,25,088 29,97,288

INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

HEADMASTER,GOVT HIGH 2202 48,08,557 1,01,85,190 1,49,93,747

SCHOOL,KOTHE LAL SING, BATHINDA

\*\*\*\*\*  
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TOTAL(DDO) 70,80,757 1,09,10,278 1,79,91,035

HEADMASTER, GOVT HIGH	2202	15,17,172	4,36,268	19,53,440
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SCHOOL, LAKHUWAL, AMRTISAR

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TOTAL (DDO)		15,17,172	4,36,268	19,53,440
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HEADMASTER, GOVT HIGH	2202	14,60,992	5,34,954	19,95,946
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SCHOOL, NANGAL, BARNALA

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TOTAL (DDO)		14,60,992	5,34,954	19,95,946
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HEADMASTER, GOVT HIGH	2202	19,32,821	5,11,659	24,44,480
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SCHOOL, PATTON, FATEHGARH

\*\*\*\*\*

TOTAL (DDO)		19,32,821	5,11,659	24,44,480
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HEADMASTER, GOVT HIGH	2202	34,56,490	11,32,907	45,89,397
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SCHOOL, SANGATPUR

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TOTAL (DDO)		34,56,490	11,32,907	45,89,397
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HEADMASTER, GOVT HIGH	2202	16,65,725	4,85,126	21,50,851
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SCHOOL, SIDHANA, BATHINDA

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

TOTAL (DDO)		16,65,725	4,85,126	21,50,851
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HEADMASTER, GOVT HIGH	2202	5,82,960	1,93,820	7,76,780
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SCHOOL, SOURRIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		5,82,960	1,93,820	7,76,780
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, TARKHANWALA, BATHINDA	2202	22,04,690	5,69,380	27,74,070
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TOTAL (DDO)		22,04,690	5,69,380	27,74,070
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HEADMASTER,GOVT HIGH	2202	18,50,971	5,37,778	23,88,749
SCHOOL,TATLEY				

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

TOTAL (DDO)		18,50,971	5,37,778	23,88,749
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HEADMASTER,GOVT. HIGH SCHOOL KOT	2202	25,28,032	5,37,141	30,65,173
GURU, BATHINDA				

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

TOTAL (DDO)		25,28,032	5,37,141	30,65,173
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	9,64,994	3,41,938	13,06,932
BHILOWAL, AMRITSAR				

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TOTAL (DDO)		9,64,994	3,41,938	13,06,932
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	35,64,893	6,77,252	42,42,145
FATEHPUR MANIAN WALA				

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TOTAL (DDO)		35,64,893	6,77,252	42,42,145
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HEADMASTER, GOVT. HIGH SCHOOL, DALLA	2202	23,09,547	8,63,470	31,73,017
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TOTAL (DDO)		23,09,547	8,63,470	31,73,017
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HEADMASTER, GOVT. HIGH SCHOOL, MOUR MANDI	2202	1,40,740	0	1,40,740
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION, S PUNJAB	TOTAL (DDO)		1,40,740	0	1,40,740
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PRINCIPAL (SPORTS)		2202	11,15,218	3,71,254	14,86,472
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SCHOOL), GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

\*\*\*\*\* -----  
TOTAL (DDO) 12,55,958 3,71,254 16,27,212

PRINCIPAL, GOVERNMENT MODEL 2202 2,14,324 0 2,14,324

SENIOR SECONDARY SCHOOL,

CHUNAGRA

\*\*\*\*\* -----  
TOTAL (DDO) 2,14,324 0 2,14,324

S.D.O., DISTT. EDUCATION OFFICER, 2202 37,78,087 2,33,08,769 2,70,86,856

PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 37,78,087 2,33,08,769 2,70,86,856

THE DEPUTY STATE PROJECT 2202 1,33,66,38,223 44,95,00,254 1,78,61,38,477

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

\*\*\*\*\* -----  
TOTAL (DDO) 1,33,66,38,223 44,95,00,254 1,78,61,38,477

\*\*\*\*\*

TOTAL(CCO) 4,12,41,54,899 1,44,95,69,778 5,57,37,24,677

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 20,61,773 0 20,61,773

INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

\*\*\*\*\*

TOTAL(DDO) 20,61,773 0 20,61,773

PRINCIPAL, GOVERNMENT SENIOR 2202 40,15,05,799 13,60,44,329 53,75,50,128

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LALA NANGAL

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	8,000	28,020	36,020
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALA NANGAL

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 40,15,13,799 13,60,72,349 53,75,86,148

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,09,179 39,95,074 1,78,04,253  
SECONDARY SCHOOL, WARSOLA

\*\*\*\*\* -----  
TOTAL(DDO) 1,38,09,179 39,95,074 1,78,04,253

PRINCIPAL, KHALSA SENIOR 2202 8,37,767 0 8,37,767  
SECONDARY SCHOOL, BATALA

2235 13,009 0 13,009

\*\*\*\*\* -----  
TOTAL(DDO) 8,50,776 0 8,50,776

PRINCIPAL, SENIOR SECONDARY 2202 73,90,975 20,92,420 94,83,395  
SCHOOL, BABEWALI

2235 2,23,235 0 2,23,235

\*\*\*\*\* -----  
TOTAL(DDO) 76,14,210 20,92,420 97,06,630

PRINCIPAL, GOVERNMENT SENIOR 2202 12,73,883 0 12,73,883



SECONDARY SCHOOL, ALIWAL

\*\*\*\*\* -----  
 TOTAL(DDO) 12,73,883 0 12,73,883

ADMINISTRATIVE OFFICER,OFFICE OF 2202 12,92,430 5,800 12,98,230

THE DISTRICT EDUCATION OFFICER

(S)

2235 1,37,754 15,440 1,53,194

\*\*\*\*\* -----  
 TOTAL(DDO) 14,30,184 21,240 14,51,424

BLOCK PRIMARY EDUCATION 2202 4,08,20,830 1,31,57,428 5,39,78,258

OFFICER,GOVERNMENT SENIOR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HSP-2 A

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	3,28,842	5,12,255	8,41,097
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INSTRUCTION INSTRUCTIONS(SECONDARY), OFFICER,GOVERNMENT SENIOR

S PUNJAB SECONDARY SCHOOL, HSP-2 A

(COLLEGES)

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TOTAL(DDO)		4,11,49,672	1,36,69,683	5,48,19,355
DCFA, DIRECTOR PUBLIC	2202	33,42,59,888	0	33,42,59,888
INSTRUCTION (SE) PUNJAB,PSEB				
COMPLEX, PHASE 8 MOHALI				
*****				
TOTAL(DDO)		33,42,59,888	0	33,42,59,888
DISTRICT EDUCATION OFFICER	2202	55,54,690	18,60,693	74,15,383
(S),DISTRICT EDUCATION OFFICER				
(S), SANGRUR				
*****				
TOTAL(DDO)		55,54,690	18,60,693	74,15,383
DISTRICT EDUCATION OFFICER	2235	87,564	23,564	1,11,128
(SCHOOL),DISTRICT EDUCATION				
OFFICER (SCHOOL)				
*****				
TOTAL(DDO)		87,564	23,564	1,11,128

DISTRICT EDUCATION OFFICER	2235	56,230	1,74,953	2,31,183
(SECONDARY),DISTRICT EDUCATION				
OFFICER (SECONDARY), JALANDHAR				

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TOTAL(DDO)		56,230	1,74,953	2,31,183
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DISTRICT EDUCATION OFFICER	2235	98,014	62,731	1,60,745
(SECONDARY),DISTRICT EDUCATION				
OFFICER (SECONDARY), MANSA				

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TOTAL(DDO)		98,014	62,731	1,60,745
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DISTRICT EDUCATION OFFICER	2202	66,94,056	29,61,890	96,55,946
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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),ROPAR						

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

TOTAL (DDO)		66,94,056	29,61,890	96,55,946
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PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION	2202	30,47,068	14,92,511	45,39,579
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INSTRUCTION INSTRUCTIONS(SECONDARY), OFFICER(SECONDARY),DISTRICT

S PUNJAB EDUCATION OFFICER(SECONDARY)

(COLLEGES)

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TOTAL (DDO)		30,47,068	14,92,511	45,39,579
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DISTRICT EDUCATION OFFICER, (SS)	2071	9,26,106	0	9,26,106
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MOHALI

	2202	39,47,085	14,25,364	53,72,449
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TOTAL (DDO)		48,73,191	14,25,364	62,98,555
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DISTRICT EDUCATION	2202	6,09,86,203	2,09,94,599	8,19,80,802
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OFFICER, (SECONDARY)

	2235	10,97,570	22,174	11,19,744
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TOTAL (DDO)		6,20,83,773	2,10,16,773	8,31,00,546
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DISTRICT EDUCATION	2235	2,84,531	3,32,971	6,17,502
OFFICER,DISTRICT EDUCATION				
OFFICER (SECONDARY), PATIALA				

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TOTAL(DDO)		2,84,531	3,32,971	6,17,502
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DISTRICT EDUCATION	2235	3,79,755	12,48,664	16,28,419
OFFICER,SECONDARY EDU.				

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TOTAL(DDO)		3,79,755	12,48,664	16,28,419
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GOVERNMENT HIGH SCHOOL,BUKANWALA	2202	29,07,078	10,56,055	39,63,133
TOTAL(DDO)		29,07,078	10,56,055	39,63,133

GOVERNMENT HIGH SCHOOL,DUNE KE	2202	52,71,483	18,48,214	71,19,697
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	52,71,483	18,48,214	71,19,697
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

GOVERNMENT HIGH	2202	15,93,806	4,92,202	20,86,008
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SCHOOL, KISHANGARH PAKHARWARH

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TOTAL (DDO)		68,65,289	23,40,416	92,05,705
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HEAD MASTER, GOVERNMENT HIGH	2071	77,169	25,723	1,02,892
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SCHOOL

	2202	12,17,529	1,38,538	13,56,067
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TOTAL (DDO)		12,94,698	1,64,261	14,58,959
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	16,30,350	2,05,792	18,36,142
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TOTAL (DDO)		16,30,350	2,05,792	18,36,142
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,21,90,740	16,29,514	1,38,20,254
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BBANIA

\*\*\*\*\*  
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TOTAL (DDO) 1,21,90,740 16,29,514 1,38,20,254

HEAD MASTER,GOVT HIGH SCHOOL, 2202 89,640 5,38,938 6,28,578

KAMALWALA KHURAD

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TOTAL (DDO) 89,640 5,38,938 6,28,578

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,35,862 0 4,35,862

KHANOURI

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TOTAL (DDO) 4,35,862 0 4,35,862

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 10,54,680 10,54,680

KOHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 10,54,680 10,54,680  
INSTRUCTION INSTRUCTIONS(SECONDARY),  
S PUNJAB  
(COLLEGES)

HEAD MASTER,GOVT HIGH SCHOOL, 2202 15,840 1,340 17,180  
LAUKHE KALAN

\*\*\*\*\*  
TOTAL(DDO) 15,840 10,56,020 10,71,860

HEAD MASTER,GOVT HIGH SCHOOL, 2202 18,92,058 6,26,268 25,18,326  
PANDORI BIBI

\*\*\*\*\*  
TOTAL(DDO) 18,92,058 6,26,268 25,18,326

HEAD MASTER,GOVT HIGH SCHOOL, 2202 97,14,863 52,09,308 1,49,24,171  
RUKHALA

\*\*\*\*\*  
TOTAL(DDO) 97,14,863 52,09,308 1,49,24,171



HEAD MASTER,GOVT HIGH SCHOOL,	2202	11,29,782	0	11,29,782
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SHERGARH

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TOTAL (DDO)		11,29,782	0	11,29,782
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	73,30,406	0	73,30,406
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AAJNALI

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TOTAL (DDO)		73,30,406	0	73,30,406
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,67,524	9,366	2,76,890
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ABLWAL

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TOTAL (DDO)		2,67,524	9,366	2,76,890
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,09,946	0	1,09,946
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BEGUWALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,09,946	0	1,09,946
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH	2202	13,24,954	6,708	13,31,662
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TOTAL (DDO)				13,24,954	6,708	13,31,662
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		HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI	2202	13,97,556	0	13,97,556
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TOTAL (DDO)				13,97,556	0	13,97,556
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		HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN	2202	1,55,644	5,20,312	6,75,956
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TOTAL (DDO)	1,55,644	5,20,312	6,75,956
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	1,000	0	1,000
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CHAMARU

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TOTAL (DDO)	1,000	0	1,000
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	7,11,529	0	7,11,529
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DEDHANA

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TOTAL (DDO)	7,11,529	0	7,11,529
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	18,000	0	18,000
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DEENEWALA

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

TOTAL (DDO)	18,000	0	18,000
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	12,23,682	0	12,23,682
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DOD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		12,23,682	0	12,23,682
		HEAD MASTER,GOVT HIGH SCHOOL, GARHI TARKHANA NO.1	2202	0	35,400	35,400
*****						
		TOTAL(DDO)		12,23,682	35,400	12,59,082
		HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR	2202	4,66,844	13,856	4,80,700
*****						
		TOTAL(DDO)		4,66,844	13,856	4,80,700
		HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,90,036	1,92,280	9,82,316

JASSIYAN

\*\*\*\*\* -----  
TOTAL (DDO) 7,90,036 1,92,280 9,82,316

HEAD MASTER,GOVT HIGH SCHOOL, 2202 8,74,038 3,74,390 12,48,428

KALAN MAJRA

\*\*\*\*\* -----  
TOTAL (DDO) 8,74,038 3,74,390 12,48,428

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,93,80,512 0 4,93,80,512

KHASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 4,93,80,512 0 4,93,80,512

HEAD MASTER,GOVT HIGH SCHOOL, 2202 33,81,590 68,32,680 1,02,14,270

LUNDEWALA

\*\*\*\*\* -----  
TOTAL (DDO) 33,81,590 68,32,680 1,02,14,270

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 14,515 14,515

MADDEPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		0	14,515	14,515
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEAD MASTER, GOVT HIGH SCHOOL, MAJRI AKALIYAN	2202	20,181	1,50,100	1,70,281
*****						
		TOTAL (DDO)		20,181	1,50,100	1,70,281
		HEAD MASTER, GOVT HIGH SCHOOL, MEHAS	2202	1,01,356	46,050	1,47,406
*****						
		TOTAL (DDO)		1,01,356	46,050	1,47,406

HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,90,932	35,400	8,26,332
MOHI				
***** -----				
TOTAL (DDO)		7,90,932	35,400	8,26,332
HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,82,848	0	2,82,848
NEOR				
***** -----				
TOTAL (DDO)		2,82,848	0	2,82,848
HEAD MASTER,GOVT HIGH SCHOOL,	2202	14,11,092	0	14,11,092
RANGIYAN				
***** -----				
TOTAL (DDO)		14,11,092	0	14,11,092
HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,000	1,61,684	1,79,684
RATANHEDI				
***** -----				
TOTAL (DDO)		18,000	1,61,684	1,79,684
HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,78,826	2,860	3,81,686

SANTEMAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		3,78,826	2,860	3,81,686
		HEAD MASTER,GOVT HIGH SCHOOL, SARANGDEV	2202	0	1,12,612	1,12,612
*****						
		TOTAL(DDO)		3,78,826	1,15,472	4,94,298
		HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN	2202	55,525	0	55,525
*****						



TOTAL (DDO)	55,525	0	55,525
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	6,52,058	0	6,52,058
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THATTHA

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TOTAL (DDO)	6,52,058	0	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 MASTER, GOVT HIGH SCHOOL, 2202	0	87,600	87,600
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WAZIR BHULLAR

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

TOTAL (DDO)	0	87,600	87,600
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HEAD MISTRESS, GOVERNMENT HIGH SCHOOL, 2202	1,52,293	14,15,868	15,68,161
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SCHOOL

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TOTAL (DDO)	1,52,293	14,15,868	15,68,161
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HEADMASTER,ADARSH KANYA	2202	0	4,24,800	4,24,800
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VIDYALYA, JAGRAON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		0	4,24,800	4,24,800
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	5,730	32,778	38,508
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TOTAL (DDO)		5,730	32,778	38,508
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HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	87,600	0	87,600
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TOTAL (DDO)	87,600	0	87,600
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HEADMASTER, ATMA RAM KUMAR SABHA 2202	0	25,696	25,696
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HR.S.S., PATIALA

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TOTAL (DDO)	0	25,696	25,696
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HEADMASTER, BHARAT HIGH SCHOOL, 2202	29,87,802	10,46,528	40,34,330
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TUTOMAZARAL

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TOTAL (DDO)	29,87,802	10,46,528	40,34,330
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HEADMASTER, BSD HIGH SCHOOL 2202	0	4,73,180	4,73,180
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KANDHALA JATTAN

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TOTAL (DDO)	0	4,73,180	4,73,180
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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	21,78,514	6,46,440	28,24,954
*****				
TOTAL (DDO)		21,78,514	6,46,440	28,24,954

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S, SARDOWAL KALAN	2202	49,05,068	17,83,264	66,88,332
			2235	1,76,648	1,62,918	3,39,566
*****						
			TOTAL (DDO)	50,81,716	19,46,182	70,27,898
		HEADMASTER,G.H.S, KHERI JHAMERI	2202	9,10,28,878	3,09,79,407	12,20,08,285
*****						
			TOTAL (DDO)	9,10,28,878	3,09,79,407	12,20,08,285

HEADMASTER,G.H.S, RAMGARH(SAMRALA 2202	55,41,497	13,06,510	68,48,007
ROAD)			

*****	-----	-----	-----
TOTAL (DDO)	55,41,497	13,06,510	68,48,007

HEADMASTER,G.H.S.	2202	1,42,312	0	1,42,312
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TOTAL (DDO)	1,42,312	0	1,42,312

HEADMASTER,G.H.S. AJNER	2202	25,08,733	5,64,798	30,73,531
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TOTAL (DDO)	25,08,733	5,64,798	30,73,531

HEADMASTER,G.H.S. BANWALA	2202	46,70,280	16,20,935	62,91,215
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TOTAL (DDO)	46,70,280	16,20,935	62,91,215

HEADMASTER,G.H.S. BARSAT	2202	26,80,836	9,24,803	36,05,639
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*****	-----	-----	-----
TOTAL (DDO)	26,80,836	9,24,803	36,05,639

HEADMASTER,G.H.S. BHUGGA KAULAN	2202	81,47,563	11,43,745	92,91,308
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TOTAL (DDO)		81,47,563	11,43,745	92,91,308
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HEADMASTER, G.H.S. HANDANA	2202	48,56,094	14,27,429	62,83,523
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TOTAL (DDO)		48,56,094	14,27,429	62,83,523
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G.H.S. JAND MANGAULI	2202	37,52,439	13,39,809	50,92,248

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TOTAL (DDO)		37,52,439	13,39,809	50,92,248
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HEADMASTER, G.H.S. KHERI FATTA	2202	43,16,346	17,49,774	60,66,120
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TOTAL (DDO)		43,16,346	17,49,774	60,66,120
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HEADMASTER,G.H.S. LUHAR MAJRA	2202	0	92,874	92,874
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KALAN

*****	-----	-----	-----	-----
TOTAL (DDO)		0	92,874	92,874

HEADMASTER,G.H.S. MIRZAPUR	2202	2,67,15,421	93,34,000	3,60,49,421
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TOTAL (DDO)		2,67,15,421	93,34,000	3,60,49,421

HEADMASTER,G.H.S. TALANIA	2202	37,12,155	12,76,492	49,88,647
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TOTAL (DDO)		37,12,155	12,76,492	49,88,647

HEADMASTER,G.H.S. , BAHADURPUR	2202	4,30,070	0	4,30,070
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TOTAL (DDO)		4,30,070	0	4,30,070

HEADMASTER,G.H.S. , BEHAR JACHHO	2202	45,39,198	12,26,580	57,65,778
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TOTAL (DDO)		45,39,198	12,26,580	57,65,778

HEADMASTER,G.H.S. , DATIAL FEROZA	2202	83,42,753	27,63,634	1,11,06,387
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 TOTAL (DDO) 83,42,753 27,63,634 1,11,06,387

HEADMASTER,G.H.S., IBRAHIMWALA 2202 28,95,470 9,79,650 38,75,120

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 -----  
 TOTAL (DDO) 28,95,470 9,79,650 38,75,120

HEADMASTER,G.H.S., KAHALWAN 2202 32,26,506 9,38,656 41,65,162

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 32,26,506 9,38,656 41,65,162

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,G.H.S., KOTLI SURAT 2202 47,10,324 14,40,156 61,50,480

MALHI



*****				
TOTAL (DDO)		79,36,830	23,78,812	1,03,15,642
HEADMASTER,G.H.S., LADA MUNDI	2202	16,48,579	5,05,495	21,54,074
*****				
TOTAL (DDO)		16,48,579	5,05,495	21,54,074
HEADMASTER,G.H.S., MANN KHERA	2202	32,81,710	10,03,354	42,85,064
*****				
TOTAL (DDO)		32,81,710	10,03,354	42,85,064
HEADMASTER,G.H.S., NANGLA	2202	23,31,811	7,39,912	30,71,723
*****				
TOTAL (DDO)		23,31,811	7,39,912	30,71,723
HEADMASTER,G.H.S., NEELOWAL	2202	1,08,568	0	1,08,568
*****				
TOTAL (DDO)		1,08,568	0	1,08,568
HEADMASTER,G.H.S., RAI CHAK	2202	19,18,914	9,21,721	28,40,635
*****				
TOTAL (DDO)		19,18,914	9,21,721	28,40,635

HEADMASTER,G.H.S. , RAMPURA	2202	31,44,398	11,23,288	42,67,686
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GHANOTA

*****				
TOTAL(DDO)		31,44,398	11,23,288	42,67,686

HEADMASTER,G.H.S. , RURKA	2202	23,36,991	8,93,206	32,30,197
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*****				
TOTAL(DDO)		23,36,991	8,93,206	32,30,197

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. , SALURA	2202	5,27,806	0	5,27,806
*****						
TOTAL(DDO)				5,27,806	0	5,27,806

HEADMASTER,G.H.S. , SARON	2202	4,82,384	0	4,82,384
*****				
TOTAL (DDO)		4,82,384	0	4,82,384
HEADMASTER,G.H.S. , SEIKHON	2202	35,470	0	35,470
*****				
TOTAL (DDO)		35,470	0	35,470
HEADMASTER,G.H.S. , SHEIKHPURA	2202	46,89,659	16,43,908	63,33,567
*****				
TOTAL (DDO)		46,89,659	16,43,908	63,33,567
HEADMASTER,G.H.S. , SHERON	2202	49,51,556	24,18,374	73,69,930
*****				
TOTAL (DDO)		49,51,556	24,18,374	73,69,930
HEADMASTER,G.H.S. , SIRAH	2202	23,58,437	8,49,213	32,07,650
*****				
TOTAL (DDO)		23,58,437	8,49,213	32,07,650
HEADMASTER,G.H.S. , TAJOKE	2202	0	1,005	1,005
*****				
TOTAL (DDO)		0	1,005	1,005

HEADMASTER,G.H.S. , THATHARKE	2202	1,67,168	0	1,67,168
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TOTAL (DDO)		1,67,168	0	1,67,168
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HEADMASTER,G.H.S. ,SHEKHUPURA	2202	38,38,310	13,02,934	51,41,244
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	2235	12,578	0	12,578
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TOTAL (DDO)		38,50,888	13,02,934	51,53,822
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HEADMASTER,G.H.S. ALMADIPUR	2202	39,44,232	13,16,093	52,60,325
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		39,44,232	13,16,093	52,60,325
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.BAGH SIKANDAR	2202	82,07,610	1,03,29,564	1,85,37,174
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TOTAL (DDO) 1,21,51,842 1,16,45,657 2,37,97,499

HEADMASTER,G.H.S.BHARPURGARH 2202 64,36,028 14,33,396 78,69,424

\*\*\*\*\* -----  
TOTAL (DDO) 64,36,028 14,33,396 78,69,424

HEADMASTER,G.H.S.BHASMARA 2202 24,90,687 8,81,350 33,72,037

\*\*\*\*\* -----  
TOTAL (DDO) 24,90,687 8,81,350 33,72,037

HEADMASTER,G.H.S.DALWA 2202 79,15,496 14,56,560 93,72,056

\*\*\*\*\* -----  
TOTAL (DDO) 79,15,496 14,56,560 93,72,056

HEADMASTER,G.H.S.DHARAMKOT, GURU 2202 6,97,633 0 6,97,633

NANAK KOT ISSU KHAN (MASITAN)

\*\*\*\*\* -----  
TOTAL (DDO) 6,97,633 0 6,97,633

HEADMASTER,G.H.S.GHANAUR SARAI 2202 27,43,496 9,66,867 37,10,363

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

TOTAL (DDO)		27,43,496	9,66,867	37,10,363
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HEADMASTER, G. H. S. GURDITPUR	2202	56,54,622	18,31,609	74,86,231
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TOTAL (DDO)		56,54,622	18,31,609	74,86,231
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HEADMASTER, G. H. S. HARBANSPURA	2202	79,41,800	16,94,654	96,36,454
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TOTAL (DDO)		79,41,800	16,94,654	96,36,454
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HEADMASTER, G. H. S. HARIAO KHURD	2202	42,09,611	8,32,398	50,42,009
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TOTAL (DDO)		42,09,611	8,32,398	50,42,009
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. KHERI BARN	2202	51,74,683	18,59,948	70,34,631
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)	51,74,683	18,59,948	70,34,631	
HEADMASTER, G. H. S. KHERI GAJJU	2202	38,82,565	12,14,480	50,97,045
*****				
TOTAL (DDO)	38,82,565	12,14,480	50,97,045	
HEADMASTER, G. H. S. NALINI	2202	42,11,020	15,41,470	57,52,490
*****				
TOTAL (DDO)	42,11,020	15,41,470	57,52,490	
HEADMASTER, G. H. S. NAMADA	2202	17,08,622	0	17,08,622
*****				
TOTAL (DDO)	17,08,622	0	17,08,622	
HEADMASTER, G. H. S. ROHTA	2202	75,88,383	27,99,282	1,03,87,665
*****				
TOTAL (DDO)	75,88,383	27,99,282	1,03,87,665	
HEADMASTER, G. H. S. SADHUGARH	2202	1,36,50,115	49,64,063	1,86,14,178
*****				
TOTAL (DDO)	1,36,50,115	49,64,063	1,86,14,178	

HEADMASTER,G.H.S. THUHI	2202	54,85,806	17,67,383	72,53,189
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TOTAL(DDO)		54,85,806	17,67,383	72,53,189
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HEADMASTER,G.H.S.UPPAL HERI	2202	30,52,816	10,45,014	40,97,830
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\*\*\*\*\* -----

TOTAL(DDO)		30,52,816	10,45,014	40,97,830
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HEADMASTER,G.M.N. HIGH SCHOOL,	2202	0	48,66,700	48,66,700
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ROPAR

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TOTAL(DDO)		0	48,66,700	48,66,700
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL)	2202	7,09,461	16,91,591	24,01,052



S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 7,09,461 65,58,291 72,67,752

HEADMASTER, GOV T. HIGH SCHOOL, 2202 45,17,999 53,34,809 98,52,808  
BADDUWAL

\*\*\*\*\* -----  
TOTAL (DDO) 45,17,999 53,34,809 98,52,808

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,17,05,812 47,93,091 1,64,98,903  
BAHMNI WALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,17,05,812 47,93,091 1,64,98,903

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,67,90,374 94,82,931 2,62,73,305  
BHAGHE - KE - UTTAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,67,90,374 94,82,931 2,62,73,305

HEADMASTER, GOV T. HIGH SCHOOL, 2202 34,90,800 56,75,735 91,66,535

CHAK VEROKE

\*\*\*\*\* -----  
TOTAL (DDO) 34,90,800 56,75,735 91,66,535

HEADMASTER, GOV T. HIGH SCHOOL, 2202 6,14,12,582 2,08,45,243 8,22,57,825

DALMIR KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 6,14,12,582 2,08,45,243 8,22,57,825

HEADMASTER, GOV T. HIGH SCHOOL, 2202 45,00,634 24,81,876 69,82,510

GADDAN DHAB

\*\*\*\*\* -----  
TOTAL (DDO) 45,00,634 24,81,876 69,82,510

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GOV T. HIGH SCHOOL,	2202	86,59,539	33,40,566	1,20,00,105

INSTRUCTION INSTRUCTIONS(SECONDARY), GHALLU

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 86,59,539 33,40,566 1,20,00,105

HEADMASTER,GOVERNMENT HIGH 2202 36,90,528 11,40,926 48,31,454  
SCHOOL, BEHNIWAL

\*\*\*\*\* -----  
TOTAL(DDO) 36,90,528 11,40,926 48,31,454

HEADMASTER,GOVERNMENT HIGH 2202 22,43,954 7,14,258 29,58,212  
SCHOOL, JAAURKIAN

\*\*\*\*\* -----  
TOTAL(DDO) 22,43,954 7,14,258 29,58,212

HEADMASTER,GOVERNMENT CO-EDU. 2202 12,53,127 4,64,542 17,17,669  
HIGH SCHOOL, LEHLI KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 12,53,127 4,64,542 17,17,669

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,02,89,055	30,11,922	1,33,00,977
SCHOOL, KHIVA NAKODAR			

2235	2,36,040	0	2,36,040
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\*\*\*\*\* -----

TOTAL (DDO)	1,05,25,095	30,11,922	1,35,37,017
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	54,51,840	14,84,874	69,36,714
SCHOOL, LOHIA KHAS			

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

TOTAL (DDO)	54,51,840	14,84,874	69,36,714
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,48,268	0	4,48,268
SCHOOL, MALSIA			

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

TOTAL (DDO)	4,48,268	0	4,48,268
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 GIRLS HIGH 2202 54,38,083 12,83,522 67,21,605

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PARJIAN KALAN

S PUNJAB

(COLLEGES)

2235 38,162 0 38,162

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

TOTAL (DDO) 54,76,245 12,83,522 67,59,767

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 21,48,532 2,66,836 24,15,368

SCHOOL, SARHALI

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

TOTAL (DDO) 21,48,532 2,66,836 24,15,368

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 60,66,301 16,60,524 77,26,825

SCHOOL, SHAHKOT

2235 72,000 2,04,590 2,76,590

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

TOTAL (DDO) 61,38,301 18,65,114 80,03,415

HEADMASTER,GOVERNMENT GIRLS 2202 4,52,23,142 1,50,18,424 6,02,41,566

SENIOR SECONDARY SCHOOL, BHADORH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,52,23,142 1,50,18,424 6,02,41,566

HEADMASTER, GOVERNMENT HIGH 2202 5,001 0 5,001  
 SCHOOL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,001 0 5,001

HEADMASTER, GOVERNMENT HIGH 2202 75,76,891 58,94,550 1,34,71,441  
 SCHOOL, SALANI

2235 0 39,335 39,335

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75,76,891 59,33,885 1,35,10,776

HEADMASTER, GOVERNMENT HIGH 2071 17,74,494 14,36,148 32,10,642  
 SCHOOL

2202 17,79,36,985 5,66,54,429 23,45,91,414

2210 2,41,20,897 95,49,241 3,36,70,138

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2235	9,68,063	33,516	10,01,579
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TOTAL (DDO)				20,48,00,439	6,76,73,334	27,24,73,773
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HEADMASTER, GOVERNMENT HIGH SCHOOL (G) LALRU			2202	47,78,307	39,14,840	86,93,147
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TOTAL (DDO)				47,78,307	39,14,840	86,93,147
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HEADMASTER, GOVERNMENT HIGH SCHOOL DAPPAR			2202	4,27,452	0	4,27,452
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TOTAL (DDO)				4,27,452	0	4,27,452
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HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA			2202	54,38,800	17,49,570	71,88,370
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\*\*\*\*\* -----  
TOTAL (DDO) 54,38,800 17,49,570 71,88,370

HEADMASTER, GOVERNMENT HIGH 2202 18,03,652 5,26,294 23,29,946  
SCHOOL JANDAU

\*\*\*\*\* -----  
TOTAL (DDO) 18,03,652 5,26,294 23,29,946

HEADMASTER, GOVERNMENT HIGH 2202 22,97,336 7,31,310 30,28,646  
SCHOOL LIDDER KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 22,97,336 7,31,310 30,28,646

HEADMASTER, GOVERNMENT HIGH 2202 21,20,502 7,86,428 29,06,930  
SCHOOL NARAIANGARH

\*\*\*\*\* -----  
TOTAL (DDO) 21,20,502 7,86,428 29,06,930

HEADMASTER, GOVERNMENT HIGH 2202 95,02,796 17,23,742 1,12,26,538



NAME OF DEPARTMENT	NAME OF CHIEF 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 (BOYS), SANGHAL

\*\*\*\*\*

TOTAL (DDO)				95,02,796	17,23,742	1,12,26,538
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202	61,45,567	20,34,720	81,80,287
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(COLLEGES)

PUNJAB

\*\*\*\*\*

TOTAL (DDO)				61,45,567	20,34,720	81,80,287
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HEADMASTER, GOVERNMENT HIGH			2202	80,48,800	30,08,540	1,10,57,340
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SCHOOL BADALI MAJ KI

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TOTAL (DDO)				80,48,800	30,08,540	1,10,57,340
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HEADMASTER, GOVERNMENT HIGH			2202	31,17,778	10,58,488	41,76,266
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SCHOOL BEHLOR KALAN

	2235	58,816	0	58,816
*****				
TOTAL (DDO)		31,76,594	10,58,488	42,35,082
HEADMASTER, GOVERNMENT HIGH	2202	42,41,504	16,68,758	59,10,262
SCHOOL BIKHOWAL				
*****				
TOTAL (DDO)		42,41,504	16,68,758	59,10,262
HEADMASTER, GOVERNMENT HIGH	2202	36,51,373	7,63,100	44,14,473
SCHOOL CHAK DANA				
*****				
TOTAL (DDO)		36,51,373	7,63,100	44,14,473
HEADMASTER, GOVERNMENT HIGH	2202	12,14,503	3,56,920	15,71,423
SCHOOL GARH PADHANA				
*****				
TOTAL (DDO)		12,14,503	3,56,920	15,71,423
HEADMASTER, GOVERNMENT HIGH	2202	60,14,454	18,16,630	78,31,084

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		SCHOOL HIALA				
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA	2235	40,039	0	40,039
(COLLEGES)						
*****						
		TOTAL (DDO)		60,54,493	18,16,630	78,71,123
		HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	49,33,128	16,02,410	65,35,538
			2235	1,21,867	31,650	1,53,517
*****						
		TOTAL (DDO)		50,54,995	16,34,060	66,89,055
		HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA	2202	1,00,41,422	17,75,401	1,18,16,823

\*\*\*\*\* -----  
TOTAL (DDO) 1,00,41,422 17,75,401 1,18,16,823

HEADMASTER, GOVERNMENT HIGH 2202 27,61,524 7,81,125 35,42,649

SCHOOL KOT RANJA

2235 0 32,594 32,594

\*\*\*\*\* -----  
TOTAL (DDO) 27,61,524 8,13,719 35,75,243

HEADMASTER, GOVERNMENT HIGH 2202 39,84,348 11,75,778 51,60,126

SCHOOL MUSAPUR

\*\*\*\*\* -----  
TOTAL (DDO) 39,84,348 11,75,778 51,60,126

HEADMASTER, GOVERNMENT HIGH 2202 20,89,381 7,36,240 28,25,621

SCHOOL PANJAWA

\*\*\*\*\* -----  
TOTAL (DDO) 20,89,381 7,36,240 28,25,621

HEADMASTER, GOVERNMENT HIGH 2202 77,11,005 25,82,767 1,02,93,772

SCHOOL,

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		77,11,005	25,82,767	1,02,93,772

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	31,56,960	14,80,812	46,37,772
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TOTAL (DDO) 1,08,67,965 40,63,579 1,49,31,544

HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA 2202 51,01,697 9,75,788 60,77,485

\*\*\*\*\*

TOTAL (DDO) 51,01,697 9,75,788 60,77,485

HEADMASTER, GOVERNMENT HIGH 2202 25,60,156 8,77,638 34,37,794

SCHOOL, ABIAN KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 25,60,156 8,77,638 34,37,794

HEADMASTER, GOVERNMENT HIGH 2202 48,23,012 8,82,912 57,05,924

SCHOOL, ADARMANPUR

2235 0 37,965 37,965

\*\*\*\*\* -----  
TOTAL (DDO) 48,23,012 9,20,877 57,43,889

HEADMASTER, GOVERNMENT HIGH 2202 5,27,61,514 3,39,40,355 8,67,01,869

SCHOOL, ADDI

\*\*\*\*\* -----  
TOTAL (DDO) 5,27,61,514 3,39,40,355 8,67,01,869

HEADMASTER, GOVERNMENT HIGH 2202 59,68,679 19,78,940 79,47,619

SCHOOL, AJRAM

\*\*\*\*\* -----  
TOTAL (DDO) 59,68,679 19,78,940 79,47,619

HEADMASTER, GOVERNMENT HIGH 2202 64,97,111 29,73,989 94,71,100

SCHOOL, AKBAR PURA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		64,97,111	29,73,989	94,71,100
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	35,05,434	40,58,780	75,64,214
(COLLEGES)						
-----						
		TOTAL (DDO)		1,00,02,545	70,32,769	1,70,35,314
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ALISHER	2202	42,40,659	32,61,298	75,01,957
			2235	15,190	0	15,190
-----						
		TOTAL (DDO)		42,55,849	32,61,298	75,17,147

HEADMASTER, GOVERNMENT HIGH	2202	57,07,258	9,77,612	66,84,870
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SCHOOL, ALLUNA PALHA

	2235	26,970	0	26,970
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TOTAL (DDO)		57,34,228	9,77,612	67,11,840
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HEADMASTER, GOVERNMENT HIGH	2202	58,86,993	61,62,634	1,20,49,627
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SCHOOL, AMRALA

\*\*\*\*\*

TOTAL (DDO)		58,86,993	61,62,634	1,20,49,627
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HEADMASTER, GOVERNMENT HIGH	2202	91,49,483	24,53,308	1,16,02,791
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SCHOOL, ARNIWALA SHEIKH SUBHAN

\*\*\*\*\*

TOTAL (DDO)		91,49,483	24,53,308	1,16,02,791
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HEADMASTER, GOVERNMENT HIGH	2202	22,88,185	19,90,960	42,79,145
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SCHOOL, ASPAL KALAN

\*\*\*\*\*

TOTAL (DDO)		22,88,185	19,90,960	42,79,145
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HEADMASTER, GOVERNMENT HIGH	2202	11,17,746	4,43,950	15,61,696
SCHOOL, BACHHOHI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		11,17,746	4,43,950	15,61,696
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	(COLLEGES)				

HEADMASTER, GOVERNMENT HIGH	2202	11,82,56,846	3,57,82,606	15,40,39,452
SCHOOL, BADBAR				

	2235	43,354	0	43,354
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TOTAL (DDO)		11,94,17,946	3,62,26,556	15,56,44,502
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HEADMASTER, GOVERNMENT HIGH	2202	4,31,41,177	1,59,54,231	5,90,95,408
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SCHOOL, BADRA

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TOTAL (DDO)		4,31,41,177	1,59,54,231	5,90,95,408
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HEADMASTER, GOVERNMENT HIGH	2202	37,58,684	27,73,723	65,32,407
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SCHOOL, BADROKHAN

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TOTAL (DDO)		37,58,684	27,73,723	65,32,407
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HEADMASTER, GOVERNMENT HIGH	2202	28,02,487	9,56,074	37,58,561
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SCHOOL, BADWALA

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TOTAL (DDO)		28,02,487	9,56,074	37,58,561
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HEADMASTER, GOVERNMENT HIGH	2202	92,42,880	33,19,387	1,25,62,267
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SCHOOL, BAHADUR

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TOTAL (DDO)		92,42,880	33,19,387	1,25,62,267
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HEADMASTER, GOVERNMENT HIGH	2202	80,61,792	0	80,61,792
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SCHOOL, BAJWARA

\*\*\*\*\* -----  
TOTAL (DDO) 80,61,792 0 80,61,792

HEADMASTER, GOVERNMENT HIGH 2202 1,03,53,186 1,75,89,042 2,79,42,228

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAKHORA KALAN

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	39,311	0	39,311
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BAKHORA KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,03,92,497 1,75,89,042 2,79,81,539

HEADMASTER, GOVERNMENT HIGH 2202 97,80,465 21,65,823 1,19,46,288

SCHOOL, BALAD KALAN

	2235	15,856	0	15,856
*****				
TOTAL (DDO)		97,96,321	21,65,823	1,19,62,144
HEADMASTER, GOVERNMENT HIGH	2202	31,73,124	11,43,038	43,16,162
SCHOOL, BALAMGARH (MANDWARA)				
*****				
TOTAL (DDO)		31,73,124	11,43,038	43,16,162
HEADMASTER, GOVERNMENT HIGH	2202	62,56,470	21,95,652	84,52,122
SCHOOL, BALPUR				
*****				
TOTAL (DDO)		62,56,470	21,95,652	84,52,122
HEADMASTER, GOVERNMENT HIGH	2202	84,17,943	57,94,520	1,42,12,463
SCHOOL, BANBHORI				
*****				
TOTAL (DDO)		84,17,943	57,94,520	1,42,12,463
HEADMASTER, GOVERNMENT HIGH	2202	80,21,783	16,43,680	96,65,463
SCHOOL, BANSIAN				

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 TOTAL(DDO) 80,21,783 16,43,680 96,65,463

HEADMASTER, GOVERNMENT HIGH 2202 19,49,350 8,16,761 27,66,111  
 SCHOOL, BASIALA

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 TOTAL(DDO) 19,49,350 8,16,761 27,66,111

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	18,03,262	6,28,018	24,31,280
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 TOTAL(DDO) 18,03,262 6,28,018 24,31,280

HEADMASTER, GOVERNMENT HIGH 2202 38,82,302 3,17,188 41,99,490

SCHOOL, BHABHATGARH

\*\*\*\*\* -----  
TOTAL (DDO) 38,82,302 3,17,188 41,99,490

HEADMASTER, GOVERNMENT HIGH 2202 31,06,336 9,43,112 40,49,448

SCHOOL, BHAGU

2235 65,782 0 65,782

\*\*\*\*\* -----  
TOTAL (DDO) 31,72,118 9,43,112 41,15,230

HEADMASTER, GOVERNMENT HIGH 2202 47,31,375 13,49,754 60,81,129

SCHOOL, BHAI KI PISHORE

2235 7,670 0 7,670

\*\*\*\*\* -----  
TOTAL (DDO) 47,39,045 13,49,754 60,88,799

HEADMASTER, GOVERNMENT HIGH 2202 12,56,376 5,67,190 18,23,566

SCHOOL, BHALIAN

\*\*\*\*\* -----  
TOTAL (DDO) 12,56,376 5,67,190 18,23,566

HEADMASTER, GOVERNMENT HIGH	2202	14,78,382	5,08,276	19,86,658
SCHOOL, BHANGAL				

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TOTAL (DDO)		14,78,382	5,08,276	19,86,658
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HEADMASTER, GOVERNMENT HIGH	2202	10,45,150	3,41,860	13,87,010
SCHOOL, BHAOWAL				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		10,45,150	3,41,860	13,87,010

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHASOUR	2202	31,40,685	10,65,644	42,06,329
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TOTAL (DDO)		41,85,835	14,07,504	55,93,339
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HEADMASTER, GOVERNMENT HIGH	2202	74,01,554	54,88,801	1,28,90,355
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SCHOOL, BHATHALAN

	2235	22,000	0	22,000
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TOTAL (DDO)		74,23,554	54,88,801	1,29,12,355
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HEADMASTER, GOVERNMENT HIGH	2202	42,15,872	26,86,222	69,02,094
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SCHOOL, BHATI WAL KALAN

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TOTAL (DDO)		42,15,872	26,86,222	69,02,094
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HEADMASTER, GOVERNMENT HIGH	2202	28,18,023	10,25,457	38,43,480
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SCHOOL, BHIKH

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TOTAL (DDO)		28,18,023	10,25,457	38,43,480
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HEADMASTER, GOVERNMENT HIGH	2202	1,83,47,266	43,65,030	2,27,12,296
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SCHOOL, BHIM JASSA

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TOTAL (DDO)		1,83,47,266	43,65,030	2,27,12,296
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HEADMASTER, GOVERNMENT HIGH	2202	31,66,980	11,25,089	42,92,069
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SCHOOL, BHOL KALOTA

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TOTAL (DDO)		31,66,980	11,25,089	42,92,069
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HEADMASTER, GOVERNMENT HIGH	2202	25,76,720	7,87,886	33,64,606
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SCHOOL, BHOTIAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				25,76,720	7,87,886	33,64,606
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	41,85,309	17,81,950	59,67,259
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BHOTNA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 67,62,029 25,69,836 93,31,865

HEADMASTER, GOVERNMENT HIGH 2202 18,44,891 10,79,969 29,24,860  
SCHOOL, BHUMSI

\*\*\*\*\* -----  
TOTAL (DDO) 18,44,891 10,79,969 29,24,860

HEADMASTER, GOVERNMENT HIGH 2202 30,93,863 10,00,563 40,94,426  
SCHOOL, BHUTAL KHURD

2235 15,803 0 15,803

\*\*\*\*\* -----  
TOTAL (DDO) 31,09,666 10,00,563 41,10,229

HEADMASTER, GOVERNMENT HIGH 2202 17,76,034 4,81,244 22,57,278  
SCHOOL, BIHALA

\*\*\*\*\* -----  
TOTAL (DDO) 17,76,034 4,81,244 22,57,278

HEADMASTER, GOVERNMENT HIGH 2202 53,07,326 18,37,194 71,44,520  
SCHOOL, BODHIGH KALAN

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 -----  
 TOTAL(DDO) 53,07,326 18,37,194 71,44,520

HEADMASTER, GOVERNMENT HIGH 2202 13,47,442 1,60,654 15,08,096  
 SCHOOL, BOPA RAI KALAN

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 13,47,442 1,60,654 15,08,096

HEADMASTER, GOVERNMENT HIGH 2202 43,83,310 14,91,408 58,74,718  
 SCHOOL, BRAHMAN MAJRA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				43,83,310	14,91,408	58,74,718

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	49,60,754	14,31,260	63,92,014
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, BUTA MANDI				

(COLLEGES)

*****				
TOTAL (DDO)		93,44,064	29,22,668	1,22,66,732
HEADMASTER, GOVERNMENT HIGH	2202	58,78,244	17,63,712	76,41,956
SCHOOL, CHAHAL KALAN				
*****				
TOTAL (DDO)		58,78,244	17,63,712	76,41,956
HEADMASTER, GOVERNMENT HIGH	2202	22,97,194	5,13,360	28,10,554
SCHOOL, CHAK VENDAL				
*****				
TOTAL (DDO)		22,97,194	5,13,360	28,10,554
HEADMASTER, GOVERNMENT HIGH	2202	1,36,72,570	49,18,125	1,85,90,695
SCHOOL, CHANAN KHERA				
	2235	13,430	0	13,430
*****				
TOTAL (DDO)		1,36,86,000	49,18,125	1,86,04,125
HEADMASTER, GOVERNMENT HIGH	2202	79,700	0	79,700

SCHOOL, CHHINIWAL KALAN

2235	9,000	0	9,000
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TOTAL(DDO)	88,700	0	88,700
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HEADMASTER,GOVERNMENT HIGH	2235	32,692	0	32,692
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SCHOOL, CHINIWAL KHURD

\*\*\*\*\*

TOTAL(DDO)	32,692	0	32,692
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HEADMASTER,GOVERNMENT HIGH	2202	67,23,450	27,67,443	94,90,893
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SCHOOL, CHORI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		67,23,450	27,67,443	94,90,893
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 1,03,95,964 34,04,140 1,38,00,104  
SCHOOL, CHUNI KALAN

2235 0 23,000 23,000

\*\*\*\*\*

TOTAL (DDO) 1,71,19,414 61,94,583 2,33,13,997

HEADMASTER, GOVERNMENT HIGH 2202 49,36,336 16,47,420 65,83,756  
SCHOOL, DADHERI

\*\*\*\*\*

TOTAL (DDO) 49,36,336 16,47,420 65,83,756

HEADMASTER, GOVERNMENT HIGH 2202 66,20,090 23,21,274 89,41,364  
SCHOOL, DAKOHA

2235 71,779 0 71,779

\*\*\*\*\*

TOTAL (DDO) 66,91,869 23,21,274 90,13,143

HEADMASTER, GOVERNMENT HIGH 2202 41,32,707 12,90,939 54,23,646  
SCHOOL, DALEL WALA

	2235	75,427	58,929	1,34,356
*****				
TOTAL (DDO)		42,08,134	13,49,868	55,58,002
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	20,58,414	8,06,046	28,64,460
	2235	77,983	0	77,983
*****				
TOTAL (DDO)		21,36,397	8,06,046	29,42,443
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAULA	2235	32,956	0	32,956
*****				
TOTAL (DDO)		32,956	0	32,956

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 40,07,623 12,06,402 52,14,025

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHILWAN

S PUNJAB

(COLLEGES)

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

TOTAL (DDO) 40,07,623 12,06,402 52,14,025

HEADMASTER, GOVERNMENT HIGH 2202 13,44,436 0 13,44,436

SCHOOL, DHURI PIND

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

TOTAL (DDO) 13,44,436 0 13,44,436

HEADMASTER, GOVERNMENT HIGH 2235 8,775 0 8,775

SCHOOL, DIWANA

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

TOTAL (DDO) 8,775 0 8,775

HEADMASTER, GOVERNMENT HIGH 2202 27,73,878 9,05,980 36,79,858

SCHOOL, DRAULI

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

TOTAL (DDO) 27,73,878 9,05,980 36,79,858



HEADMASTER, GOVERNMENT HIGH	2202	32,75,644	11,67,818	44,43,462
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SCHOOL, DUGARI

*****				
TOTAL (DDO)		32,75,644	11,67,818	44,43,462

HEADMASTER, GOVERNMENT HIGH	2202	34,13,876	11,09,868	45,23,744
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SCHOOL, FATEHGARH PANJ GRAIAN

	2235	10,980	0	10,980
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*****				
TOTAL (DDO)		34,24,856	11,09,868	45,34,724

HEADMASTER, GOVERNMENT HIGH	2202	13,11,301	4,19,842	17,31,143
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SCHOOL, FATEHPUR BHAGWAN

*****				
TOTAL (DDO)		13,11,301	4,19,842	17,31,143

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	21,03,873	7,74,527	28,78,400
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GAGGA				
S	PUNJAB					
(COLLEGES)						

*****	-----	-----	-----
TOTAL (DDO)	21,03,873	7,74,527	28,78,400

HEADMASTER, GOVERNMENT HIGH	2202	16,39,414	2,73,652	19,13,066
SCHOOL, GAMBHIRPUR				

*****	-----	-----	-----
TOTAL (DDO)	16,39,414	2,73,652	19,13,066

HEADMASTER, GOVERNMENT HIGH	2202	11,56,084	3,85,620	15,41,704
SCHOOL, GANDHRAN				

*****	-----	-----	-----
TOTAL (DDO)	11,56,084	3,85,620	15,41,704

HEADMASTER, GOVERNMENT HIGH	2202	32,09,010	12,73,858	44,82,868
SCHOOL, GANDUAN				

2235	11,603	0	11,603
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\*\*\*\*\* -----  
TOTAL(DDO) 32,20,613 12,73,858 44,94,471

HEADMASTER,GOVERNMENT HIGH 2202 33,34,987 10,86,832 44,21,819  
SCHOOL, GARDI  
2235 1,72,843 0 1,72,843

\*\*\*\*\* -----  
TOTAL(DDO) 35,07,830 10,86,832 45,94,662

HEADMASTER,GOVERNMENT HIGH 2202 21,47,922 5,91,504 27,39,426  
SCHOOL, GEHAL

\*\*\*\*\* -----  
TOTAL(DDO) 21,47,922 5,91,504 27,39,426

HEADMASTER,GOVERNMENT HIGH 2202 43,90,079 14,83,942 58,74,021  
SCHOOL, GERA

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

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

-----  
TOTAL(DDO) 43,90,079 14,83,942 58,74,021

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 29,03,643 8,52,659 37,56,302

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHANAUR JATAN

S PUNJAB

(COLLEGES)

2235 46,192 0 46,192

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-----  
TOTAL(DDO) 73,39,914 23,36,601 96,76,515

HEADMASTER,GOVERNMENT HIGH 2202 52,51,426 16,40,956 68,92,382

SCHOOL, GHARAGNA

2235 47,837 0 47,837

\*\*\*\*\*

-----  
TOTAL(DDO) 52,99,263 16,40,956 69,40,219

HEADMASTER,GOVERNMENT HIGH 2235 9,751 0 9,751

SCHOOL, GHARMAWADI BASSAY

\*\*\*\*\*

-----  
TOTAL(DDO) 9,751 0 9,751

HEADMASTER, GOVERNMENT HIGH	2202	45,65,191	15,79,930	61,45,121
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SCHOOL, GHUNAL

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

TOTAL (DDO)		45,65,191	15,79,930	61,45,121
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HEADMASTER, GOVERNMENT HIGH	2202	25,96,479	3,27,202	29,23,681
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SCHOOL, GHURIANA

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

TOTAL (DDO)		25,96,479	3,27,202	29,23,681
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HEADMASTER, GOVERNMENT HIGH	2202	48,13,548	15,54,245	63,67,793
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SCHOOL, GIDDERAN WALI

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

TOTAL (DDO)		48,13,548	15,54,245	63,67,793
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HEADMASTER, GOVERNMENT HIGH	2202	36,90,376	12,59,454	49,49,830
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SCHOOL, GOBINDGARH KHOKHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
PUBLIC INSTRUCTIONS (SECONDARY), S	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR PUNJAB (COLLEGES)	2235	2,54,979	0	2,54,979		
*****				TOTAL (DDO)	39,45,355	12,59,454	52,04,809	
*****				HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	27,82,242	10,29,288	38,11,530
*****				TOTAL (DDO)	27,82,242	10,29,288	38,11,530	
*****				HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA	2202	80,51,602	26,94,770	1,07,46,372
*****				TOTAL (DDO)	80,51,602	26,94,770	1,07,46,372	
*****				HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIPUR	2202	20,46,915	7,03,567	27,50,482

\*\*\*\*\* -----  
TOTAL (DDO) 20,46,915 7,03,567 27,50,482

HEADMASTER, GOVERNMENT HIGH 2202 31,18,831 10,23,160 41,41,991  
SCHOOL, HARIPUR (MEHATPUR)

\*\*\*\*\* -----  
TOTAL (DDO) 31,18,831 10,23,160 41,41,991

HEADMASTER, GOVERNMENT HIGH 2202 36,59,976 4,58,428 41,18,404  
SCHOOL, HERO KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 36,59,976 4,58,428 41,18,404

HEADMASTER, GOVERNMENT HIGH 2202 29,21,552 10,93,180 40,14,732  
SCHOOL, HIMATANA

\*\*\*\*\* -----  
TOTAL (DDO) 29,21,552 10,93,180 40,14,732

HEADMASTER, GOVERNMENT HIGH 2202 41,15,933 16,43,088 57,59,021

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

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
-----						
		SCHOOL, IBRAHIMPUR				
*****						
		TOTAL (DDO)		41,15,933	16,43,088	57,59,021
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI (COLLEGES)	2202	19,19,404	6,36,464	25,55,868
			2235	4,186	0	4,186
*****						
		TOTAL (DDO)		19,23,590	6,36,464	25,60,054
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	44,68,363	12,51,345	57,19,708
*****						
		TOTAL (DDO)		44,68,363	12,51,345	57,19,708



HEADMASTER, GOVERNMENT HIGH	2202	77,39,324	27,12,801	1,04,52,125
SCHOOL, JAKHEPAL				

*****	-----	-----	-----	-----
TOTAL (DDO)		77,39,324	27,12,801	1,04,52,125

HEADMASTER, GOVERNMENT HIGH	2202	29,33,755	10,98,600	40,32,355
SCHOOL, JALBHI				

*****	-----	-----	-----	-----
TOTAL (DDO)		29,33,755	10,98,600	40,32,355

HEADMASTER, GOVERNMENT HIGH	2202	64,72,291	22,39,981	87,12,272
SCHOOL, JAMALPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		64,72,291	22,39,981	87,12,272

HEADMASTER, GOVERNMENT HIGH	2202	35,23,189	11,19,751	46,42,940
SCHOOL, JANAL				

*****	-----	-----	-----	-----
TOTAL (DDO)		35,23,189	11,19,751	46,42,940

HEADMASTER, GOVERNMENT HIGH 2202 12,26,534 4,19,484 16,46,018

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHALUR VIA MOONAK

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TOTAL (DDO)				12,26,534	4,19,484	16,46,018
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	44,18,575	14,85,832	59,04,407
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, JHANER

S PUNJAB

(COLLEGES)

			2235	0	12,000	12,000
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TOTAL (DDO)				44,18,575	14,97,832	59,16,407
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HEADMASTER, GOVERNMENT HIGH			2202	27,13,057	7,69,948	34,83,005
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SCHOOL, JHINJARI

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TOTAL (DDO)				27,13,057	7,69,948	34,83,005
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HEADMASTER, GOVERNMENT HIGH	2202	27,99,766	9,14,739	37,14,505
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SCHOOL, KAIRE

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TOTAL (DDO)		27,99,766	9,14,739	37,14,505
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HEADMASTER, GOVERNMENT HIGH	2202	22,33,453	7,37,829	29,71,282
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SCHOOL, KALAL MAJRA

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TOTAL (DDO)		22,33,453	7,37,829	29,71,282
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HEADMASTER, GOVERNMENT HIGH	2202	27,32,232	9,16,504	36,48,736
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SCHOOL, KALARAN

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TOTAL (DDO)		27,32,232	9,16,504	36,48,736
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HEADMASTER, GOVERNMENT HIGH	2202	1,34,270	0	1,34,270
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SCHOOL, KALEKE

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TOTAL (DDO)		1,34,270	0	1,34,270
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HEADMASTER, GOVERNMENT HIGH 2202 33,85,376 9,59,702 43,45,078

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 33,85,376 9,59,702 43,45,078

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	12,31,080	4,12,680	16,43,760
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TOTAL (DDO) 12,31,080 4,12,680 16,43,760

HEADMASTER, GOVERNMENT HIGH 2202 13,28,508 3,29,180 16,57,688

SCHOOL, KALYAN

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TOTAL (DDO)		13,28,508	3,29,180	16,57,688
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	42,10,609	13,01,235	55,11,844
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	2235	1,16,425	0	1,16,425
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TOTAL (DDO)		43,27,034	13,01,235	56,28,269
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	49,82,794	14,59,421	64,42,215
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TOTAL (DDO)		49,82,794	14,59,421	64,42,215
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA	2202	73,57,825	23,92,220	97,50,045
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	2235	84,182	0	84,182
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TOTAL (DDO)		74,42,007	23,92,220	98,34,227
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI	2202	28,76,982	9,53,762	38,30,744
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TOTAL (DDO)	28,76,982	9,53,762	38,30,744
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KARAM GARH	2202	45,49,265	16,19,236	61,68,501

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TOTAL (DDO)	45,49,265	16,19,236	61,68,501
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HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	65,91,507	21,85,749	87,77,256
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TOTAL (DDO)	65,91,507	21,85,749	87,77,256
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HEADMASTER,GOVERNMENT HIGH	2202	50,92,817	18,08,098	69,00,915
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SCHOOL, KHADIAL

*****				
TOTAL (DDO)		50,92,817	18,08,098	69,00,915

HEADMASTER, GOVERNMENT HIGH	2202	35,40,270	13,08,840	48,49,110
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SCHOOL, KHADIALA SAINIAN

*****				
TOTAL (DDO)		35,40,270	13,08,840	48,49,110

HEADMASTER, GOVERNMENT HIGH	2202	37,08,738	16,26,042	53,34,780
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SCHOOL, KHAIRA KHURD

*****				
TOTAL (DDO)		37,08,738	16,26,042	53,34,780

HEADMASTER, GOVERNMENT HIGH	2202	58,98,546	22,59,891	81,58,437
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SCHOOL, KHANAL KALAN

*****				
TOTAL (DDO)		58,98,546	22,59,891	81,58,437

HEADMASTER, GOVERNMENT HIGH	2202	32,61,686	9,57,358	42,19,044
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SCHOOL, KHANDEBAD

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TOTAL(DDO)	32,61,686	9,57,358	42,19,044
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HEADMASTER,GOVERNMENT HIGH	2202	41,03,156	12,87,424	53,90,580
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	41,03,156	12,87,424	53,90,580
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	47,25,617	19,19,546	66,45,163
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHERA

S PUNJAB

(COLLEGES)

			2235	72,305	0	72,305
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TOTAL(DDO)	47,97,922	19,19,546	67,17,468
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HEADMASTER, GOVERNMENT HIGH	2202	35,40,447	11,42,466	46,82,913
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SCHOOL, KHETLA

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TOTAL (DDO)		35,40,447	11,42,466	46,82,913
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HEADMASTER, GOVERNMENT HIGH	2202	18,63,415	8,32,701	26,96,116
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SCHOOL, KHUDI KHURD

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

TOTAL (DDO)		18,63,415	8,32,701	26,96,116
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HEADMASTER, GOVERNMENT HIGH	2235	17,510	0	17,510
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SCHOOL, KIRATPUR SAHIB

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

TOTAL (DDO)		17,510	0	17,510
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HEADMASTER, GOVERNMENT HIGH	2202	19,66,577	14,82,818	34,49,395
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SCHOOL, KOTDUNA

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

TOTAL (DDO)		19,66,577	14,82,818	34,49,395
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HEADMASTER, GOVERNMENT HIGH	2202	25,54,270	9,12,521	34,66,791
SCHOOL, KOTLAH POWER HOUSE				

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TOTAL (DDO)		25,54,270	9,12,521	34,66,791
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HEADMASTER, GOVERNMENT HIGH	2202	56,09,313	20,16,590	76,25,903
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		56,37,924	20,16,590	76,54,514
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HEADMASTER, GOVERNMENT HIGH	2202	19,54,978	8,05,222	27,60,200
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SCHOOL, LATTOUR

\*\*\*\*\* -----  
TOTAL (DDO) 19,54,978 8,05,222 27,60,200

HEADMASTER, GOVERNMENT HIGH 2235 1,41,606 0 1,41,606  
SCHOOL, LITTRAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,41,606 0 1,41,606

HEADMASTER, GOVERNMENT HIGH 2202 24,58,696 8,57,761 33,16,457  
SCHOOL, LOHA KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 24,58,696 8,57,761 33,16,457

HEADMASTER, GOVERNMENT HIGH 2202 50,81,778 16,56,583 67,38,361  
SCHOOL, MADHOPUR

\*\*\*\*\* -----  
TOTAL (DDO) 50,81,778 16,56,583 67,38,361

HEADMASTER, GOVERNMENT HIGH 2202 1,74,636 3,09,726 4,84,362  
SCHOOL, MAGARH

\*\*\*\*\* -----  
TOTAL (DDO) 1,74,636 3,09,726 4,84,362

HEADMASTER, GOVERNMENT HIGH 2202 63,70,260 21,41,227 85,11,487  
SCHOOL, MAHOLI KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 63,70,260 21,41,227 85,11,487

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	27,81,946	9,67,958	37,49,904
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TOTAL (DDO) 91,52,206 31,09,185 1,22,61,391

HEADMASTER, GOVERNMENT HIGH 2202 96,67,592 38,63,390 1,35,30,982

SCHOOL, MALERKOTLA

2235	2,38,607	0	2,38,607
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TOTAL (DDO)	99,06,199	38,63,390	1,37,69,589
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HEADMASTER, GOVERNMENT HIGH	2202	27,80,706	9,97,733	37,78,439
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SCHOOL, MALIKPUR

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TOTAL (DDO)	27,80,706	9,97,733	37,78,439
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HEADMASTER, GOVERNMENT HIGH	2202	79,38,778	24,10,458	1,03,49,236
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SCHOOL, MANAK MAJRA

2235	10,561	0	10,561
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TOTAL (DDO)	79,49,339	24,10,458	1,03,59,797
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HEADMASTER, GOVERNMENT HIGH	2202	17,75,082	5,90,784	23,65,866
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SCHOOL, MANAKI

\*\*\*\*\*

TOTAL (DDO)	17,75,082	5,90,784	23,65,866
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HEADMASTER, GOVERNMENT HIGH	2202	42,25,986	12,49,433	54,75,419
SCHOOL, MANAKPUR				

\*\*\*\*\*

TOTAL (DDO)		42,25,986	12,49,433	54,75,419
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HEADMASTER, GOVERNMENT HIGH	2202	32,02,648	12,28,376	44,31,024
SCHOOL, MANDIAN				

	2235	3,72,218	0	3,72,218
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GOVERNMENT OF PUNJAB

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

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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		TOTAL (DDO)		35,74,866	12,28,376	48,03,242

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	62,71,704	24,10,627	86,82,331
			2235	1,13,434	2,41,463	3,54,897

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 TOTAL(DDO) 99,60,004 38,80,466 1,38,40,470

HEADMASTER, GOVERNMENT HIGH 2202 29,24,800 9,13,072 38,37,872  
 SCHOOL, MANIANA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 29,24,800 9,13,072 38,37,872

HEADMASTER, GOVERNMENT HIGH 2202 54,38,296 17,40,497 71,78,793  
 SCHOOL, MANSURPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 54,38,296 17,40,497 71,78,793

HEADMASTER, GOVERNMENT HIGH 2202 42,98,444 13,03,486 56,01,930  
 SCHOOL, MANVI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 42,98,444 13,03,486 56,01,930

HEADMASTER, GOVERNMENT HIGH 2202 30,13,182 9,97,430 40,10,612  
 SCHOOL, MATOI

\*\*\*\*\* -----  
TOTAL(DDO) 30,13,182 9,97,430 40,10,612

HEADMASTER, GOVERNMENT HIGH 2202 75,04,781 26,42,021 1,01,46,802  
SCHOOL, MEEMSA

\*\*\*\*\* -----  
TOTAL(DDO) 75,04,781 26,42,021 1,01,46,802

HEADMASTER, GOVERNMENT HIGH 2202 30,29,349 11,96,031 42,25,380  
SCHOOL, MEHAL KHURD

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				30,29,349	11,96,031	42,25,380
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	16,03,075	5,32,021	21,35,096



\*\*\*\*\* -----  
TOTAL (DDO) 46,32,424 17,28,052 63,60,476

HEADMASTER, GOVERNMENT HIGH 2202 34,17,655 10,94,274 45,11,929  
SCHOOL, MOUR

\*\*\*\*\* -----  
TOTAL (DDO) 34,17,655 10,94,274 45,11,929

HEADMASTER, GOVERNMENT HIGH 2202 32,00,674 10,48,107 42,48,781  
SCHOOL, MUBARIKPUR

\*\*\*\*\* -----  
TOTAL (DDO) 32,00,674 10,48,107 42,48,781

HEADMASTER, GOVERNMENT HIGH 2202 18,00,426 6,99,156 24,99,582  
SCHOOL, MUKARI

\*\*\*\*\* -----  
TOTAL (DDO) 18,00,426 6,99,156 24,99,582

HEADMASTER, GOVERNMENT HIGH 2202 12,05,082 4,52,378 16,57,460  
SCHOOL, MULEPUR

	2235	0	7,619	7,619
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TOTAL (DDO)		12,05,082	4,59,997	16,65,079
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	55,16,524	19,11,292	74,27,816
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	2235	28,867	0	28,867
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TOTAL (DDO)		55,45,391	19,11,292	74,56,683
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	14,20,961	3,78,022	17,98,983
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		14,20,961	3,78,022	17,98,983
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	28,48,756	7,63,834	36,12,590
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SCHOOL, NAIWALA

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TOTAL (DDO)		42,69,717	11,41,856	54,11,573
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HEADMASTER, GOVERNMENT HIGH	2202	67,39,689	23,14,334	90,54,023
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SCHOOL, NAMOL

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TOTAL (DDO)		67,39,689	23,14,334	90,54,023
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HEADMASTER, GOVERNMENT HIGH	2202	30,33,145	8,67,772	39,00,917
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SCHOOL, NANGAL

	2235	11,313	0	11,313
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TOTAL (DDO)		30,44,458	8,67,772	39,12,230
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HEADMASTER, GOVERNMENT HIGH	2202	11,90,352	11,95,872	23,86,224
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SCHOOL, NANGAL FATEHKHAN

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TOTAL (DDO)		11,90,352	11,95,872	23,86,224
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HEADMASTER, GOVERNMENT HIGH	2202	44,49,898	13,59,958	58,09,856
SCHOOL, NARIKE				

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

TOTAL (DDO)		44,49,898	13,59,958	58,09,856
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HEADMASTER, GOVERNMENT HIGH	2202	52,33,200	18,02,063	70,35,263
SCHOOL, NARU NANGAL				

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TOTAL (DDO)		52,33,200	18,02,063	70,35,263
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HEADMASTER, GOVERNMENT HIGH	2202	60,59,552	14,26,690	74,86,242
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NATHU MAJRA						

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TOTAL (DDO)		60,59,552	14,26,690	74,86,242
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	22,18,209	7,12,084	29,30,293
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, NAWAN GANW

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		22,18,209	7,12,084	29,30,293
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HEADMASTER, GOVERNMENT HIGH	2202	25,64,438	8,31,088	33,95,526
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SCHOOL, NOORPUR

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TOTAL (DDO)		25,64,438	8,31,088	33,95,526
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HEADMASTER, GOVERNMENT HIGH	2202	21,61,296	8,15,271	29,76,567
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SCHOOL, PADDI JAGIR

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TOTAL (DDO)		21,61,296	8,15,271	29,76,567
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HEADMASTER, GOVERNMENT HIGH	2202	26,27,886	7,05,306	33,33,192
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SCHOOL, PANDORI ATTOWAL

\*\*\*\*\* -----  
TOTAL (DDO) 26,27,886 7,05,306 33,33,192

HEADMASTER, GOVERNMENT HIGH 2202 47,93,825 16,06,851 64,00,676  
SCHOOL, PANDORI KHAS  
2235 25,684 0 25,684

\*\*\*\*\* -----  
TOTAL (DDO) 48,19,509 16,06,851 64,26,360

HEADMASTER, GOVERNMENT HIGH 2202 6,12,624 3,04,151 9,16,775  
SCHOOL, PANJAUR

\*\*\*\*\* -----  
TOTAL (DDO) 6,12,624 3,04,151 9,16,775

HEADMASTER, GOVERNMENT HIGH 2202 81,52,196 24,55,617 1,06,07,813

GOVERNMENT OF PUNJAB

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

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

\*\*\*\*\* -----  
TOTAL (DDO) 81,52,196 24,55,617 1,06,07,813

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 26,36,464 8,85,510 35,21,974  
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, PHOOL KHURD  
S PUNJAB  
(COLLEGES)

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TOTAL (DDO) 26,36,464 8,85,510 35,21,974

HEADMASTER, GOVERNMENT HIGH 2202 25,55,282 8,63,983 34,19,265  
SCHOOL, POLA  
2235 2,20,146 0 2,20,146

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TOTAL (DDO) 27,75,428 8,63,983 36,39,411

HEADMASTER, GOVERNMENT HIGH 2202 11,13,566 0 11,13,566  
SCHOOL, RAHIMPUR NAKODAR

\*\*\*\*\* -----  
TOTAL (DDO) 11,13,566 0 11,13,566

HEADMASTER, GOVERNMENT HIGH	2202	56,94,577	19,44,431	76,39,008
SCHOOL, RAJ MAJRA				

*****				
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TOTAL (DDO)		56,94,577	19,44,431	76,39,008

HEADMASTER, GOVERNMENT HIGH	2202	1,54,74,826	9,53,852	1,64,28,678
SCHOOL, RAJINDERGARH				

*****				
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TOTAL (DDO)		1,54,74,826	9,53,852	1,64,28,678

HEADMASTER, GOVERNMENT HIGH	2202	28,91,400	10,22,775	39,14,175
SCHOOL, RAJPURA				

*****				
-----				
TOTAL (DDO)		28,91,400	10,22,775	39,14,175

HEADMASTER, GOVERNMENT HIGH	2202	36,65,122	11,44,172	48,09,294
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAJPURA, SANGRUR

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TOTAL (DDO) 36,65,122 11,44,172 48,09,294

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 55,41,738 14,86,961 70,28,699

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, RAM GARH

S PUNJAB

(COLLEGES)

2235 23,925 0 23,925

\*\*\*\*\*

TOTAL (DDO) 55,65,663 14,86,961 70,52,624

HEADMASTER, GOVERNMENT HIGH 2202 27,32,048 8,64,924 35,96,972

SCHOOL, RAMPURA JAWAHARWALA

2235 46,800 0 46,800

\*\*\*\*\*

TOTAL (DDO) 27,78,848 8,64,924 36,43,772

HEADMASTER, GOVERNMENT HIGH 2202 34,72,428 10,00,204 44,72,632

SCHOOL, ROGLA

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TOTAL (DDO)		34,72,428	10,00,204	44,72,632
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HEADMASTER, GOVERNMENT HIGH	2202	28,10,391	3,06,143	31,16,534
SCHOOL, RULDU WALA				

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TOTAL (DDO)		28,10,391	3,06,143	31,16,534
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HEADMASTER, GOVERNMENT HIGH	2202	26,54,010	8,83,670	35,37,680
SCHOOL, RUPEWALI				

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TOTAL (DDO)		26,54,010	8,83,670	35,37,680
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HEADMASTER, GOVERNMENT HIGH	2202	60,77,972	16,31,294	77,09,266
SCHOOL, RURE-KE-KALAN				

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TOTAL (DDO)		60,77,972	16,31,294	77,09,266
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NAME OF DEPARTMENT	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, SAHOKE DADRIAN	2202	46,68,687	14,73,120	61,41,807

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TOTAL (DDO)	46,68,687	14,73,120	61,41,807
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR	2202	28,66,819	9,36,030	38,02,849
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TOTAL (DDO)	28,66,819	9,36,030	38,02,849
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	42,49,772	14,88,178	57,37,950
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	2235	42,152	0	42,152
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TOTAL (DDO)	42,91,924	14,88,178	57,80,102
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HEADMASTER, GOVERNMENT HIGH	2202	53,92,581	18,69,643	72,62,224
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SCHOOL, SAKRONDI

\*\*\*\*\* -----  
 TOTAL (DDO) 53,92,581 18,69,643 72,62,224

HEADMASTER, GOVERNMENT HIGH 2202 27,46,242 9,15,403 36,61,645

SCHOOL, SALAR

2235 19,236 0 19,236

\*\*\*\*\* -----  
 TOTAL (DDO) 27,65,478 9,15,403 36,80,881

HEADMASTER, GOVERNMENT HIGH 2202 38,41,446 14,09,657 52,51,103

SCHOOL, SAMAUN

2235 3,26,296 1,25,300 4,51,596

\*\*\*\*\* -----  
 TOTAL (DDO) 41,67,742 15,34,957 57,02,699

HEADMASTER, GOVERNMENT HIGH 2202 32,87,788 11,75,660 44,63,448

SCHOOL, SANG DESIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 32,87,788 11,75,660 44,63,448

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR	2202	37,47,858	15,46,680	52,94,538
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TOTAL (DDO)				37,47,858	15,46,680	52,94,538
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SARHALA KALAN			2202	16,95,960	6,84,550	23,80,510
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TOTAL (DDO)				16,95,960	6,84,550	23,80,510
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD			2202	46,04,272	16,53,580	62,57,852
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TOTAL (DDO)				46,04,272	16,53,580	62,57,852
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HEADMASTER, GOVERNMENT HIGH	2202	23,40,939	7,19,900	30,60,839
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SCHOOL, SEHJRA

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TOTAL (DDO)		23,40,939	7,19,900	30,60,839
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HEADMASTER, GOVERNMENT HIGH	2202	20,36,088	6,75,806	27,11,894
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SCHOOL, SEKHUWAS

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TOTAL (DDO)		20,36,088	6,75,806	27,11,894
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HEADMASTER, GOVERNMENT HIGH	2202	17,94,502	6,81,980	24,76,482
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SCHOOL, SHANKAR

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TOTAL (DDO)		17,94,502	6,81,980	24,76,482
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HEADMASTER, GOVERNMENT HIGH	2202	55,85,386	16,24,354	72,09,740
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SCHOOL, SHEKHUPUR KALAN

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TOTAL (DDO)		55,85,386	16,24,354	72,09,740
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), SHERGARH	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH	2202	40,05,638	15,74,675	55,80,313	
S (COLLEGES)	PUNJAB		2235	0	10,552	10,552	
*****				TOTAL (DDO)	95,91,024	32,09,581	1,28,00,605
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	20,78,259	5,56,672	26,34,931	
*****				TOTAL (DDO)	20,78,259	5,56,672	26,34,931
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	53,69,348	19,98,870	73,68,218	

	2235	0	28,500	28,500
*****				
TOTAL (DDO)		53,69,348	20,27,370	73,96,718
HEADMASTER, GOVERNMENT HIGH	2202	15,14,017	46,964	15,60,981
SCHOOL, SOKAWALI				
*****				
TOTAL (DDO)		15,14,017	46,964	15,60,981
HEADMASTER, GOVERNMENT HIGH	2202	53,400	4,930	58,330
SCHOOL, SOKHA				
*****				
TOTAL (DDO)		53,400	4,930	58,330
HEADMASTER, GOVERNMENT HIGH	2202	9,67,998	2,46,672	12,14,670
SCHOOL, SUKHPUR				
*****				
TOTAL (DDO)		9,67,998	2,46,672	12,14,670
HEADMASTER, GOVERNMENT HIGH	2202	34,40,859	12,28,400	46,69,259
SCHOOL, TALLEWAL				



2235 2,685 0 2,685

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				34,43,544	12,28,400	46,71,944
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI	2202	43,86,338	15,11,603	58,97,941
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TOTAL (DDO)				78,29,882	27,40,003	1,05,69,885
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HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL				2202	16,15,244	4,77,462	20,92,706
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TOTAL (DDO)				16,15,244	4,77,462	20,92,706
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HEADMASTER, GOVERNMENT HIGH	2235	11,000	0	11,000
SCHOOL, THALES				
*****				
TOTAL (DDO)		11,000	0	11,000
HEADMASTER, GOVERNMENT HIGH	2202	27,23,013	10,27,769	37,50,782
SCHOOL, THALOOH				
*****				
TOTAL (DDO)		27,23,013	10,27,769	37,50,782
HEADMASTER, GOVERNMENT HIGH	2202	17,19,504	6,00,523	23,20,027
SCHOOL, THANA				
*****				
TOTAL (DDO)		17,19,504	6,00,523	23,20,027
HEADMASTER, GOVERNMENT HIGH	2202	65,54,697	20,30,003	85,84,700
SCHOOL, TIBBA				
*****				
TOTAL (DDO)		65,54,697	20,30,003	85,84,700
HEADMASTER, GOVERNMENT HIGH	2235	68,171	5,124	73,295

SCHOOL, UGRAHAN

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TOTAL(DDO) 68,171 5,124 73,295

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, UPPAL KHALSA UPPAL JAGIR	2202	25,01,797	8,85,920	33,87,717

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TOTAL(DDO) 25,01,797 8,85,920 33,87,717

HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD

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TOTAL(DDO) 33,59,253 10,76,034 44,35,287

HEADMASTER, GOVERNMENT HIGH	2202	46,49,333	15,53,113	62,02,446
SCHOOL, SUHAGHERI				

*****	-----	-----	-----	
TOTAL (DDO)		46,49,333	15,53,113	62,02,446

HEADMASTER, GOVERNMENT HIGH	2202	75,51,842	24,76,015	1,00,27,857
SCHOOL.				

*****	-----	-----	-----	
TOTAL (DDO)		75,51,842	24,76,015	1,00,27,857

HEADMASTER, GOVERNMENT HIGH	2202	73,33,590	25,11,285	98,44,875
SCHOOLHARSE MANSAR				

*****	-----	-----	-----	
TOTAL (DDO)		73,33,590	25,11,285	98,44,875

HEADMASTER, GOVERNMENT HIGH	2202	31,72,452	11,24,348	42,96,800
SHCOOL, RAI PUR RAJPUTTAN				

*****	-----	-----	-----	
TOTAL (DDO)		31,72,452	11,24,348	42,96,800

HEADMASTER, GOVERNMENT HIGH	2202	57,70,097	19,22,764	76,92,861
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SHCOOL, SOHIAN

*****				
TOTAL (DDO)		57,70,097	19,22,764	76,92,861

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,29,41,368	45,30,384	1,74,71,752
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			2235	0	17,720	17,720
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*****						
TOTAL (DDO)				1,87,11,465	64,70,868	2,51,82,333

HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL,			2202	1,00,61,630	38,14,780	1,38,76,410
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TOTAL (DDO)		1,00,61,630	38,14,780	1,38,76,410
HEADMASTER, GOVERNMENT SENIOR	2202	81,66,606	27,24,169	1,08,90,775
SECONDARY SCHOOL, BASTI DANISH				
MANDIR				
	2235	39,250	0	39,250
*****		-----	-----	-----
TOTAL (DDO)		82,05,856	27,24,169	1,09,30,025
HEADMASTER, GOVERNMENT SENIOR	2202	33,38,702	9,74,340	43,13,042
SECONDARY SCHOOL, HARDO FANDE				
*****		-----	-----	-----
TOTAL (DDO)		33,38,702	9,74,340	43,13,042
HEADMASTER, GOVERNMENT SENIOR	2202	84,48,774	28,04,006	1,12,52,780
SECONDARY SCHOOL, TALHAN				
	2235	40,866	0	40,866
*****		-----	-----	-----
TOTAL (DDO)		84,89,640	28,04,006	1,12,93,646
HEADMASTER, GOVERNMENT SR. SEC.	2202	58,67,580	17,26,670	75,94,250
SCHOOL, KOTHALA				

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 TOTAL (DDO) 58,67,580 17,26,670 75,94,250

HEADMASTER,GOVT HIGH SCHOOL (B) 2202 5,82,748 0 5,82,748  
 MULANPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 5,82,748 0 5,82,748

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL	2202	1,43,52,820	40,94,456	1,84,47,276
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 TOTAL (DDO) 1,43,52,820 40,94,456 1,84,47,276

HEADMASTER,GOVT HIGH SCHOOL	2202	4,32,29,387	1,43,32,307	5,75,61,694
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BALAUNGI

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TOTAL (DDO)		4,32,29,387	1,43,32,307	5,75,61,694
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HEADMASTER,GOVT HIGH SCHOOL	2202	45,81,081	23,19,526	69,00,607
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BATTA

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TOTAL (DDO)		45,81,081	23,19,526	69,00,607
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HEADMASTER,GOVT HIGH SCHOOL	2202	55,78,612	22,22,732	78,01,344
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BOOTHGARH

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

TOTAL (DDO)		55,78,612	22,22,732	78,01,344
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HEADMASTER,GOVT HIGH SCHOOL	2202	68,37,062	39,35,453	1,07,72,515
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DAUN

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TOTAL (DDO)		68,37,062	39,35,453	1,07,72,515
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,00,83,581	22,98,054	1,23,81,635
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JAWAHARPUR

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TOTAL(DDO)		1,00,83,581	22,98,054	1,23,81,635
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HEADMASTER,GOVT HIGH SCHOOL	2202	53,14,399	12,87,153	66,01,552
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KUBAHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		53,14,399	12,87,153	66,01,552
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL	2202	1,01,29,355	32,39,238	1,33,68,593
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LANDRAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,54,43,754 45,26,391 1,99,70,145

HEADMASTER,GOVT HIGH SCHOOL 2202 22,09,574 7,31,354 29,40,928  
MAJAT

\*\*\*\*\* -----  
TOTAL (DDO) 22,09,574 7,31,354 29,40,928

HEADMASTER,GOVT HIGH SCHOOL 2202 81,60,226 27,98,634 1,09,58,860  
MAULI BAIDWAN

\*\*\*\*\* -----  
TOTAL (DDO) 81,60,226 27,98,634 1,09,58,860

HEADMASTER,GOVT HIGH SCHOOL 2202 67,67,362 23,86,904 91,54,266  
NAYA GAON

\*\*\*\*\* -----  
TOTAL (DDO) 67,67,362 23,86,904 91,54,266

HEADMASTER,GOVT HIGH SCHOOL 2202 41,73,876 13,79,982 55,53,858  
PARACHH

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TOTAL (DDO)		41,73,876	13,79,982	55,53,858
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HEADMASTER, GOVT HIGH SCHOOL	2202	42,48,308	14,45,502	56,93,810
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PHANTWAN

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TOTAL (DDO)		42,48,308	14,45,502	56,93,810
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,23,50,003	41,80,170	1,65,30,173
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PHASE XI MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,23,50,003	41,80,170	1,65,30,173
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	28,10,278	12,37,171	40,47,449
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INSTRUCTION INSTRUCTIONS (SECONDARY), SUNDRAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 28,10,278 12,37,171 40,47,449

HEADMASTER,GOVT HIGH SCHOOL, 2202 35,32,508 11,81,568 47,14,076

DODLA

2235 58,703 0 58,703

\*\*\*\*\* -----  
TOTAL (DDO) 35,91,211 11,81,568 47,72,779

HEADMASTER,GOVT HIGH SCHOOL, 2202 22,59,289 7,23,482 29,82,771

GOBINDPURA

\*\*\*\*\* -----  
TOTAL (DDO) 22,59,289 7,23,482 29,82,771

HEADMASTER,GOVT HIGH SCHOOL, 2202 27,69,986 9,25,212 36,95,198

JHANDU KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 27,69,986 9,25,212 36,95,198

HEADMASTER,GOVT HIGH SCHOOL, 2202 32,97,065 11,58,397 44,55,462

MAKHA CHEHLAN

	2235	2,00,000	53,692	2,53,692
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TOTAL (DDO)		34,97,065	12,12,089	47,09,154
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HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	1,22,92,854	41,63,724	1,64,56,578
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TOTAL (DDO)		1,22,92,854	41,63,724	1,64,56,578
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HEADMASTER,GOVT HIGH SCHOOL,	2202	33,99,946	10,00,877	44,00,823
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2235	0	2,06,858	2,06,858
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INSTRUCTION INSTRUCTIONS(SECONDARY), SADE WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		33,99,946	12,07,735	46,07,681
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HEADMASTER,GOVT. GIRLS HIGH	2202	60,53,146	21,58,478	82,11,624
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SCHOOL KHURADPUR

	2235	2,35,768	0	2,35,768
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TOTAL (DDO)		62,88,914	21,58,478	84,47,392
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HEADMASTER,GOVT. GIRLS HIGH	2202	18,69,952	6,21,404	24,91,356
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SCHOOL LAODIWALI ROAD

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TOTAL (DDO)		18,69,952	6,21,404	24,91,356
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HEADMASTER,GOVT. GIRLS HIGH	2202	26,56,864	10,20,953	36,77,817
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SCHOOL, DAYAL PUR

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TOTAL (DDO)		26,56,864	10,20,953	36,77,817
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HEADMASTER,GOVT. GIRLS HIGH	2202	44,31,521	14,15,290	58,46,811
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SCHOOL, JANDWALA HANWANTA

*****				
TOTAL (DDO)		44,31,521	14,15,290	58,46,811
HEADMASTER,GOVT. GIRLS HIGH	2202	59,72,128	16,75,078	76,47,206
SCHOOL, MOONAK				
	2235	22,000	0	22,000

*****				
TOTAL (DDO)		59,94,128	16,75,078	76,69,206

HEADMASTER,GOVT. GIRLS HIGH	2202	59,52,500	20,79,896	80,32,396
SCHOOL, PHUL				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				59,52,500	20,79,896	80,32,396
PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), BIANPUR	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	26,75,555	0	26,75,555

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 86,28,055 20,79,896 1,07,07,951

HEADMASTER, GOVT. HIGH SCHOOL 2202 3,41,41,694 1,18,35,719 4,59,77,413  
2235 2,46,215 2,00,000 4,46,215

\*\*\*\*\* -----  
TOTAL (DDO) 3,43,87,909 1,20,35,719 4,64,23,628

HEADMASTER, GOVT. HIGH SCHOOL 2202 61,53,633 19,94,934 81,48,567  
(GIRLS), MALUKA

\*\*\*\*\* -----  
TOTAL (DDO) 61,53,633 19,94,934 81,48,567

HEADMASTER, GOVT. HIGH SCHOOL 2202 78,49,975 60,63,358 1,39,13,333  
, SANDOHA

\*\*\*\*\* -----  
TOTAL (DDO) 78,49,975 60,63,358 1,39,13,333

HEADMASTER, GOVT. HIGH SCHOOL 2202 57,09,512 19,16,799 76,26,311  
JHOKE HARI HAR



*****			
TOTAL (DDO)	57,09,512	19,16,799	76,26,311
HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	24,85,699	8,98,568	33,84,267
KAROR KALAN			
2235	94,115	2,42,121	3,36,236

*****			
TOTAL (DDO)	25,79,814	11,40,689	37,20,503

HEADMASTER, GOVT. HIGH SCHOOL (G) 2202	34,00,822	11,13,442	45,14,264
BHAIRUPA			

*****			
TOTAL (DDO)	34,00,822	11,13,442	45,14,264

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	37,78,218	59,26,012	97,04,230

INSTRUCTION INSTRUCTIONS(SECONDARY), DHUR KOT

S PUNJAB

(COLLEGES)

	2235	0	12,184	12,184
*****				
TOTAL (DDO)		37,78,218	59,38,196	97,16,414
HEADMASTER, GOVT. HIGH SCHOOL, ADAMWAL	2202	50,06,708	18,53,421	68,60,129
*****				
TOTAL (DDO)		50,06,708	18,53,421	68,60,129
HEADMASTER, GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	29,91,052	8,03,714	37,94,766
*****				
TOTAL (DDO)		29,91,052	8,03,714	37,94,766
HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR	2202	46,66,350	13,90,208	60,56,558
*****				
TOTAL (DDO)		46,66,350	13,90,208	60,56,558

HEADMASTER,GOVT. HIGH SCHOOL, 2202 24,27,758 8,30,445 32,58,203  
ANARKALI BASTI BELE SINGH

2235 73,326 0 73,326

\*\*\*\*\* -----  
TOTAL (DDO) 25,01,084 8,30,445 33,31,529

HEADMASTER,GOVT. HIGH SCHOOL, 2202 30,33,283 8,92,393 39,25,676  
ANDANA

2235 0 15,153 15,153

\*\*\*\*\* -----  
TOTAL (DDO) 30,33,283 9,07,546 39,40,829

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,53,22,727 10,10,548 1,63,33,275  
BAJAK

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

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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	1,53,22,727	10,10,548	1,63,33,275
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,72,332	4,22,836	16,95,168
BAKHLAUR				

*****		-----		
TOTAL (DDO)		1,65,95,059	14,33,384	1,80,28,443

HEADMASTER,GOVT. HIGH SCHOOL,	2202	42,28,228	11,35,920	53,64,148
BANDI				

*****		-----		
TOTAL (DDO)		42,28,228	11,35,920	53,64,148

HEADMASTER,GOVT. HIGH SCHOOL,	2202	94,87,796	23,72,536	1,18,60,332
BANGI RAGHU				

*****		-----		
TOTAL (DDO)		94,87,796	23,72,536	1,18,60,332

HEADMASTER,GOVT. HIGH SCHOOL,	2202	17,94,446	6,07,960	24,02,406
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BARMI

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TOTAL (DDO) 17,94,446 6,07,960 24,02,406

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 10,05,865 10,05,865

BEER RAUNKE

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TOTAL (DDO) 0 10,05,865 10,05,865

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 2,28,800 2,28,800

BEHANA

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TOTAL (DDO) 0 2,28,800 2,28,800

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,61,044 11,91,128 52,52,172

BEHBAL KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 40,61,044 11,91,128 52,52,172

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,21,447 13,85,292 60,06,739  
INSTRUCTION INSTRUCTIONS (SECONDARY), BHADALWAD  
S PUNJAB  
(COLLEGES)

\*\*\*\*\*  
TOTAL (DDO) 46,21,447 13,85,292 60,06,739

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,17,706 10,40,726 43,58,432  
BHADLA NIWAN

\*\*\*\*\*  
TOTAL (DDO) 33,17,706 10,40,726 43,58,432

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,59,512 0 16,59,512  
BHAINI CHUHAR

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TOTAL (DDO) 16,59,512 0 16,59,512

HEADMASTER,GOVT. HIGH SCHOOL,	2202	5,08,567	0	5,08,567
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BHAINI MEHRAJ

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TOTAL(DDO)		5,08,567	0	5,08,567
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	30,42,240	10,89,511	41,31,751
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BHANDAL HIMAT

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TOTAL(DDO)		30,42,240	10,89,511	41,31,751
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,42,402	3,44,452	16,86,854
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BHANGLI, NARAINGARH

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TOTAL(DDO)		13,42,402	3,44,452	16,86,854
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,08,003	22,69,206	97,77,209
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BHAWANIPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		75,08,003	22,69,206	97,77,209
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,43,138	11,74,384	72,17,522
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BHIKH

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	TOTAL (DDO)		1,35,51,141	34,43,590	1,69,94,731
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,47,601	24,43,750	1,04,91,351
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BHUCHO KHURD

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	TOTAL (DDO)		80,47,601	24,43,750	1,04,91,351
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,92,019	26,29,867	1,04,21,886
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BHULARHERI

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TOTAL (DDO)		77,92,019	26,29,867	1,04,21,886
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		44,13,520	26,55,652	70,69,172
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BHUNDAR

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TOTAL (DDO)		44,13,520	26,55,652	70,69,172
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		71,68,048	14,77,026	86,45,074
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BIBI WALA

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TOTAL (DDO)		71,68,048	14,77,026	86,45,074
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		23,38,515	4,54,412	27,92,927
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BIR RAOKE

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TOTAL (DDO)		23,38,515	4,54,412	27,92,927
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		2,44,176	0	2,44,176
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BUDHSINGHWALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		2,44,176	0	2,44,176
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BUKAN WALA	2202	0	15,585	15,585
*****						
		TOTAL (DDO)		0	15,585	15,585
		HEADMASTER, GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	24,43,456	8,06,664	32,50,120
			2235	37,915	0	37,915
*****						
		TOTAL (DDO)		24,81,371	8,06,664	32,88,035
		HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	30,87,981	13,70,601	44,58,582

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 TOTAL (DDO) 30,87,981 13,70,601 44,58,582

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,95,018 4,69,852 22,64,870  
 CHACHRARI

2235 27,139 0 27,139

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 TOTAL (DDO) 18,22,157 4,69,852 22,92,009

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,97,062 8,23,721 29,20,783  
 CHAK SUHELA WALA

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 TOTAL (DDO) 20,97,062 8,23,721 29,20,783

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,64,740 25,34,542 1,01,99,282  
 CHANGAL

2235 5,326 0 5,326

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 TOTAL (DDO) 76,70,066 25,34,542 1,02,04,608

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	36,67,357	13,39,000	50,06,357
*****				TOTAL (DDO)	36,67,357	50,06,357
		HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	60,42,029	21,31,774	81,73,803
			2235	69,439	0	69,439
*****				TOTAL (DDO)	61,11,468	82,43,242
		HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI	2202	16,71,032	7,95,166	24,66,198
*****				TOTAL (DDO)	16,71,032	24,66,198

HEADMASTER,GOVT. HIGH SCHOOL,	2202	57,34,616	12,03,227	69,37,843
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CHIREWAL

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TOTAL (DDO)		57,34,616	12,03,227	69,37,843
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	33,60,862	8,04,938	41,65,800
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CHUGE KHURD

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

TOTAL (DDO)		33,60,862	8,04,938	41,65,800
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	49,98,092	19,32,137	69,30,229
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DAN SINGH WALA

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TOTAL (DDO)		49,98,092	19,32,137	69,30,229
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,83,068	1,59,052	6,42,120
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DANDIAN

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TOTAL (DDO)		4,83,068	1,59,052	6,42,120
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	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, DHAB GURU KI	2202	51,32,902	19,83,882	71,16,784	
*****				TOTAL (DDO)	51,32,902	19,83,882	71,16,784
		HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	63,51,976	20,72,700	84,24,676	
			2235	65,411	0	65,411	
*****				TOTAL (DDO)	64,17,387	20,72,700	84,90,087
		HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	35,64,186	13,39,041	49,03,227	

	2235	5,000	0	5,000
*****				
TOTAL (DDO)		35,69,186	13,39,041	49,08,227
HEADMASTER,GOVT. HIGH SCHOOL,	2202	24,61,319	8,00,300	32,61,619
DHUL KOT				
*****				
TOTAL (DDO)		24,61,319	8,00,300	32,61,619
HEADMASTER,GOVT. HIGH SCHOOL,	2202	48,77,486	14,77,471	63,54,957
DHURA				
*****				
TOTAL (DDO)		48,77,486	14,77,471	63,54,957
HEADMASTER,GOVT. HIGH SCHOOL,	2202	69,59,617	12,63,194	82,22,811
DIKH				
	2235	0	62,732	62,732
*****				
TOTAL (DDO)		69,59,617	13,25,926	82,85,543
HEADMASTER,GOVT. HIGH SCHOOL,	2235	45,799	0	45,799
DUGGAN				

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TOTAL(DDO) 45,799 0 45,799

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	16,32,498	4,14,952	20,47,450
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TOTAL(DDO) 16,32,498 4,14,952 20,47,450

HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	19,45,004	6,18,632	25,63,636
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TOTAL(DDO) 19,45,004 6,18,632 25,63,636



HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,93,838	11,03,883	40,97,721
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FATEHPUR RAJPUTAN

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TOTAL (DDO)		29,93,838	11,03,883	40,97,721
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,09,19,654	34,41,860	1,43,61,514
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GHUBAYA

	2235	15,595	0	15,595
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TOTAL (DDO)		1,09,35,249	34,41,860	1,43,77,109
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,18,210	6,00,647	25,18,857
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GHUDANI KHURD

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TOTAL (DDO)		19,18,210	6,00,647	25,18,857
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,97,844	14,06,013	58,03,857
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GURNE KALAN

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TOTAL (DDO)		43,97,844	14,06,013	58,03,857
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	23,76,014	7,93,110	31,69,124
HARAJ				

*****				
TOTAL(DDO)		23,76,014	7,93,110	31,69,124

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	31,59,688	9,33,000	40,92,688
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*****				
TOTAL(DDO)		31,59,688	9,33,000	40,92,688

HEADMASTER,GOVT. HIGH SCHOOL,	2202	64,42,776	19,35,004	83,77,780
HATHAN				

*****				
TOTAL(DDO)		64,42,776	19,35,004	83,77,780

HEADMASTER,GOVT. HIGH SCHOOL,	2202	27,71,196	10,04,842	37,76,038
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HISSOWAL

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TOTAL (DDO)		27,71,196	10,04,842	37,76,038
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	27,86,627	8,49,557	36,36,184
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JHOK TEHAL SINGH

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TOTAL (DDO)		27,86,627	8,49,557	36,36,184
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	76,88,344	32,99,346	1,09,87,690
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JIWAN SINGH WALA

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TOTAL (DDO)		76,88,344	32,99,346	1,09,87,690
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	77,32,002	27,14,345	1,04,46,347
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KABOOL SHAH KHUMBA

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TOTAL (DDO)		77,32,002	27,14,345	1,04,46,347
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	42,81,532	16,37,173	59,18,705
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KARAR WALA

	2235	0	1,52,856	1,52,856
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TOTAL(DDO)		42,81,532	17,90,029	60,71,561
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	22,15,246	8,25,660	30,40,906
			2235	13,800	0	13,800

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TOTAL(DDO)		22,29,046	8,25,660	30,54,706
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,25,38,640	9,48,648	1,34,87,288
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KHIALI WALA

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TOTAL (DDO) 1,25,38,640 9,48,648 1,34,87,288

HEADMASTER,GOVT. HIGH SCHOOL, 2202 43,46,166 16,06,078 59,52,244  
KHIPPANWALI

2235 19,701 82,553 1,02,254

\*\*\*\*\* -----  
TOTAL (DDO) 43,65,867 16,88,631 60,54,498

HEADMASTER,GOVT. HIGH SCHOOL, 2202 36,40,864 13,68,483 50,09,347  
KHUNDAR UTTAR

\*\*\*\*\* -----  
TOTAL (DDO) 36,40,864 13,68,483 50,09,347

HEADMASTER,GOVT. HIGH SCHOOL, 2202 67,09,917 22,57,590 89,67,507  
KIKAR KHERA

2235 73,075 0 73,075

\*\*\*\*\* -----  
TOTAL (DDO) 67,82,992 22,57,590 90,40,582

HEADMASTER,GOVT. HIGH SCHOOL, 2202 31,94,351 10,77,866 42,72,217

KOT BADAL KHAN

\*\*\*\*\* -----  
TOTAL (DDO) 31,94,351 10,77,866 42,72,217

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,57,743 15,09,126 56,66,869

KULAR KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KULAR KHURD	2235	2,04,710	0	2,04,710

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TOTAL (DDO) 43,62,453 15,09,126 58,71,579

HEADMASTER, GOVT. HIGH SCHOOL, 2202 97,47,296 31,82,291 1,29,29,587

LADOWAL

\*\*\*\*\* -----  
TOTAL (DDO) 97,47,296 31,82,291 1,29,29,587

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,42,610 12,91,916 52,34,526  
LEHRABEGA

\*\*\*\*\* -----  
TOTAL (DDO) 39,42,610 12,91,916 52,34,526

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,58,581 14,01,013 53,59,594  
LELE WALA

\*\*\*\*\* -----  
TOTAL (DDO) 39,58,581 14,01,013 53,59,594

HEADMASTER, GOVT. HIGH SCHOOL, 2202 22,84,416 23,44,825 46,29,241  
MADHAK

2235 31,931 61,957 93,888

\*\*\*\*\* -----  
TOTAL (DDO) 23,16,347 24,06,782 47,23,129

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,86,990 7,33,931 31,20,921  
MALLA

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 TOTAL(DDO) 23,86,990 7,33,931 31,20,921

HEADMASTER,GOVT. HIGH SCHOOL, 2202 45,19,738 15,21,075 60,40,813  
 MOHANKE HATHAR

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 TOTAL(DDO) 45,19,738 15,21,075 60,40,813

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MULEANA	2202	0	11,66,342	11,66,342

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 TOTAL(DDO) 0 11,66,342 11,66,342

HEADMASTER,GOVT. HIGH SCHOOL, 2202 20,81,201 5,57,976 26,39,177



MURARA

2235	13,430	0	13,430
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TOTAL (DDO)	20,94,631	5,57,976	26,52,607
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,66,758	4,77,142	26,43,900
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MUSHKA BAD

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TOTAL (DDO)	21,66,758	4,77,142	26,43,900
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,00,859	37,24,020	1,15,24,879
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NAHIAN WALA

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TOTAL (DDO)	78,00,859	37,24,020	1,15,24,879
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	97,822	97,822
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NATHO KE

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TOTAL (DDO)	0	97,822	97,822
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,67,153	22,24,925	91,92,078
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PALLA MEGHA

\*\*\*\*\* -----  
TOTAL (DDO) 69,67,153 22,24,925 91,92,078

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,93,650 7,97,384 33,91,034

PANJAWA MODEL

\*\*\*\*\* -----  
TOTAL (DDO) 25,93,650 7,97,384 33,91,034

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, PATTIMULTANI	2202	8,19,544	2,66,168	10,85,712	
***** -----				TOTAL (DDO)	8,19,544	2,66,168	10,85,712

HEADMASTER,GOVT. HIGH SCHOOL,	2202	18,88,945	6,22,192	25,11,137
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RABBON UCHI

	2235	5,281	0	5,281
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TOTAL (DDO)		18,94,226	6,22,192	25,16,418
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,28,272	5,10,432	21,38,704
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RAIPUR ANARI

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TOTAL (DDO)		16,28,272	5,10,432	21,38,704
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	55,83,668	16,35,478	72,19,146
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RAJE WALA

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TOTAL (DDO)		55,83,668	16,35,478	72,19,146
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,17,850	0	6,17,850
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RAM PURA PIND

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TOTAL (DDO)		6,17,850	0	6,17,850
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	17,65,882	3,72,844	21,38,726
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RAMU WALA

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

TOTAL(DDO)		17,65,882	3,72,844	21,38,726
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	21,32,728	7,42,027	28,74,755
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RARH

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TOTAL(DDO)		21,32,728	7,42,027	28,74,755
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	23,54,438	8,00,838	31,55,276
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	ROMANA ALBEL SINGH				
(COLLEGES)	PUNJAB					
			2235	95,339	0	95,339

\*\*\*\*\* -----  
TOTAL (DDO) 24,49,777 8,00,838 32,50,615

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,70,769 6,43,175 26,13,944  
ROSSIANA

\*\*\*\*\* -----  
TOTAL (DDO) 19,70,769 6,43,175 26,13,944

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,96,275 10,19,648 49,15,923  
RUKNE WALA

\*\*\*\*\* -----  
TOTAL (DDO) 38,96,275 10,19,648 49,15,923

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,86,774 11,48,786 45,35,560  
RURKA

2235 44,041 0 44,041

\*\*\*\*\* -----  
TOTAL (DDO) 34,30,815 11,48,786 45,79,601

HEADMASTER, GOVT. HIGH SCHOOL, 2202 99,59,639 31,22,967 1,30,82,606  
SADATPUR

\*\*\*\*\* -----  
TOTAL(DDO) 99,59,639 31,22,967 1,30,82,606

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,05,94,976 34,91,024 1,40,86,000  
SANDHE HASAM

\*\*\*\*\* -----  
TOTAL(DDO) 1,05,94,976 34,91,024 1,40,86,000

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 14,91,232 14,91,232  
SARAR KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 0 14,91,232 14,91,232

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	23,94,883	7,96,257	31,91,140

(COLLEGES)

*****				
TOTAL (DDO)		23,94,883	22,87,489	46,82,372
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,00,23,152	31,61,600	1,31,84,752
SHERPUR				
*****				
TOTAL (DDO)		1,00,23,152	31,61,600	1,31,84,752
HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,43,054	15,87,247	70,30,301
SULARGHRAT				
	2235	11,350	0	11,350
*****				
TOTAL (DDO)		54,54,404	15,87,247	70,41,651
HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,74,590	3,57,652	14,32,242
SUNERH KALAN				
	2235	34,146	0	34,146
*****				
TOTAL (DDO)		11,08,736	3,57,652	14,66,388

HEADMASTER,GOVT. HIGH SCHOOL, 2202 37,51,264 12,34,372 49,85,636

TALWANDI PHAI

\*\*\*\*\* -----  
TOTAL(DDO) 37,51,264 12,34,372 49,85,636

HEADMASTER,GOVT. HIGH SCHOOL, 2202 25,31,008 7,59,560 32,90,568

TOOT

\*\*\*\*\* -----  
TOTAL(DDO) 25,31,008 7,59,560 32,90,568

HEADMASTER,GOVT. HIGH SCHOOL, 2202 28,81,799 20,90,190 49,71,989

VIRK KHURD

\*\*\*\*\* -----  
TOTAL(DDO) 28,81,799 20,90,190 49,71,989

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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 HEADMASTER,GOVT. HIGH SCHOOL, 2202 30,45,378 10,17,601 40,62,979

INSTRUCTION INSTRUCTIONS(SECONDARY), WARA BHAI KA

S PUNJAB

(COLLEGES)

2235 0 1,23,150 1,23,150

\*\*\*\*\*

TOTAL(DDO) 30,45,378 11,40,751 41,86,129

HEADMASTER,GOVT. HIGH SCHOOL, 2202 69,08,129 23,61,222 92,69,351

WAZIDPUR KUTIAN WALI

\*\*\*\*\*

TOTAL(DDO) 69,08,129 23,61,222 92,69,351

HEADMASTER,GOVT. HIGH 2202 40,10,268 13,65,958 53,76,226

SCHOOL, JHUMAIN WALI

\*\*\*\*\*

TOTAL(DDO) 40,10,268 13,65,958 53,76,226

HEADMASTER,GOVT. HIGH 2202 48,98,212 16,64,835 65,63,047

SCHOOL, KIRIAN WALA

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TOTAL(DDO) 48,98,212 16,64,835 65,63,047

HEADMASTER, GOVT. HIGH	2202	51,49,954	17,31,620	68,81,574
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SCHOOL, PARTAPPUR

	2235	14,550	0	14,550
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TOTAL (DDO)		51,64,504	17,31,620	68,96,124
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HEADMASTER, GOVT. HIGH	2202	28,25,370	8,16,594	36,41,964
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SCHOOL, TUMBER BHAN

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TOTAL (DDO)		28,25,370	8,16,594	36,41,964
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HEADMASTER, GOVT. HIGH	2202	35,11,638	11,93,743	47,05,381
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SCHOOL, WARA BHAI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 35,11,638 11,93,743 47,05,381

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH. SCHOOL, 2202 45,32,658 16,20,581 61,53,239  
INSTRUCTION INSTRUCTIONS(SECONDARY), BHARANA  
S PUNJAB  
(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 80,44,296 28,14,324 1,08,58,620

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 22,52,992 8,30,486 30,83,478  
CHUGATTEWALA  
2235 2,00,000 0 2,00,000

\*\*\*\*\* -----  
TOTAL(DDO) 24,52,992 8,30,486 32,83,478

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 23,72,294 7,12,864 30,85,158  
BALOKI

\*\*\*\*\* -----  
TOTAL(DDO) 23,72,294 7,12,864 30,85,158

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 48,92,104 14,72,249 63,64,353  
BHURE KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 48,92,104 14,72,249 63,64,353

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 45,25,851 14,88,358 60,14,209  
HERA

\*\*\*\*\* -----  
TOTAL (DDO) 45,25,851 14,88,358 60,14,209

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 25,88,380 8,61,696 34,50,076  
POWADHRA

\*\*\*\*\* -----  
TOTAL (DDO) 25,88,380 8,61,696 34,50,076

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 17,19,748 6,28,794 23,48,542  
SOHAL JAGIR

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

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

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TOTAL(DDO) 17,19,748 6,28,794 23,48,542

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. MODEL HIGH 2202 1,46,51,660 52,99,631 1,99,51,291

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CEMETARY ROAD, LUDHIANA

S PUNJAB

(COLLEGES)

2235 95,972 1,11,946 2,07,918

\*\*\*\*\*

TOTAL(DDO) 1,64,67,380 60,40,371 2,25,07,751

HEADMASTER,GOVT.GIRLS HIGH 2202 41,29,290 12,88,180 54,17,470

SCHOOL, NATHANA

2235 1,99,238 0 1,99,238

\*\*\*\*\*

TOTAL(DDO) 43,28,528 12,88,180 56,16,708

HEADMASTER,GOVT.GIRLS HIGH 2202 44,34,414 14,71,117 59,05,531

SCHOOL,QUAZI MOHALLA

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TOTAL(DDO) 44,34,414 14,71,117 59,05,531

HEADMASTER,GOVT.HIGH SCHOOL	2202	51,66,761	18,62,597	70,29,358
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TOTAL(DDO)		51,66,761	18,62,597	70,29,358
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	18,37,372	7,75,786	26,13,158
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BABARPUR

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TOTAL(DDO)		18,37,372	7,75,786	26,13,158
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	47,65,138	15,84,778	63,49,916
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BIBIPUR

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TOTAL(DDO)		47,65,138	15,84,778	63,49,916
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	11,47,176	3,38,980	14,86,156
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KALBANJARA

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TOTAL(DDO)		11,47,176	3,38,980	14,86,156
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA	2202	21,66,236	4,76,410	26,42,646
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TOTAL (DDO)				21,66,236	4,76,410	26,42,646
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HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR			2202	38,61,387	11,74,632	50,36,019
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TOTAL (DDO)				38,61,387	11,74,632	50,36,019
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HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA			2202	25,14,852	8,17,980	33,32,832
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TOTAL (DDO)				25,14,852	8,17,980	33,32,832
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	47,19,074	13,63,010	60,82,084
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NATT PIND

*****	-----	-----	-----	
TOTAL (DDO)		47,19,074	13,63,010	60,82,084

HEADMASTER,GOVT.HIGH	2202	51,97,102	16,77,147	68,74,249
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SCHOOL,ALAMGIR

	2235	1,82,503	0	1,82,503
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TOTAL (DDO)		53,79,605	16,77,147	70,56,752

HEADMASTER,GOVT.HIGH SCHOOL,AMAR	2202	85,72,406	30,40,984	1,16,13,390
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PURA

	2235	4,17,747	56,485	4,74,232
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TOTAL (DDO)		89,90,153	30,97,469	1,20,87,622

HEADMASTER,GOVT.HIGH	2202	42,38,631	13,31,566	55,70,197
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SCHOOL,BAKAIAN WALA

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

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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		TOTAL (DDO)		42,38,631	13,31,566	55,70,197
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL, BAKSHIWALA PUNJAB	2202	42,54,826	16,80,533	59,35,359
*****						
		TOTAL (DDO)		84,93,457	30,12,099	1,15,05,556
		HEADMASTER, GOVT. HIGH SCHOOL, BAMOL	2202	45,26,490	16,75,658	62,02,148
*****						
		TOTAL (DDO)		45,26,490	16,75,658	62,02,148
		HEADMASTER, GOVT. HIGH SCHOOL, BHAINI MAHARAJ	2202	33,96,680	11,50,582	45,47,262
*****						

TOTAL (DDO)		33,96,680	11,50,582	45,47,262
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HEADMASTER, GOVT .HIGH	2202	27,49,110	9,83,477	37,32,587
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SCHOOL, BHATRAN KALAN

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TOTAL (DDO)		27,49,110	9,83,477	37,32,587
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HEADMASTER, GOVT .HIGH SCHOOL, CHAK	2202	32,06,371	10,46,137	42,52,508
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RAM SINGH WALA

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

TOTAL (DDO)		32,06,371	10,46,137	42,52,508
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HEADMASTER, GOVT .HIGH	2202	57,21,108	17,17,397	74,38,505
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SCHOOL, DEWAN KHERA

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TOTAL (DDO)		57,21,108	17,17,397	74,38,505
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HEADMASTER, GOVT .HIGH	2202	14,28,643	5,03,571	19,32,214
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SCHOOL, GHURIAL

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TOTAL (DDO) 14,28,643 5,03,571 19,32,214

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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,HAMIR GARH	2202	51,61,398	23,66,636	75,28,034
			2235	71,714	0	71,714
*****				-----		
TOTAL (DDO)				52,33,112	23,66,636	75,99,748
		HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	22,49,866	8,84,089	31,33,955
*****				-----		
TOTAL (DDO)				22,49,866	8,84,089	31,33,955
		HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA	2202	69,92,339	23,21,690	93,14,029

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TOTAL (DDO) 69,92,339 23,21,690 93,14,029

HEADMASTER, GOVT .HIGH 2202 11,07,125 2,98,272 14,05,397  
SCHOOL, LIDHRAN

\*\*\*\*\* -----  
TOTAL (DDO) 11,07,125 2,98,272 14,05,397

HEADMASTER, GOVT .HIGH 2202 61,29,526 15,42,829 76,72,355  
SCHOOL, MALOOKPURA

\*\*\*\*\* -----  
TOTAL (DDO) 61,29,526 15,42,829 76,72,355

HEADMASTER, GOVT .HIGH 2202 43,66,975 13,85,482 57,52,457  
SCHOOL, SARDAR GARH

2235 0 1,79,013 1,79,013

\*\*\*\*\* -----  
TOTAL (DDO) 43,66,975 15,64,495 59,31,470

HEADMASTER, GOVT .HIGH 2202 59,36,259 25,69,448 85,05,707

SCHOOL,SEKHU

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		59,36,259	25,69,448	85,05,707
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	18,23,511	6,27,800	24,51,311
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		TOTAL (DDO)		77,59,770	31,97,248	1,09,57,018
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		HEADMASTER,S.S.N.ARYA HIGH SCHOOL, RAMAN	2202	0	1,22,086	1,22,086
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		TOTAL (DDO)		0	1,22,086	1,22,086
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HEADMASTER, SANT ISHAR DASS	2202	26,27,067	10,02,471	36,29,538
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YADGARI SR. SECONDARY SCHOOL,

MOOM

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TOTAL (DDO)		26,27,067	10,02,471	36,29,538
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HEADMISTRESS, ARYA HIGH	2235	24,920	0	24,920
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SCHOOL, PHAGWARA

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TOTAL (DDO)		24,920	0	24,920
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HEADMISTRESS, G.H.S. BHANOKI	2202	63,14,754	17,78,438	80,93,192
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TOTAL (DDO)		63,14,754	17,78,438	80,93,192
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HEADMISTRESS, GOVERNMENT HIGH	2202	45,34,138	13,77,066	59,11,204
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SCHOOL (GIRLS), GOSLAN

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TOTAL (DDO)		45,34,138	13,77,066	59,11,204
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HEADMISTRESS, GOVERNMENT HIGH	2235	0	1,27,006	1,27,006
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SCHOOL, BIHALA

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TOTAL (DDO) 0 1,27,006 1,27,006

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, BIHLA	2202	18,54,406	6,60,215	25,14,621

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TOTAL (DDO) 18,54,406 7,87,221 26,41,627

HEADMISTRESS, GOVERNMENT HIGH SCHOOL, PHARWALI 2202 19,94,204 0 19,94,204

SCHOOL, PHARWALI

\*\*\*\*\*

TOTAL (DDO) 19,94,204 0 19,94,204

HEADMISTRESS,GOVERNMENT HIGH	2202	75,84,203	28,97,956	1,04,82,159
SCHOOL, UPPLI				

	2235	77,429	36,046	1,13,475
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TOTAL (DDO)		76,61,632	29,34,002	1,05,95,634
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HEADMISTRESS,GOVT. HIGH SCHOOL,	2202	21,51,217	6,90,568	28,41,785
SAYIAN WALA				

	2235	19,586	0	19,586
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TOTAL (DDO)		21,70,803	6,90,568	28,61,371
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MANAGER,CHAKWAL SENIOR SECONDARY	2202	24,76,832	0	24,76,832
SCHOOL,KURALI				

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TOTAL (DDO)		24,76,832	0	24,76,832
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PRICIPAL,GOVERNMENT SENIOR	2202	1,03,55,590	35,04,389	1,38,59,979
SECONDARY SCHOOL BHANGALA				

	2235	26,178	0	26,178
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TOTAL (DDO)		1,03,81,768	35,04,389	1,38,86,157
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PRICIPAL,GOVERNMENT SENIOR	2202	2,14,05,177	69,32,708	2,83,37,885
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SECONDARY SCHOOL HARDO KHUNDPUR

	2235	1,22,368	0	1,22,368
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		2,15,27,545	69,32,708	2,84,60,253
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						

PRICIPAL,GOVERNMENT SENIOR	2202	81,10,212	25,64,754	1,06,74,966
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SECONDARY SCHOOL HERSE KOLOTA

	2235	0	1,25,085	1,25,085
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TOTAL (DDO)		2,96,37,757	96,22,547	3,92,60,304
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PRICIPAL,GOVERNMENT SENIOR	2202	72,32,112	23,94,372	96,26,484
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SECONDARY SCHOOL MALHOMAN PATCAL

	2235	58,941	0	58,941
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TOTAL (DDO)		72,91,053	23,94,372	96,85,425
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PRICIPAL,GOVERNMENT SENIOR	2202	48,48,624	15,60,696	64,09,320
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SECONDARY SCHOOL MEHTABPUR

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TOTAL (DDO)		48,48,624	15,60,696	64,09,320
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PRIINCIPAL,GOVERNMENT SENIOR	2202	49,90,84,053	16,88,21,729	66,79,05,782
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SECONDARY SCHOOL, TUR

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TOTAL (DDO)		49,90,84,053	16,88,21,729	66,79,05,782
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PRINCIPA,GOVERNMENT SENIOR	2202	1,41,66,853	51,60,073	1,93,26,926
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SECONDARY SCHOOL, BHIM NAGAR

	2235	9,37,010	0	9,37,010
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TOTAL (DDO)		1,51,03,863	51,60,073	2,02,63,936
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PRINCIPAL, BABA SOHAN SINGH	2202	92,41,554	34,70,222	1,27,11,776
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GOVERNMENT SENIOR SECONDARY

SCHOOL

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

TOTAL (DDO)		92,41,554	34,70,222	1,27,11,776
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,89,23,377	66,08,101	2,55,31,478
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LAMBRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,89,23,377	66,08,101	2,55,31,478
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PRINCIPAL, GOVT.IN SERVICE TRG.	2235	31,220	13,365	44,585
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CENTRE, FZR

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TOTAL (DDO) 31,220 13,365 44,585

PRINCIPAL, GOVT.SR.SEC 2202 70,24,256 20,43,890 90,68,146  
SCHOOL,MAMDOT

\*\*\*\*\* -----  
TOTAL (DDO) 70,24,256 20,43,890 90,68,146

PRINCIPAL,,GOVERNMENT SENIOR 2202 82,03,028 28,43,970 1,10,46,998  
SECONDARY SCHOOL, BEHRAMPUR  
ZIMINDARI

2235 1,35,931 0 1,35,931

\*\*\*\*\* -----  
TOTAL (DDO) 83,38,959 28,43,970 1,11,82,929

PRINCIPAL,,GOVERNMENT SENIOR 2202 41,55,778 13,90,468 55,46,246  
SECONDARY SCHOOL, BHAKKU MAJRA

\*\*\*\*\* -----  
TOTAL (DDO) 41,55,778 13,90,468 55,46,246

PRINCIPAL,,GOVERNMENT SENIOR	2202	40,16,756	11,83,784	52,00,540
SECONDARY SCHOOL, GARDLEY				

*****				
TOTAL(DDO)		40,16,756	11,83,784	52,00,540

PRINCIPAL,,GOVERNMENT SENIOR	2202	58,97,946	20,49,265	79,47,211
SECONDARY SCHOOL, TAJPUR				

	2235	0	1,18,797	1,18,797
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		58,97,946	21,68,062	80,66,008
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,D.I.E.T, FARIDKOT	2202	13,69,308	5,56,868	19,26,176
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TOTAL(DDO)		72,67,254	27,24,930	99,92,184

PRINCIPAL,D.I.E.T. AT JAGROAN	2202	6,86,832	2,28,944	9,15,776
*****				
TOTAL(DDO)		6,86,832	2,28,944	9,15,776
PRINCIPAL,D.I.E.T.DEON	2202	17,74,331	5,35,378	23,09,709
	2235	69,286	0	69,286
*****				
TOTAL(DDO)		18,43,617	5,35,378	23,78,995
PRINCIPAL,DIET FEROPUR	2202	11,44,992	4,56,980	16,01,972
	2235	0	49,320	49,320
*****				
TOTAL(DDO)		11,44,992	5,06,300	16,51,292
PRINCIPAL,DIET,	2202	7,00,890	2,33,630	9,34,520
*****				
TOTAL(DDO)		7,00,890	2,33,630	9,34,520
PRINCIPAL,DISTRICT INSTITUTE OF	2202	17,79,204	0	17,79,204
EDUCATION & TRAINING				
	2235	1,40,500	0	1,40,500

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 19,19,704 0 19,19,704

PRINCIPAL,DISTRICT INSTITUTE OF 2202 6,54,420 3,18,572 9,72,992  
 EDUCATION AND TRAINING, SANGRUR

2235 6,966 0 6,966

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 6,61,386 3,18,572 9,79,958

PRINCIPAL,DISTRICT INSTITUTION 2202 12,25,776 3,53,794 15,79,570

GOVERNMENT OF PUNJAB

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

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

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 TOTAL(DDO) 12,25,776 3,53,794 15,79,570

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	4,34,634	1,18,011	5,52,645
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S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		4,34,634	1,18,011	5,52,645
PRINCIPAL, DISTT. EDUCATION AND	2202	13,41,850	3,87,860	17,29,710
TRAINING INSTITUTION				
	2235	0	1,53,523	1,53,523
*****				
TOTAL (DDO)		13,41,850	5,41,383	18,83,233
PRINCIPAL, DISTT. INSTITUTE OF	2202	6,17,532	4,86,796	11,04,328
EDUCATION AND TRAINING, GURDASPUR				
	2235	0	15,218	15,218
*****				
TOTAL (DDO)		6,17,532	5,02,014	11,19,546
PRINCIPAL, DR. A.B.L. GOVERNMENT	2202	24,64,634	7,96,180	32,60,814
SENIOR SECONDARY SCHOOL, LASARHA				
	2235	12,621	0	12,621
*****				
TOTAL (DDO)		24,77,255	7,96,180	32,73,435



PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	96,82,414	29,41,447	1,26,23,861
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SENIOR SECONDARY SCHOOL, ATTOWAL

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TOTAL (DDO)		96,82,414	29,41,447	1,26,23,861
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PRINCIPAL,DS GOVERNMENT SENIOR	2202	72,72,318	23,49,438	96,21,756
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SECONDARY SCHOOL, MIRZAJAN

	2235	1,88,703	0	1,88,703
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TOTAL (DDO)		74,61,021	23,49,438	98,10,459
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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.(GIRLS).S.S.S.,	2202	79,43,630	26,33,071	1,05,76,701
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INSTRUCTION INSTRUCTIONS(SECONDARY), BASSI PATHANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 79,43,630 26,33,071 1,05,76,701

PRINCIPAL,G.G.S.S.S., AMLOH 2202 1,45,73,081 50,75,754 1,96,48,835  
2235 2,90,833 2,30,172 5,21,005

\*\*\*\*\* -----  
TOTAL (DDO) 1,48,63,914 53,05,926 2,01,69,840

PRINCIPAL,G.G.S.S.S., BATALA 2202 1,76,49,318 62,84,255 2,39,33,573

\*\*\*\*\* -----  
TOTAL (DDO) 1,76,49,318 62,84,255 2,39,33,573

PRINCIPAL,G.G.S.S.S., FATEHGARH 2202 1,45,22,080 44,02,640 1,89,24,720  
CHURIA

\*\*\*\*\* -----  
TOTAL (DDO) 1,45,22,080 44,02,640 1,89,24,720

PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN 2202 62,67,507 18,73,636 81,41,143

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\*\*\*\*\* -----  
TOTAL (DDO) 62,67,507 18,73,636 81,41,143

PRINCIPAL,G.M.S.S.S.,WADALA	2202	43,08,702	15,78,954	58,87,656
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KALAN

*****				
TOTAL(DDO)		43,08,702	15,78,954	58,87,656

PRINCIPAL,G.S.S.S JAGOWAL	2202	1,48,24,856	48,06,781	1,96,31,637
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*****				
TOTAL(DDO)		1,48,24,856	48,06,781	1,96,31,637

PRINCIPAL,G.S.S.S (BOYS),	2202	1,46,64,682	44,78,917	1,91,43,599
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JAWAHAR NAGAR

	2235	3,70,385	54,360	4,24,745
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,50,35,067	45,33,277	1,95,68,344
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB					

PRINCIPAL,G.S.S.S DHARIWAL RANIA 2202	72,46,184	24,31,512	96,77,696
2235	63,798	1,13,205	1,77,003

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TOTAL (DDO)	2,23,45,049	70,77,994	2,94,23,043
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PRINCIPAL,G.S.S.S(GIRLS) ANAND 2202	1,22,80,548	41,72,943	1,64,53,491
PUR SAHIB			

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TOTAL (DDO)	1,22,80,548	41,72,943	1,64,53,491
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PRINCIPAL,G.S.S.S, BATALA 2202	1,34,73,146	46,67,705	1,81,40,851
2235	2,20,580	1,27,409	3,47,989

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TOTAL (DDO)	1,36,93,726	47,95,114	1,84,88,840
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PRINCIPAL,G.S.S.S, DERA BABA 2202	50,64,765	13,73,582	64,38,347
NANAK			

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TOTAL (DDO)	50,64,765	13,73,582	64,38,347
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PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	1,13,17,423	40,25,255	1,53,42,678
	2235	16,494	0	16,494

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TOTAL (DDO)		1,13,33,917	40,25,255	1,53,59,172
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PRINCIPAL,G.S.S.S, KANJLI	2202	92,31,232	33,03,473	1,25,34,705
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TOTAL (DDO)		92,31,232	33,03,473	1,25,34,705
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PRINCIPAL,G.S.S.S, SINGPURA	2202	33,98,374	10,88,228	44,86,602
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TOTAL (DDO)		33,98,374	10,88,228	44,86,602
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PRINCIPAL,G.S.S.S,TALWANDI	2202	80,53,032	23,39,488	1,03,92,520
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CHAUDHRIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,G.S.S.S,TALWANDI, CHAUDHRIAN	2235	32,043	0	32,043

S PUNJAB  
(COLLEGES)

*****				
TOTAL (DDO)		80,85,075	23,39,488	1,04,24,563
PRINCIPAL,G.S.S.S., BALPURIAN	2202	65,13,692	21,98,306	87,11,998
	2235	92,899	5,000	97,899
*****				
TOTAL (DDO)		66,06,591	22,03,306	88,09,897
PRINCIPAL,G.S.S.S.,	2202	50,50,002	17,22,346	67,72,348
DEHARFATTOPUR				
*****				
TOTAL (DDO)		50,50,002	17,22,346	67,72,348
PRINCIPAL,G.S.S.S., GHROTA	2202	74,95,441	23,58,962	98,54,403
	2235	23,200	33,975	57,175
*****				
TOTAL (DDO)		75,18,641	23,92,937	99,11,578
PRINCIPAL,G.S.S.S., MIRTHAL	2202	75,16,629	22,76,872	97,93,501
*****				

TOTAL (DDO)	75,16,629	22,76,872	97,93,501
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PRINCIPAL,G.S.S.S., RIALI KALAN 2202	40,80,055	14,94,922	55,74,977
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TOTAL (DDO)	40,80,055	14,94,922	55,74,977
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PRINCIPAL,G.S.S.S., TARAGARH 2202	1,26,63,908	41,87,195	1,68,51,103
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TOTAL (DDO)	1,26,63,908	41,87,195	1,68,51,103
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PRINCIPAL,G.S.S.S.,SALANA 2202	1,16,38,945	38,28,106	1,54,67,051
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TOTAL (DDO)	1,16,38,945	38,28,106	1,54,67,051
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PRINCIPAL,G.S.S.SCHOOL 2202	53,45,690	18,23,542	71,69,232
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TOTAL (DDO)	53,45,690	18,23,542	71,69,232
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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.SCHOOL,ATHOULI 2202 44,19,916 14,69,508 58,89,424

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

2235 38,740 0 38,740

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TOTAL(DDO) 44,58,656 14,69,508 59,28,164

PRINCIPAL,G.S.S.SCHOOL,NANGAL 2202 62,53,622 22,01,790 84,55,412

MAJJA

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TOTAL(DDO) 62,53,622 22,01,790 84,55,412

PRINCIPAL,G.SR.S.S., NEELOWAL 2202 43,19,390 16,46,059 59,65,449

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TOTAL(DDO) 43,19,390 16,46,059 59,65,449

PRINCIPAL,GANDHI SENIOR 2202 3,74,718 0 3,74,718

SECONDARY SCHOOL,MANSA

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TOTAL(DDO) 3,74,718 0 3,74,718



PRINCIPAL,GOVERNMENT SENIOR	2202	39,65,571	13,09,460	52,75,031
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SECONDARY SCHOOL, SIRTHALA

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TOTAL(DDO)		39,65,571	13,09,460	52,75,031
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PRINCIPAL,GOVERNMEENT SENIOR	2202	79,13,473	26,61,915	1,05,75,388
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SECONDARY SCHOOL MANHOTA

	2235	34,823	0	34,823
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TOTAL(DDO)		79,48,296	26,61,915	1,06,10,211
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PRINCIPAL,GOVERNMENT DDN GIRLS	2202	50,88,797	16,08,980	66,97,777
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SENIOR SECONDARY SCHOOL, RAIKOT

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TOTAL(DDO)		50,88,797	16,08,980	66,97,777
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 3,12,27,284 1,01,26,265 4,13,53,549  
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,  
S PUNJAB  
(COLLEGES)

2235 1,42,613 0 1,42,613

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TOTAL(DDO) 3,64,58,694 1,17,35,245 4,81,93,939

PRINCIPAL,GOVERNMENT SENIOR 2202 1,19,25,872 41,69,926 1,60,95,798  
SECONDARY SCHOOL , HARIKE CHINA

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TOTAL(DDO) 1,19,25,872 41,69,926 1,60,95,798

PRINCIPAL,GOVERNMENT SENIOR 2202 1,45,48,568 45,34,459 1,90,83,027  
SECONDARY SCHOOL,

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TOTAL(DDO) 1,45,48,568 45,34,459 1,90,83,027

PRINCIPAL,GOVERNMENT SENIOR 2202 3,66,33,610 1,20,53,427 4,86,87,037  
SECONDARY SCHOOL

	2235	7,890	1,10,902	1,18,792
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TOTAL(DDO)		3,66,41,500	1,21,64,329	4,88,05,829
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PRINCIPAL,GOVERNMENT SENIOR	2202	58,84,851	20,58,080	79,42,931
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SECONDARY SCHOOL, PHATTA MALOKA

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TOTAL(DDO)		58,84,851	20,58,080	79,42,931
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PRINCIPAL,GOVERNMENT SENIOR	2202	90,17,143	31,51,212	1,21,68,355
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SECONDARY SCHOOL, SARDULGARH

(GIRLS)

	2235	14,498	54,090	68,588
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TOTAL(DDO)		90,31,641	32,05,302	1,22,36,943
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,44,11,950	47,11,978	1,91,23,928
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SECONDARY SCHOOL,(GIRLS)

BUDHLADA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA	2235	1,51,299	7,060	1,58,359
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TOTAL (DDO)				1,45,63,249	47,19,038	1,92,82,287
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PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	ADARSH		2202	76,07,835	26,07,740	1,02,15,575
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TOTAL (DDO)				76,07,835	26,07,740	1,02,15,575
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PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALER KHURD	ADARSH		2202	1,18,116	0	1,18,116
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TOTAL (DDO)				1,18,116	0	1,18,116
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PRINCIPAL, GOVERNMENT BOYS SENIOR 2202	51,06,197	17,08,258	68,14,455
SECONDARY SCHOOL, MALOUDH			

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TOTAL (DDO)	51,06,197	17,08,258	68,14,455

PRINCIPAL, GOVERNMENT	2202	45,05,900	0	45,05,900
CO-EDUCATION HIGHER SECONDARY				
SCHOOL, KAUNKE KALAN				

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TOTAL (DDO)	45,05,900	0	45,05,900

PRINCIPAL, GOVERNMENT	2202	56,57,565	18,37,466	74,95,031
CO-EDUCATION SENIOR SECONDARY				
SCHOOL, KOT FATEHI				

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TOTAL (DDO)	56,57,565	18,37,466	74,95,031

PRINCIPAL, GOVERNMENT COLLOEGE	2202	15,64,827	11,63,459	27,28,286
AMARGARH				

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		15,64,827	11,63,459	27,28,286
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	1,28,91,495	45,72,412	1,74,63,907
			2235	42,494	0	42,494
*****						
		TOTAL(DDO)		1,44,98,816	57,35,871	2,02,34,687
		PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	1,91,75,513	66,32,234	2,58,07,747
			2235	64,046	0	64,046
*****						
		TOTAL(DDO)		1,92,39,559	66,32,234	2,58,71,793
		PRINCIPAL, GOVERNMENT GIRLS	2202	73,60,528	22,08,250	95,68,778

SENIOR SECONDARY SCHOOL, CHABAL

	2235	0	2,82,710	2,82,710
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TOTAL (DDO)		73,60,528	24,90,960	98,51,488
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,75,51,467	57,81,873	2,33,33,340
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SENIOR SECONDARY SCHOOL,

SANGHAL

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TOTAL (DDO)		1,75,51,467	57,81,873	2,33,33,340
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PRINCIPAL, GOVERNMENT GIRLS	2202	4,76,11,241	1,75,65,115	6,51,76,356
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SENIOR SECONDARY SCHOOL

	2235	0	94,837	94,837
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TOTAL (DDO)		4,76,11,241	1,76,59,952	6,52,71,193
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PRINCIPAL, GOVERNMENT GIRLS	2202	34,25,864	13,61,698	47,87,562
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SENIOR SECONDARY SCHOOL HERIAN

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TOTAL (DDO)		34,25,864	13,61,698	47,87,562
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS KHUN KALAN	2202	44,41,540	14,81,150	59,22,690
			2235	82,535	91,065	1,73,600
*****						
			TOTAL(DDO)	79,49,939	29,33,913	1,08,83,852
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	1,01,26,839	33,71,294	1,34,98,133
			2235	11,800	0	11,800
*****						
			TOTAL(DDO)	1,01,38,639	33,71,294	1,35,09,933
		PRINCIPAL,GOVERNMENT GIRLS	2202	4,93,69,721	1,66,83,073	6,60,52,794



SENIOR SECONDARY SCHOOL,

2235	1,57,090	18,924	1,76,014
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TOTAL (DDO)	4,95,26,811	1,67,01,997	6,62,28,808
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PRINCIPAL, GOVERNMENT GIRLS	2202	82,19,670	27,63,574	1,09,83,244
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SENIOR SECONDARY SCHOOL,

ABADPURA

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TOTAL (DDO)	82,19,670	27,63,574	1,09,83,244
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,19,79,382	40,81,845	1,60,61,227
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

2235	39,187	1,76,668	2,15,855
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TOTAL (DDO)	1,20,18,569	42,58,513	1,62,77,082
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PRINCIPAL, GOVERNMENT GIRLS	2202	73,81,586	25,77,976	99,59,562
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL(DDO) 73,81,586 25,77,976 99,59,562

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	99,64,766	34,20,468	1,33,85,234
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TOTAL(DDO) 1,73,46,352 59,98,444 2,33,44,796

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR			2202	67,40,866	20,05,536	87,46,402
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TOTAL(DDO) 67,40,866 20,05,536 87,46,402

PRINCIPAL, GOVERNMENT GIRLS			2202	92,64,586	31,30,522	1,23,95,108
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SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

2235 0 31,899 31,899

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TOTAL(DDO) 92,64,586 31,62,421 1,24,27,007

PRINCIPAL,GOVERNMENT GIRLS 2202 44,77,248 15,19,967 59,97,215

SENIOR SECONDARY SCHOOL, BHIKHI

2235 1,18,293 2,12,188 3,30,481

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TOTAL(DDO) 45,95,541 17,32,155 63,27,696

PRINCIPAL,GOVERNMENT GIRLS 2202 42,78,192 67,24,905 1,10,03,097

SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

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TOTAL(DDO) 42,78,192 67,24,905 1,10,03,097

PRINCIPAL,GOVERNMENT GIRLS 2202 27,44,935 9,06,444 36,51,379

SENIOR SECONDARY SCHOOL,

GIDDERPINDI

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TOTAL(DDO)		27,44,935	9,06,444	36,51,379
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PRINCIPAL,GOVERNMENT GIRLS	2202	35,65,442	12,70,852	48,36,294
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GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)		35,65,442	12,70,852	48,36,294
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS	2202	1,41,46,948	45,53,649	1,87,00,597
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, JAGROAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,41,46,948	45,53,649	1,87,00,597
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PRINCIPAL,GOVERNMENT GIRLS	2202	76,58,529	27,95,238	1,04,53,767
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SENIOR SECONDARY SCHOOL,

JANDIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 76,58,529 27,95,238 1,04,53,767

PRINCIPAL, GOVERNMENT GIRLS 2202 48,53,406 0 48,53,406

SENIOR SECONDARY SCHOOL,

KARAMSAR

2235 33,899 0 33,899

\*\*\*\*\* -----  
 TOTAL (DDO) 48,87,305 0 48,87,305

PRINCIPAL, GOVERNMENT GIRLS 2202 1,05,53,344 38,56,181 1,44,09,525

SENIOR SECONDARY SCHOOL,

KOTKOPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,05,53,344 38,56,181 1,44,09,525

PRINCIPAL, GOVERNMENT GIRLS 2202 1,63,40,810 58,49,230 2,21,90,040

SENIOR SECONDARY SCHOOL,

MALERKOTLA

2235 1,91,864 43,166 2,35,030

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TOTAL (DDO)		1,65,32,674	58,92,396	2,24,25,070
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PRINCIPAL, GOVERNMENT GIRLS	2202	12,01,69,876	4,03,84,343	16,05,54,219
SENIOR SECONDARY SCHOOL, MODEL TOWN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2235	17,06,868	0	17,06,868
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TOTAL (DDO)		12,18,76,744	4,03,84,343	16,22,61,087
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	41,61,192	14,37,673	55,98,865
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TOTAL (DDO)		41,61,192	14,37,673	55,98,865
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,70,05,323	90,41,050	3,60,46,373
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	11,93,856	64,631	12,58,487
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TOTAL (DDO)		2,81,99,179	91,05,681	3,73,04,860
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PRINCIPAL,GOVERNMENT GIRLS	2202	37,95,752	14,67,856	52,63,608
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

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TOTAL (DDO)		37,95,752	14,67,856	52,63,608
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PRINCIPAL,GOVERNMENT GIRLS	2202	24,52,888	8,23,602	32,76,490
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SENIOR SECONDARY SCHOOL, PATARA

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TOTAL (DDO)		24,52,888	8,23,602	32,76,490
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,56,97,165	44,13,734	2,01,10,899
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SENIOR SECONDARY SCHOOL,

PHAGWARA

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TOTAL(DDO) 1,56,97,165 44,13,734 2,01,10,899

PRINCIPAL,GOVERNMENT GIRLS 2202 88,30,631 29,39,992 1,17,70,623  
SENIOR SECONDARY SCHOOL,  
PHILLLAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 88,30,631 29,39,992 1,17,70,623

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	35,36,215	12,16,928	47,53,143
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TOTAL(DDO) 35,36,215 12,16,928 47,53,143



PRINCIPAL,GOVERNMENT GIRLS	2202	76,09,658	44,10,456	1,20,20,114
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SENIOR SECONDARY SCHOOL, RAHON

	2235	12,109	0	12,109
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TOTAL(DDO)		76,21,767	44,10,456	1,20,32,223
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,45,34,822	52,16,029	1,97,50,851
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	1,27,834	37,120	1,64,954
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TOTAL(DDO)		1,46,62,656	52,53,149	1,99,15,805
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PRINCIPAL,GOVERNMENT GIRLS	2202	19,74,48,708	6,68,55,932	26,43,04,640
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SENIOR SECONDARY SCHOOL, SAMRALA

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TOTAL(DDO)		19,74,48,708	6,68,55,932	26,43,04,640
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PRINCIPAL,GOVERNMENT GIRLS	2202	49,34,683	17,14,279	66,48,962
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SENIOR SECONDARY SCHOOL, SHANKAR

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TOTAL(DDO)		49,34,683	17,14,279	66,48,962
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,15,62,805	39,73,250	1,55,36,055
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SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

	2235	59,075	95,110	1,54,185
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TOTAL(DDO)		1,16,21,880	40,68,360	1,56,90,240
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	83,07,575	28,15,475	1,11,23,050
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, TAPIALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		83,07,575	28,15,475	1,11,23,050
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PRINCIPAL,GOVERNMENT GIRLS	2202	71,57,454	22,78,233	94,35,687
SENIOR SECONDARY SCHOOL, RAMAN				
MANDI				
	2235	0	1,11,750	1,11,750
*****				
TOTAL (DDO)		71,57,454	23,89,983	95,47,437
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	68,64,921	22,73,064	91,37,985
SEC. SCHOOL, BALIAN WALI				
	2235	93,630	15,031	1,08,661
*****				
TOTAL (DDO)		69,58,551	22,88,095	92,46,646
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	10,53,75,528	3,65,61,539	14,19,37,067
SEC. SCHOOL, BARNALA				
*****				
TOTAL (DDO)		10,53,75,528	3,65,61,539	14,19,37,067
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,85,72,866	60,76,880	2,46,49,746
SEC. SCHOOL, SANGRUR				
*****				
TOTAL (DDO)		1,85,72,866	60,76,880	2,46,49,746

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	2,00,37,592	72,90,246	2,73,27,838
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SEC. SCHOOL, SUNAM

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TOTAL (DDO)		2,00,37,592	72,90,246	2,73,27,838
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	87,50,919	29,21,947	1,16,72,866
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SECONDARY SCHOOL, HARGOBINDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		87,50,919	29,21,947	1,16,72,866
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	90,37,990	31,27,674	1,21,65,664
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SECONDARY SCHOOL, MALOUDH

	2235	41,601	0	41,601
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TOTAL (DDO)		1,78,30,510	60,49,621	2,38,80,131
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PRINCIPAL, GOVERNMENT HIGH	2202	34,41,103	12,23,931	46,65,034
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SCHOOL, BALAMGARH

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TOTAL (DDO)		34,41,103	12,23,931	46,65,034
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PRINCIPAL, GOVERNMENT HIGH	2202	90,37,152	57,74,716	1,48,11,868
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SCHOOL, CHARAUTHAL KALAN

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TOTAL (DDO)		90,37,152	57,74,716	1,48,11,868
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PRINCIPAL, GOVERNMENT HIGH	2202	30,41,661	10,15,911	40,57,572
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SCHOOL, GAGG KALAN

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TOTAL (DDO)		30,41,661	10,15,911	40,57,572
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PRINCIPAL, GOVERNMENT HIGH	2202	68,89,314	11,93,536	80,82,850
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SCHOOL, GHUMANDGARH

*****				
TOTAL (DDO)		68,89,314	11,93,536	80,82,850
PRINCIPAL, GOVERNMENT HIGH	2202	95,75,040	33,45,541	1,29,20,581
SCHOOL, KOTLA BAJWARA				
	2235	0	41,759	41,759
*****				
TOTAL (DDO)		95,75,040	33,87,300	1,29,62,340

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	75,35,707	26,78,931	1,02,14,638
			2235	81,253	8,600	89,853
*****						

TOTAL (DDO)		76,16,960	26,87,531	1,03,04,491
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PRINCIPAL, GOVERNMENT HIGH	2202	92,07,690	29,66,738	1,21,74,428
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SCHOOL, PIR MOHAMMAD

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TOTAL (DDO)		92,07,690	29,66,738	1,21,74,428
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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	1,16,01,883	44,02,034	1,60,03,917
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SENIOR SECONDARY SCHOOL

	2235	6,33,818	1,28,548	7,62,366
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TOTAL (DDO)		1,22,35,701	45,30,582	1,67,66,283
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PRINCIPAL, GOVERNMENT MODEL	2202	39,44,195	13,13,860	52,58,055
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SENIOR SECONDARY SCHOOL, DATEWAS

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TOTAL(DDO)		39,44,195	13,13,860	52,58,055
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PRINCIPAL,GOVERNMENT MODEL	2202	46,67,270	11,17,066	57,84,336
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

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TOTAL(DDO)		46,67,270	11,17,066	57,84,336
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PRINCIPAL,GOVERNMENT MODEL	2202	13,63,765	4,15,572	17,79,337
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				13,63,765	4,15,572	17,79,337
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT MODEL	2202	29,55,969	7,92,204	37,48,173
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, JATANA



S PUNJAB  
(COLLEGES)

KALAN

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TOTAL (DDO) 43,19,734 12,07,776 55,27,510

PRINCIPAL, GOVERNMENT MODEL 2202 42,25,385 13,79,862 56,05,247  
SENIOR SECONDARY SCHOOL, KULRIAN

\*\*\*\*\* -----  
TOTAL (DDO) 42,25,385 13,79,862 56,05,247

PRINCIPAL, GOVERNMENT MODEL 2202 24,12,530 6,54,884 30,67,414  
SENIOR SECONDARY SCHOOL, MANDVI

\*\*\*\*\* -----  
TOTAL (DDO) 24,12,530 6,54,884 30,67,414

PRINCIPAL, GOVERNMENT MODEL 2202 28,00,103 9,06,371 37,06,474  
SENIOR SECONDARY SCHOOL, MIAN

\*\*\*\*\* -----  
TOTAL (DDO) 28,00,103 9,06,371 37,06,474

PRINCIPAL, GOVERNMENT MODEL 2202 37,54,724 11,13,498 48,68,222

SENIOR SECONDARY SCHOOL,

USMANWALA

\*\*\*\*\*

TOTAL (DDO) 37,54,724 11,13,498 48,68,222

PRINCIPAL, GOVERNMENT SECONDARY 2202 1,13,51,358 35,44,294 1,48,95,652

SCHOOL, RANDHAWA MASTER

2235 19,915 0 19,915

\*\*\*\*\*

TOTAL (DDO) 1,13,71,273 35,44,294 1,49,15,567

PRINCIPAL, GOVERNMENT SECONDARY 2202 76,63,394 24,32,650 1,00,96,044

SCHOOL, PAKKA-KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2235	0	7,676	7,676
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, PAKKA-KALAN						
S PUNJAB						

(COLLEGES)

*****				
TOTAL (DDO)		76,63,394	24,40,326	1,01,03,720
PRINCIPAL, GOVERNMENT SENIOR	2202	46,21,280	14,42,184	60,63,464
GIRLS SECONDARY SCHOOL, KATANIKALAN				
*****				
TOTAL (DDO)		46,21,280	14,42,184	60,63,464
PRINCIPAL, GOVERNMENT SENIOR	2202	30,37,274	7,74,504	38,11,778
SECONDARY SCHOOL, SANGAT PURA				
*****				
TOTAL (DDO)		30,37,274	7,74,504	38,11,778
PRINCIPAL, GOVERNMENT SENIOR	2202	7,72,07,891	2,46,63,942	10,18,71,833
SECONDARY SCHOOL				
	2235	4,92,553	4,16,536	9,09,089
*****				
TOTAL (DDO)		7,77,00,444	2,50,80,478	10,27,80,922

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,29,958 47,91,694 1,85,21,652

SECONDARY SCHOOL,

2235 3,757 0 3,757

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TOTAL (DDO) 1,37,33,715 47,91,694 1,85,25,409

PRINCIPAL, GOVERNMENT SENIOR 2202 65,45,648 17,25,744 82,71,392

SECONDARY SCHOOL, MAKHU

2235 29,352 0 29,352

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TOTAL (DDO) 65,75,000 17,25,744 83,00,744

PRINCIPAL, GOVERNMENT SENIOR 2202 27,75,244 10,60,850 38,36,094

SECONDARY SCHOOL, TANDA BANDA

2235 0 27,724 27,724

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRINCIPAL,GOVERNMENT SENIOR	2202	27,86,412	9,63,048	37,49,460
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SECONDARY GIRLS SCHOOL, SARIH

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TOTAL (DDO)		27,86,412	9,63,048	37,49,460
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PRINCIPAL,GOVERNMENT SENIOR	2202	41,33,296	11,84,692	53,17,988
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SECONDARY SCHOO, LADHAN JHIKA

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TOTAL (DDO)		41,33,296	11,84,692	53,17,988
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PRINCIPAL,GOVERNMENT SENIOR	2202	46,15,124	14,03,302	60,18,426
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SECONDARY SCHOO, SURSINGH WALA

	2235	1,10,611	1,88,994	2,99,605
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TOTAL (DDO)		47,25,735	15,92,296	63,18,031
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2071 20,83,130 8,94,055 29,77,185

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

2202	66,30,91,435	22,48,31,119	88,79,22,554
2220	12,42,918	4,39,968	16,82,886
2230	29,41,461	0	29,41,461
2235	15,06,648	6,91,173	21,97,821
2404	3,12,628	1,21,396	4,34,024

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TOTAL (DDO)	67,11,78,220	22,69,77,711	89,81,55,931
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PRINCIPAL, GOVERNMENT SENIOR 2202	53,59,278	19,32,894	72,92,172
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SECONDARY SCHOOL GEEGE MAJRA

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TOTAL (DDO)	53,59,278	19,32,894	72,92,172
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PRINCIPAL, GOVERNMENT SENIOR 2202	1,07,61,964	32,02,228	1,39,64,192
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SECONDARY SCHOOL (B), SAMRALA

2235	0	50,142	50,142
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TOTAL(DDO)		1,07,61,964	32,52,370	1,40,14,334
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PRINCIPAL,GOVERNMENT SENIOR	2202	81,90,336	24,68,470	1,06,58,806
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

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TOTAL(DDO)		81,90,336	24,68,470	1,06,58,806
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,71,07,036	64,16,228	2,35,23,264
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SECONDARY SCHOOL (BOYS), FAZILKA

	2235	4,57,002	0	4,57,002
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TOTAL(DDO)		1,75,64,038	64,16,228	2,39,80,266
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,00,99,038	31,76,981	1,32,76,019
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SECONDARY SCHOOL (BOYS), JAGROAN

	2235	2,91,660	0	2,91,660
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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)		1,03,90,698	31,76,981		1,35,67,679
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PUBLIC INSTRUCTIONS (SECONDARY), S	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	55,74,624	18,91,174		74,65,798
(COLLEGES)	PUNJAB	SECONDARY SCHOOL (BOYS), RAHON					

			2235	3,66,241	2,19,710		5,85,951
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		TOTAL (DDO)		1,63,31,563	52,87,865		2,16,19,428
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		PRINCIPAL, GOVERNMENT SENIOR	2202	92,98,778	39,69,314		1,32,68,092
		SECONDARY SCHOOL (BOYS), ROPAR					

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		TOTAL (DDO)		92,98,778	39,69,314		1,32,68,092
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		PRINCIPAL, GOVERNMENT SENIOR	2202	40,32,956	13,96,486		54,29,442
		SECONDARY SCHOOL (BOYS), SULTANPUR LODHI					

			2235	2,17,664	0		2,17,664
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TOTAL(DDO)		42,50,620	13,96,486	56,47,106
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PRINCIPAL,GOVERNMENT SENIOR	2202	41,73,150	14,57,989	56,31,139
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

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TOTAL(DDO)		41,73,150	14,57,989	56,31,139
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,40,56,326	46,97,399	1,87,53,725
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SECONDARY SCHOOL (BOYS),MANSA

	2235	13,58,937	91,660	14,50,597
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TOTAL(DDO)		1,54,15,263	47,89,059	2,02,04,322
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PRINCIPAL,GOVERNMENT SENIOR	2202	69,66,290	23,95,908	93,62,198
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SECONDARY SCHOOL (GIRLS)

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TOTAL(DDO)		69,66,290	23,95,908	93,62,198
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAJI KA	2202	42,00,260	15,04,955	57,05,215	
*****				TOTAL (DDO)	42,00,260	15,04,955	57,05,215
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	88,10,593	30,57,903	1,18,68,496	
*****				TOTAL (DDO)	88,10,593	30,57,903	1,18,68,496
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202	59,49,906	21,15,924	80,65,830	
*****				TOTAL (DDO)	59,49,906	21,15,924	80,65,830

PRINCIPAL,GOVERNMENT SENIOR	2202	86,03,028	31,27,035	1,17,30,063
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

	2235	18,510	0	18,510
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TOTAL (DDO)		86,21,538	31,27,035	1,17,48,573
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,38,97,353	88,98,685	3,27,96,038
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SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL (DDO)		2,38,97,353	88,98,685	3,27,96,038
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PRINCIPAL,GOVERNMENT SENIOR	2202	47,14,628	15,68,568	62,83,196
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

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TOTAL (DDO)		47,14,628	15,68,568	62,83,196
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PRINCIPAL,GOVERNMENT SENIOR	2235	14,850	0	14,850
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SECONDARY SCHOOL (GIRLS),

SIDHWAN BET

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		14,850	0	14,850
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	93,68,911	29,64,046	1,23,32,957
			2235	24,967	0	24,967
*****						
		TOTAL(DDO)		94,08,728	29,64,046	1,23,72,774
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	48,03,954	15,31,474	63,35,428
*****						

TOTAL(DDO)		48,03,954	15,31,474	63,35,428
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PRINCIPAL,GOVERNMENT SENIOR	2202	60,96,798	21,96,215	82,93,013
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	6,400	0	6,400
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TOTAL(DDO)		61,03,198	21,96,215	82,99,413
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,20,13,171	40,49,806	1,60,62,977
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	16,420	0	16,420
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TOTAL(DDO)		1,20,29,591	40,49,806	1,60,79,397
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,52,47,617	45,81,023	1,98,28,640
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SECONDARY SCHOOL , BADSON, NABHA

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TOTAL(DDO)		1,52,47,617	45,81,023	1,98,28,640
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PRINCIPAL,GOVERNMENT SENIOR	2235	58,912	0	58,912
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SECONDARY SCHOOL , DANDRALA,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		NABHA				
		*****				
		TOTAL (DDO)		58,912	0	58,912
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	87,78,630	27,38,094	1,15,16,724
		SECONDARY SCHOOL , DHINGI, NABHA				
		PUNJAB				
			2235	32,960	24,097	57,057
		*****				
		TOTAL (DDO)		88,11,590	27,62,191	1,15,73,781
		PRINCIPAL, GOVERNMENT SENIOR	2202	49,94,580	14,98,682	64,93,262
		SECONDARY SCHOOL , MALEWAL,				
		NABHA				

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TOTAL (DDO) 49,94,580 14,98,682 64,93,262

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,99,325 35,01,456 1,44,00,781  
SECONDARY SCHOOL , NABHA

2235 2,28,528 43,374 2,71,902

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TOTAL (DDO) 1,11,27,853 35,44,830 1,46,72,683

PRINCIPAL, GOVERNMENT SENIOR 2202 55,14,864 20,11,148 75,26,012  
SECONDARY SCHOOL , TOHRA, NABHA

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TOTAL (DDO) 55,14,864 20,11,148 75,26,012

PRINCIPAL, GOVERNMENT SENIOR 2202 47,69,944 15,34,092 63,04,036  
SECONDARY SCHOOL ALAMWALA

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TOTAL (DDO) 47,69,944 15,34,092 63,04,036

PRINCIPAL, GOVERNMENT SENIOR 2202 91,57,581 29,66,116 1,21,23,697  
SECONDARY SCHOOL BHUNGA



2235 2,25,696 0 2,25,696

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 TOTAL(DDO) 93,83,277 29,66,116 1,23,49,393

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	42,36,336	12,92,370	55,28,706
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 TOTAL(DDO) 42,36,336 12,92,370 55,28,706

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA			2202	87,70,317	29,37,604	1,17,07,921
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 TOTAL(DDO) 87,70,317 29,37,604 1,17,07,921

PRINCIPAL,GOVERNMENT SENIOR	2202	1,17,21,230	37,23,142	1,54,44,372
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SECONDARY SCHOOL DHOOD KALAN

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TOTAL(DDO)		1,17,21,230	37,23,142	1,54,44,372
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PRINCIPAL,GOVERNMENT SENIOR	2202	61,34,922	21,99,090	83,34,012
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SECONDARY SCHOOL FATEHPUR

BHATTAN

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TOTAL(DDO)		61,34,922	21,99,090	83,34,012
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PRINCIPAL,GOVERNMENT SENIOR	2071	0	4,99,766	4,99,766
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SECONDARY SCHOOL FOR BOYS

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TOTAL(DDO)		0	4,99,766	4,99,766
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PRINCIPAL,GOVERNMENT SENIOR	2235	26,820	0	26,820
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SECONDARY SCHOOL GOBINGARH

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TOTAL(DDO)		26,820	0	26,820
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PRINCIPAL,GOVERNMENT SENIOR	2202	87,90,540	28,91,160	1,16,81,700
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SECONDARY SCHOOL MANSURPUR

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TOTAL(DDO)		87,90,540	28,91,160	1,16,81,700

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	69,55,728	25,78,000	95,33,728
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TOTAL(DDO)				69,55,728	25,78,000	95,33,728

PRINCIPAL,GOVERNMENT SENIOR	2202	32,48,424	12,22,748	44,71,172
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SECONDARY SCHOOL SAHIBA

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TOTAL(DDO)		32,48,424	12,22,748	44,71,172		

PRINCIPAL, GOVERNMENT SENIOR	2202	25,86,834	7,87,776	33,74,610
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

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TOTAL (DDO)		25,86,834	7,87,776	33,74,610
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,68,483	22,60,776	95,29,259
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SECONDARY SCHOOL (BOYS), BOHA

	2235	1,55,940	1,49,807	3,05,747
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TOTAL (DDO)		74,24,423	24,10,583	98,35,006
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,00,248	43,54,200	1,69,54,448
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SECONDARY SCHOOL (BOYS), JAITU

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TOTAL (DDO)		1,26,00,248	43,54,200	1,69,54,448
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,87,805	28,78,092	1,16,65,897
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SECONDARY SCHOOL (BOYS), NATHANA

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TOTAL (DDO)		87,87,805	28,78,092	1,16,65,897
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PRINCIPAL, GOVERNMENT SENIOR	2071	12,58,506	37,602	12,96,108
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SECONDARY SCHOOL (G), SADIQ

	2202	85,42,797	31,67,078	1,17,09,875
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (G), SADIQ	2235	44,563	1,08,908	1,53,471

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TOTAL (DDO)		98,45,866	33,13,588	1,31,59,454
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PRINCIPAL, GOVERNMENT SENIOR	2235	99,518	0	99,518
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SECONDARY SCHOOL (GIRLS)

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TOTAL (DDO)		99,518	0	99,518
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PRINCIPAL, GOVERNMENT SENIOR	2071	4,92,986	0	4,92,986
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SECONDARY SCHOOL,

	2202	18,51,23,434	5,84,49,386	24,35,72,820
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	2235	7,80,014	8,600	7,88,614
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TOTAL (DDO)		18,63,96,434	5,84,57,986	24,48,54,420
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,32,952	27,59,586	1,11,92,538
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SECONDARY SCHOOL, BHULLAR

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TOTAL (DDO)		84,32,952	27,59,586	1,11,92,538
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,99,714	20,60,242	84,59,956
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SECONDARY SCHOOL, NAINKOT

	2235	13,813	0	13,813
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TOTAL (DDO)		64,13,527	20,60,242	84,73,769
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,14,052	35,27,394	1,38,41,446
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SECONDARY SCHOOL, RASULRA

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 TOTAL(DDO) 1,03,14,052 35,27,394 1,38,41,446

PRINCIPAL,GOVERNMENT SENIOR 2202 58,94,260 21,99,600 80,93,860  
 SECONDARY SCHOOL, RATTANGARH

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 TOTAL(DDO) 58,94,260 21,99,600 80,93,860

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, (BOYS)	2202	1,04,95,332	38,86,997	1,43,82,329
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 TOTAL(DDO) 1,04,95,332 38,86,997 1,43,82,329

PRINCIPAL,GOVERNMENT SENIOR 2202 3,76,63,070 1,28,72,864 5,05,35,934

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

2235	13,064	0	13,064
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TOTAL (DDO)	3,76,76,134	1,28,72,864	5,05,48,998
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PRINCIPAL, GOVERNMENT SENIOR 2235

23,345	57,064	80,409
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SECONDARY SCHOOL, ABOHAR (BOYS)

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TOTAL (DDO)	23,345	57,064	80,409
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PRINCIPAL, GOVERNMENT SENIOR 2202

66,73,448	22,35,478	89,08,926
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SECONDARY SCHOOL, AHRANA KALAN

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TOTAL (DDO)	66,73,448	22,35,478	89,08,926
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PRINCIPAL, GOVERNMENT SENIOR 2202

26,07,406	8,68,242	34,75,648
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SECONDARY SCHOOL, ALI-KE

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TOTAL (DDO)	26,07,406	8,68,242	34,75,648
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PRINCIPAL,GOVERNMENT SENIOR 2202 82,71,648 27,66,164 1,10,37,812  
 SECONDARY SCHOOL, AMBALA JATTAN

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 TOTAL(DDO) 82,71,648 27,66,164 1,10,37,812

PRINCIPAL,GOVERNMENT SENIOR 2202 82,70,730 28,58,276 1,11,29,006  
 SECONDARY SCHOOL, AMBEDKAR NAGAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		82,70,730	28,58,276	1,11,29,006

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	1,16,90,488	38,65,037	1,55,55,525
			2235	4,731	0	4,731

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TOTAL (DDO)		1,99,65,949	67,23,313	2,66,89,262
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,52,632	44,08,070	1,82,60,702
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SECONDARY SCHOOL, AMLOH

	2235	0	42,550	42,550
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TOTAL (DDO)		1,38,52,632	44,50,620	1,83,03,252
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,90,257	30,35,203	1,20,25,460
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SECONDARY SCHOOL, ARIF KE

	2235	10,455	0	10,455
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TOTAL (DDO)		90,00,712	30,35,203	1,20,35,915
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,40,44,447	9,49,89,866	36,90,34,313
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SECONDARY SCHOOL, ATHOULA

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TOTAL (DDO)		27,40,44,447	9,49,89,866	36,90,34,313
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,35,566	15,18,814	70,54,380
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SECONDARY SCHOOL, ATTARI

	2235	54,728	0	54,728
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TOTAL (DDO)		55,90,294	15,18,814	71,09,108
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,07,815	27,29,440	99,37,255
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SECONDARY SCHOOL, BABARPUR,

NABHA

	2235	4,44,997	0	4,44,997
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TOTAL (DDO)		76,52,812	27,29,440	1,03,82,252
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	46,39,284	14,25,986	60,65,270
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TOTAL (DDO)		1,22,92,096	41,55,426	1,64,47,522
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,17,70,810	40,83,568	1,58,54,378
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SECONDARY SCHOOL, BADHANI

	2235	2,43,830	21,044	2,64,874
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TOTAL(DDO)		1,20,14,640	41,04,612	1,61,19,252
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,02,00,206	32,73,943	1,34,74,149
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SECONDARY SCHOOL, BADRUKHAN

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TOTAL(DDO)		1,02,00,206	32,73,943	1,34,74,149
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,74,117	28,39,148	1,08,13,265
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SECONDARY SCHOOL, BADSHAPUR

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TOTAL(DDO)		79,74,117	28,39,148	1,08,13,265
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,18,19,819	39,44,923	1,57,64,742
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SECONDARY SCHOOL, BAGARIA

	2235	26,939	14,367	41,306
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TOTAL (DDO)		1,18,46,758	39,59,290	1,58,06,048
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,18,13,093	72,10,122	2,90,23,215
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SECONDARY SCHOOL, BAHADUR GARH

	2235	81,668	0	81,668
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TOTAL (DDO)		2,18,94,761	72,10,122	2,91,04,883
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,24,839	15,20,618	63,45,457
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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 JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		49,19,150	15,20,618	64,39,768
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 53,43,424 19,35,870 72,79,294  
SECONDARY SCHOOL, BAJROOR NURPUR  
BEDI

2235 3,26,903 13,079 3,39,982

\*\*\*\*\* -----  
TOTAL(DDO) 1,05,89,477 34,69,567 1,40,59,044

PRINCIPAL,GOVERNMENT SENIOR 2202 86,62,103 26,91,195 1,13,53,298  
SECONDARY SCHOOL, BAJWAN KALAN

2235 20,593 1,56,468 1,77,061

\*\*\*\*\* -----  
TOTAL(DDO) 86,82,696 28,47,663 1,15,30,359

PRINCIPAL,GOVERNMENT SENIOR 2202 89,59,059 28,68,934 1,18,27,993  
SECONDARY SCHOOL, BALAHRI KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 89,59,059 28,68,934 1,18,27,993

PRINCIPAL,GOVERNMENT SENIOR 2202 51,65,685 16,36,826 68,02,511  
SECONDARY SCHOOL, BALAR KHANPUR

\*\*\*\*\* -----  
TOTAL (DDO) 51,65,685 16,36,826 68,02,511

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,29,428 45,98,473 1,87,27,901  
SECONDARY SCHOOL, BALLUANA  
2235 24,935 17,790 42,725

\*\*\*\*\* -----  
TOTAL (DDO) 1,41,54,363 46,16,263 1,87,70,626

PRINCIPAL, GOVERNMENT SENIOR 2202 85,40,948 31,81,351 1,17,22,299  
SECONDARY SCHOOL, BAMIAL  
2235 66,324 0 66,324

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				86,07,272	31,81,351	1,17,88,623
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,15,981	42,51,138	1,65,67,119

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BANAU R RAJPURA

S PUNJAB

(COLLEGES)

	2235	56,585	0	56,585
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TOTAL (DDO)		2,09,79,838	74,32,489	2,84,12,327
PRINCIPAL,GOVERNMENT SENIOR	2202	1,09,93,682	33,14,170	1,43,07,852
SECONDARY SCHOOL, BANDALI ALA				
SINGH				
*****				
TOTAL (DDO)		1,09,93,682	33,14,170	1,43,07,852
PRINCIPAL,GOVERNMENT SENIOR	2202	71,60,123	24,96,931	96,57,054
SECONDARY SCHOOL, BANGOWANI				
	2235	8,33,249	0	8,33,249
*****				
TOTAL (DDO)		79,93,372	24,96,931	1,04,90,303
PRINCIPAL,GOVERNMENT SENIOR	2202	30,29,169	8,06,620	38,35,789
SECONDARY SCHOOL, BARAUNDI				
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TOTAL (DDO)		30,29,169	8,06,620	38,35,789
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,10,991	41,98,247	1,69,09,238
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SECONDARY SCHOOL, BARGARI

	2235	0	3,49,737	3,49,737
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TOTAL (DDO)		1,27,10,991	45,47,984	1,72,58,975
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,42,432	15,84,034	56,26,466
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SECONDARY SCHOOL, BARIAR

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TOTAL (DDO)		40,42,432	15,84,034	56,26,466
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,17,340	16,43,211	64,60,551
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BARSAL

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TOTAL (DDO) 48,17,340 16,43,211 64,60,551

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 95,93,303 30,34,461 1,26,27,764  
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BASOWAL  
S PUNJAB  
(COLLEGES)

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TOTAL (DDO) 95,93,303 30,34,461 1,26,27,764

PRINCIPAL, GOVERNMENT SENIOR 2202 67,04,608 22,49,398 89,54,006  
SECONDARY SCHOOL, BASSI PATHANA  
2235 70,083 0 70,083

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TOTAL (DDO) 67,74,691 22,49,398 90,24,089

PRINCIPAL, GOVERNMENT SENIOR 2202 56,52,905 16,63,296 73,16,201  
SECONDARY SCHOOL, BASSIAN  
2235 51,130 26,533 77,663

\*\*\*\*\* -----  
TOTAL (DDO) 57,04,035 16,89,829 73,93,864

PRINCIPAL, GOVERNMENT SENIOR	2071	1,40,181	46,727	1,86,908
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SECONDARY SCHOOL, BEHBAL MANJ

*****				
TOTAL (DDO)		1,40,181	46,727	1,86,908

PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,61,050	59,44,335	2,28,05,385
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	11,876	0	11,876
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TOTAL (DDO)		1,68,72,926	59,44,335	2,28,17,261

PRINCIPAL, GOVERNMENT SENIOR	2202	31,06,250	9,79,516	40,85,766
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SECONDARY SCHOOL, BENEWAL

	2235	3,55,916	0	3,55,916
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		34,62,166	9,79,516	44,41,682
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	53,07,959	19,14,088	72,22,047
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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)		88,92,191	28,93,604	1,17,85,795
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PRINCIPAL,GOVERNMENT SENIOR	2202	84,84,846	31,13,469	1,15,98,315
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SECONDARY SCHOOL, BHABOUR SAHIB

2235		76,775	3,79,453	4,56,228
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TOTAL(DDO)		85,61,621	34,92,922	1,20,54,543
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,80,99,054	1,03,63,531	3,84,62,585
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SECONDARY SCHOOL, BHADDI

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TOTAL(DDO)		2,80,99,054	1,03,63,531	3,84,62,585
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PRINCIPAL,GOVERNMENT SENIOR	2202	59,04,051	20,06,114	79,10,165
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SECONDARY SCHOOL, BHADHAN

2235 3,39,215 0 3,39,215

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TOTAL(DDO) 62,43,266 20,06,114 82,49,380

PRINCIPAL,GOVERNMENT SENIOR 2202 67,28,829 21,02,592 88,31,421

SECONDARY SCHOOL, BHAGWANGARH

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TOTAL(DDO) 67,28,829 21,02,592 88,31,421

PRINCIPAL,GOVERNMENT SENIOR 2202 92,76,413 31,67,559 1,24,43,972

SECONDARY SCHOOL, BHAINI BAGHA

2235 16,130 1,15,006 1,31,136

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TOTAL(DDO) 92,92,543 32,82,565 1,25,75,108

PRINCIPAL,GOVERNMENT SENIOR 2202 94,05,825 28,41,314 1,22,47,139

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SECONDARY SCHOOL, BHAINIAN MIAN						
KHA						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	2,00,000	2,00,000
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAINIAN MIAN						
S	PUNJAB	KHA				
(COLLEGES)						
*****						
TOTAL(DDO)				94,05,825	30,41,314	1,24,47,139
PRINCIPAL, GOVERNMENT SENIOR				2202	93,05,155	28,37,660
SECONDARY SCHOOL, BHALLAN						
				2235	25,903	0
						25,903
*****						
TOTAL(DDO)				93,31,058	28,37,660	1,21,68,718
PRINCIPAL, GOVERNMENT SENIOR				2202	14,35,88,188	3,86,74,495
SECONDARY SCHOOL, BHALWAN						
				2235	1,97,874	0
						1,97,874
*****						
TOTAL(DDO)				14,37,86,062	3,86,74,495	18,24,60,557

PRINCIPAL,GOVERNMENT SENIOR	2202	49,25,802	14,59,960	63,85,762
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SECONDARY SCHOOL, BHAM

	2235	33,586	97,292	1,30,878
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TOTAL (DDO)		49,59,388	15,57,252	65,16,640
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PRINCIPAL,GOVERNMENT SENIOR	2202	54,39,659	17,91,017	72,30,676
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SECONDARY SCHOOL, BHAMBOTUR

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TOTAL (DDO)		54,39,659	17,91,017	72,30,676
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PRINCIPAL,GOVERNMENT SENIOR	2202	29,00,868	8,82,365	37,83,233
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SECONDARY SCHOOL, BHANDAL BET

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TOTAL (DDO)		29,00,868	8,82,365	37,83,233
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PRINCIPAL,GOVERNMENT SENIOR	2202	55,00,239	0	55,00,239
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SECONDARY SCHOOL, BHANI 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	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2235	45,650	0	45,650	
*****				TOTAL (DDO)	55,45,889	0	55,45,889
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	87,10,934	28,66,808	1,15,77,742	
*****				TOTAL (DDO)	87,10,934	28,66,808	1,15,77,742
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	77,55,870	27,94,585	1,05,50,455	
			2235	1,98,416	0	1,98,416	
*****				TOTAL (DDO)	79,54,286	27,94,585	1,07,48,871



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	1,21,10,187	38,80,617	1,59,90,804
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SECONDARY SCHOOL, BHOA

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TOTAL(DDO)		1,21,10,187	38,80,617	1,59,90,804
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,47,10,624	48,76,013	1,95,86,637
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SECONDARY SCHOOL, BHOGIWAL

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TOTAL(DDO)		1,47,10,624	48,76,013	1,95,86,637
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PRINCIPAL,GOVERNMENT SENIOR	2202	57,64,211	20,71,495	78,35,706
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SECONDARY SCHOOL, BHUNDRI

	2235	18,117	18,122	36,239
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

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
TOTAL (DDO)				57,82,328	20,89,617	78,71,945
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	1,49,46,314	45,40,975	1,94,87,289
TOTAL (DDO)				2,07,28,642	66,30,592	2,73,59,234
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	33,36,232	10,53,809	43,90,041
TOTAL (DDO)				33,36,232	10,53,809	43,90,041
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	30,93,879	9,01,883	39,95,762
TOTAL (DDO)						

TOTAL (DDO)		30,93,879	9,01,883	39,95,762
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,15,330	13,32,630	53,47,960
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SECONDARY SCHOOL, BIAS PIND

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TOTAL (DDO)		40,15,330	13,32,630	53,47,960
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,55,624	11,97,970	51,53,594
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SECONDARY SCHOOL, BIKRAMPUR

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TOTAL (DDO)		39,55,624	11,97,970	51,53,594
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,25,580	13,33,274	54,58,854
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SECONDARY SCHOOL, BIR BEHMAN

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TOTAL (DDO)		41,25,580	13,33,274	54,58,854
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,50,063	11,21,563	48,71,626
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SECONDARY SCHOOL, BIRK

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TOTAL(DDO) 37,50,063 11,21,563 48,71,626

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	86,29,510	28,64,434	1,14,93,944
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TOTAL(DDO)				86,29,510	28,64,434	1,14,93,944
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PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI			2202	63,04,834	21,14,863	84,19,697
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TOTAL(DDO)				63,04,834	21,14,863	84,19,697
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PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR			2202	65,36,846	21,16,422	86,53,268
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 TOTAL(DDO) 65,36,846 21,16,422 86,53,268

PRINCIPAL,GOVERNMENT SENIOR 2202 46,46,658 17,03,150 63,49,808  
 SECONDARY SCHOOL, BUDLADEWALA

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 TOTAL(DDO) 46,46,658 17,03,150 63,49,808

PRINCIPAL,GOVERNMENT SENIOR 2202 27,24,066 10,17,846 37,41,912  
 SECONDARY SCHOOL, BURJ GILL

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 TOTAL(DDO) 27,24,066 10,17,846 37,41,912

PRINCIPAL,GOVERNMENT SENIOR 2235 1,47,353 0 1,47,353  
 SECONDARY SCHOOL, BURMAJRA,  
 CHAMKAURSAHIB

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 TOTAL(DDO) 1,47,353 0 1,47,353

PRINCIPAL,GOVERNMENT SENIOR 2202 45,62,678 15,13,206 60,75,884  
 SECONDARY SCHOOL, BUTTER KALAN

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

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		47,62,678	15,13,206	62,75,884
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA	2202	30,92,060	10,74,954	41,67,014
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		TOTAL (DDO)		78,54,738	25,88,160	1,04,42,898
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK . RULDU . SINGH . WALA	2202	58,60,520	18,93,494	77,54,014
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			2235	1,59,623	0	1,59,623
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		TOTAL (DDO)		60,20,143	18,93,494	79,13,637
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PRINCIPAL,GOVERNMENT SENIOR 2202 67,76,778 21,24,421 89,01,199  
SECONDARY SCHOOL, CHAKBAMU

2235 28,968 0 28,968

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TOTAL (DDO) 68,05,746 21,24,421 89,30,167

PRINCIPAL,GOVERNMENT SENIOR 2202 67,04,156 21,61,990 88,66,146  
SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

2235 19,729 83,347 1,03,076

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TOTAL (DDO) 67,23,885 22,45,337 89,69,222

PRINCIPAL,GOVERNMENT SENIOR 2202 59,50,352 21,18,814 80,69,166  
SECONDARY SCHOOL, CHHAHAR

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TOTAL (DDO) 59,50,352 21,18,814 80,69,166

PRINCIPAL,GOVERNMENT SENIOR 2235 52,152 0 52,152  
SECONDARY SCHOOL, CHHAJLI

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 TOTAL(DDO) 52,152 0 52,152

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	35,08,621	10,59,368	45,67,989

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 TOTAL(DDO) 35,08,621 10,59,368 45,67,989

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN

2235 3,50,272 15,250 3,65,522

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 TOTAL(DDO) 51,02,837 15,87,465 66,90,302



PRINCIPAL,GOVERNMENT SENIOR	2202	5,09,04,324	1,84,08,690	6,93,13,014
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SECONDARY SCHOOL, CIVIL LINES

	2235	40,318	0	40,318
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TOTAL(DDO)		5,09,44,642	1,84,08,690	6,93,53,332
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,13,844	27,16,399	1,06,30,243
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SECONDARY SCHOOL, DABWALA KALAN

	2235	0	76,443	76,443
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TOTAL(DDO)		79,13,844	27,92,842	1,07,06,686
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PRINCIPAL,GOVERNMENT SENIOR	2202	78,77,391	21,52,844	1,00,30,235
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SECONDARY SCHOOL, DADAHOOR

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TOTAL(DDO)		78,77,391	21,52,844	1,00,30,235
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PRINCIPAL,GOVERNMENT SENIOR	2202	52,31,084	17,38,942	69,70,026
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SECONDARY SCHOOL, DAFFAR

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TOTAL(DDO)		52,31,084	17,38,942	69,70,026
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,02,25,172	33,56,362	1,35,81,534
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SECONDARY SCHOOL, DAKALA

	2235	3,10,546	0	3,10,546
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,05,35,718	33,56,362	1,38,92,080
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	98,48,482	34,33,365	1,32,81,847
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	2235	86,511	0	86,511
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TOTAL (DDO)				2,04,70,711	67,89,727	2,72,60,438
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PRINCIPAL,GOVERNMENT SENIOR	2202	52,94,806	14,98,198	67,93,004
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SECONDARY SCHOOL, DAROLIKLAN

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TOTAL(DDO) 52,94,806 14,98,198 67,93,004

PRINCIPAL, GOVERNMENT SENIOR 2202 31,46,018 10,49,668 41,95,686

SECONDARY SCHOOL, DASKA

2235 10,992 0 10,992

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TOTAL(DDO) 31,57,010 10,49,668 42,06,678

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,50,860 36,26,142 1,48,77,002

SECONDARY SCHOOL, DASUYA

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TOTAL(DDO) 1,12,50,860 36,26,142 1,48,77,002

PRINCIPAL, GOVERNMENT SENIOR 2202 60,41,611 21,86,868 82,28,479

SECONDARY SCHOOL, DATEWAS

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TOTAL(DDO) 60,41,611 21,86,868 82,28,479

PRINCIPAL, GOVERNMENT SENIOR 2202 94,62,884 33,95,643 1,28,58,527

SECONDARY SCHOOL, DAULTPUR

	2235	35,540	1,25,393	1,60,933
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		94,98,424	35,21,036	1,30,19,460
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,20,365	50,27,425	1,82,47,790
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SECONDARY SCHOOL, DEHLON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,90,831	0	1,90,831
		SECONDARY SCHOOL, DEHLON				
		PUNJAB				

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		1,34,11,196	50,27,425	1,84,38,621
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,30,145	17,60,051	67,90,196
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SECONDARY SCHOOL, DHAMANA,  
NURPUR BEDI

	2235	44,207	0	44,207
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TOTAL (DDO)		50,74,352	17,60,051	68,34,403
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,82,805	17,79,390	70,62,195
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SECONDARY SCHOOL, DHAMOT

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TOTAL (DDO)		52,82,805	17,79,390	70,62,195
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,65,104	9,48,978	39,14,082
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SECONDARY SCHOOL, DHANANSU

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TOTAL (DDO)		29,65,104	9,48,978	39,14,082
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,15,267	0	75,15,267
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SECONDARY SCHOOL, DHANGRALI

	2235	20,567	0	20,567
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TOTAL (DDO)		75,35,834	0	75,35,834
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PRINCIPAL, GOVERNMENT SENIOR 2202 39,18,596 13,72,555 52,91,151  
 SECONDARY SCHOOL, DHANOWALI

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 TOTAL (DDO) 39,18,596 13,72,555 52,91,151

PRINCIPAL, GOVERNMENT SENIOR 2202 60,94,866 19,94,827 80,89,693  
 SECONDARY SCHOOL, DHARAMKOT  
 RANDHAWA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, DHARAMKOT, RANDHAWA	2235	0	62,834	62,834
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TOTAL (DDO)				60,94,866	20,57,661	81,52,527
PRINCIPAL, GOVERNMENT SENIOR			2202	28,26,399	10,02,548	38,28,947
SECONDARY SCHOOL, DHARAMPUR						

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TOTAL (DDO)		28,26,399	10,02,548	38,28,947
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PRINCIPAL, GOVERNMENT SENIOR 2202 70,09,450 22,03,666 92,13,116  
SECONDARY SCHOOL, DHARKALAN

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TOTAL (DDO)		70,09,450	22,03,666	92,13,116
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PRINCIPAL, GOVERNMENT SENIOR 2202 82,06,620 26,89,262 1,08,95,882  
SECONDARY SCHOOL, DHAROWALI

2235 55,250 0 55,250

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TOTAL (DDO)		82,61,870	26,89,262	1,09,51,132
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PRINCIPAL, GOVERNMENT SENIOR 2202 82,56,801 25,92,462 1,08,49,263  
SECONDARY SCHOOL, DIRBAN

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TOTAL (DDO)		82,56,801	25,92,462	1,08,49,263
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PRINCIPAL, GOVERNMENT SENIOR 2202 36,60,856 11,37,470 47,98,326

SECONDARY SCHOOL, DOODIAN

2235 41,092 0 41,092

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TOTAL(DDO) 37,01,948 11,37,470 48,39,418

PRINCIPAL,GOVERNMENT SENIOR 2202 1,02,62,719 32,80,880 1,35,43,599

SECONDARY SCHOOL, DORAHA

2235 1,27,779 0 1,27,779

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TOTAL(DDO) 1,03,90,498 32,80,880 1,36,71,378

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT NAME OF CHIEF CONTROLLING OFFICER 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 49,42,742 16,94,151 66,36,893

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DOSTPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 49,42,742 16,94,151 66,36,893



PRINCIPAL,GOVERNMENT SENIOR	2202	60,60,506	20,20,476	80,80,982
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SECONDARY SCHOOL, DUDWINDI

	2235	1,70,807	0	1,70,807
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TOTAL(DDO)		62,31,313	20,20,476	82,51,789
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PRINCIPAL,GOVERNMENT SENIOR	2202	40,26,642	13,70,601	53,97,243
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SECONDARY SCHOOL, DUGRI

	2235	1,79,449	0	1,79,449
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TOTAL(DDO)		42,06,091	13,70,601	55,76,692
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,40,800	28,36,037	1,07,76,837
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

	2235	0	11,457	11,457
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TOTAL(DDO)		79,40,800	28,47,494	1,07,88,294
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PRINCIPAL,GOVERNMENT SENIOR	2202	31,16,436	10,14,084	41,30,520
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SECONDARY SCHOOL, FATEHPUR KHURD

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 TOTAL (DDO) 31,16,436 10,14,084 41,30,520

PRINCIPAL, GOVERNMENT SENIOR 2202 38,61,398 13,48,439 52,09,837

SECONDARY SCHOOL, FATUHI KHERA

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 -----  
 TOTAL (DDO) 38,61,398 13,48,439 52,09,837

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,27,316 47,27,580 1,96,54,896

SECONDARY SCHOOL, GAHLARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	4,80,202	0	4,80,202
SECONDARY SCHOOL, GAHLARI						

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TOTAL (DDO)		1,54,07,518	47,27,580	2,01,35,098
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,97,134	12,19,994	49,17,128
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SECONDARY SCHOOL, GAJEWAS

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TOTAL (DDO)		36,97,134	12,19,994	49,17,128
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,99,411	25,06,162	95,05,573
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SECONDARY SCHOOL, GAJU MAJARA

	2235	3,85,285	3,64,381	7,49,666
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TOTAL (DDO)		73,84,696	28,70,543	1,02,55,239
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,98,575	42,09,593	1,63,08,168
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SECONDARY SCHOOL, GALIB KALAN

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TOTAL (DDO)		1,20,98,575	42,09,593	1,63,08,168
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,54,807	41,08,147	1,50,62,954
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SECONDARY SCHOOL, GARHA

	2235	1,61,977	12,019	1,73,996
*****				
TOTAL (DDO)		1,11,16,784	41,20,166	1,52,36,950

PRINCIPAL, GOVERNMENT SENIOR	2202	56,10,328	17,83,106	73,93,434
SECONDARY SCHOOL, GARHSHANKAR				

*****				
TOTAL (DDO)		56,10,328	17,83,106	73,93,434

PRINCIPAL, GOVERNMENT SENIOR	2202	79,50,187	29,97,016	1,09,47,203
SECONDARY SCHOOL, GHABDAN				

*****				
TOTAL (DDO)		79,50,187	29,97,016	1,09,47,203

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	83,19,726	29,41,009	1,12,60,735
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHANAUR KALAN						

S PUNJAB

(COLLEGES)

	2235	72,288	0	72,288
*****				
TOTAL (DDO)		83,92,014	29,41,009	1,13,33,023
PRINCIPAL, GOVERNMENT SENIOR	2202	88,42,234	28,89,769	1,17,32,003
SECONDARY SCHOOL, GHARACHOAM				
	2235	6,08,768	0	6,08,768
*****				
TOTAL (DDO)		94,51,002	28,89,769	1,23,40,771
PRINCIPAL, GOVERNMENT SENIOR	2202	63,45,667	21,19,693	84,65,360
SECONDARY SCHOOL, GHOT POKAR				
*****				
TOTAL (DDO)		63,45,667	21,19,693	84,65,360
PRINCIPAL, GOVERNMENT SENIOR	2202	29,97,234	10,89,040	40,86,274
SECONDARY SCHOOL, GHUMAN				
*****				
TOTAL (DDO)		29,97,234	10,89,040	40,86,274

PRINCIPAL,GOVERNMENT SENIOR	2202	84,47,553	31,14,975	1,15,62,528
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SECONDARY SCHOOL, GHUMAN KALAN

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TOTAL(DDO)		84,47,553	31,14,975	1,15,62,528
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PRINCIPAL,GOVERNMENT SENIOR	2202	41,33,962	11,92,926	53,26,888
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SECONDARY SCHOOL, GIANA

	2235	1,07,164	0	1,07,164
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TOTAL(DDO)		42,41,126	11,92,926	54,34,052
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,14,79,430	40,39,235	1,55,18,665
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SECONDARY SCHOOL, GOLEWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2,95,844	2,95,844
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GOLEWALA						
S PUNJAB						

(COLLEGES)

*****				
TOTAL (DDO)		1,14,79,430	43,35,079	1,58,14,509
PRINCIPAL, GOVERNMENT SENIOR	2202	67,37,239	20,42,164	87,79,403
SECONDARY SCHOOL, GOVIND NAGAR				
*****				
TOTAL (DDO)		67,37,239	20,42,164	87,79,403
PRINCIPAL, GOVERNMENT SENIOR	2202	34,57,808	12,33,526	46,91,334
SECONDARY SCHOOL, GUJJAR WAL				
	2235	0	12,366	12,366
*****				
TOTAL (DDO)		34,57,808	12,45,892	47,03,700
PRINCIPAL, GOVERNMENT SENIOR	2202	76,76,542	26,72,726	1,03,49,268
SECONDARY SCHOOL, GUJJARAN				
	2235	34,153	8,648	42,801
*****				
TOTAL (DDO)		77,10,695	26,81,374	1,03,92,069

PRINCIPAL,GOVERNMENT SENIOR	2202	37,42,695	11,74,701	49,17,396
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SECONDARY SCHOOL, GURAM

	2235	11,000	0	11,000
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TOTAL (DDO)		37,53,695	11,74,701	49,28,396
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PRINCIPAL,GOVERNMENT SENIOR	2202	41,00,633	14,53,974	55,54,607
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SECONDARY SCHOOL, HAFIZABAD

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TOTAL (DDO)		41,00,633	14,53,974	55,54,607
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PRINCIPAL,GOVERNMENT SENIOR	2202	41,25,620	14,33,524	55,59,144
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SECONDARY SCHOOL, HAIBOWAL

	2235	20,750	0	20,750
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	41,46,370	14,33,524	55,79,894



PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 90,57,759 34,02,362 1,24,60,121  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAIBOWAL KHURD  
 S PUNJAB  
 (COLLEGES)

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 TOTAL(DDO) 1,32,04,129 48,35,886 1,80,40,015

PRINCIPAL,GOVERNMENT SENIOR 2202 53,90,227 17,59,831 71,50,058  
 SECONDARY SCHOOL, HALWARA

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 TOTAL(DDO) 53,90,227 17,59,831 71,50,058

PRINCIPAL,GOVERNMENT SENIOR 2202 82,22,682 28,40,140 1,10,62,822  
 SECONDARY SCHOOL, HAMBRA

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 TOTAL(DDO) 82,22,682 28,40,140 1,10,62,822

PRINCIPAL,GOVERNMENT SENIOR 2202 50,36,540 18,09,447 68,45,987  
 SECONDARY SCHOOL, HANDWAL

\*\*\*\*\* -----  
TOTAL(DDO) 50,36,540 18,09,447 68,45,987

PRINCIPAL,GOVERNMENT SENIOR 2202 48,83,980 19,45,719 68,29,699  
SECONDARY SCHOOL, HARCHOWAL  
2235 92,789 0 92,789

\*\*\*\*\* -----  
TOTAL(DDO) 49,76,769 19,45,719 69,22,488

PRINCIPAL,GOVERNMENT SENIOR 2202 68,33,908 22,70,139 91,04,047  
SECONDARY SCHOOL, HARDOCHANNI  
2235 0 50,139 50,139

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TOTAL(DDO) 68,33,908 23,20,278 91,54,186

PRINCIPAL,GOVERNMENT SENIOR 2202 74,12,162 27,56,677 1,01,68,839  
SECONDARY SCHOOL, HARI NAU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 1,26,661 1,26,661  
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARI NAU  
S PUNJAB  
(COLLEGES)

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TOTAL(DDO) 74,12,162 28,83,338 1,02,95,500

PRINCIPAL,GOVERNMENT SENIOR 2202 64,67,490 21,57,286 86,24,776  
SECONDARY SCHOOL, HATHOA

2235 1,28,274 0 1,28,274

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TOTAL(DDO) 65,95,764 21,57,286 87,53,050

PRINCIPAL,GOVERNMENT SENIOR 2202 35,01,672 8,96,423 43,98,095  
SECONDARY SCHOOL, HATHUR

2235 13,343 0 13,343

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TOTAL(DDO) 35,15,015 8,96,423 44,11,438

PRINCIPAL,GOVERNMENT SENIOR 2202 1,11,75,766 38,53,084 1,50,28,850  
SECONDARY SCHOOL, HAZIPUR

	2235	1,97,050	0	1,97,050
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TOTAL(DDO) 1,13,72,816 38,53,084 1,52,25,900

PRINCIPAL,GOVERNMENT SENIOR	2071	19,12,135	0	19,12,135
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SECONDARY SCHOOL, HOSHIARPUR

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TOTAL(DDO) 19,12,135 0 19,12,135

PRINCIPAL,GOVERNMENT SENIOR	2202	82,42,766	30,80,565	1,13,23,331
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SECONDARY SCHOOL, HUSSANPUR

	2235	5,78,923	74,760	6,53,683
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TOTAL(DDO) 88,21,689 31,55,325 1,19,77,014

PRINCIPAL,GOVERNMENT SENIOR	2202	34,89,038	11,47,272	46,36,310
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SECONDARY SCHOOL, ISPUR  
MAKHSUSPUR CHELLA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		34,89,038	11,47,272	46,36,310
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL,GOVERNMENT SENIOR	2202	76,85,947	25,47,600	1,02,33,547
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SECONDARY SCHOOL, JADLA

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		TOTAL(DDO)		1,11,74,985	36,94,872	1,48,69,857
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		PRINCIPAL,GOVERNMENT SENIOR	2202	59,49,212	19,73,590	79,22,802
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SECONDARY SCHOOL, JAI SINGH WALA

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		TOTAL(DDO)		59,49,212	19,73,590	79,22,802
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		PRINCIPAL,GOVERNMENT SENIOR	2202	32,08,432	12,89,944	44,98,376
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SECONDARY SCHOOL, JAIJON DOABA

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TOTAL(DDO)		32,08,432	12,89,944	44,98,376
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PRINCIPAL,GOVERNMENT SENIOR	2202	65,86,038	22,03,652	87,89,690
SECONDARY SCHOOL, JAIN				
CHHABBARWAL				

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TOTAL(DDO)		65,86,038	22,03,652	87,89,690
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PRINCIPAL,GOVERNMENT SENIOR	2202	93,78,823	28,67,053	1,22,45,876
SECONDARY SCHOOL, JANDIALI				

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TOTAL(DDO)		93,78,823	28,67,053	1,22,45,876
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PRINCIPAL,GOVERNMENT SENIOR	2202	69,26,842	19,70,418	88,97,260
SECONDARY SCHOOL, JANDSAHIB				

	2235	1,23,427	0	1,23,427
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TOTAL(DDO)		70,50,269	19,70,418	90,20,687
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	43,78,520	15,10,052	58,88,572
(COLLEGES)	PUNJAB	SECONDARY SCHOOL, JASSI BAG WALI				
*****						
TOTAL (DDO)				43,78,520	15,10,052	58,88,572
PRINCIPAL, GOVERNMENT SENIOR				38,94,200	12,76,800	51,71,000
SECONDARY SCHOOL, JAURA BAGHIRI						
*****						
TOTAL (DDO)				38,94,200	12,76,800	51,71,000
PRINCIPAL, GOVERNMENT SENIOR				83,25,911	28,28,313	1,11,54,224
SECONDARY SCHOOL, JHABKRA						
*****						
TOTAL (DDO)				83,25,911	28,28,313	1,11,54,224

PRINCIPAL,GOVERNMENT SENIOR	2202	79,19,048	23,30,978	1,02,50,026
SECONDARY SCHOOL, JHAJ NURPUR				
BEDI				
*****				
TOTAL(DDO)		79,19,048	23,30,978	1,02,50,026
PRINCIPAL,GOVERNMENT SENIOR	2235	30,450	0	30,450
SECONDARY SCHOOL, JHALLIAN KALAN				
*****				
TOTAL(DDO)		30,450	0	30,450
PRINCIPAL,GOVERNMENT SENIOR	2202	57,70,707	18,11,764	75,82,471
SECONDARY SCHOOL, JHANDUKE				
	2235	32,140	0	32,140
*****				
TOTAL(DDO)		58,02,847	18,11,764	76,14,611
PRINCIPAL,GOVERNMENT SENIOR	2202	57,72,074	18,21,946	75,94,020
SECONDARY SCHOOL, JHINGAR KALAN				
	2235	9,540	0	9,540
*****				
TOTAL(DDO)		57,81,614	18,21,946	76,03,560



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	21,58,145	7,48,324	29,06,469
			2235	0	1,30,700	1,30,700
*****				-----		
		TOTAL (DDO)		21,58,145	8,79,024	30,37,169
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	85,75,579	30,50,972	1,16,26,551
			2235	2,43,503	0	2,43,503
*****				-----		
		TOTAL (DDO)		88,19,082	30,50,972	1,18,70,054
		PRINCIPAL,GOVERNMENT SENIOR	2202	34,77,956	12,92,882	47,70,838

SECONDARY SCHOOL, JITWAL KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 34,77,956 12,92,882 47,70,838

PRINCIPAL, GOVERNMENT SENIOR 2235 44,986 0 44,986

SECONDARY SCHOOL, KADDON

\*\*\*\*\* -----  
 TOTAL (DDO) 44,986 0 44,986

PRINCIPAL, GOVERNMENT SENIOR 2202 57,12,888 20,16,147 77,29,035

SECONDARY SCHOOL, KAHANPUR KHUHI

\*\*\*\*\* -----  
 TOTAL (DDO) 57,12,888 20,16,147 77,29,035

PRINCIPAL, GOVERNMENT SENIOR 2202 86,69,711 28,82,027 1,15,51,738

SECONDARY SCHOOL, KAHNUWAN

2235 1,20,037 0 1,20,037

\*\*\*\*\* -----  
 TOTAL (DDO) 87,89,748 28,82,027 1,16,71,775

PRINCIPAL, GOVERNMENT SENIOR 2202 45,78,872 15,10,959 60,89,831

SECONDARY SCHOOL, KALA AFGANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		45,78,872	15,10,959	60,89,831
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	59,90,416	23,71,314	83,61,730
			2235	1,73,750	0	1,73,750
*****						
		TOTAL(DDO)		1,07,43,038	38,82,273	1,46,25,311
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	31,16,850	9,48,471	40,65,321

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TOTAL(DDO) 31,16,850 9,48,471 40,65,321

PRINCIPAL,GOVERNMENT SENIOR 2202 1,38,55,380 44,83,957 1,83,39,337  
SECONDARY SCHOOL, KALANAUR

2235 3,35,873 75,179 4,11,052

\*\*\*\*\* -----  
TOTAL(DDO) 1,41,91,253 45,59,136 1,87,50,389

PRINCIPAL,GOVERNMENT SENIOR 2202 1,40,47,871 49,67,820 1,90,15,691  
SECONDARY SCHOOL, KALYAN

2235 66,924 2,18,807 2,85,731

\*\*\*\*\* -----  
TOTAL(DDO) 1,41,14,795 51,86,627 1,93,01,422

PRINCIPAL,GOVERNMENT SENIOR 2202 1,11,47,784 36,91,138 1,48,38,922  
SECONDARY SCHOOL, KAMAI DEVI

\*\*\*\*\* -----  
TOTAL(DDO) 1,11,47,784 36,91,138 1,48,38,922

PRINCIPAL,GOVERNMENT SENIOR 2202 38,34,320 12,68,156 51,02,476  
SECONDARY SCHOOL, KAMAL PURA

\*\*\*\*\*

TOTAL(DDO) 38,34,320 12,68,156 51,02,476

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	34,69,244	9,50,098	44,19,342

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TOTAL(DDO) 73,03,564 22,18,254 95,21,818

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA

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TOTAL(DDO) 62,05,180 21,70,203 83,75,383

PRINCIPAL,GOVERNMENT SENIOR	2202	23,18,992	7,92,236	31,11,228
SECONDARY SCHOOL, KARTARPUR, NURPUR				
	2235	49,980	0	49,980
*****				
TOTAL (DDO)		23,68,972	7,92,236	31,61,208
PRINCIPAL,GOVERNMENT SENIOR	2202	1,23,27,893	43,45,600	1,66,73,493
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)				
	2235	2,18,577	0	2,18,577
*****				
TOTAL (DDO)		1,25,46,470	43,45,600	1,68,92,070
PRINCIPAL,GOVERNMENT SENIOR	2202	98,51,712	33,45,569	1,31,97,281
SECONDARY SCHOOL, KAULI				
*****				
TOTAL (DDO)		98,51,712	33,45,569	1,31,97,281
PRINCIPAL,GOVERNMENT SENIOR	2202	51,41,560	16,73,313	68,14,873
SECONDARY SCHOOL, KHANPUR				
	2235	8,260	0	8,260

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 TOTAL(DDO) 51,49,820 16,73,313 68,23,133

PRINCIPAL, GOVERNMENT SENIOR 2235 24,973 0 24,973  
 SECONDARY SCHOOL, KHANURI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 24,973 0 24,973

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	42,66,730	13,52,042	56,18,772
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 TOTAL(DDO) 42,66,730 13,52,042 56,18,772

PRINCIPAL, GOVERNMENT SENIOR 2202 98,35,738 34,15,682 1,32,51,420

SECONDARY SCHOOL, KHASPUR HIRAN

	2235	0	30,128	30,128
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TOTAL (DDO)		98,35,738	34,45,810	1,32,81,548
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,23,313	13,28,002	52,51,315
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SECONDARY SCHOOL, KHEMUANA

	2235	31,402	0	31,402
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TOTAL (DDO)		39,54,715	13,28,002	52,82,717
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,92,078	24,47,371	99,39,449
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SECONDARY SCHOOL, KHERA DONA

	2235	69,752	0	69,752
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TOTAL (DDO)		75,61,830	24,47,371	1,00,09,201
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,35,168	9,50,614	41,85,782
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SECONDARY SCHOOL, KHERA KALMOTE

	2235	0	12,930	12,930
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TOTAL (DDO)		32,35,168	9,63,544	41,98,712
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PRINCIPAL,GOVERNMENT SENIOR 2202 81,18,599 26,69,677 1,07,88,276  
 SECONDARY SCHOOL, KHERI  
 SALABATPUR CHAMKAURSAHIB

2235 2,33,304 15,129 2,48,433

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				83,51,903	26,84,806	1,10,36,709

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	86,06,138	26,60,390	1,12,66,528
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TOTAL (DDO) 1,69,58,041 53,45,196 2,23,03,237

PRINCIPAL,GOVERNMENT SENIOR 2202 2,33,30,962 86,66,090 3,19,97,052

SECONDARY SCHOOL, KHYALA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 2,33,30,962 86,66,090 3,19,97,052

PRINCIPAL, GOVERNMENT SENIOR 2202 56,33,371 18,85,068 75,18,439

SECONDARY SCHOOL, KILA RAIPUR

2235 3,18,561 0 3,18,561

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 TOTAL (DDO) 59,51,932 18,85,068 78,37,000

PRINCIPAL, GOVERNMENT SENIOR 2202 66,37,656 21,16,497 87,54,153

SECONDARY SCHOOL, KIRATPUR SAHIB

2235 36,000 0 36,000

\*\*\*\*\* -----  
 TOTAL (DDO) 66,73,656 21,16,497 87,90,153

PRINCIPAL, GOVERNMENT SENIOR 2202 68,60,719 22,53,514 91,14,233

SECONDARY SCHOOL, KOT FATEH

\*\*\*\*\* -----  
 TOTAL (DDO) 68,60,719 22,53,514 91,14,233

PRINCIPAL,GOVERNMENT SENIOR	2202	82,65,578	29,07,941	1,11,73,519
SECONDARY SCHOOL, KOT SHAMIR				

	2235	0	59,024	59,024
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TOTAL(DDO)		82,65,578	29,66,965	1,12,32,543
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PRINCIPAL,GOVERNMENT SENIOR	2202	49,18,311	16,36,624	65,54,935
SECONDARY SCHOOL, KOTHE CHET				

GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)		49,18,311	16,36,624	65,54,935
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	74,42,323	23,91,530	98,33,853
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOTLA NADH						
S	PUNJAB	SINGH				
(COLLEGES)						

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TOTAL (DDO)		74,42,323	23,91,530	98,33,853
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,33,430	7,49,550	29,82,980
SECONDARY SCHOOL, KULAR				

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TOTAL (DDO)		22,33,430	7,49,550	29,82,980
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,91,922	23,57,058	98,48,980
SECONDARY SCHOOL, KULRIAN				

	2235	3,12,865	0	3,12,865
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TOTAL (DDO)		78,04,787	23,57,058	1,01,61,845
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,17,174	14,56,359	55,73,533
SECONDARY SCHOOL, KUTTI				

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TOTAL (DDO)		41,17,174	14,56,359	55,73,533
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,78,373	44,77,250	1,88,55,623
SECONDARY SCHOOL, LADHUKA				

	2235	17,275	0	17,275
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	TOTAL(DDO)	1,43,95,648	44,77,250	1,88,72,898
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	PRINCIPAL,GOVERNMENT SENIOR	2202	62,24,359	20,58,805	82,83,164
SECONDARY SCHOOL, LAKHPUR					

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	TOTAL(DDO)	62,24,359	20,58,805	82,83,164
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,03,29,227	34,83,660	1,38,12,887
SECONDARY SCHOOL, LALHERI PUNJAB						
*****						
		TOTAL(DDO)		1,03,29,227	34,83,660	1,38,12,887

PRINCIPAL,GOVERNMENT SENIOR	2202	81,14,840	26,95,420	1,08,10,260
SECONDARY SCHOOL, LAMBA PIVA				
	2235	15,018	0	15,018
*****				
TOTAL(DDO)		81,29,858	26,95,420	1,08,25,278
PRINCIPAL,GOVERNMENT SENIOR	2202	57,71,534	18,88,056	76,59,590
SECONDARY SCHOOL, LASOIE				
	2235	49,496	0	49,496
*****				
TOTAL(DDO)		58,21,030	18,88,056	77,09,086
PRINCIPAL,GOVERNMENT SENIOR	2202	44,73,340	14,42,744	59,16,084
SECONDARY SCHOOL, LATALA				
*****				
TOTAL(DDO)		44,73,340	14,42,744	59,16,084
PRINCIPAL,GOVERNMENT SENIOR	2202	27,82,734	9,74,528	37,57,262
SECONDARY SCHOOL, LEELA MEGH				
SINGH				
	2235	49,295	10,94,573	11,43,868
*****				

TOTAL(DDO)		28,32,029	20,69,101	49,01,130
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PRINCIPAL,GOVERNMENT SENIOR	2202	58,14,940	18,83,738	76,98,678
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SECONDARY SCHOOL, LEHRA DHURKOT

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TOTAL(DDO)		58,14,940	18,83,738	76,98,678
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PRINCIPAL,GOVERNMENT SENIOR	2202	59,88,914	61,05,998	1,20,94,912
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SECONDARY SCHOOL, LEHRAGAGA

	2235	51,245	0	51,245
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		60,40,159	61,05,998	1,21,46,157
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	48,18,966	16,93,663	65,12,629
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SECONDARY SCHOOL, LEHRI

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TOTAL(DDO)		1,08,59,125	77,99,661	1,86,58,786
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PRINCIPAL,GOVERNMENT SENIOR	2202	89,03,745	29,58,720	1,18,62,465
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SECONDARY SCHOOL, LODHEWALI

	2235	89,678	0	89,678
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TOTAL(DDO)		89,93,423	29,58,720	1,19,52,143
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PRINCIPAL,GOVERNMENT SENIOR	2202	65,82,760	24,13,568	89,96,328
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SECONDARY SCHOOL, LODHI MAJRA

	2235	36,280	30,701	66,981
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TOTAL(DDO)		66,19,040	24,44,269	90,63,309
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PRINCIPAL,GOVERNMENT SENIOR	2202	43,39,065	14,38,066	57,77,131
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SECONDARY SCHOOL, LOHIA KHAS

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TOTAL(DDO)		43,39,065	14,38,066	57,77,131
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PRINCIPAL,GOVERNMENT SENIOR	2202	35,79,042	11,85,802	47,64,844
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SECONDARY SCHOOL, LUBANGARH

	2235	25,652	33,581	59,233
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TOTAL(DDO)		36,04,694	12,19,383	48,24,077
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PRINCIPAL,GOVERNMENT SENIOR	2202	69,45,076	22,97,166	92,42,242
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SECONDARY SCHOOL, LUTHERI

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TOTAL(DDO)		69,45,076	22,97,166	92,42,242
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	78,10,743	25,04,626	1,03,15,369

	2235	87,343	0	87,343
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TOTAL (DDO)		1,48,43,162	48,01,792	1,96,44,954
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,43,357	51,95,758	1,03,39,115
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SECONDARY SCHOOL, MACHIWARA

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TOTAL (DDO)		51,43,357	51,95,758	1,03,39,115
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,88,053	26,77,212	1,10,65,265
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SECONDARY SCHOOL, MADHOPUR CANTT

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TOTAL (DDO)		83,88,053	26,77,212	1,10,65,265
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,90,220	21,22,698	87,12,918
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SECONDARY SCHOOL, MAGLI NICHI

	2235	2,16,624	0	2,16,624
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TOTAL (DDO)		68,06,844	21,22,698	89,29,542
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,59,956	13,79,668	61,39,624
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SECONDARY SCHOOL, MAHERU

\*\*\*\*\* -----  
 TOTAL (DDO) 47,59,956 13,79,668 61,39,624

PRINCIPAL, GOVERNMENT SENIOR 2202 69,59,740 21,51,328 91,11,068

SECONDARY SCHOOL, MAHILPUR

(BOYS)

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

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 TOTAL (DDO) 71,59,740 21,51,328 93,11,068

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,17,713 32,86,113 1,37,03,826

SECONDARY SCHOOL, MAHILPUR

(GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,04,17,713 32,86,113 1,37,03,826

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 48,94,538 16,59,842 65,54,380  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MAHUANA BODLA  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 48,94,538 16,59,842 65,54,380

PRINCIPAL,GOVERNMENT SENIOR 2202 45,59,938 15,89,444 61,49,382  
 SECONDARY SCHOOL, MAKRAUNA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 45,59,938 15,89,444 61,49,382

PRINCIPAL,GOVERNMENT SENIOR 2202 90,84,472 35,83,923 1,26,68,395  
 SECONDARY SCHOOL, MALLAN WALLA  
 KHAS

\*\*\*\*\* -----  
 TOTAL (DDO) 90,84,472 35,83,923 1,26,68,395

PRINCIPAL,GOVERNMENT SENIOR 2202 45,40,505 14,06,168 59,46,673  
 SECONDARY SCHOOL, MALSIAN

	2235	43,793	0	43,793
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TOTAL(DDO)		45,84,298	14,06,168	59,90,466
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PRINCIPAL,GOVERNMENT SENIOR	2202	22,70,048	7,43,924	30,13,972
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SECONDARY SCHOOL, MALSIAN BAJAN

	2235	63,970	0	63,970
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TOTAL(DDO)		23,34,018	7,43,924	30,77,942
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PRINCIPAL,GOVERNMENT SENIOR	2202	50,15,100	17,82,140	67,97,240
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SECONDARY SCHOOL, MANAK MAJRA

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TOTAL(DDO)		50,15,100	17,82,140	67,97,240
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	36,57,506	11,70,082	48,27,588

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANAKPUR

S PUNJAB RAJPURA

(COLLEGES)

	2235	1,17,988	0	1,17,988
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TOTAL(DDO)		37,75,494	11,70,082	49,45,576
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PRINCIPAL,GOVERNMENT SENIOR	2202	62,81,995	19,75,136	82,57,131
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SECONDARY SCHOOL, MANDI DHANOLA

	2235	0	1,12,827	1,12,827
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TOTAL(DDO)		62,81,995	20,87,963	83,69,958
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PRINCIPAL,GOVERNMENT SENIOR	2202	72,17,246	27,90,770	1,00,08,016
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SECONDARY SCHOOL, MANDOUR, NABHA

	2235	46,931	0	46,931
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TOTAL(DDO)		72,64,177	27,90,770	1,00,54,947
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PRINCIPAL,GOVERNMENT SENIOR	2202	36,59,007	10,76,575	47,35,582
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SECONDARY SCHOOL, MANDVI

	2235	37,600	0	37,600
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TOTAL (DDO) 36,96,607 10,76,575 47,73,182

PRINCIPAL, GOVERNMENT SENIOR 2202 30,17,434 10,00,830 40,18,264  
SECONDARY SCHOOL, MANEWAL

\*\*\*\*\* -----  
TOTAL (DDO) 30,17,434 10,00,830 40,18,264

PRINCIPAL, GOVERNMENT SENIOR 2202 71,52,570 26,72,518 98,25,088  
SECONDARY SCHOOL, MANGAT

2235 2,58,390 0 2,58,390

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TOTAL (DDO) 74,10,960 26,72,518 1,00,83,478

PRINCIPAL, GOVERNMENT SENIOR 2202 57,74,019 21,24,530 78,98,549  
SECONDARY SCHOOL, MANGEWAL,  
NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 1,16,600 1,16,600

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANGEWAL,

S PUNJAB NABHA

(COLLEGES)

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TOTAL (DDO) 57,74,019 22,41,130 80,15,149

PRINCIPAL,GOVERNMENT SENIOR 2202 43,26,926 17,39,305 60,66,231

SECONDARY SCHOOL, MANKI

2235 3,21,836 6,44,915 9,66,751

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TOTAL (DDO) 46,48,762 23,84,220 70,32,982

PRINCIPAL,GOVERNMENT SENIOR 2202 25,87,010 9,11,188 34,98,198

SECONDARY SCHOOL, MANUKAY

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

TOTAL (DDO) 25,87,010 9,11,188 34,98,198

PRINCIPAL,GOVERNMENT SENIOR 2202 52,02,538 19,99,268 72,01,806

SECONDARY SCHOOL, MASSEWAL



\*\*\*\*\* -----  
TOTAL (DDO) 52,02,538 19,99,268 72,01,806

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,92,540 37,92,453 1,53,84,993  
SECONDARY SCHOOL, MATHAIPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,15,92,540 37,92,453 1,53,84,993

PRINCIPAL, GOVERNMENT SENIOR 2202 45,01,260 13,97,718 58,98,978  
SECONDARY SCHOOL, MAZARI  
DINGRIAN

\*\*\*\*\* -----  
TOTAL (DDO) 45,01,260 13,97,718 58,98,978

PRINCIPAL, GOVERNMENT SENIOR 2202 37,27,259 11,16,170 48,43,429  
SECONDARY SCHOOL, MEGHOWAL DOABA

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TOTAL (DDO) 37,27,259 11,16,170 48,43,429

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	78,77,612	23,41,037	1,02,18,649
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TOTAL (DDO)				78,77,612	23,41,037	1,02,18,649

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2202	27,48,468	6,45,573	33,94,041
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TOTAL (DDO)				27,48,468	6,45,573	33,94,041

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	1,17,85,686	37,40,585	1,55,26,271
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			2235	2,19,063	27,120	2,46,183
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TOTAL (DDO)				1,20,04,749	37,67,705	1,57,72,454

PRINCIPAL,GOVERNMENT SENIOR	2202	1,69,59,884	52,85,810	2,22,45,694
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SECONDARY SCHOOL, MIANPUR

	2235	2,13,067	0	2,13,067
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TOTAL(DDO)		1,71,72,951	52,85,810	2,24,58,761
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PRINCIPAL,GOVERNMENT SENIOR	2202	81,07,372	26,58,300	1,07,65,672
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SECONDARY SCHOOL, MODEL HOUSE

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TOTAL(DDO)		81,07,372	26,58,300	1,07,65,672
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,14,51,035	39,04,259	1,53,55,294
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SECONDARY SCHOOL, MORINDA

	2235	36,000	3,85,995	4,21,995
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TOTAL(DDO)		1,14,87,035	42,90,254	1,57,77,289
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PRINCIPAL,GOVERNMENT SENIOR	2202	73,79,924	24,92,430	98,72,354
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SECONDARY SCHOOL, MOULI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,79,062	0	1,79,062
		SECONDARY SCHOOL, MOULI PUNJAB				

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TOTAL (DDO)	75,58,986	24,92,430	1,00,51,416
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,80,329	23,76,687	96,57,016
SECONDARY SCHOOL, MUKANDPUR				

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TOTAL (DDO)	72,80,329	23,76,687	96,57,016
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,58,293	16,66,663	66,24,956
SECONDARY SCHOOL, MULTANIA				

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TOTAL (DDO)	49,58,293	16,66,663	66,24,956
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,87,713	16,16,971	62,04,684
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SECONDARY SCHOOL, MUSTFABAD

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TOTAL (DDO) 45,87,713 16,16,971 62,04,684

PRINCIPAL, GOVERNMENT SENIOR 2202 87,30,829 29,04,996 1,16,35,825

SECONDARY SCHOOL, N M SINGH

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TOTAL (DDO) 87,30,829 29,04,996 1,16,35,825

PRINCIPAL, GOVERNMENT SENIOR 2202 58,45,515 18,89,724 77,35,239

SECONDARY SCHOOL, NAGGAL SIRSA

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TOTAL (DDO) 58,45,515 18,89,724 77,35,239

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,27,440 37,87,208 1,38,14,648

SECONDARY SCHOOL, NANDPUR KALAU

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TOTAL (DDO) 1,00,27,440 37,87,208 1,38,14,648

PRINCIPAL, GOVERNMENT SENIOR 2202 98,75,012 31,49,790 1,30,24,802

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NANDPURKESHO				
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	3,31,714	0	3,31,714
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NANDPURKESHO				
(COLLEGES)	PUNJAB					

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TOTAL (DDO)				1,02,06,726	31,49,790	1,33,56,516

		PRINCIPAL,GOVERNMENT SENIOR	2202	24,06,843	7,74,420	31,81,263
		SECONDARY SCHOOL, NANGAL AMBIAN				

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TOTAL (DDO)				24,06,843	7,74,420	31,81,263

		PRINCIPAL,GOVERNMENT SENIOR	2202	62,82,777	18,37,147	81,19,924
		SECONDARY SCHOOL, NANGAL BEHALAN				

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TOTAL (DDO)		62,82,777	18,37,147	81,19,924
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,98,696	29,54,643	1,13,53,339
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	22,161	0	22,161
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TOTAL (DDO)		84,20,857	29,54,643	1,13,75,500
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,40,746	37,01,228	1,41,41,974
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SECONDARY SCHOOL, NANGAL KALAN

	2235	2,15,822	1,28,664	3,44,486
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TOTAL (DDO)		1,06,56,568	38,29,892	1,44,86,460
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,41,929	29,32,043	1,51,73,972
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SECONDARY SCHOOL, NARAINGARH

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TOTAL (DDO)		1,22,41,929	29,32,043	1,51,73,972
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,06,256	26,88,900	97,95,156
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SECONDARY SCHOOL, NASRALI

2235 94,763 42,272 1,37,035

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		72,01,019	27,31,172	99,32,191
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	(COLLEGES)				

	PRINCIPAL,GOVERNMENT SENIOR	2202		40,69,797	14,72,117	55,41,914
	SECONDARY SCHOOL, NATHUPUR					

2235 42,380 0 42,380

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	TOTAL(DDO)			1,13,13,196	42,03,289	1,55,16,485
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	PRINCIPAL,GOVERNMENT SENIOR	2235		1,12,252	0	1,12,252
	SECONDARY SCHOOL, NEHAL KHARA					

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TOTAL (DDO)		1,12,252	0	1,12,252
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,37,674	13,51,485	60,89,159
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SECONDARY SCHOOL, NIHALWAL

	2235	4,13,263	64,497	4,77,760
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TOTAL (DDO)		51,50,937	14,15,982	65,66,919
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,35,196	21,64,078	96,99,274
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SECONDARY SCHOOL, NOORPUR BET

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TOTAL (DDO)		75,35,196	21,64,078	96,99,274
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,09,06,057	1,07,13,771	4,16,19,828
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SECONDARY SCHOOL, NURPUR BEDI

	2235	31,152	1,43,585	1,74,737
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TOTAL (DDO)		3,09,37,209	1,08,57,356	4,17,94,565
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,81,042	37,35,778	1,41,16,820
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SECONDARY SCHOOL, PAKHI KALAN

	2235	49,465	86,922	1,36,387
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	TOTAL(DDO)	1,04,30,507	38,22,700	1,42,53,207
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	71,02,349	23,23,489	94,25,838
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	2235	21,090	0	21,090
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	TOTAL(DDO)	71,23,439	23,23,489	94,46,928
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	2202	57,22,918	22,23,054	79,45,972
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PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL

	2235	1,97,225	0	1,97,225
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	TOTAL(DDO)	59,20,143	22,23,054	81,43,197
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PRINCIPAL,GOVERNMENT SENIOR	2202	22,54,214	9,19,102	31,73,316
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SECONDARY SCHOOL, PAKKAN

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TOTAL (DDO)		22,54,214	9,19,102	31,73,316
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PRINCIPAL,GOVERNMENT SENIOR	2235	1,59,302	96,197	2,55,499
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SECONDARY SCHOOL, PANIAR

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TOTAL (DDO)		1,59,302	96,197	2,55,499
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PRINCIPAL,GOVERNMENT SENIOR	2202	69,43,092	20,37,688	89,80,780
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SECONDARY SCHOOL, PANJOLI KALAN

	2235	0	25,600	25,600
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TOTAL (DDO)		69,43,092	20,63,288	90,06,380
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PRINCIPAL,GOVERNMENT SENIOR	2202	34,70,588	11,57,006	46,27,594
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SECONDARY SCHOOL, PANWAN

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TOTAL (DDO)		34,70,588	11,57,006	46,27,594
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PRINCIPAL, GOVERNMENT SENIOR 2202 29,55,552 10,52,468 40,08,020  
 SECONDARY SCHOOL, PAROWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		29,55,552	10,52,468	40,08,020
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (SECONDARY), PUNJAB					

PRINCIPAL, GOVERNMENT SENIOR 2202 60,15,830 20,86,736 81,02,566  
 SECONDARY SCHOOL, PASIANA

2235 1,19,670 0 1,19,670

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TOTAL (DDO) 90,91,052 31,39,204 1,22,30,256

PRINCIPAL,GOVERNMENT SENIOR	2202	27,99,406	8,44,554	36,43,960
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SECONDARY SCHOOL, PASLA

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TOTAL(DDO)		27,99,406	8,44,554	36,43,960
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PRINCIPAL,GOVERNMENT SENIOR	2202	75,53,487	28,95,570	1,04,49,057
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SECONDARY SCHOOL, PATHIAL

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TOTAL(DDO)		75,53,487	28,95,570	1,04,49,057
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PRINCIPAL,GOVERNMENT SENIOR	2202	50,32,051	19,12,783	69,44,834
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SECONDARY SCHOOL, PATIAL MAKOWAL

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TOTAL(DDO)		50,32,051	19,12,783	69,44,834
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PRINCIPAL,GOVERNMENT SENIOR	2202	82,02,424	28,91,820	1,10,94,244
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SECONDARY SCHOOL, PAYAL

	2235	44,734	0	44,734
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TOTAL(DDO)		82,47,158	28,91,820	1,11,38,978
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,30,21,860	41,56,980	1,71,78,840
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SECONDARY SCHOOL, PHAGWARA

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TOTAL(DDO)		1,30,21,860	41,56,980	1,71,78,840

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI	2202	86,92,194	29,57,058	1,16,49,252

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TOTAL(DDO)				86,92,194	29,57,058	1,16,49,252

PRINCIPAL,GOVERNMENT SENIOR	2202	72,36,529	23,76,863	96,13,392
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SECONDARY SCHOOL, PHAPHRE BHAIKE

	2235	0	10,087	10,087
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TOTAL (DDO)		72,36,529	23,86,950	96,23,479
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,32,855	25,77,092	1,02,09,947
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SECONDARY SCHOOL, POOHLA

	2235	1,34,770	0	1,34,770
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TOTAL (DDO)		77,67,625	25,77,092	1,03,44,717
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,31,070	34,29,166	1,41,60,236
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SECONDARY SCHOOL, PURKHALI

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TOTAL (DDO)		1,07,31,070	34,29,166	1,41,60,236
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,41,854	9,14,837	34,56,691
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SECONDARY SCHOOL, RAI KHANNA

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TOTAL (DDO)		25,41,854	9,14,837	34,56,691
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,99,084	13,22,340	61,21,424
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SECONDARY SCHOOL, RAIPUR MAJRI

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TOTAL (DDO)		47,99,084	13,22,340	61,21,424
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,26,240	19,47,432	73,73,672
SECONDARY SCHOOL, RAJEWAL				

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TOTAL (DDO)		54,26,240	19,47,432	73,73,672
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, RAMDAS	2202	23,79,384	22,70,746	46,50,130
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TOTAL (DDO)		78,05,624	42,18,178	1,20,23,802
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,26,282	33,11,990	1,33,38,272
SECONDARY SCHOOL, RAMGARH SIBRI				



	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,00,26,282	35,11,990	1,35,38,272
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,57,591	21,37,299	81,94,890
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SECONDARY SCHOOL, RAMPUR JAGRI

	2235	42,150	0	42,150
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TOTAL (DDO)		60,99,741	21,37,299	82,37,040
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,51,883	20,28,608	81,80,491
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

	2235	1,57,991	0	1,57,991
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TOTAL (DDO)		63,09,874	20,28,608	83,38,482
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,07,082	18,02,095	71,09,177
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

	2235	0	77,625	77,625
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TOTAL (DDO)		53,07,082	18,79,720	71,86,802
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,67,819	41,53,696	1,47,21,515
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SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

	2235	58,214	22,982	81,196
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TOTAL (DDO)		1,06,26,033	41,76,678	1,48,02,711
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	47,24,979	12,93,450	60,18,429
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, RANGDHIAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,53,51,012	54,70,128	2,08,21,140
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PRINCIPAL,GOVERNMENT SENIOR	2202	58,57,894	25,60,438	84,18,332
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SECONDARY SCHOOL, RANIPUR

	2235	2,05,625	0	2,05,625
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TOTAL (DDO)		60,63,519	25,60,438	86,23,957
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,54,129	39,73,130	1,45,27,259
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SECONDARY SCHOOL, RAPALHERI

	2235	12,000	0	12,000
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TOTAL (DDO)		1,05,66,129	39,73,130	1,45,39,259
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PRINCIPAL,GOVERNMENT SENIOR	2202	31,20,765	6,68,960	37,89,725
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SECONDARY SCHOOL, ROSSE

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TOTAL (DDO)		31,20,765	6,68,960	37,89,725
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PRINCIPAL,GOVERNMENT SENIOR	2202	73,30,300	25,39,924	98,70,224
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SECONDARY SCHOOL, RUPALON

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TOTAL (DDO)		73,30,300	25,39,924	98,70,224
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PRINCIPAL,GOVERNMENT SENIOR	2202	24,00,124	7,97,198	31,97,322
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SECONDARY SCHOOL, RURKI KHAS

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TOTAL(DDO)		24,00,124	7,97,198	31,97,322
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PRINCIPAL,GOVERNMENT SENIOR	2202	53,07,428	18,06,309	71,13,737
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SECONDARY SCHOOL, SADA SINGH

WALA

	2235	43,909	0	43,909
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		53,51,337	18,06,309	71,57,646
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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)		4,24,10,031	18,06,309	4,42,16,340
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PRINCIPAL,GOVERNMENT SENIOR	2202	49,41,398	16,41,606	65,83,004
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SECONDARY SCHOOL, SAIDPUR

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TOTAL(DDO)		49,41,398	16,41,606	65,83,004
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PRINCIPAL,GOVERNMENT SENIOR	2202	77,93,786	26,34,778	1,04,28,564
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SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

	2235	49,355	84,053	1,33,408
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TOTAL(DDO)		78,43,141	27,18,831	1,05,61,972
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PRINCIPAL,GOVERNMENT SENIOR	2202	62,57,982	20,65,252	83,23,234
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SECONDARY SCHOOL, SALIMPUR

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TOTAL(DDO)		62,57,982	20,65,252	83,23,234
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,11,47,662	35,41,153	1,46,88,815
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SECONDARY SCHOOL, SAMANA

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TOTAL(DDO)		1,11,47,662	35,41,153	1,46,88,815

PRINCIPAL,GOVERNMENT SENIOR	2202	34,29,366	13,28,479	47,57,845
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SECONDARY SCHOOL, SAMLAH

	2235	72,345	15,151	87,496
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*****				
TOTAL(DDO)		35,01,711	13,43,630	48,45,341

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	63,89,380	21,23,834	85,13,214

	2235	1,55,389	0	1,55,389
*****				
TOTAL (DDO)		1,00,46,480	34,67,464	1,35,13,944
PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,55,070	42,13,082	1,66,68,152
SECONDARY SCHOOL, SANAUR				
	2235	51,834	0	51,834
*****				
TOTAL (DDO)		1,25,06,904	42,13,082	1,67,19,986
PRINCIPAL, GOVERNMENT SENIOR	2202	85,31,165	27,55,698	1,12,86,863
SECONDARY SCHOOL, SANDAUR				
	2235	0	46,550	46,550
*****				
TOTAL (DDO)		85,31,165	28,02,248	1,13,33,413
PRINCIPAL, GOVERNMENT SENIOR	2202	67,29,834	22,61,272	89,91,106
SECONDARY SCHOOL, SANDRA				
*****				
TOTAL (DDO)		67,29,834	22,61,272	89,91,106
PRINCIPAL, GOVERNMENT SENIOR	2202	49,42,329	19,12,173	68,54,502

SECONDARY SCHOOL, SANGATPUR

SODHIAN

\*\*\*\*\* -----  
TOTAL (DDO) 49,42,329 19,12,173 68,54,502

PRINCIPAL, GOVERNMENT SENIOR 2202 1,56,43,539 54,00,135 2,10,43,674

SECONDARY SCHOOL, SANGRUR

2235 71,682 0 71,682

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TOTAL (DDO) 1,57,15,221 54,00,135 2,11,15,356

PRINCIPAL, GOVERNMENT SENIOR 2202 60,00,606 20,71,926 80,72,532

SECONDARY SCHOOL, SARAWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,19,127	0	1,19,127
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SECONDARY SCHOOL, SARAWAN				



(COLLEGES)

*****				
TOTAL (DDO)		61,19,733	20,71,926	81,91,659
PRINCIPAL, GOVERNMENT SENIOR	2202	76,72,328	25,96,546	1,02,68,874
SECONDARY SCHOOL, SARDULGARH				
(BOYS)				
*****				
TOTAL (DDO)		76,72,328	25,96,546	1,02,68,874
PRINCIPAL, GOVERNMENT SENIOR	2202	58,78,093	23,44,756	82,22,849
SECONDARY SCHOOL, SARIANA				
	2235	29,925	0	29,925
*****				
TOTAL (DDO)		59,08,018	23,44,756	82,52,774
PRINCIPAL, GOVERNMENT SENIOR	2202	53,09,737	14,79,344	67,89,081
SECONDARY SCHOOL, SAROYA				
	2235	16,430	0	16,430
*****				
TOTAL (DDO)		53,26,167	14,79,344	68,05,511

PRINCIPAL,GOVERNMENT SENIOR	2235	13,425	0	13,425
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SECONDARY SCHOOL, SAWDI KALAN

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TOTAL(DDO)		13,425	0	13,425
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PRINCIPAL,GOVERNMENT SENIOR	2202	63,39,691	21,02,742	84,42,433
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SECONDARY SCHOOL, SEKHA

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TOTAL(DDO)		63,39,691	21,02,742	84,42,433
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,41,39,039	82,81,535	3,24,20,574
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SECONDARY SCHOOL, SELBRA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				2,41,39,039	82,81,535	3,24,20,574

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2071 0 4,05,430 4,05,430  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHAHEED BUDDHU  
 S PUNJAB KHAN, SEHNA  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 2,41,39,039 86,86,965 3,28,26,004

PRINCIPAL,GOVERNMENT SENIOR 2202 35,17,277 11,78,340 46,95,617  
 SECONDARY SCHOOL, SHAHPUR KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 35,17,277 11,78,340 46,95,617

PRINCIPAL,GOVERNMENT SENIOR 2235 4,731 0 4,731  
 SECONDARY SCHOOL, SHAINA

\*\*\*\*\* -----  
 TOTAL (DDO) 4,731 0 4,731

PRINCIPAL,GOVERNMENT SENIOR 2202 73,86,335 24,52,700 98,39,035  
 SECONDARY SCHOOL, SHAMBHU KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 73,86,335 24,52,700 98,39,035

PRINCIPAL,GOVERNMENT SENIOR	2202	76,33,185	26,97,068	1,03,30,253
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SECONDARY SCHOOL, SHER MAJRA

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

TOTAL (DDO)		76,33,185	26,97,068	1,03,30,253
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PRINCIPAL,GOVERNMENT SENIOR	2202	18,82,386	5,07,948	23,90,334
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SECONDARY SCHOOL, SHERPUR KALAN

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

TOTAL (DDO)		18,82,386	5,07,948	23,90,334
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PRINCIPAL,GOVERNMENT SENIOR	2202	80,72,794	26,79,621	1,07,52,415
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SECONDARY SCHOOL, SIDHWAN

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TOTAL (DDO)		80,72,794	26,79,621	1,07,52,415
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 36,40,706 13,80,268 50,20,974  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN  
 S PUNJAB BET(BOYS)  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 36,40,706 13,80,268 50,20,974

PRINCIPAL,GOVERNMENT SENIOR 2202 70,63,146 22,63,737 93,26,883  
 SECONDARY SCHOOL, SIDHWAN DORA  
 2235 0 87,937 87,937

\*\*\*\*\* -----  
 TOTAL(DDO) 70,63,146 23,51,674 94,14,820

PRINCIPAL,GOVERNMENT SENIOR 2202 78,73,166 27,79,289 1,06,52,455  
 SECONDARY SCHOOL, SIDHWAN KALAN  
 \*\*\*\*\* -----  
 TOTAL(DDO) 78,73,166 27,79,289 1,06,52,455

PRINCIPAL,GOVERNMENT SENIOR 2202 54,39,446 17,99,938 72,39,384  
 SECONDARY SCHOOL, SIHORA

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 TOTAL(DDO) 54,39,446 17,99,938 72,39,384

PRINCIPAL,GOVERNMENT SENIOR 2202 79,22,094 27,31,464 1,06,53,558  
 SECONDARY SCHOOL, SIVIAN  
 2235 4,04,990 0 4,04,990

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 -----  
 TOTAL(DDO) 83,27,084 27,31,464 1,10,58,548

PRINCIPAL,GOVERNMENT SENIOR 2202 91,26,285 32,12,086 1,23,38,371  
 SECONDARY SCHOOL, SOHAL  
 2235 1,38,991 48,948 1,87,939

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 TOTAL(DDO) 92,65,276 32,61,034 1,25,26,310

PRINCIPAL,GOVERNMENT SENIOR 2235 50,468 0 50,468  
 SECONDARY SCHOOL, SUJJANPUR

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) 50,468 0 50,468

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 93,82,214 30,44,560 1,24,26,774

SECONDARY SCHOOL, SUKHAAL

2235 1,00,000 0 1,00,000

\*\*\*\*\*

TOTAL(DDO) 95,32,682 30,44,560 1,25,77,242

PRINCIPAL,GOVERNMENT SENIOR 2202 1,58,03,673 51,49,806 2,09,53,479

SECONDARY SCHOOL, SUNAM

2235 2,472 0 2,472

\*\*\*\*\*

TOTAL(DDO) 1,58,06,145 51,49,806 2,09,55,951

PRINCIPAL,GOVERNMENT SENIOR 2202 38,29,867 13,38,570 51,68,437

SECONDARY SCHOOL, SURAKHPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 38,29,867 13,38,570 51,68,437

PRINCIPAL,GOVERNMENT SENIOR 2202 33,99,526 12,04,188 46,03,714

SECONDARY SCHOOL, TALWANDI

SALHAN

2235 1,57,205 0 1,57,205

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 35,56,731 12,04,188 47,60,919

PRINCIPAL,GOVERNMENT SENIOR 2202 99,29,307 33,28,272 1,32,57,579

SECONDARY SCHOOL, TALWARA

SECTOR-1

2235 0 11,556 11,556

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 TOTAL(DDO) 99,29,307 33,39,828 1,32,69,135

PRINCIPAL,GOVERNMENT SENIOR 2202 1,05,96,486 36,07,766 1,42,04,252

SECONDARY SCHOOL, TANDA MUKERIAN



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	75,352	1,57,933	2,33,285
(COLLEGES)	PUNJAB	SECONDARY SCHOOL, TANDA MUKERIAN				
*****						
TOTAL (DDO)				1,06,71,838	37,65,699	1,44,37,537
PRINCIPAL, GOVERNMENT SENIOR				2202	1,18,21,349	44,39,854
SECONDARY SCHOOL, TANDA URMAR						1,62,61,203
				2235	6,922	0
						6,922
*****						
TOTAL (DDO)				1,18,28,271	44,39,854	1,62,68,125
PRINCIPAL, GOVERNMENT SENIOR				2202	74,58,042	24,97,764
SECONDARY SCHOOL, TELICHAK						99,55,806
				2235	2,59,650	0
						2,59,650
*****						
TOTAL (DDO)				77,17,692	24,97,764	1,02,15,456

PRINCIPAL,GOVERNMENT SENIOR	2202	79,41,564	30,38,440	1,09,80,004
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SECONDARY SCHOOL, THEKARIWALA

	2235	15,040	0	15,040
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TOTAL(DDO)		79,56,604	30,38,440	1,09,95,044
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PRINCIPAL,GOVERNMENT SENIOR	2202	54,24,420	17,83,368	72,07,788
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SECONDARY SCHOOL, THULIWAL

	2235	22,722	0	22,722
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TOTAL(DDO)		54,47,142	17,83,368	72,30,510
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,70,354	25,83,808	1,05,54,162
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SECONDARY SCHOOL, TIBBA

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TOTAL(DDO)		79,70,354	25,83,808	1,05,54,162
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,12,253	25,27,431	1,04,39,684
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SECONDARY SCHOOL, UBHAWAL

	2235	66,234	0	66,234
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		79,78,487	25,27,431	1,05,05,918
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL,GOVERNMENT SENIOR	2202	42,89,652	14,31,714	57,21,366
		SECONDARY SCHOOL, UDHAPUR BARSAL				
			2235	0	3,07,698	3,07,698
*****						
		TOTAL(DDO)		1,22,68,139	42,66,843	1,65,34,982
		PRINCIPAL,GOVERNMENT SENIOR	2202	51,65,788	18,38,383	70,04,171
		SECONDARY SCHOOL, UMAIDPUR TIBBA				
			2235	2,00,000	0	2,00,000
*****						
		TOTAL(DDO)		53,65,788	18,38,383	72,04,171

PRINCIPAL,GOVERNMENT SENIOR	2202	40,29,050	11,60,389	51,89,439
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SECONDARY SCHOOL, USMANPUR

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TOTAL(DDO)		40,29,050	11,60,389	51,89,439
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PRINCIPAL,GOVERNMENT SENIOR	2202	42,94,982	12,27,826	55,22,808
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SECONDARY SCHOOL, VEELA BAJJU

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TOTAL(DDO)		42,94,982	12,27,826	55,22,808
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PRINCIPAL,GOVERNMENT SENIOR	2202	40,92,962	15,65,888	56,58,850
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SECONDARY SCHOOL, VIRK-KALAN

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TOTAL(DDO)		40,92,962	15,65,888	56,58,850
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,75,81,203	57,57,246	2,33,38,449
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SECONDARY SCHOOL, WADALA

GRANTHIA

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TOTAL(DDO)		1,75,81,203	57,57,246	2,33,38,449
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	57,63,266	17,77,006	75,40,272
		SECONDARY SCHOOL, WANDAR JATANA				
			2235	1,71,058	0	1,71,058
*****						
		TOTAL (DDO)		2,35,15,527	75,34,252	3,10,49,779
		PRINCIPAL, GOVERNMENT SENIOR	2202	69,85,417	24,57,814	94,43,231
		SECONDARY SCHOOL, ZAFFERWAL				
			2235	15,759	0	15,759
*****						
		TOTAL (DDO)		70,01,176	24,57,814	94,58,990
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,69,224	42,08,209	1,50,77,433
		SECONDARY SCHOOL, (GIRLS) NANGAL				

TOWNSHIP

\*\*\*\*\* -----  
 TOTAL (DDO) 1,08,69,224 42,08,209 1,50,77,433

PRINCIPAL, GOVERNMENT SENIOR 2202 77,59,290 25,31,946 1,02,91,236  
 SECONDARY SCHOOL, (GIRLS),  
 2235 48,746 0 48,746

\*\*\*\*\* -----  
 TOTAL (DDO) 78,08,036 25,31,946 1,03,39,982

PRINCIPAL, GOVERNMENT SENIOR 2202 25,27,248 8,99,761 34,27,009  
 SECONDARY SCHOOL, BHODIPURA  
 2235 1,02,504 0 1,02,504

\*\*\*\*\* -----  
 TOTAL (DDO) 26,29,752 8,99,761 35,29,513

PRINCIPAL, GOVERNMENT SENIOR 2202 53,38,670 18,33,819 71,72,489  
 SECONDARY SCHOOL, JOGA(GIRLS)  
 2235 47,951 0 47,951

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 TOTAL (DDO) 53,86,621 18,33,819 72,20,440

PRINCIPAL,GOVERNMENT SENIOR 2235 42,71,989 0 42,71,989

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DUHA WALA

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TOTAL (DDO)				42,71,989	0	42,71,989
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR	2202	67,06,652	23,20,248	90,26,900
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SHCOOL, ZAHURA

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TOTAL (DDO)				67,06,652	23,20,248	90,26,900
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PRINCIPAL,GOVERNMENT SENIOR			2202	1,55,23,417	48,30,818	2,03,54,235
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SECONDERY SCHOOL BAGPUR SATAUR

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TOTAL (DDO)		1,55,23,417	48,30,818	2,03,54,235
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,40,781	37,73,320	1,56,14,101
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SECONDRY SCHOOL PODDA SURA

SINGH

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TOTAL (DDO)		1,18,40,781	37,73,320	1,56,14,101
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,28,888	26,49,684	1,02,78,572
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SECONDRY SCHOOL, HIMMATPUR

DHANOA

	2235	1,67,523	0	1,67,523
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TOTAL (DDO)		77,96,411	26,49,684	1,04,46,095
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,37,057	28,32,751	1,06,69,808
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SECONDRY SCHOOL

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TOTAL (DDO)		78,37,057	28,32,751	1,06,69,808
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,15,553	8,55,057	38,70,610
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SECONDRY SCHOOL GIRLS

*****			
TOTAL (DDO)	30,15,553	8,55,057	38,70,610

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	79,50,631	25,79,050	1,05,29,681

*****			
TOTAL (DDO)	1,09,66,184	34,34,107	1,44,00,291

PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	1,22,71,507	46,66,915	1,69,38,422
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*****			
TOTAL (DDO)	1,22,71,507	46,66,915	1,69,38,422

PRINCIPAL,GOVERNMENT SERNIOR	2202	55,00,748	18,26,044	73,26,792
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

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TOTAL (DDO)		55,00,748	18,26,044	73,26,792
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PRINCIPAL,GOVERNMENT SERNIOR	2202	1,44,15,419	43,87,962	1,88,03,381
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

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TOTAL (DDO)		1,44,15,419	43,87,962	1,88,03,381
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PRINCIPAL,GOVERNMENT SERNIOR	2202	1,55,25,979	54,88,411	2,10,14,390
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

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TOTAL (DDO)		1,55,25,979	54,88,411	2,10,14,390
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PRINCIPAL,GOVERNMENT SERNIOR	2202	64,48,853	22,34,206	86,83,059
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SECONDARY SCHOOL ABUL KHURANA

*****				
TOTAL(DDO)		64,48,853	22,34,206	86,83,059
PRINCIPAL,GOVERNMENT SERNIOR	2202	75,86,555	23,22,336	99,08,891
SECONDARY SCHOOL BADAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		75,86,555	23,22,336	99,08,891
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
PRINCIPAL,GOVERNMENT SERNIOR		2202		1,00,78,655	28,84,548	1,29,63,203
SECONDARY SCHOOL BARIWALA						
*****						
TOTAL(DDO)				1,76,65,210	52,06,884	2,28,72,094

PRINCIPAL,GOVERNMENT SERNIOR	2202	54,66,878	20,32,558	74,99,436
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SECONDARY SCHOOL BHALLIANA

*****	-----	-----	-----	
TOTAL(DDO)		54,66,878	20,32,558	74,99,436

PRINCIPAL,GOVERNMENT SERNIOR	2202	46,34,961	13,15,304	59,50,265
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SECONDARY SCHOOL CHANNU

*****	-----	-----	-----	
TOTAL(DDO)		46,34,961	13,15,304	59,50,265

PRINCIPAL,GOVERNMENT SERNIOR	2202	42,00,452	14,21,178	56,21,630
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SECONDARY SCHOOL DABWALI DHAB

*****	-----	-----	-----	
TOTAL(DDO)		42,00,452	14,21,178	56,21,630

PRINCIPAL,GOVERNMENT SERNIOR	2202	53,96,701	16,81,733	70,78,434
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SECONDARY SCHOOL FAQUIRSAR DHAB

*****	-----	-----	-----	
TOTAL(DDO)		53,96,701	16,81,733	70,78,434

PRINCIPAL,GOVERNMENT SERNIOR	2202	63,57,246	20,64,371	84,21,617
SECONDARY SCHOOL GHUMIARA				

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TOTAL(DDO)		63,57,246	20,64,371	84,21,617
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PRINCIPAL,GOVERNMENT SERNIOR	2202	48,77,334	13,69,187	62,46,521
SECONDARY SCHOOL GURUSAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		48,77,334	13,69,187	62,46,521
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR	2202	53,48,485	18,61,252	72,09,737
SECONDARY SCHOOL HAKKUWALA						

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TOTAL(DDO)		53,48,485	18,61,252	72,09,737
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PRINCIPAL,GOVERNMENT SERNIOR	2202	80,64,234	28,10,550	1,08,74,784
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SECONDARY SCHOOL JHURAR

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

TOTAL(DDO)		80,64,234	28,10,550	1,08,74,784
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PRINCIPAL,GOVERNMENT SERNIOR	2202	37,72,039	12,67,841	50,39,880
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SECONDARY SCHOOL KANDHU KHERA

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TOTAL(DDO)		37,72,039	12,67,841	50,39,880
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PRINCIPAL,GOVERNMENT SERNIOR	2202	55,70,275	20,40,686	76,10,961
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SECONDARY SCHOOL KOTLI ABLU

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

TOTAL(DDO)		55,70,275	20,40,686	76,10,961
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PRINCIPAL,GOVERNMENT SERNIOR	2202	80,30,266	24,47,252	1,04,77,518
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SECONDARY SCHOOL LAMBI

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TOTAL(DDO)		80,30,266	24,47,252	1,04,77,518
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PRINCIPAL,GOVERNMENT SERNIOR	2202	57,89,742	19,30,868	77,20,610
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SECONDARY SCHOOL LILLIAN WALI

*****				
TOTAL(DDO)		57,89,742	19,30,868	77,20,610

PRINCIPAL,GOVERNMENT SERNIOR	2202	52,20,708	17,34,090	69,54,798
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SECONDARY SCHOOL, PHULLU KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		52,20,708	17,34,090	69,54,798

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SR	2202	54,17,772	18,43,650	72,61,422
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SECONDARY SCHOOL BANGA

\*\*\*\*\* -----  
TOTAL (DDO) 1,06,38,480 35,77,740 1,42,16,220

PRINCIPAL, GOVERNMENT SR. SEC. 2202 3,20,28,822 1,10,84,022 4,31,12,844  
SCHOOL (BOYS), CINEMA ROAD,  
LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 3,20,28,822 1,10,84,022 4,31,12,844

PRINCIPAL, GOVERNMENT SR. SEC. 2202 36,00,712 9,63,546 45,64,258  
SCHOOL, DHADE

\*\*\*\*\* -----  
TOTAL (DDO) 36,00,712 9,63,546 45,64,258

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,60,426 9,47,768 36,08,194  
SCHOOL, GHUMAN KALAN

2235 1,88,000 0 1,88,000

\*\*\*\*\* -----  
TOTAL (DDO) 28,48,426 9,47,768 37,96,194

PRINCIPAL, GOVERNMENT SR. SEC. 2202 41,24,416 13,72,388 54,96,804



SCHOOL, KUNDAL

2235 0 37,319 37,319

\*\*\*\*\*

TOTAL (DDO) 41,24,416 14,09,707 55,34,123

PRINCIPAL, GOVERNMENT SR. SEC. 2202 86,93,793 28,58,914 1,15,52,707

SCHOOL, LALTON KALAN

\*\*\*\*\*

TOTAL (DDO) 86,93,793 28,58,914 1,15,52,707

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	42,48,370	14,33,576	56,81,946
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MANNA SINGH WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,29,42,163 42,92,490 1,72,34,653

PRINCIPAL,GOVERNMENT SR. SEC.	2202	37,22,050	12,39,662	49,61,712
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SHCOOL(GIRLS), MALHA

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TOTAL(DDO)		37,22,050	12,39,662	49,61,712
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PRINCIPAL,GOVERNMENT SR.	2202	1,13,22,567	34,25,288	1,47,47,855
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SECONDARY SCHOOL, BANGI-KALAN

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TOTAL(DDO)		1,13,22,567	34,25,288	1,47,47,855
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PRINCIPAL,GOVERNMENT SR.	2202	2,16,82,904	73,47,100	2,90,30,004
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SECONDARY SCHOOL, CIVIL LINES

	2235	54,705	2,20,903	2,75,608
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TOTAL(DDO)		2,17,37,609	75,68,003	2,93,05,612
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PRINCIPAL,GOVERNMENT SR.	2202	1,96,60,774	64,43,336	2,61,04,110
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SECONDARY SCHOOL, WAJIDPUR

NAGAWA

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TOTAL (DDO)		1,96,60,774	64,43,336	2,61,04,110
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PRINCIPAL, GOVERNMENT SR.	2202	2,35,91,506	79,91,524	3,15,83,030
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SECONDARY(GIRLS) SCHOOL, FAZILKA

	2235	66,109	60,963	1,27,072
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TOTAL (DDO)		2,36,57,615	80,52,487	3,17,10,102
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PRINCIPAL, GOVERNMENT	2202	1,04,63,563	40,66,634	1,45,30,197
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SR. SEC. SCHOOL,

	2235	90,182	0	90,182
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		1,05,53,745	40,66,634	1,46,20,379
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PRINCIPAL,GOVERNMENT VICTORIA	2202	1,11,72,788	38,55,750	1,50,28,538
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GIRLS SECONDARY SCHOOL

	2235	5,970	0	5,970
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TOTAL (DDO)		2,17,32,503	79,22,384	2,96,54,887
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PRINCIPAL,GOVT GIRL SENIOR	2202	2,06,89,695	65,06,412	2,71,96,107
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SECONDARY SCHOOL, MANSA

	2235	1,94,842	22,441	2,17,283
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TOTAL (DDO)		2,08,84,537	65,28,853	2,74,13,390
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PRINCIPAL,GOVT MODEL SECONDARY	2202	3,02,76,099	1,03,48,747	4,06,24,846
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SCHOOL (ENG-MED),KHARAR

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TOTAL (DDO)		3,02,76,099	1,03,48,747	4,06,24,846
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PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,18,64,610	69,19,778	2,87,84,388
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SCHOOL LALRU

\*\*\*\*\*

TOTAL (DDO)	2,18,64,610	69,19,778	2,87,84,388
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	84,50,641	29,64,434	1,14,15,075
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SCHOOL SAMGOLI

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

TOTAL (DDO)	84,50,641	29,64,434	1,14,15,075
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	92,76,964	29,63,541	1,22,40,505
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SCHOOL (B) GHARUAN

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

TOTAL (DDO)	92,76,964	29,63,541	1,22,40,505
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	80,83,698	30,41,526	1,11,25,224
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (G) GHARUAN						
S PUNJAB						
(COLLEGES)						

\*\*\*\*\* -----  
TOTAL(DDO) 80,83,698 30,41,526 1,11,25,224

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,73,38,917 55,94,612 2,29,33,529  
SCHOOL (G) KURALI

\*\*\*\*\* -----  
TOTAL(DDO) 1,73,38,917 55,94,612 2,29,33,529

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,59,38,859 53,76,141 2,13,15,000  
SCHOOL (G) SOHANA

\*\*\*\*\* -----  
TOTAL(DDO) 1,59,38,859 53,76,141 2,13,15,000

PRINCIPAL,GOVT SENIOR SECONDARY 2202 50,78,342 17,03,954 67,82,296  
SCHOOL AMLALA

\*\*\*\*\* -----  
TOTAL(DDO) 50,78,342 17,03,954 67,82,296

PRINCIPAL,GOVT SENIOR SECONDARY 2202 94,10,854 31,97,311 1,26,08,165  
SCHOOL DAULAT SINGH WALA

*****				
TOTAL(DDO)		94,10,854	31,97,311	1,26,08,165
PRINCIPAL,GOVT SENIOR SECONDARY 2202		98,10,470	37,04,310	1,35,14,780
SCHOOL DIALPURA				
*****				
TOTAL(DDO)		98,10,470	37,04,310	1,35,14,780
PRINCIPAL,GOVT SENIOR SECONDARY 2202		57,09,661	18,10,664	75,20,325
SCHOOL HANDESRA				
	2235	42,653	0	42,653
*****				
TOTAL(DDO)		57,52,314	18,10,664	75,62,978

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	46,15,318	17,13,377	63,28,695
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HOSHIARPUR						
S PUNJAB						

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 46,15,318 17,13,377 63,28,695

PRINCIPAL,GOVT SENIOR SECONDARY 2202 52,87,598 16,86,914 69,74,512  
SCHOOL JARAUT

\*\*\*\*\* -----  
TOTAL (DDO) 52,87,598 16,86,914 69,74,512

PRINCIPAL,GOVT SENIOR SECONDARY 2202 66,84,278 24,93,464 91,77,742  
SCHOOL JHANJERI

\*\*\*\*\* -----  
TOTAL (DDO) 66,84,278 24,93,464 91,77,742

PRINCIPAL,GOVT SENIOR SECONDARY 2202 99,48,440 34,28,957 1,33,77,397  
SCHOOL KHIJRABAD

\*\*\*\*\* -----  
TOTAL (DDO) 99,48,440 34,28,957 1,33,77,397

PRINCIPAL,GOVT SENIOR SECONDARY 2202 87,33,381 30,51,434 1,17,84,815



SCHOOL KUMBHRA

\*\*\*\*\* -----  
 TOTAL(DDO) 87,33,381 30,51,434 1,17,84,815

PRINCIPAL,GOVT SENIOR SECONDARY 2202 67,87,382 25,96,027 93,83,409

SCHOOL MACHHALI KALAN

\*\*\*\*\* -----  
 TOTAL(DDO) 67,87,382 25,96,027 93,83,409

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,07,67,693 34,35,001 1,42,02,694

SCHOOL MUBARIKPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 1,07,67,693 34,35,001 1,42,02,694

PRINCIPAL,GOVT SENIOR SECONDARY 2202 71,97,148 23,95,180 95,92,328

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MUNDHO SANGTIAN

\*\*\*\*\* -----  
TOTAL (DDO) 71,97,148 23,95,180 95,92,328

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 84,51,962 29,81,950 1,14,33,912  
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL NADA  
S PUNJAB  
(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 84,51,962 29,81,950 1,14,33,912

PRINCIPAL,GOVT SENIOR SECONDARY 2202 56,21,689 19,52,649 75,74,338  
SCHOOL PANDWALA

\*\*\*\*\* -----  
TOTAL (DDO) 56,21,689 19,52,649 75,74,338

PRINCIPAL,GOVT SENIOR SECONDARY 2202 53,34,985 18,10,404 71,45,389  
SCHOOL RAMGARH-BHUDA

\*\*\*\*\* -----  
TOTAL (DDO) 53,34,985 18,10,404 71,45,389

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,25,15,504	42,98,453	1,68,13,957
SCHOOL SAHAURAN			

*****	-----	-----	-----
TOTAL(DDO)	1,25,15,504	42,98,453	1,68,13,957

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,09,51,102	36,20,348	1,45,71,450
SCHOOL SIALBA			

*****	-----	-----	-----
TOTAL(DDO)	1,09,51,102	36,20,348	1,45,71,450

PRINCIPAL,GOVT SENIOR SECONDARY 2202	94,41,908	32,43,122	1,26,85,030
SCHOOL TIRA			

*****	-----	-----	-----
TOTAL(DDO)	94,41,908	32,43,122	1,26,85,030

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,10,49,060	35,43,550	1,45,92,610
SCHOOL TIUR			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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) 1,10,49,060 35,43,550 1,45,92,610

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. 2235 25,259 0 25,259  
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JANDWALA MIR SANGLA  
S PUNJAB  
(COLLEGES)

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-----  
TOTAL (DDO) 25,259 0 25,259

PRINCIPAL,GOVT. SR. SEC.SCHOOL 2202 44,98,679 13,51,418 58,50,097  
GHALL KHURD

\*\*\*\*\*  
-----  
TOTAL (DDO) 44,98,679 13,51,418 58,50,097

PRINCIPAL,GOVT. ADARSH SENIOR 2202 1,29,26,748 44,46,411 1,73,73,159  
SECONDARY SCHOOL, CANAL COLONY

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,29,26,748 44,46,411 1,73,73,159

PRINCIPAL,GOVT. ADARSH SENIOR	2202	57,06,035	18,23,382	75,29,417
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SECONDARY SCHOOL, KOT DHANDAL

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TOTAL(DDO)		57,06,035	18,23,382	75,29,417
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PRINCIPAL,GOVT. GIRLS S.S.SCHOOL	2202	1,11,15,658	35,06,746	1,46,22,404
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MAUR MANDI

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TOTAL(DDO)		1,11,15,658	35,06,746	1,46,22,404
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PRINCIPAL,GOVT. GIRLS SR	2235	2,52,486	79,263	3,31,749
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SECONDARY SCHOOL MOGA

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TOTAL(DDO)		2,52,486	79,263	3,31,749
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PRINCIPAL,GOVT. GIRLS SR. SEC.	2202	45,25,704	14,75,782	60,01,486
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SCHOOL, PONJ KOSI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		45,25,704	14,75,782	60,01,486
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2235	1,94,481	34,599	2,29,080
*****						
		TOTAL(DDO)		47,20,185	15,10,381	62,30,566
		PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	46,90,562	15,60,966	62,51,528
*****						
		TOTAL(DDO)		46,90,562	15,60,966	62,51,528
		PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA	2202	49,92,289	15,07,202	64,99,491

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TOTAL(DDO) 49,92,289 15,07,202 64,99,491

PRINCIPAL,GOVT. INSERVICE 2202 0 9,26,300 9,26,300  
TRAINING CENTRE

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TOTAL(DDO) 0 9,26,300 9,26,300

PRINCIPAL,GOVT. MODEL SENIOR 2202 16,37,690 6,28,871 22,66,561  
SECONDARY SCHOOL, NATHEHA

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TOTAL(DDO) 16,37,690 6,28,871 22,66,561

PRINCIPAL,GOVT. MODEL SENIOR 2202 42,77,313 13,38,980 56,16,293  
SECONDARY SCHOOL, RAI KE KALAN

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TOTAL(DDO) 42,77,313 13,38,980 56,16,293

PRINCIPAL,GOVT. S. SSCHOOL, 2202 31,43,558 11,18,598 42,62,156  
KUTTIWAL KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		31,43,558	11,18,598	42,62,156
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT PUNJAB	2202	64,71,092	20,37,622	85,08,714
			2235	1,22,074	0	1,22,074
*****						
		TOTAL (DDO)		65,93,166	20,37,622	86,30,788
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	53,04,156	18,03,814	71,07,970
*****						
		TOTAL (DDO)		53,04,156	18,03,814	71,07,970
		PRINCIPAL, GOVT. SENIOR SECONDARY	2202	38,01,154	12,35,544	50,36,698



SCHOOL, BHUTTAL KALAN

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 TOTAL(DDO) 38,01,154 12,35,544 50,36,698

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 60,09,114 20,21,217 80,30,331

SCHOOL, CHAK SAIDO KE

2235 70,207 0 70,207

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 -----  
 TOTAL(DDO) 60,79,321 20,21,217 81,00,538

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 70,64,230 23,97,774 94,62,004

SCHOOL, DALLA

2235 0 2,35,200 2,35,200

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 -----  
 TOTAL(DDO) 70,64,230 26,32,974 96,97,204

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 93,02,797 33,93,325 1,26,96,122

SCHOOL, DHURI

2235 34,369 0 34,369

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 TOTAL(DDO) 93,37,166 33,93,325 1,27,30,491

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2235	18,023	0	18,023
(COLLEGES)	PUNJAB	SCHOOL, EALWAL GAGARPUR				
*****						
TOTAL (DDO)				93,55,189	33,93,325	1,27,48,514
PRINCIPAL, GOVT. SENIOR SECONDARY				58,26,246	17,84,872	76,11,118
SCHOOL, KEHAR SINGH WALA						
*****						
TOTAL (DDO)				58,26,246	17,84,872	76,11,118
PRINCIPAL, GOVT. SENIOR SECONDARY				75,08,393	25,02,082	1,00,10,475
SCHOOL, KOT BHAI						
*****						

TOTAL (DDO)	75,08,393	25,02,082	1,00,10,475
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	35,28,713	10,58,316	45,87,029
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SCHOOL, LAKHA HAZI

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TOTAL (DDO)	35,28,713	10,58,316	45,87,029
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	88,51,852	32,01,936	1,20,53,788
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SCHOOL, MEHLAN

2235	12,500	2,44,890	2,57,390
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TOTAL (DDO)	88,64,352	34,46,826	1,23,11,178
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	74,00,044	23,71,161	97,71,205
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SCHOOL, MULOWAL

2235	1,60,063	13,380	1,73,443
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TOTAL (DDO)	75,60,107	23,84,541	99,44,648
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,39,34,734	47,30,104	1,86,64,838
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SCHOOL, MUNDIAN KALAN

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TOTAL(DDO) 1,39,34,734 47,30,104 1,86,64,838

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, RATOL ROHI		41,39,984	12,50,341	53,90,325
(COLLEGES)						

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TOTAL(DDO) 41,39,984 12,50,341 53,90,325

PRINCIPAL,GOVT. SENIOR SECONDARY 2202				38,95,302	12,01,338	50,96,640
SCHOOL, RUKNA BEGU						

			2235	0	15,465	15,465
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TOTAL(DDO) 38,95,302 12,16,803 51,12,105

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	20,32,658	7,00,364	27,33,022
SCHOOL, SARHALI			

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TOTAL(DDO)	20,32,658	7,00,364	27,33,022

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	79,11,912	27,37,037	1,06,48,949
SCHOOL, SARON			

2235	11,000	0	11,000
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TOTAL(DDO)	79,22,912	27,37,037	1,06,59,949

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	79,73,664	28,57,616	1,08,31,280
SCHOOL, SHER KHAN			

2235	37,000	0	37,000
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TOTAL(DDO)	80,10,664	28,57,616	1,08,68,280

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	45,47,253	16,65,683	62,12,936
SCHOOL, SOHANGARH			

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TOTAL(DDO)	45,47,253	16,65,683	62,12,936

PRINCIPAL,GOVT. SENIOR SECONDARY 2235	15,47,684	0	15,47,684
SCHOOL, TARN TARAN			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		15,47,684	0	15,47,684
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,06,56,837	35,54,524	1,42,11,361
SCHOOL,BAJIDPUR			

*****			
TOTAL(DDO)	1,22,04,521	35,54,524	1,57,59,045

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	55,78,057	17,47,824	73,25,881
SCHOOL,CHACK BUDHOKE			

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TOTAL (DDO) 55,78,057 17,47,824 73,25,881

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,16,24,028 38,24,074 1,54,48,102  
SCHOOL,DANGAR KHERA

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TOTAL (DDO) 1,16,24,028 38,24,074 1,54,48,102

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 63,98,029 22,72,569 86,70,598  
SCHOOL,DATARANWALI

\*\*\*\*\* -----  
TOTAL (DDO) 63,98,029 22,72,569 86,70,598

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,42,00,784 46,31,202 1,88,31,986  
SCHOOL,GURUHARBAHAI (BOYS)

\*\*\*\*\* -----  
TOTAL (DDO) 1,42,00,784 46,31,202 1,88,31,986

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,03,78,256 35,79,202 1,39,57,458  
SCHOOL,GURUHARBAHAI (GIRLS)

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 TOTAL(DDO) 1,03,78,256 35,79,202 1,39,57,458

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 47,80,960 15,80,356 63,61,316  
 SCHOOL,HAZARA SINGH WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 47,80,960 15,80,356 63,61,316

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, JALLALABAD(BOYS)		1,49,38,947	47,92,417	1,97,31,364
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 TOTAL(DDO) 1,49,38,947 47,92,417 1,97,31,364

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,32,48,615 75,78,800 3,08,27,415



SCHOOL, JALLALABAD(GIRLS)

\*\*\*\*\* -----  
 TOTAL (DDO) 2,32,48,615 75,78,800 3,08,27,415

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 71,61,962 23,77,689 95,39,651

SCHOOL, JHURAR KHERA

\*\*\*\*\* -----  
 TOTAL (DDO) 71,61,962 23,77,689 95,39,651

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 55,56,597 18,42,822 73,99,419

SCHOOL, KANDWALA AMARKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 55,56,597 18,42,822 73,99,419

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,13,04,994 38,03,538 1,51,08,532

SCHOOL, KARNI KHERA

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 TOTAL (DDO) 1,13,04,994 38,03,538 1,51,08,532

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 78,44,745 22,29,686 1,00,74,431

SCHOOL, MAUJGARH

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 TOTAL (DDO) 78,44,745 22,29,686 1,00,74,431

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,15,56,930 36,51,342 1,52,08,272  
 SCHOOL,MUDKI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,15,56,930 36,51,342 1,52,08,272  
 INSTRUCTION INSTRUCTIONS(SECONDARY),  
 S PUNJAB  
 (COLLEGES)

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 58,95,250 19,04,347 77,99,597  
 SCHOOL,TALWANDI JALLE KHAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,74,52,180 55,55,689 2,30,07,869

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	63,33,706	21,28,923	84,62,629
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SCHOOL., CHHITANWALA

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TOTAL (DDO)	63,33,706	21,28,923	84,62,629
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PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202	20,46,291	5,96,568	26,42,859
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TALWAN

2235	18,008	0	18,008
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TOTAL (DDO)	20,64,299	5,96,568	26,60,867
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	1,28,12,433	43,26,581	1,71,39,014
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2235	1,82,404	0	1,82,404
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TOTAL (DDO)	1,29,94,837	43,26,581	1,73,21,418
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	44,18,837	9,97,354	54,16,191
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(GIRLS), MAKHU

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TOTAL (DDO)	44,18,837	9,97,354	54,16,191
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PRINCIPAL,GOVT. SR. SEC.	2202	64,21,699	20,55,619	84,77,318
SCHOOL(B), BALIAN WALI				

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TOTAL(DDO)		64,21,699	20,55,619	84,77,318
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PRINCIPAL,GOVT. SR. SEC.	2202	56,94,542	17,85,106	74,79,648
SCHOOL(BOYS), KOTHA-GURU				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				56,94,542	17,85,106	74,79,648
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	43,51,044	13,39,530	56,90,574
			2235	2,00,000	0	2,00,000

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TOTAL(DDO) 45,51,044 13,39,530 58,90,574

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 74,06,221 25,98,840 1,00,05,061

NURPUR SETHAN

2235 99,104 0 99,104

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TOTAL(DDO) 75,05,325 25,98,840 1,01,04,165

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 89,17,672 29,94,818 1,19,12,490

ATTARI

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TOTAL(DDO) 89,17,672 29,94,818 1,19,12,490

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 37,89,827 12,21,634 50,11,461

AUR

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TOTAL(DDO) 37,89,827 12,21,634 50,11,461

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 92,01,588 31,16,635 1,23,18,223

BHAGGEKE PIPAL

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 TOTAL (DDO) 92,01,588 31,16,635 1,23,18,223

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 33,45,088 9,17,713 42,62,801  
 BHAGGOKE

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 TOTAL (DDO) 33,45,088 9,17,713 42,62,801

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 88,05,833 29,05,302 1,17,11,135

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235		82,392	20,860	1,03,252
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHOKHRA

S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 88,88,225 29,26,162 1,18,14,387

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	29,81,520	9,01,801	38,83,321
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BUNDALA

2235	15,478	0	15,478
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TOTAL (DDO)	29,96,998	9,01,801	38,98,799
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	56,11,935	18,30,253	74,42,188
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CHAK FATEH SINGH WALA

2235	0	37,445	37,445
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TOTAL (DDO)	56,11,935	18,67,698	74,79,633
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	61,55,864	24,27,824	85,83,688
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CHURIWALA DHANA

2235	0	11,099	11,099
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TOTAL (DDO)	61,55,864	24,38,923	85,94,787
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	51,82,230	16,52,532	68,34,762
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DHAPALI

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 TOTAL (DDO) 51,82,230 16,52,532 68,34,762

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 27,28,063 10,47,704 37,75,767  
 DIALPURA BHAI KA

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 TOTAL (DDO) 27,28,063 10,47,704 37,75,767

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 49,64,588 16,80,715 66,45,303  
 DUNERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 49,64,588 16,80,715 66,45,303

INSTRUCTION INSTRUCTIONS (SECONDARY),  
 S PUNJAB  
 (COLLEGES)



PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	43,84,076	13,73,126	57,57,202
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FEROZE SHAH

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TOTAL(DDO)	93,48,664	30,53,841	1,24,02,505
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	75,63,639	25,17,456	1,00,81,095
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GORAYA

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TOTAL(DDO)	75,63,639	25,17,456	1,00,81,095
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	71,81,817	24,45,383	96,27,200
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JANDWAL

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TOTAL(DDO)	71,81,817	24,45,383	96,27,200
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	51,73,468	16,19,758	67,93,226
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KADIANA KALAN

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TOTAL(DDO)	51,73,468	16,19,758	67,93,226
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	53,15,249	15,25,998	68,41,247
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KAHMA

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TOTAL(DDO)	53,15,249	15,25,998	68,41,247

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,14,58,785	39,09,482	1,53,68,267
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KHAI PHAMEKI

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TOTAL(DDO)	1,14,58,785	39,09,482	1,53,68,267

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	77,06,008	25,53,576	1,02,59,584
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KHAOWALI DHAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	77,06,008	25,53,576	1,02,59,584

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 68,51,655 22,76,665 91,28,320  
 INSTRUCTION INSTRUCTIONS(SECONDARY), KHIRAN WALI  
 S PUNJAB  
 (COLLEGES)

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 TOTAL(DDO) 68,51,655 22,76,665 91,28,320

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 52,66,378 16,77,190 69,43,568  
 KHUBHAN

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 TOTAL(DDO) 52,66,378 16,77,190 69,43,568

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 37,47,020 9,70,538 47,17,558  
 LEHAL

2235 22,750 0 22,750

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 TOTAL(DDO) 37,69,770 9,70,538 47,40,308

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 77,65,401 25,85,612 1,03,51,013  
 MAHMU JOYIA

2235 10,829 0 10,829

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TOTAL(DDO) 77,76,230 25,85,612 1,03,61,842

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 92,25,368 30,53,000 1,22,78,368

MEGHA RAI

\*\*\*\*\* -----  
TOTAL(DDO) 92,25,368 30,53,000 1,22,78,368

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 12,06,133 3,53,674 15,59,807

MORO

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TOTAL(DDO) 12,06,133 3,53,674 15,59,807

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 41,56,450 11,30,722 52,87,172

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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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PAJJODEOTA S00S

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TOTAL (DDO)	41,56,450	11,30,722	52,87,172
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	51,75,087	18,02,761	69,77,848
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INSTRUCTION INSTRUCTIONS(SECONDARY), PATRE WALA

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL (DDO)	51,75,087	18,02,761	69,77,848

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	91,16,469	32,77,258	1,23,93,727
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SABUANA

*****	-----	-----	-----
TOTAL (DDO)	91,16,469	32,77,258	1,23,93,727

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	83,10,294	27,51,608	1,10,61,902
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SAPPAN WALA

*****	-----	-----	-----
TOTAL (DDO)	83,10,294	27,51,608	1,10,61,902

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,11,17,490	37,16,088	1,48,33,578
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SAYAD WALA

*****			
TOTAL (DDO)	1,11,17,490	37,16,088	1,48,33,578
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	86,85,350	26,09,800	1,12,95,150
TALWANDI SABO			
2235	19,657	0	19,657
*****			
TOTAL (DDO)	87,05,007	26,09,800	1,13,14,807
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,17,25,906	40,45,522	1,57,71,428
TIBBER			
2235	1,44,143	2,48,976	3,93,119
*****			
TOTAL (DDO)	1,18,70,049	42,94,498	1,61,64,547

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		34,95,125	11,63,782	46,58,907

INSTRUCTION INSTRUCTIONS(SECONDARY), UDHOWAL, JALANDHAR

S PUNJAB

(COLLEGES)

	2235	0	85,834	85,834
*****				
TOTAL (DDO)		34,95,125	12,49,616	47,44,741
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		36,10,112	11,19,160	47,29,272
VALOOR				
*****				
TOTAL (DDO)		36,10,112	11,19,160	47,29,272
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		80,84,759	28,18,742	1,09,03,501
VEROKE				
	2235	1,68,398	0	1,68,398
*****				
TOTAL (DDO)		82,53,157	28,18,742	1,10,71,899
PRINCIPAL,GOVT. SR. SEC.	2202	47,01,065	16,01,882	63,02,947
SCHOOL,BHAI RUPA				
*****				
TOTAL (DDO)		47,01,065	16,01,882	63,02,947

PRINCIPAL,GOVT. SR. SEC.	2202	51,01,557	17,64,216	68,65,773
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SCHOOL,KALJHARANI

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TOTAL (DDO)		51,01,557	17,64,216	68,65,773
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PRINCIPAL,GOVT. SR. SEC.	2202	59,87,414	20,57,937	80,45,351
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SCHOOL,MANDI KALAN

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TOTAL (DDO)		59,87,414	20,57,937	80,45,351
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PRINCIPAL,GOVT. SR. SEC.	2202	22,54,138	9,42,324	31,96,462
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SCHOOL,RAMSARA

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TOTAL (DDO)		22,54,138	9,42,324	31,96,462
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 1,01,32,296 33,78,034 1,35,10,330

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,SANJAY NAGAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,23,86,434 43,20,358 1,67,06,792

PRINCIPAL,GOVT. SR. SEC. 2202 46,38,043 16,21,532 62,59,575

SCHOOL,SHAKOOR

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

TOTAL (DDO) 46,38,043 16,21,532 62,59,575

PRINCIPAL,GOVT. SR. SEC. SHCOL, 2202 63,09,002 20,26,478 83,35,480

LAKHOKE BEHRAM

2235 26,310 13,181 39,491

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TOTAL (DDO) 63,35,312 20,39,659 83,74,971

PRINCIPAL,GOVT. SR. SECONDARY 2202 41,74,608 12,26,136 54,00,744

SCHOOL, BHANGURI

	2235	2,09,821	42,349	2,52,170
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TOTAL(DDO)		43,84,429	12,68,485	56,52,914
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PRINCIPAL,GOVT. SR. SECONDARY	2202	2,14,01,377	69,69,413	2,83,70,790
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SCHOOL, DINA NAGAR

	2235	56,138	1,37,761	1,93,899
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TOTAL(DDO)		2,14,57,515	71,07,174	2,85,64,689
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PRINCIPAL,GOVT. SR. SECONDARY	2202	31,50,775	12,43,950	43,94,725
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL(DDO)		31,50,775	12,43,950	43,94,725
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PRINCIPAL,GOVT. SR. SECONDARY	2202	54,99,367	20,20,688	75,20,055
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SCHOOL, RAMEANA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					54,99,367	20,20,688	75,20,055
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202		45,78,171	15,82,345	61,60,516
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TOTAL (DDO)					1,00,77,538	36,03,033	1,36,80,571
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PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), RAMPURA PHUL MANDI			2202		1,07,53,892	39,01,860	1,46,55,752
			2235		2,00,823	17,310	2,18,133

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TOTAL (DDO)					1,09,54,715	39,19,170	1,48,73,885
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, JALAL			2202		48,98,287	17,15,741	66,14,028
			2235		11,791	0	11,791

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TOTAL (DDO)					49,10,078	17,15,741	66,25,819
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PRINCIPAL,GOVT. SR.SEC.	2202	50,13,546	14,67,878	64,81,424
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SCHOOL(BOYS), TALWANDI BHAI

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TOTAL(DDO)		50,13,546	14,67,878	64,81,424
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PRINCIPAL,GOVT. SR.SEC.SCHOOL	2202	78,15,505	25,82,934	1,03,98,439
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(G), PHAPHRE BHAIKE

	2235	28,833	4,629	33,462
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TOTAL(DDO)		78,44,338	25,87,563	1,04,31,901
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PRINCIPAL,GOVT.	2202	53,58,150	17,85,114	71,43,264
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SR.SEC.SCHOOL(BOYS), MEHRAJ

	2235	33,484	31,982	65,466
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TOTAL(DDO)		53,91,634	18,17,096	72,08,730
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PRINCIPAL,GOVT. SR.SEC.SCHOOL,	2202	42,18,326	12,40,402	54,58,728
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		UMARPUR KALAN				
		*****				
		TOTAL (DDO)		42,18,326	12,40,402	54,58,728
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA	2202	1,50,52,214	52,27,114	2,02,79,328
		*****				
		TOTAL (DDO)		1,50,52,214	52,27,114	2,02,79,328
		PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT	2202	81,80,992	28,55,034	1,10,36,026
		*****				
		TOTAL (DDO)		81,80,992	28,55,034	1,10,36,026
		PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, BTD.	2202	2,78,50,965	1,00,00,234	3,78,51,199

	2235	1,34,030	0	1,34,030
*****				
TOTAL (DDO)		2,79,84,995	1,00,00,234	3,79,85,229
PRINCIPAL,GOVT.BOYS SR.SEC	2202	1,16,10,111	44,43,838	1,60,53,949
SCHOOL,GONIANA MANDI				
	2235	2,00,553	89,785	2,90,338
*****				
TOTAL (DDO)		1,18,10,664	45,33,623	1,63,44,287
PRINCIPAL,GOVT.GIRLS SR. SEC.	2202	30,76,366	8,89,050	39,65,416
SCHOOL, NURMAHAL				
*****				
TOTAL (DDO)		30,76,366	8,89,050	39,65,416
PRINCIPAL,GOVT.POLYTECHNIC FOR	2202	2,07,00,039	78,41,474	2,85,41,513
WOMEN				
*****				
TOTAL (DDO)		2,07,00,039	78,41,474	2,85,41,513

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI BHAI	2202	83,70,120	25,11,238	1,08,81,358	
*****				TOTAL (DDO)	83,70,120	25,11,238	1,08,81,358
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, PANJ KE UTTAR	2202	89,59,144	27,96,392	1,17,55,536	
*****				TOTAL (DDO)	89,59,144	27,96,392	1,17,55,536
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA	2202	76,63,476	24,80,147	1,01,43,623	
*****				TOTAL (DDO)	76,63,476	24,80,147	1,01,43,623

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	43,24,802	13,59,902	56,84,704
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SARHALA MUNDIAN

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TOTAL (DDO)	43,24,802	13,59,902	56,84,704

PRINCIPAL,GOVT.SR. SEC. 2202	71,45,745	24,57,933	96,03,678
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SCHOOL(BOYS),BHUCHO MANDI

2235	1,18,661	0	1,18,661
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TOTAL (DDO)	72,64,406	24,57,933	97,22,339

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	57,12,889	21,84,499	78,97,388
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LOOMBRI WALA

2235	20,456	0	20,456
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TOTAL (DDO)	57,33,345	21,84,499	79,17,844

PRINCIPAL,GOVT.SR. SEC. 2202	1,33,34,869	42,89,685	1,76,24,554
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SCHOOL,MANDI PHUL

2235	5,58,471	0	5,58,471
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TOTAL(DDO) 1,38,93,340 42,89,685 1,81,83,025

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	95,41,730	32,79,993	1,28,21,723
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TOTAL(DDO)				95,41,730	32,79,993	1,28,21,723
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PRINCIPAL,GOVT.SR.SEC SCHOOL,DUTAVAN WALIKHUIAN WALI			2235	40,664	0	40,664
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TOTAL(DDO)				40,664	0	40,664
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PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR			2202	1,19,85,800	38,16,297	1,58,02,097
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	2235	93,706	0	93,706
*****				
TOTAL (DDO)		1,20,79,506	38,16,297	1,58,95,803
PRINCIPAL, GOVT. SR. SEC	2202	1,01,64,781	34,79,316	1,36,44,097
SCHOOL, NIHAL KHERA				
*****				
TOTAL (DDO)		1,01,64,781	34,79,316	1,36,44,097
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	75,72,806	27,65,531	1,03,38,337
(BOYS), SAHNEWAL				
	2235	14,500	0	14,500
*****				
TOTAL (DDO)		75,87,306	27,65,531	1,03,52,837
PRINCIPAL, GOVT. SR. SEC.	2202	62,67,178	18,97,246	81,64,424
SCHOOL, BEHAK GUJJARAN				
*****				
TOTAL (DDO)		62,67,178	18,97,246	81,64,424
PRINCIPAL, GOVT. SR. SEC.	2235	31,679	0	31,679

SCHOOL, CHIMNEWALAMALOOKPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		31,679	0	31,679
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI	2202	81,06,827	25,61,867	1,06,68,694
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		TOTAL (DDO)		81,38,506	25,61,867	1,07,00,373
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN	2202	52,58,882	17,46,370	70,05,252
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			2235	2,00,000	0	2,00,000
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		TOTAL (DDO)		54,58,882	17,46,370	72,05,252
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PRINCIPAL,GOVT.SR.SEC.,SCHOOL,	2202	74,24,357	23,80,634	98,04,991
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MAISER KHANA

	2235	1,63,260	0	1,63,260
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TOTAL (DDO)		75,87,617	23,80,634	99,68,251
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PRINCIPAL,GOVT.SR.SEC.,SCHOOL,	2202	53,90,233	18,69,028	72,59,261
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MANDI KALAN

	2235	1,08,996	0	1,08,996
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TOTAL (DDO)		54,99,229	18,69,028	73,68,257
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PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	15,74,712	5,53,251	21,27,963
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BAGHELEWALA

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TOTAL (DDO)		15,74,712	5,53,251	21,27,963
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PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	61,63,258	19,66,426	81,29,684
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BILASPUR

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TOTAL (DDO)	61,63,258	19,66,426	81,29,684
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	1,20,08,891	39,72,204	1,59,81,095
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WANIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	1,20,08,891	39,72,204	1,59,81,095
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202		22,08,194	5,98,939	28,07,133
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TOTAL (DDO)	22,08,194	5,98,939	28,07,133
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PRINCIPAL, GOVERNMENT SENIOR SECODARY SCHOOL	2202	91,10,139	30,99,964	1,22,10,103
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TOTAL(DDO) 91,10,139 30,99,964 1,22,10,103

PRINCIPAL,LT. GENERAL BEANT 2202 84,46,111 27,81,001 1,12,27,112  
SINGH GOVERNMENT SENIOR  
SECONDARY SCHOOL

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TOTAL(DDO) 84,46,111 27,81,001 1,12,27,112

PRINCIPAL,MATTA GUJARI SENIOR 2202 97,41,821 28,42,514 1,25,84,335  
SECONDARY SCHOOL

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TOTAL(DDO) 97,41,821 28,42,514 1,25,84,335

PRINCIPAL,MODEL SENIOR SECONDARY 2202 3,39,88,810 1,18,11,785 4,58,00,595  
SCHOOL, PHEEL KHANNA

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TOTAL(DDO) 3,39,88,810 1,18,11,785 4,58,00,595

PRINCIPAL,S.G.T.B. SENIOR 2235 48,550 0 48,550  
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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 14,56,459 0 14,56,459

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA	2235	9,27,190	0	9,27,190
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 TOTAL(DDO) 9,27,190 0 9,27,190

PRINCIPAL,SANT ATAR SINGH G.P.C	2203	99,38,019	27,16,281	1,26,54,300
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BADBAR

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TOTAL(DDO)	99,38,019	27,16,281	1,26,54,300

PRINCIPAL,SBIP GOVERNMENT SENIOR	2202	17,32,291	4,76,234	22,08,525
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SECONDARY SCHOOL, SHAHBAJ PUR

*****	-----	-----	-----
TOTAL(DDO)	17,32,291	4,76,234	22,08,525

PRINCIPAL,SENIOR SECONDARY	2202	40,38,338	14,25,922	54,64,260
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SCHOOL, ARNO

	2235	39,570	0	39,570
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TOTAL(DDO)	40,77,908	14,25,922	55,03,830

PRINCIPAL,SENIOR SECONDARY	2202	1,03,51,796	36,05,388	1,39,57,184
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SCHOOL, BHARI

	2235	0	27,365	27,365
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TOTAL(DDO)	1,03,51,796	36,32,753	1,39,84,549



PRINCIPAL, SENIOR SECONDARY	2202	38,15,812	10,45,432	48,61,244
SCHOOL, BIJA				
	2235	2,12,163	0	2,12,163
*****				
TOTAL (DDO)		40,27,975	10,45,432	50,73,407

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SENIOR SECONDARY SCHOOL, DAKHA	2202	94,03,082	31,76,476	1,25,79,558
*****						
		TOTAL (DDO)		94,03,082	31,76,476	1,25,79,558
		PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVI GARH	2202	1,31,48,587	42,78,352	1,74,26,939

	2235	40,961	0	40,961
*****				
TOTAL (DDO)		1,31,89,548	42,78,352	1,74,67,900
PRINCIPAL, SENIOR SECONDARY	2202	87,57,370	23,63,320	1,11,20,690
SCHOOL, GHAGGA				
	2235	41,875	0	41,875
*****				
TOTAL (DDO)		87,99,245	23,63,320	1,11,62,565
PRINCIPAL, SENIOR SECONDARY	2202	82,49,132	26,69,734	1,09,18,866
SCHOOL, IKOLOHA				
*****				
TOTAL (DDO)		82,49,132	26,69,734	1,09,18,866
PRINCIPAL, SENIOR SECONDARY	2202	1,38,39,439	42,03,390	1,80,42,829
SCHOOL, KHAMANO KALAN				
	2235	0	21,260	21,260
*****				
TOTAL (DDO)		1,38,39,439	42,24,650	1,80,64,089
PRINCIPAL, SENIOR SECONDARY	2202	54,89,722	20,29,355	75,19,077

SCHOOL, LIBRA

\*\*\*\*\* -----  
TOTAL (DDO) 54,89,722 20,29,355 75,19,077

PRINCIPAL, SENIOR SECONDARY 2202 72,12,762 27,01,846 99,14,608

SCHOOL, PANJOLA

2235 21,470 0 21,470  
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		72,34,232	27,01,846	99,36,078

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI	2202	47,56,498	13,60,012	61,16,510
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\*\*\*\*\* -----  
TOTAL (DDO) 1,19,90,730 40,61,858 1,60,52,588

PRINCIPAL, SENIOR SECONDARY	2202	49,21,116	14,76,420	63,97,536
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SCHOOL, ROSHANPUR

	2235	12,047	0	12,047
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TOTAL (DDO)		49,33,163	14,76,420	64,09,583
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PRINCIPAL, SENIOR SECONDARY	2202	25,86,670	7,77,080	33,63,750
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SCHOOL, SHAHPUR

\*\*\*\*\*

TOTAL (DDO)		25,86,670	7,77,080	33,63,750
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PRINCIPAL, SENIOR SECONDARY	2202	73,70,574	24,01,589	97,72,163
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SCHOOL, BHAGI BANDER

\*\*\*\*\*

TOTAL (DDO)		73,70,574	24,01,589	97,72,163
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PRINCIPAL, SH GURU HARGOBIND GOVT	2202	1,20,00,325	36,64,044	1,56,64,369
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SR SECONDARY MANDI GOBINDGARH

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TOTAL (DDO)		1,20,00,325	36,64,044	1,56,64,369
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PRINCIPAL,SHAHEED BABA LAL SINGH 2202 61,91,335 19,24,576 81,15,911

GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

\*\*\*\*\*

TOTAL (DDO) 61,91,335 19,24,576 81,15,911

PRINCIPAL,SHEED BHAI MASTI DASS 2202 1,19,38,122 35,69,310 1,55,07,432

GOVT. SECONDARY SCHOOL, LONGOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,19,38,122	35,69,310	1,55,07,432
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,SHEED SARDAR BHAGWAN 2202 66,95,121 21,96,935 88,92,056  
SINGH GOVT. SR. SECONDARY SCHOOL  
(GIRLS), LONGOWAL

\*\*\*\*\* -----  
TOTAL(DDO) 1,86,33,243 57,66,245 2,43,99,488

PRINCIPAL,SKSB SENIOR SECONDARY 2202 55,33,136 15,36,359 70,69,495  
SCHOOL, CHAK KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 55,33,136 15,36,359 70,69,495

PRINCIPAL,SR. SECONDARY SCHOOL, 2202 58,60,974 18,93,030 77,54,004  
KHERI NODH SINGH

\*\*\*\*\* -----  
TOTAL(DDO) 58,60,974 18,93,030 77,54,004

PRINCIPAL,GOVERNMENT SENIOR 2202 57,17,919 16,96,751 74,14,670  
SECONDARY SCHOOL, MOUR KHURD

\*\*\*\*\* -----  
TOTAL(DDO) 57,17,919 16,96,751 74,14,670

REGISTRAR,D.P.I. (SECONDARY EDU) 2202	9,06,34,661	4,50,06,594	13,56,41,255
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PUNJAB

*****	-----	-----	-----
TOTAL(DDO)	9,06,34,661	4,50,06,594	13,56,41,255

*****	-----	-----	-----
TOTAL(CCO)	12,07,65,68,961	3,98,79,48,920	16,06,45,17,881

*****	-----	-----	-----
TOTAL(DEPT)	21,44,98,94,210	6,20,77,41,786	27,65,76,35,996

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	6,89,710	1,84,241	8,73,951
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*****	-----	-----	-----
TOTAL(DDO)	6,89,710	1,84,241	8,73,951

EXECUTIVE ENGINEER, RURAL ROADS	2235	15,47,177	16,32,196	31,79,373
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DIVISION PWD B&R, FEROZEPUR

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TOTAL (DDO)		15,47,177	16,32,196	31,79,373
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DEPUTY DIRECTOR, RESEARCH AND	2059	16,96,737	11,81,550	28,78,287
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LABORATORY PB

PWD(B&R), PTL., LABORATORY

RESEARCH AND LABORATORY

\*\*\*\*\*

TOTAL (DDO)		16,96,737	11,81,550	28,78,287
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DEPUTY DIRECTOR, COLONIZATION,	2235	89,321	0	89,321
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PUNJAB, CHANDIGARH

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TOTAL (DDO)		89,321	0	89,321
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ENGINEER INCHARGE GOVT. AGRO	3053	62,118	20,706	82,824
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ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 62,118 20,706 82,824

EXECUTIVE ENGINEER,CENTRAL 2059 1,59,97,231 49,05,328 2,09,02,559

WORKS DIVISION NO-II, PWD (B&R)

4202 0 1,75,00,000 1,75,00,000

4210 86,05,296 2,54,79,086 3,40,84,382

5054 3,05,42,444 1,73,91,724 4,79,34,168

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 5,51,44,971 6,52,76,138 12,04,21,109

EXECUTIVE ENGINEER, B&R 2235 23,235 0 23,235

DIVISION, PUNJAB,PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 23,235 0 23,235

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CENTRAL	2059	62,85,349	26,09,525	88,94,874
WORKS DIVISION HORTICULTURE, PWD				
(B&R), LUDHIANA				
	3054	0	51,32,561	51,32,561
	5054	9,44,20,223	4,29,84,041	13,74,04,264

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TOTAL (DDO)		10,07,28,807	5,07,26,127	15,14,54,934
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EXECUTIVE ENGINEER, CENTRAL	2059	63,83,408	24,75,807	88,59,215
WORKS DIVISION-1 PWD				
(B&R), LUDHIANA				

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TOTAL (DDO)		63,83,408	24,75,807	88,59,215
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EXECUTIVE ENGINEER, ELECTRICAL	2059	1,16,31,076	36,72,670	1,53,03,746
DIVISION PWD (B&R), LUDHIANA				

	4202	2,84,969	0	2,84,969
***** -----				
TOTAL (DDO)		1,19,16,045	36,72,670	1,55,88,715

EXECUTIVE ENGINEER, MECHANICAL	2059	81,04,808	22,08,505	1,03,13,313
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	51,429	4,959	56,388
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TOTAL (DDO)		81,56,237	22,13,464	1,03,69,701
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EXECUTIVE ENGINEER, PROVINCIAL	2059	1,74,18,665	68,81,089	2,42,99,754
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DIVISION B&R, SANGRUR

	3054	9,15,000	0	9,15,000
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	4059	3,84,500	0	3,84,500
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	5054	3,47,35,083	1,02,43,927	4,49,79,010
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TOTAL (DDO)		5,34,53,248	1,71,25,016	7,05,78,264
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA	2059	2,06,09,192	69,63,586	2,75,72,778

R)

	2235	16,70,223	0	16,70,223
	3054	2,50,000	1,90,500	4,40,500
	4202	77,000	7,10,939	7,87,939
	5054	2,39,23,178	1,17,68,873	3,56,92,051
*****				
TOTAL (DDO)		4,65,29,593	1,96,33,898	6,61,63,491
EXECUTIVE ENGINEER, ROADS &	2059	-22,880	0	-22,880
BRIDGES DIVISION - 2, PUNJAB				
PWD(B&R), LUDHIANA				
*****				
TOTAL (DDO)		-22,880	0	-22,880
EXECUTIVE ENGINEER, RURAL WORKS	2235	3,15,223	2,22,267	5,37,490
DIVISION SIRHIND, FATEHGARH SAHIB				
	3054	1,93,570	11,16,593	13,10,163
	5054	9,48,375	0	9,48,375
*****				
TOTAL (DDO)		14,57,168	13,38,860	27,96,028
EXECUTIVE ENGINEER, ,CENTRAL	2059	61,63,545	24,83,473	86,47,018
WORKS DIVISION				

	2071	2,12,844	70,948	2,83,792
*****				
TOTAL (DDO)		63,76,389	25,54,421	89,30,810
EXECUTIVE ENGINEER,,CENTRAL	2059	1,16,36,542	25,96,389	1,42,32,931
WORKS DIVISION, PWD (B&R)				
*****				
TOTAL (DDO)		1,16,36,542	25,96,389	1,42,32,931
EXECUTIVE ENGINEER,,PROVINCIAL	2059	1,05,28,776	38,58,556	1,43,87,332
DIVISION				
	2235	11,98,919	9,61,539	21,60,458
*****				
TOTAL (DDO)		1,17,27,695	48,20,095	1,65,47,790

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,,RURAL	5054	4,81,23,303	0	4,81,23,303
WORKS (B &	WORKS, PUNJAB	WORANKS DIVISION, PWD (B&R)				
R)						

*****	-----	-----	-----
TOTAL(DDO)	4,81,23,303	0	4,81,23,303

EXECUTIVE ENGINEER,,RURAL WORKS	2059	-1,44,008	360	-1,43,648
DIVISION				
	3054	0	1,88,45,635	1,88,45,635

*****	-----	-----	-----
TOTAL(DDO)	-1,44,008	1,88,45,995	1,87,01,987

EXECUTIVE ENGINEER,CENTRAL	2059	1,06,34,642	33,98,708	1,40,33,350
WORKS DIVISION NO-I ,PWD (B&R)				
	3054	3,01,520	0	3,01,520

*****	-----	-----	-----
TOTAL(DDO)	1,09,36,162	33,98,708	1,43,34,870

EXECUTIVE ENGINEER,CENTRAL WORKS	5054	3,40,34,329	0	3,40,34,329
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	67,34,661	23,86,110	91,20,771
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DIVISION NO 2, PWD (B&R)

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TOTAL (DDO)	67,34,661	23,86,110	91,20,771
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,67,63,969	55,16,959	2,22,80,928
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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	99,911	2,10,216
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TOTAL (DDO)	1,69,49,074	56,16,870	2,25,65,944
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,03,33,570	31,98,403	1,35,31,973
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DIVISION PWD B&R ,MOHALI

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

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 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,CENTRAL WORKS 3054 54,74,519 0 54,74,519  
 WORKS (B & WORKS, PUNJAB DIVISION PWD B&R ,MOHALI  
 R)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,58,08,089 31,98,403 1,90,06,492

EXECUTIVE ENGINEER,CENTRAL WORKS 2059 61,73,727 27,62,279 89,36,006  
 DIVISION, PWD B&R, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 61,73,727 27,62,279 89,36,006

EXECUTIVE ENGINEER,CONST. 2059 81,19,177 33,71,467 1,14,90,644  
 DIVISION NO.1, PWD B&R,  
 KAPURTHALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,19,177 33,71,467 1,14,90,644

EXECUTIVE ENGINEER,CONST.DIVN. 2059 83,22,696 26,62,679 1,09,85,375  
 NO.2, JALANDHAR

\*\*\*\*\*  
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TOTAL (DDO)	83,22,696	26,62,679	1,09,85,375
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,40,92,897	53,95,009	1,94,87,906
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DIVISION PUNJAB PWD B&R SIRHIND

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

TOTAL (DDO)	1,40,92,897	53,95,009	1,94,87,906
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	3,38,571	44,816	3,83,387
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

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

TOTAL (DDO)	3,38,571	44,816	3,83,387
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	85,38,326	28,68,203	1,14,06,529
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DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

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TOTAL (DDO)	85,38,326	28,68,203	1,14,06,529
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	1,29,30,619	47,99,050	1,77,29,669	
*****				TOTAL (DDO)	2,14,68,945	76,67,253	2,91,36,198
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	2059	88,47,121	28,23,051	1,16,70,172	
*****				TOTAL (DDO)	88,47,121	28,23,051	1,16,70,172
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	1,28,59,301	40,13,622	1,68,72,923	
*****				TOTAL (DDO)	1,28,59,301	40,13,622	1,68,72,923
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI	3054	1,94,42,812	75,29,537	2,69,72,349	

	5054	38,34,000	30,29,871	68,63,871
*****				
TOTAL (DDO)		2,32,76,812	1,05,59,408	3,38,36,220
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,54,27,789	51,35,849	2,05,63,638
DIVISION NO. II PB P.W.D(B&R)				
AMRITSAR				
	4059	16,53,890	0	16,53,890
*****				
TOTAL (DDO)		1,70,81,679	51,35,849	2,22,17,528
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,01,89,311	36,39,118	1,38,28,429
DIVISION NO. II PUNJAB P.W.D(B&R)				
FEROZEPUR-II				
*****				
TOTAL (DDO)		1,01,89,311	36,39,118	1,38,28,429
EXECUTIVE ENGINEER, CONSTRUCTION	2059	68,85,971	19,73,401	88,59,372
DIVISION PB PWD (B&R),				
	2235	48,049	0	48,049

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),	5054	14,92,868	44,85,315	59,78,183
*****				TOTAL (DDO)	84,26,888	1,48,85,604
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),	2059	1,38,00,966	34,44,084	1,72,45,050
		MALERKOTLA				
			3054	0	18,59,312	18,59,312
*****				TOTAL (DDO)	1,38,00,966	1,91,04,362
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	1,44,56,925	36,46,449	1,81,03,374
			2235	15,200	0	15,200
			5054	34,34,645	0	34,34,645
*****						

TOTAL (DDO)		1,79,06,770	36,46,449	2,15,53,219
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,13,52,349	36,14,201	1,49,66,550
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DIVISION PB PWD B&R, MUKERIAN

	2235	2,00,000	0	2,00,000
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	5054	2,61,35,836	77,70,912	3,39,06,748
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TOTAL (DDO)		3,76,88,185	1,13,85,113	4,90,73,298
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,04,49,209	34,19,685	1,38,68,894
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DIVISION PB PWD(B&R) ,BARNALA

	2235	2,74,755	1,75,583	4,50,338
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	3054	1,68,050	0	1,68,050
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	4059	2,26,657	0	2,26,657
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	4202	8,43,350	0	8,43,350
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	5054	4,09,14,416	0	4,09,14,416
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TOTAL (DDO)		5,28,76,437	35,95,268	5,64,71,705
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,73,90,730	56,68,958	2,30,59,688
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DIVISION PB. PWD B&R

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TOTAL (DDO) 1,73,90,730 56,68,958 2,30,59,688

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR	2059	2,12,08,763	65,87,662	2,77,96,425
*****				TOTAL (DDO)	2,12,08,763	2,77,96,425
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2235	2,67,416	1,10,326	3,77,742
*****				TOTAL (DDO)	1,51,58,268	1,93,36,629
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,	2059	1,68,43,944	49,85,875	2,18,29,819

	3054	58,40,295	21,74,438	80,14,733
	4059	0	29,81,773	29,81,773
	4202	11,00,000	0	11,00,000
	5054	3,37,82,365	2,29,93,506	5,67,75,871

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TOTAL (DDO)		5,75,66,604	3,31,35,592	9,07,02,196
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,36,73,136	44,85,171	1,81,58,307
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DIVISION, PB PWD B&R, NABHA

	2235	1,73,106	73,380	2,46,486
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TOTAL (DDO)		1,38,46,242	45,58,551	1,84,04,793
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,50,30,847	54,30,514	2,04,61,361
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DIVISION-1, PWD B&R, MOHALI

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TOTAL (DDO)		1,50,30,847	54,30,514	2,04,61,361
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EXECUTIVE ENGINEER, DRAINAGE	2235	48,000	0	48,000
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DIVISION (PROVINCIAL DIVISION)

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TOTAL (DDO) 48,000 0 48,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, ELECTRIC DIVISION, PWD (B&R)	2059	1,23,06,900	30,46,522	1,53,53,422
			4210	9,59,814	0	9,59,814
*****						
			TOTAL (DDO)	1,32,66,714	30,46,522	1,63,13,236
			EXECUTIVE ENGINEER, ELECTRICAL	2,93,61,144	63,48,191	3,57,09,335
			DIVISION, PUNJAB PWD B&R			
			CHANDIGARH			
			4059	11,90,302	0	11,90,302
*****						
			TOTAL (DDO)	3,05,51,446	63,48,191	3,68,99,637
			EXECUTIVE ENGINEER, ELECTRICAL	2,02,56,895	65,68,506	2,68,25,401



DIVISION NO.1 PB.PWD B&R

\*\*\*\*\* -----  
TOTAL (DDO) 2,02,56,895 65,68,506 2,68,25,401

EXECUTIVE ENGINEER,ELECTRICAL 2235 1,13,909 0 1,13,909

DIVISION PWD B&R, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,13,909 0 1,13,909

EXECUTIVE ENGINEER,ELECTRICAL 2059 59,56,872 23,63,092 83,19,964

DIVISION SANGRUR (EALIER NO 2  
PATIALA)

\*\*\*\*\* -----  
TOTAL (DDO) 59,56,872 23,63,092 83,19,964

EXECUTIVE ENGINEER,ELECTRICAL 2235 0 1,00,000 1,00,000

DIVISION, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,00,000 1,00,000

EXECUTIVE ENGINEER, HORTICULTURE	2059	72,81,257	27,90,505	1,00,71,762
DIVISION, PWD B&R				

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TOTAL (DDO)		72,81,257	27,90,505	1,00,71,762
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 NO-I, PWD (B&R)	2059	1,76,21,011	56,91,058	2,33,12,069
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TOTAL (DDO)		1,76,21,011	56,91,058	2,33,12,069
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EXECUTIVE ENGINEER, PROVINCIAL	4210	0	11,50,427	11,50,427
DIVISION NO-II, PWD (B&R)				

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TOTAL (DDO)		0	11,50,427	11,50,427
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EXECUTIVE ENGINEER, PROVINCIAL	2059	1,42,18,944	51,99,662	1,94,18,606
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DIVISION PWD B&R

	2235	15,701	0	15,701
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	4059	1,13,00,000	0	1,13,00,000
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TOTAL (DDO)		2,55,34,645	51,99,662	3,07,34,307
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,70,56,967	1,56,94,259	4,27,51,226
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DIVISION - I, PWD B&R, PATIALA

	2235	12,86,639	3,54,234	16,40,873
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	3054	0	3,64,23,804	3,64,23,804
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	4202	0	4,00,348	4,00,348
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TOTAL (DDO)		2,83,43,606	5,28,72,645	8,12,16,251
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EXECUTIVE ENGINEER, PROVINCIAL	2059	71,79,072	24,86,876	96,65,948
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

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TOTAL (DDO)		71,79,072	24,86,876	96,65,948
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EXECUTIVE ENGINEER, PROVINCIAL	2059	7,34,73,383	1,32,15,994	8,66,89,377
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

5054 40,14,20,000 1,07,55,00,000 1,47,69,20,000

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TOTAL(DDO) 47,48,93,383 1,08,87,15,994 1,56,36,09,377

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R)	2235	2,11,134	1,31,989	3,43,123
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3054 15,40,968 5,34,059 20,75,027

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TOTAL(DDO) 47,66,45,485 1,08,93,82,042 1,56,60,27,527

EXECUTIVE ENGINEER,PROVISIONAL 2235 6,23,056 0 6,23,056

DIVISION PWD B&R BRANCH

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TOTAL(DDO) 6,23,056 0 6,23,056

EXECUTIVE ENGINEER,PROVISIONAL	2235	20,41,623	1,36,721	21,78,344
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DIVISION PWD B&R, JALANDHAR

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TOTAL (DDO)		20,41,623	1,36,721	21,78,344
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EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	26,336	0	26,336
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(GWS) DIVISION MUKATSAR

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TOTAL (DDO)		26,336	0	26,336
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EXECUTIVE ENGINEER,ROAD AND	2059	2,000	-1,970	30
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BRIDGES DIVISION,PWD (B&R)

3054	25,79,285	0	25,79,285
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4202	2,99,622	45,86,199	48,85,821
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5054	3,97,54,669	1,02,67,643	5,00,22,312
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TOTAL (DDO)		4,26,35,576	1,48,51,872	5,74,87,448
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EXECUTIVE ENGINEER,ROADS &	2235	52,452	40,249	92,701
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BRIDGES DIVISION PWD (B&R)

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TOTAL(DDO) 52,452 40,249 92,701

EXECUTIVE ENGINEER,ROADS & 2235 3,10,779 0 3,10,779  
BRIDGES DIVISION, PWD, B&R.  
PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 3,10,779 0 3,10,779  
WORKS (B & WORKS, PUNJAB  
R)

EXECUTIVE ENGINEER,ROADS AND 3054 79,73,994 0 79,73,994  
BRIDGES DIVISION PWD B&R,  
KAPURTHALA

5054 5,52,54,646 0 5,52,54,646

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TOTAL (DDO)	6,35,39,419	0	6,35,39,419
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EXECUTIVE ENGINEER, RURAL WORKS 2059	6,108	0	6,108
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DIVISION, PWD, B&R, MUKATSAR

2235	50,100	59,760	1,09,860
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3054	6,82,983	1,78,909	8,61,892
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TOTAL (DDO)	7,39,191	2,38,669	9,77,860
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EXECUTIVE ENGINEER, (RWS) PUBLIC 2235	2,00,000	0	2,00,000
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HEALTH DIVISION NO. 1

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TOTAL (DDO)	2,00,000	0	2,00,000
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REGISTRAR, ,0/0 ESTATE OFFICER 2059	20,85,949	12,52,800	33,38,749
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

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TOTAL (DDO)	20,85,949	12,52,800	33,38,749
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REGISTRAR, C/O CHIEF ENGINEER 2059	8,24,02,667	2,85,15,652	11,09,18,319
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PUNJAB PWD(B&R)BRANCH,PATIALA

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 TOTAL(DDO) 8,24,02,667 2,85,15,652 11,09,18,319

SUPERINTAENDING ENGINEER, 2059 53,37,108 14,75,671 68,12,779  
 CONSTRUCTION CIRCLE,SANGRUR

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 -----  
 TOTAL(DDO) 53,37,108 14,75,671 68,12,779

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	49,50,261	17,17,512	66,67,773
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			2071	4,00,176	1,33,392	5,33,568
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 TOTAL(DDO) 53,50,437 18,50,904 72,01,341



SUPERINTENDENT ENGINEER,CENTRAL	2059	42,40,274	16,29,093	58,69,367
WORKS CIRCLE, PWD (B&R)				

*****				
-----				
TOTAL(DDO)		42,40,274	16,29,093	58,69,367

SUPERINTENDENT	2071	0	10,10,360	10,10,360
ENGINEER,CONSTRUCTION CIRCLE PWD				
B&R				

*****				
-----				
TOTAL(DDO)		0	10,10,360	10,10,360

SUPERINTENDING	2059	48,37,907	18,13,136	66,51,043
ENGG.,CONSTRUCTION CIRCLE				
PB.P.W.D.(B&R)				

*****				
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TOTAL(DDO)		48,37,907	18,13,136	66,51,043

SUPERINTENDING ENGINEER,	2059	49,00,251	16,20,216	65,20,467
ELECTRICAL CIRCLE				
(SOUTH),PATIALA				

	2235	70,304	12,240	82,544
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*****				
TOTAL(DDO)		49,70,555	16,32,456	66,03,011
SUPERINTENDING ENGINEER,	2059	42,98,580	13,27,968	56,26,548
MECHANICAL CIRCLE, PWD (B&R),				
PUNJAB,PATIALA				
	2235	1,19,390	0	1,19,390
*****				
TOTAL(DDO)		44,17,970	13,27,968	57,45,938

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR	2059	28,40,503	11,18,471	39,58,974
*****						
TOTAL(DDO)				28,40,503	11,18,471	39,58,974
SUPERINTENDING			2059	34,37,033	11,77,725	46,14,758

ENGINEER,,CONSTRUCTION CIRCLE

B&R

\*\*\*\*\* -----  
TOTAL(DDO) 34,37,033 11,77,725 46,14,758

SUPERINTENDING 2059 51,81,711 17,21,134 69,02,845

ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

\*\*\*\*\* -----  
TOTAL(DDO) 51,81,711 17,21,134 69,02,845

SUPERINTENDING 2059 40,55,109 15,21,823 55,76,932

ENGINEER,,CONSTRUCTION DIVISION

NO - II,PB PWD(B&R),PTL.

2235 26,168 50,636 76,804

\*\*\*\*\* -----  
TOTAL(DDO) 40,81,277 15,72,459 56,53,736

SUPERINTENDING 2059 40,40,976 14,29,906 54,70,882

ENGINEER,,PATHANKOT CIRCLE PWD

B&R PATHANKOT

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

TOTAL (DDO)	40,40,976	14,29,906	54,70,882
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SUPERINTENDING ENGINEER,CENTRAL 2059 41,77,860 15,48,080 57,25,940  
 WORKS CIRCLE, PWD B&R  
 CHANDIGARH

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

TOTAL (DDO)	41,77,860	15,48,080	57,25,940
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SUPERINTENDING ENGINEER,CENTRAL 2059 37,73,771 13,96,337 51,70,108  
 WORKS CIRCLE, LUDHIANA,LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	TOTAL (DDO)		37,73,771	13,96,337	51,70,108

SUPERINTENDING	2059	47,15,565	15,74,167	62,89,732
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ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

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TOTAL (DDO)		84,89,336	29,70,504	1,14,59,840
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SUPERINTENDING	2059	44,39,818	14,04,276	58,44,094
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ENGINEER,CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

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TOTAL (DDO)		44,39,818	14,04,276	58,44,094
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SUPERINTENDING	2059	52,18,633	17,59,913	69,78,546
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ENGINEER,CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

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TOTAL (DDO)		52,18,633	17,59,913	69,78,546
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SUPERINTENDING	2059	43,71,928	13,16,632	56,88,560
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ENGINEER,CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

\*\*\*\*\* -----  
TOTAL(DDO) 43,71,928 13,16,632 56,88,560

SUPERINTENDING 2059 62,93,944 20,54,805 83,48,749  
ENGINEER,CONSTRUCTION CIRCLE,  
PWD B&R CHANDIGARH

\*\*\*\*\* -----  
TOTAL(DDO) 62,93,944 20,54,805 83,48,749

SUPERINTENDING 2059 23,89,475 10,59,921 34,49,396  
ENGINEER,ELECTRICAL CIRCLE, PWD  
B&R CHANDIGARH

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				23,89,475	10,59,921	34,49,396
PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD( B &	2059	40,11,515	16,32,976	56,44,491

R)

R)PTL.,PATIALA CIRCLE, PWD B & R

\*\*\*\*\* -----  
TOTAL(DDO) 64,00,990 26,92,897 90,93,887

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 73,98,331 27,25,277 1,01,23,608  
JALANDHAR,PUNJAB PWD B&R BRANCH,  
JALANDHAR CANTT

\*\*\*\*\* -----  
TOTAL(DDO) 73,98,331 27,25,277 1,01,23,608

XEN,, PROVINCIAL DIVISION, PWD 2059 1,39,54,985 93,61,197 2,33,16,182  
(B&R)

\*\*\*\*\* -----  
TOTAL(DDO) 1,39,54,985 93,61,197 2,33,16,182

XEN,,CENTRAL WORKS DIVISION 2059 97,50,683 32,56,191 1,30,06,874  
ABOHAR PWD B&R FEROREPUR

\*\*\*\*\* -----  
TOTAL(DDO) 97,50,683 32,56,191 1,30,06,874

XEN,,CENTRAL WORKS DIVISION PWD	2059	61,34,437	22,56,735	83,91,172
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B&R, PATHANKOT

*****				
TOTAL (DDO)		61,34,437	22,56,735	83,91,172

XEN,,CENTRAL WORKS DIVISION,	2059	85,03,285	26,71,647	1,11,74,932
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FEROZEPUR

	3054	11,13,332	0	11,13,332
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	4059	55,00,000	0	55,00,000
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*****				
TOTAL (DDO)		1,51,16,617	26,71,647	1,77,88,264

XEN,,ELECTRICAL DIVISION, PWD	2059	92,06,569	27,41,038	1,19,47,607
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(B&R)

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,ELECTRICAL DIVISION, PWD (B&R)	2235	85,995	1,07,088	1,93,083



	3054	50,383	90,038	1,40,421
	5054	0	60,690	60,690
*****				
TOTAL (DDO)		93,42,947	29,98,854	1,23,41,801
XEN,,PROVINCIAL DIVISION PWD	2059	94,59,647	35,47,777	1,30,07,424
B&R, FEROREPUR				
	3054	0	35,40,024	35,40,024
	5054	34,37,363	0	34,37,363
*****				
TOTAL (DDO)		1,28,97,010	70,87,801	1,99,84,811
XEN,,PROVINCIAL DIVISION PWD	2059	1,90,89,626	62,54,609	2,53,44,235
B&R, GURDASPUR				
	3054	1,11,14,060	0	1,11,14,060
	4202	5,25,000	0	5,25,000
	5054	15,08,453	0	15,08,453
*****				
TOTAL (DDO)		3,22,37,139	62,54,609	3,84,91,748
XEN,CENTRAL WORKS DIVISION	2059	86,53,881	35,65,037	1,22,18,918
PWD(B&R) ROPAR,ROPAR				

	4202	0	2,02,499	2,02,499
	5054	2,08,860	0	2,08,860
*****				
TOTAL (DDO)		88,62,741	37,67,536	1,26,30,277
XEN, CONSTRUCTION DIVISION PWD	2059	1,47,18,517	46,21,963	1,93,40,480
B&R, GURDASPUR				
	2235	0	37,86,000	37,86,000
*****				
TOTAL (DDO)		1,47,18,517	84,07,963	2,31,26,480
XEN, ELECTRICAL DIVISION, PWD,	2059	94,04,017	40,66,175	1,34,70,192
(B&R), , FARIDKOT				
	3054	79,390	32,180	1,11,570
*****				
TOTAL (DDO)		94,83,407	40,98,355	1,35,81,762

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	XEN,MECHANICAL DIVISION PWD B&R, 2059	74,45,156	22,52,271	96,97,427
WORKS (B &	WORKS, PUNJAB	JALANDHAR,MECHANICAL DIVISION			
R)		PWD B&R, JALANDHAR			

	2235	23,545	18,166	41,711
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TOTAL (DDO)		74,68,701	22,70,437	97,39,138
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XEN,PROVINCIAL DIVISION - II PB	2059	1,91,96,471	63,91,010	2,55,87,481
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PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

	2235	3,37,555	3,45,856	6,83,411
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	3054	14,94,344	0	14,94,344
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	5054	5,91,73,478	5,30,557	5,97,04,035
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TOTAL (DDO)		8,02,01,848	72,67,423	8,74,69,271
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XEN,PROVINCIAL DIVISION PWD B&R, 2059		1,14,33,715	43,40,787	1,57,74,502
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JALANDHAR.,PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

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TOTAL (DDO)		1,14,33,715	43,40,787	1,57,74,502
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XEN,PROVINCIAL DIVISION PWD B&R, 2059	1,08,72,168	41,21,899	1,49,94,067
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MANSA,PROVINCIAL DIVISION PWD

B&R, MANSA

2235	3,43,910	0	3,43,910
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3054	1,13,666	0	1,13,666
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5054	2,34,70,766	0	2,34,70,766
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TOTAL(DDO)	3,48,00,510	41,21,899	3,89,22,409
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XEN,PROVINCIAL DIVISION, PWD, 2059	1,01,87,427	35,68,885	1,37,56,312
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(B&R),, FARIDKOT

2235	8,38,617	0	8,38,617
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4202	8,46,836	0	8,46,836
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TOTAL(DDO)	1,18,72,880	35,68,885	1,54,41,765
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XEN,ROADS & BRIDGES DIVISION, 2059	0	1,280	1,280
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PWD B&R BRANCH, JALANDHAR,ROADS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

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TOTAL(DDO) 0 1,280 1,280

PUBLIC CHIEF ENGINEER, PUBLIC XEN,RURAL WORKS DIVISION (B&R) 2235 2,05,448 1,03,675 3,09,123  
WORKS (B & WORKS, PUNJAB ROPAR,ROPAR  
R)

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TOTAL(DDO) 2,05,448 1,03,675 3,09,123

XEN,RURAL WORKS DIVISION PWD B&R 2235 2,01,932 0 2,01,932  
MOGA

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TOTAL(DDO) 2,01,932 0 2,01,932

XEN,RURAL WORKS DIVISION PWD 2059 21,29,411 -5,00,000 16,29,411  
B&R, JALANDHAR,RURAL WORKS  
DIVISION PWD B&R, JALANDHAR

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TOTAL (DDO)	21,29,411	-5,00,000	16,29,411
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TOTAL (CCO)	2,05,51,69,533	1,67,55,23,225	3,73,06,92,758
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CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 3054 BRANCH, PUNJAB	0	8,92,187	8,92,187
DIVISION PWD (B&R) JALLANDHAR			

5054	0	47,00,480	47,00,480
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TOTAL (DDO)	0	55,92,667	55,92,667
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR	87,73,775	29,15,133	1,16,88,908
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TOTAL (DDO)	87,73,775	29,15,133	1,16,88,908
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 DIVISION NO. II, PUNJAB PWD	95,20,444	32,03,538	1,27,23,982
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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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(B&R), HOSHIARPUR

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TOTAL (DDO)	95,20,444	32,03,538	1,27,23,982
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059	2059	86,61,540	30,80,469	1,17,42,009
		DIVISION NO. IV, PUNJAB, PWD				
		(B&R), LUDHIANA				

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TOTAL (DDO)	86,61,540	30,80,469	1,17,42,009
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,32,50,071	48,07,508	1,80,57,579
DIVISION NO.1, PUNJAB PWD (B&R)			
LUDHIANA			

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TOTAL (DDO)	1,32,50,071	48,07,508	1,80,57,579
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	20,874	0	20,874
DIVISION NO.1, PWD B&R			

\*\*\*\*\* -----  
TOTAL(DDO) 20,874 0 20,874

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,58,41,418 63,35,428 2,21,76,846  
DIVISION NO. III, PUNJAB, PWD  
(B&R), LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 1,58,41,418 63,35,428 2,21,76,846

EXECUTIVE ENGINEER, CONSTRUCTION 2059 86,10,801 28,15,202 1,14,26,003  
DIVISION NO. 2 , PWD (B&R),  
BHATINDA

5054 64,37,597 0 64,37,597

\*\*\*\*\* -----  
TOTAL(DDO) 1,50,48,398 28,15,202 1,78,63,600

EXECUTIVE ENGINEER, PANCHAYATI 2515 43,85,654 21,29,366 65,15,020  
RAJ DIVISION

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TOTAL(DDO) 43,85,654 21,29,366 65,15,020



NAME OF DEPARTMENT	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, PANCHAYTI RAJ 2515 PWD (B&R), MOHALI		48,71,077	19,70,340	68,41,417	
*****				TOTAL (DDO)	92,56,731	40,99,706	1,33,56,437
*****				TOTAL (CCO)	8,03,73,251	3,28,49,651	11,32,22,902
*****				TOTAL (DEPT)	2,13,55,42,784	1,70,83,72,876	3,84,39,15,660
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2215	0	72,57,226	72,57,226	
			2235	73,850	0	73,850	

	4215	20,94,275	0	20,94,275
*****				
TOTAL (DDO)		21,68,125	72,57,226	94,25,351
DISTRICT PROGRAMME SPECIALIST	2215	0	40,55,655	40,55,655
CUM-EXECUTIVE ENGINEER, FATEHGARH				
SAHIB				
*****				
TOTAL (DDO)		0	40,55,655	40,55,655
DISTRICT PROGRAMME SPECIALIST	2215	0	2,000	2,000
CUM-EXECUTIVE ENGINEER, FEROREPUR				
*****				
TOTAL (DDO)		0	2,000	2,000
DISTRICT PROGRAMME SPECIALIST	2215	2,34,777	75,25,519	77,60,296
CUM-EXECUTIVE ENGINEER, GURDASPUR				
*****				
TOTAL (DDO)		2,34,777	75,25,519	77,60,296
DISTRICT PROGRAMME SPECIALIST	2215	2,29,38,210	0	2,29,38,210
CUM-EXECUTIVE				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		ENGINEER, HOSHIARPUR				
*****						
		TOTAL (DDO)		2,29,38,210	0	2,29,38,210
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR	2215	24,53,081	4,08,317	28,61,398
*****						
		TOTAL (DDO)		24,53,081	4,08,317	28,61,398
		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	0	38,85,957	38,85,957

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TOTAL(DDO) 0 38,85,957 38,85,957

EXECUTIVE ENGINEER 2215 3,78,124 0 3,78,124

(DESIGN),WATER SUPPLY AND  
SANITATION

4215 48,75,48,167 18,37,50,000 67,12,98,167

\*\*\*\*\* -----  
TOTAL(DDO) 48,79,26,291 18,37,50,000 67,16,76,291

EXECUTIVE ENGINEER (EE2),WATER 2215 69,98,908 57,966 70,56,874

SUPPLY AND SANITATION DIVISION  
(EE2)

4215 0 1,50,000 1,50,000

\*\*\*\*\* -----  
TOTAL(DDO) 69,98,908 2,07,966 72,06,874

EXECUTIVE ENGINEER (EE2),WATER 2215 73,90,646 20,287 74,10,933

SUPPLY AND SANITATION DIVISION  
NO. 2 (EE2) AT ZIRA

\*\*\*\*\* -----  
TOTAL(DDO) 73,90,646 20,287 74,10,933

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANTITATION DIVISION (EE2)	2210	8,32,154	4,13,242	12,45,396
			2215	2,66,833	15,53,986	18,20,819
*****						
		TOTAL (DDO)		10,98,987	19,67,228	30,66,215
		EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	46,330	0	46,330
*****						
		TOTAL (DDO)		46,330	0	46,330
		EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	2,00,000	0	2,00,000

NAWANSHAHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,00,000 0 2,00,000

EXECUTIVE ENGINEER, WATER & 2215 1,90,14,516 95,55,097 2,85,69,613  
 SUPPLY & SANITATION DIVISION,  
 MALERKOTLA, SANGRUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,90,14,516 95,55,097 2,85,69,613

EXECUTIVE ENGINEER, WATER SUPPLY 2235 65,648 0 65,648  
 & SANITATION GW DIVISION NO.2

\*\*\*\*\* -----  
 TOTAL (DDO) 65,648 0 65,648

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,71,92,247 2,31,00,611 8,02,92,858  
 AND SANITATION DIVISION

4215 1,44,53,000 96,36,000 2,40,89,000

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 TOTAL (DDO) 7,16,45,247 3,27,36,611 10,43,81,858

EXECUTIVE ENGINEER,WATER SUPPLY 2235 20,195 0 20,195  
 AND SANITATION DIVISION NO-1

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				20,195	0	20,195

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	2,98,04,695	1,21,29,204	4,19,33,899
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TOTAL (DDO)				2,98,24,890	1,21,29,204	4,19,54,094
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EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,				2215	7,11,80,274	2,37,15,743	9,48,96,017
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				4215	0	63,403	63,403
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TOTAL (DDO)	7,11,80,274	2,37,79,146	9,49,59,420
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,34,79,578	81,85,568	3,16,65,146
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AND SANITATION DIVISION NO. 2

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TOTAL (DDO)	2,34,79,578	81,85,568	3,16,65,146
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,37,47,171	87,51,008	3,24,98,179
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AND SANITATION DIVISION NO. 3

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TOTAL (DDO)	2,37,47,171	87,51,008	3,24,98,179
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,78,53,239	1,33,85,906	5,12,39,145
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AND SANITATION DIVISION,

2235	1,13,751	0	1,13,751
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4215	14,000	0	14,000
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TOTAL (DDO)	3,79,80,990	1,33,85,906	5,13,66,896
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,94,01,371	1,11,04,807	3,05,06,178
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AND SANITATION (GW) DIVISION



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TOTAL (DDO) 1,94,01,371 1,11,04,807 3,05,06,178

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,29,65,384 83,62,950 3,13,28,334

AND SANITATION (GW) DIVISION NO.

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 2,29,65,384 83,62,950 3,13,28,334

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	3,21,43,381	1,10,40,442	4,31,83,823
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HEALTH, PUNJAB, PATIALA AND SANITATION (MECH.) DIVISION,

(PUBLIC

HEALTH)

2235 9,008 0 9,008

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TOTAL (DDO) 3,21,52,389 1,10,40,442 4,31,92,831

EXECUTIVE ENGINEER,WATER SUPPLY	2215	1,98,55,169	66,84,707	2,65,39,876
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AND SANITATION (RWS)

*****				
TOTAL(DDO)		1,98,55,169	66,84,707	2,65,39,876

EXECUTIVE ENGINEER,WATER SUPPLY	2215	2,08,13,526	63,56,745	2,71,70,271
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AND SANITATION (RWS) DIVISION

	2235	1,23,213	0	1,23,213
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*****				
TOTAL(DDO)		2,09,36,739	63,56,745	2,72,93,484

EXECUTIVE ENGINEER,WATER SUPPLY	2215	3,99,40,554	1,85,09,320	5,84,49,874
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AND SANITATION (RWS) DIVISION

*****				
TOTAL(DDO)		3,99,40,554	1,85,09,320	5,84,49,874

EXECUTIVE ENGINEER,WATER SUPPLY	2215	4,66,64,183	1,92,73,303	6,59,37,486
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AND SANITATION (RWS) DIVISION

NO. 3

	4215	0	5,13,440	5,13,440
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TOTAL(DDO)	4,66,64,183	1,97,86,743	6,64,50,926
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	2,58,14,158	1,08,58,822	3,66,72,980
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AND SANITATION (RWS) DIVISION,

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TOTAL(DDO)	2,58,14,158	1,08,58,822	3,66,72,980
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	2215	61,35,458	0	61,35,458
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			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	5,67,85,836	2,28,23,768	7,96,09,604
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AND SANITATION DIVISION

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 TOTAL (DDO) 5,67,85,836 2,28,23,768 7,96,09,604

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,56,20,387 75,67,210 3,31,87,597

AND SANITATION DIVISION NO 1,  
 HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,56,20,387 75,67,210 3,31,87,597

EXECUTIVE ENGINEER, WATER SUPPLY 2215 54,51,922 39,46,535 93,98,457

AND SANITATION DIVISION NO 3

\*\*\*\*\* -----  
 TOTAL (DDO) 54,51,922 39,46,535 93,98,457

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,56,43,962 63,65,156 3,20,09,118

AND SANITATION DIVISION NO-2,  
 HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,56,43,962 63,65,156 3,20,09,118

EXECUTIVE ENGINEER,WATER SUPPLY	2215	53,58,848	19,03,509	72,62,357
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AND SANITATION DIVISION NO. 1

	2235	17,158	15,05,728	15,22,886
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TOTAL(DDO)		53,76,006	34,09,237	87,85,243
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	16,49,35,548	8,04,33,606	24,53,69,154
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AND SANITATION DIVISION NO. 2

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	4215	78,17,178	0	78,17,178
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(PUBLIC HEALTH)

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TOTAL(DDO)		17,27,52,726	8,04,33,606	25,31,86,332
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	2,15,21,561	71,34,452	2,86,56,013
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AND SANITATION DIVISION NO. 3

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TOTAL (DDO) 2,15,21,561 71,34,452 2,86,56,013

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,88,23,850 1,08,93,786 3,97,17,636

AND SANITATION DIVISION NO. 3

AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,88,23,850 1,08,93,786 3,97,17,636

EXECUTIVE ENGINEER, WATER SUPPLY 2071 4,86,922 65,622 5,52,544

AND SANITATION DIVISION NO.1

2215 1,58,13,635 64,67,083 2,22,80,718

\*\*\*\*\* -----  
TOTAL (DDO) 1,63,00,557 65,32,705 2,28,33,262

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,08,67,994 4,06,25,862 11,14,93,856

AND SANITATION DIVISION,

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TOTAL (DDO) 7,08,67,994 4,06,25,862 11,14,93,856

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,86,82,458 79,34,148 3,66,16,606  
 AND SANITATION DIVISION,  
 FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 2,86,82,458 79,34,148 3,66,16,606

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,98,92,005 84,49,763 3,83,41,768  
 AND SANITATION DIVISION, FAZILKA

4215 99,000 20,000 1,19,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		2,99,91,005	84,69,763	3,84,60,768
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 -177 25,69,611 25,69,434

AND SANITATION DIVISION,

GARHSHANKAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,99,90,828 1,10,39,374 4,10,30,202

EXECUTIVE ENGINEER, WATER SUPPLY 2215 70,84,706 1,81,58,614 2,52,43,320

AND SANITATION DIVISION, TALWARA

\*\*\*\*\* -----  
TOTAL (DDO) 70,84,706 1,81,58,614 2,52,43,320

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,60,92,167 3,84,67,335 7,45,59,502

AND SANITATION (GW) DIVISION NO

1, MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 3,60,92,167 3,84,67,335 7,45,59,502

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,08,10,664 1,21,41,257 4,29,51,921

AND SANITATION (GW) DIVISION NO.

1, MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 3,08,10,664 1,21,41,257 4,29,51,921



EXECUTIVE ENGINEER,WATER SUPPLY 2215 2,00,14,321 58,23,108 2,58,37,429

AND SANITATION(GW) DIVISION

NO2,MOHALI

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

TOTAL (DDO) 2,00,14,321 58,23,108 2,58,37,429

EXECUTIVE ENGINEER,WATER SUPPLY 2215 4,47,51,109 1,83,95,465 6,31,46,574

AND SANITATTION DIVISION

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TOTAL (DDO) 4,47,51,109 1,83,95,465 6,31,46,574

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 SANTIATION DIVISION NO-1, MUKTSAR	4215	0	17,500	17,500
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*****				
TOTAL(DDO)		0	17,500	17,500
EXECUTIVE ENGINEER,WATER SUPPLY 2215		-2,578	0	-2,578
AND SANTIATION DIVSION NO-2,				
MUKTSAR				
	4215	0	5,71,470	5,71,470
*****				
TOTAL(DDO)		-2,578	5,71,470	5,68,892
EXECUTIVE ENGINEER,WATER SUPPLY 2215		0	-5,040	-5,040
AND SANTIATION DIVSION, MALOUT				
	4215	26,07,143	0	26,07,143
*****				
TOTAL(DDO)		26,07,143	-5,040	26,02,103
EXECUTIVE ENGINEER,WATER SUPPLY 2215		5,50,615	0	5,50,615
AND SANTITATION DIVISION				
*****				
TOTAL(DDO)		5,50,615	0	5,50,615
OFFICER INCHARGE,RESEARCH UNIT 2215		9,15,300	3,05,100	12,20,400

*****				
TOTAL (DDO)		9,15,300	3,05,100	12,20,400
S.E., WATER SUPPLY AND SANITATION 2215		1,46,27,806	48,73,975	1,95,01,781
CIRCLE				
	2235	2,64,974	37,76,433	40,41,407

*****				
TOTAL (DDO)		1,48,92,780	86,50,408	2,35,43,188
S.E., WATER SUPPLY AND SANITATION 2215		1,59,31,746	35,28,021	1,94,59,767
CIRCLE,				
	2235	12,13,440	0	12,13,440

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		1,71,45,186	35,28,021	2,06,73,207

S.ENGINEER,WATER SUPPLY AND	2215	1,76,26,150	57,77,683	2,34,03,833
SANITATION CIRCLE,				
	2235	0	9,19,475	9,19,475
*****				
TOTAL(DDO)		3,47,71,336	1,02,25,179	4,49,96,515
SUB DIVISIONAL OFFICER,WATER	2215	1,13,26,52,716	27,29,31,692	1,40,55,84,408
SUPPLY AND SANITATION (GW)				
DIVISION				
	2235	7,63,914	2,21,818	9,85,732
*****				
TOTAL(DDO)		1,13,34,16,630	27,31,53,510	1,40,65,70,140
SUPDT. ENGINEER,WATER SUPPLY AND	2215	4,93,70,125	1,89,18,830	6,82,88,955
SANITATION CIRCLE				
	2235	0	16,41,432	16,41,432
*****				
TOTAL(DDO)		4,93,70,125	2,05,60,262	6,99,30,387
SUPERINTENDING ENGINEER,WATER	2215	43,83,016	23,64,775	67,47,791

SUPPLY & SANITATION CIRCLE,

MUKATSAR

\*\*\*\*\* -----  
TOTAL(DDO) 43,83,016 23,64,775 67,47,791

SUPERINTENDING ENGINEER,WATER 2215 1,34,03,994 43,52,365 1,77,56,359

SUPPLY AND SANITATION CIRCLE

2235 16,89,413 4,00,000 20,89,413

\*\*\*\*\* -----  
TOTAL(DDO) 1,50,93,407 47,52,365 1,98,45,772

\*\*\*\*\* -----  
TOTAL(CCO) 2,92,48,33,240 1,03,25,94,378 3,95,74,27,618

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 2,92,48,33,240 1,03,25,94,378 3,95,74,27,618

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	27,18,719	23,36,916	50,55,635
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDIGARH				
SABHA	CHANDIGARH					

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TOTAL (DDO)				1,78,12,126	70,89,281	2,49,01,407
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SPECIAL PRINCIPAL SECRETARY TO	2013	1,00,00,000	50,00,000	1,50,00,000
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THE CHIEF

MINISTER, PUNJAB, CHANDIGARH

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TOTAL (DDO)				1,00,00,000	50,00,000	1,50,00,000
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SUPERINTENDENT ACCOUNTS-I, DEPTT	2013	18,10,000	0	18,10,000
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OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL (DDO)				18,10,000	0	18,10,000
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UNDER SECRETARY ACCOUNTS	2013	60,67,847	26,51,596	87,19,443
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GAD, PUNJAB CIVIL SECRETARIAT

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 -----  
 TOTAL(DDO) 60,67,847 26,51,596 87,19,443

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 TOTAL(CCO) 2,94,54,29,806 1,04,25,82,890 3,98,80,12,696

SECRETARY, PUNJAB ADDITIONAL SECRETARY,PUNJAB 2011 3,80,000 0 3,80,000  
 LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR  
 PUNJAB, CHANDIGARH  
 2235 78,779 0 78,779

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 4,58,779 0 4,58,779

ADDITIONAL SECY.,PB.VIDHAN 2011 45,78,000 0 45,78,000  
 SABHA,CHD,ADDITIONAL

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 45,78,000 0 45,78,000

PUNJAB SECRETARY, PUNJAB DEPUTY SECRETARY 2052 0 40,84,602 40,84,602  
VIDHAN LEGISLATIVE ASSEMBLY, (ADMN.), FINANCIAL COMMISSIONER,  
SABHA PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 0 40,84,602 40,84,602

DEPUTY SECRETARY, PUNJAB VIDHAN 2011 8,09,10,811 2,64,60,097 10,73,70,908  
SABHA, CHANDIGARH

2235 49,69,940 20,18,833 69,88,773

\*\*\*\*\* -----  
TOTAL (DDO) 8,58,80,751 2,84,78,930 11,43,59,681

DEPUTY SECRETARY, PUNJAB VIDHAN 2235 0 21,695 21,695  
SABHA, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 0 21,695 21,695

DY. SPEAKER., PB. VIDHAN 2011 11,79,261 3,22,773 15,02,034



SABHA,,CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 11,79,261 3,22,773 15,02,034

SPEAKER,PB.VIDHAN 2011 4,71,180 2,57,232 7,28,412

SABHA,,CHNDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 4,71,180 2,57,232 7,28,412

UNDER SECRETARY TO,GOVERNMENT OF 2052 14,98,55,982 5,26,69,721 20,25,25,703

PUNJAB (ACCOUNTS), CHANDIGARH

2235 41,237 15,016 56,253

\*\*\*\*\* -----  
TOTAL (DDO) 14,98,97,219 5,26,84,737 20,25,81,956

UNDER SECRETARY,PUNJAB VIDHAN 2011 2,98,45,382 1,69,80,631 4,68,26,013

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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				
PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY,PUNJAB VIDHAN	2075	2,50,000	0	2,50,000
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA,CHD				
SABHA	PUNJAB, CHANDIGARH					
*****						
		TOTAL (DDO)		3,00,95,382	1,69,80,631	4,70,76,013
*****						
		TOTAL (CCO)		27,25,60,572	10,28,30,600	37,53,91,172
*****						
		TOTAL (DEPT)		3,21,79,90,378	1,14,54,13,490	4,36,34,03,868
*****						
RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO		2012	4,05,31,048	81,14,196	4,86,45,244
PUNJAB	GOVERNOR, PUNJAB, PUNJAB	GOVERNOR,CHANDIGARH				
	RAJ BHAWAN, CHANDIGARH					
*****						
		TOTAL (DDO)		4,05,31,048	81,14,196	4,86,45,244
*****						
		SUPRINDENT,SECRETARY TO	2071	0	6,15,060	6,15,060
		GOVERNOR, PUNJAB				

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 TOTAL(DDO) 0 6,15,060 6,15,060

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 TOTAL(CCO) 4,05,31,048 87,29,256 4,92,60,304

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 -----  
 TOTAL(DEPT) 4,05,31,048 87,29,256 4,92,60,304

REHABILITAT FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 14,65,388 3,99,723 18,65,111  
 ION REVENUE & REHABILITATION, COMMISSIONER(G),ADDITIONAL  
 PUNJAB DEPUTY COMMISSIONER(G)

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 14,65,388 3,99,723 18,65,111

DEPUTY COMMISSIONER,DEPUTY 2071 7,27,339 7,33,333 14,60,672  
 COMMISSIONER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	0	5,18,454	5,18,454		
*****				TOTAL (DDO)	7,27,339	12,51,787	19,79,126	
*****				DEPUTY COMMISSIONER, GURDASPUR	2075	9,87,035	0	9,87,035
*****					2245	50,00,000	2,50,00,000	3,00,00,000
*****				TOTAL (DDO)	59,87,035	2,50,00,000	3,09,87,035	
*****				DEPUTY COMMISSIONER, MANSA	2056	1,45,09,695	50,29,256	1,95,38,951
*****					2235	7,275	0	7,275
*****				TOTAL (DDO)	1,45,16,970	50,29,256	1,95,46,226	
*****				DEPUTY COMMISSIONER, MUKATSAR	2075	5,00,000	0	5,00,000
*****					2235	1,39,499	0	1,39,499
*****				TOTAL (DDO)	6,39,499	0	6,39,499	

DISTRICT REVENUE	2029	7,62,976	2,95,786	10,58,762
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		7,62,976	2,95,786	10,58,762
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DISTT. REVENUE OFFICER FOR	2053	2,11,55,786	75,34,290	2,86,90,076
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D.C. JALL., DISTT. REVENUE OFFICER

FOR D.C. JALLANDHAR

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TOTAL (DDO)		2,11,55,786	75,34,290	2,86,90,076
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SUB DIVISIONAL MAGISTRATE, BATALA	2053	32,06,026	13,74,502	45,80,528
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	2235	72,24,000	29,10,000	1,01,34,000
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TOTAL (DDO)		1,04,30,026	42,84,502	1,47,14,528
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	28,21,757	9,35,157	37,56,914
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TOTAL (DDO)		28,21,757	9,35,157	37,56,914
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE, PATTI	2235	40,67,000	14,82,000	55,49,000
*****				TOTAL (DDO)	40,67,000	55,49,000
		SUB DIVISIONAL OFFICER (C), KAPURTHALA	2053	23,98,716	9,60,567	33,59,283
			2235	0	6,48,000	6,48,000
*****				TOTAL (DDO)	23,98,716	40,07,283
		SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C)	2053	99,88,893	35,17,581	1,35,06,474
			2235	46,28,934	39,30,000	85,58,934
*****				TOTAL (DDO)	1,46,17,827	2,20,65,408

SUB DIVISIONAL OFFICER	2053	24,66,130	9,07,132	33,73,262
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(C),SULTANPUR LODHI

	2235	0	3,60,000	3,60,000
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TOTAL (DDO)		24,66,130	12,67,132	37,33,262
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TEHSILDAR, , ZIRA	2053	67,04,318	14,96,119	82,00,437
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TOTAL (DDO)		67,04,318	14,96,119	82,00,437
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TEHSILDAR, ABOHAR	2053	50,74,005	14,36,807	65,10,812
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TOTAL (DDO)		50,74,005	14,36,807	65,10,812
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	56,84,991	34,91,722	91,76,713
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TOTAL (DDO)		56,84,991	34,91,722	91,76,713
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TEHSILDAR, KHADUR SAHIB	2053	28,34,122	9,69,410	38,03,532
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TOTAL (DDO)		28,34,122	9,69,410	38,03,532
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

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
REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, LDH. WEST,	TEHSILDAR, LDH 2053		41,27,790	12,08,401	53,36,191
	REVENUE & REHABILITATION,	.WEST					
	PUNJAB						
*****							
	TOTAL (DDO)				41,27,790	12,08,401	53,36,191
	TEHSILDAR, MAUR		2029		21,50,572	8,20,078	29,70,650
			2053		46,88,773	15,49,680	62,38,453
*****							
	TOTAL (DDO)				68,39,345	23,69,758	92,09,103
	TEHSILDAR, PATTI		2053		1,02,91,143	21,18,109	1,24,09,252
			2071		1,21,734	7,25,875	8,47,609
*****							
	TOTAL (DDO)				1,04,12,877	28,43,984	1,32,56,861



TEHSILDAR, TARAN TARAN	2053	83,69,142	14,73,159	98,42,301
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TOTAL (DDO)		83,69,142	14,73,159	98,42,301
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TEHSILDAR, TEHSILDAR	2053	38,29,548	15,27,615	53,57,163
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TOTAL (DDO)		38,29,548	15,27,615	53,57,163
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UNDER SECRETARY	2245	0	1,22,000	1,22,000
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REVENUE (R), FINANCIAL

COMMISSIONER'S SECRETARIATE,

PUNJAB

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TOTAL (DDO)		0	1,22,000	1,22,000
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TOTAL (CCO)		13,59,32,587	7,34,74,756	20,94,07,343
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TOTAL (DEPT)		13,59,32,587	7,34,74,756	20,94,07,343
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RELIEF AND SECRETARY, RELIEF AND	DEPUTY COMMISSIONER, DEPUTY	2235	5,40,272	1,15,500	6,55,772
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RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2245	6,02,85,300	15,84,60,555	21,87,45,855
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TOTAL (DDO)				6,08,25,572	15,85,76,055	21,94,01,627
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DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,			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, FATEHGARH SAHIB			2245	1,10,00,000	44,20,000	1,54,20,000
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TOTAL (DDO)		1,10,00,000	44,20,000	1,54,20,000
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DEPUTY COMMISSIONER, FERIZEPUR	2245	9,00,00,000	95,00,000	9,95,00,000
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TOTAL (DDO)		9,00,00,000	95,00,000	9,95,00,000
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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, JALLANDHAR	2245	0	2,00,00,000	2,00,00,000
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TOTAL (DDO)		0	2,00,00,000	2,00,00,000
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DEPUTY COMMISSIONER, KAPURTHALA	2245	50,00,000	2,50,00,000	3,00,00,000
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TOTAL (DDO)		50,00,000	2,50,00,000	3,00,00,000
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DEPUTY COMMISSIONER, MANSI	2245	50,00,000	15,86,89,300	16,36,89,300
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TOTAL (DDO)		50,00,000	15,86,89,300	16,36,89,300
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DEPUTY COMMISSIONER, MOGA	2245	50,00,000	10,00,000	60,00,000
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 TOTAL(DDO) 50,00,000 10,00,000 60,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, MUKTSAR	2245	3,00,00,000	0	3,00,00,000
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 TOTAL(DDO) 3,50,00,000 10,00,000 3,60,00,000

DEPUTY COMMISSIONER, NAWANSHAHR	2245	10,00,000	1,00,00,000	1,10,00,000
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 TOTAL(DDO) 10,00,000 1,00,00,000 1,10,00,000

DEPUTY COMMISSIONER, PATIALA	2245	2,88,45,804	3,60,00,000	6,48,45,804
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 TOTAL(DDO) 2,88,45,804 3,60,00,000 6,48,45,804

DEPUTY COMMISSIONER, ROPAR	2245	50,00,000	3,97,63,850	4,47,63,850
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TOTAL (DDO)		50,00,000	3,97,63,850	4,47,63,850
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DEPUTY COMMISSIONER, SANGRUR	2245	3,50,00,000	5,57,32,217	9,07,32,217
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TOTAL (DDO)		3,50,00,000	5,57,32,217	9,07,32,217
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DEPUTY COMMISSIONER, SMALL	2245	1,04,16,969	4,00,000	1,08,16,969
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SAVINGS, LUDHIANA

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TOTAL (DDO)		1,04,16,969	4,00,000	1,08,16,969
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TOTAL (CCO)		32,20,88,345	51,90,81,422	84,11,69,767
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TOTAL (DEPT)		32,20,88,345	51,90,81,422	84,11,69,767
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REVENUE	INSPECTOR GENERAL OF	ASSISTANT INSTRUCTOR	2235	0	12,843	12,843
	REGISTRATION, PUNJAB,	CONSULTANT, ASSISTANT INSTRUCTOR				
	CHANDIGARH	CONSULTANT, RELATED INSTRUCTION				

STORE, KOTHI NO. 2442, PHASE-10,

MOHALI

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TOTAL(DDO) 0 12,843 12,843

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	34,607	9,123	43,730
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TOTAL(DDO) 34,607 9,123 43,730

BLOCK PRIMARY EDUCATION	OFFICER, BLOCK PRIMARY EDUCATION	OFFICER	2071	11,66,064	11,69,845	23,35,909
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TOTAL(DDO) 11,66,064 11,69,845 23,35,909

COLLECTOR, FEROEZPUR	2030	31,347	8,84,484	9,15,831
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TOTAL(DDO)		31,347	8,84,484	9,15,831
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COLLECTOR,, FAZILKA	2030	0	15,030	15,030
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TOTAL(DDO)		0	15,030	15,030
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COLLECTOR,, ZIRA	2030	0	1,52,640	1,52,640
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TOTAL(DDO)		0	1,52,640	1,52,640
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COLLECTOR,, JAGRAON	2030	14,722	11,87,400	12,02,122
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TOTAL(DDO)		14,722	11,87,400	12,02,122
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COLLECTOR, ABOHAR	2030	0	2,655	2,655
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TOTAL(DDO)		0	2,655	2,655
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COLLECTOR, AMRITSAR SUB DIVISION	2030	31,223	2,70,937	3,02,160
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OFFICE (C)

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 TOTAL(DDO) 31,223 2,70,937 3,02,160

COLLECTOR, COLLECTOR, SUB 2030 14,715 19,402 34,117  
 DIVISION, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 14,715 19,402 34,117

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, COLLECTOR, SUB DIVISION, BUDHLADA, MANSA	2030	0	2,42,685	2,42,685
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 TOTAL(DDO) 0 2,42,685 2,42,685

COLLECTOR, COLLECTOR, SUB 2030 0 2,14,350 2,14,350



DIVISION, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 0 2,14,350 2,14,350

COLLECTOR, COLLECTOR, SUB 2030 0 61,665 61,665

DIVISION, SARDULGARH, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 0 61,665 61,665

COLLECTOR, KAPURTHALA 2030 33,690 9,250 42,940

\*\*\*\*\* -----  
TOTAL (DDO) 33,690 9,250 42,940

COLLECTOR, RAJPURA 2030 3,82,961 24,259 4,07,220

\*\*\*\*\* -----  
TOTAL (DDO) 3,82,961 24,259 4,07,220

COLLECTOR, SUB DIVISION SAMANA 2030 94,860 0 94,860

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TOTAL (DDO) 94,860 0 94,860

COLLECTOR, SUB DIVISION, DERA 2030 23,804 36,986 60,790

BASSI

*****				
TOTAL (DDO)		23,804	36,986	60,790
COLLECTOR, SUB DIVISION,	2030	48,932	12,552	61,484
FATEHGARH SAHIB				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)		48,932	12,552	61,484
	REGISTRATION, PUNJAB,					
	CHANDIGARH					
COLLECTOR, SUB DIVISION, MOGA		2030		0	10,88,925	10,88,925
*****						
TOTAL (DDO)				48,932	11,01,477	11,50,409

DISTRICT TREASURY	2030	39,496	9,729	49,225
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OFFICER,DISTRICT TREASURY

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TOTAL (DDO)		39,496	9,729	49,225
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DISTRICT TREASURY	2071	64,44,23,012	21,62,04,439	86,06,27,451
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OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

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TOTAL (DDO)		64,44,23,012	21,62,04,439	86,06,27,451
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DISTRICT TREASURY	2030	60,122	22,208	82,330
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OFFICER,DISTRICT TREASURY

OFFICER, BHATINDA

	2071	18,77,830	13,13,615	31,91,445
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	2075	3,31,014	0	3,31,014
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	2235	4,39,548	1,22,000	5,61,548
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TOTAL (DDO)		27,08,514	14,57,823	41,66,337
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DISTRICT TREASURY	2030	32,777	12,182	44,959
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OFFICER,HOSHIARPUR

	2235	11,239	0	11,239
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TOTAL (DDO)		44,016	12,182	56,198
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DISTRICT TREASURY	2030	15,179	16,810	31,989
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OFFICER, MUKATSAR

	2054	21,76,315	7,24,315	29,00,630
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TOTAL (DDO)		21,91,494	7,41,125	29,32,619
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT TREASURY	2235	2,46,405	28,200	2,74,605
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REGISTRATION, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				2,46,405	28,200	2,74,605
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DISTRICT TREASURY	2030	44,849	14,843	59,692
OFFICER, PATIALA				
	2071	17,02,71,783	7,71,08,441	24,73,80,224
*****				
TOTAL (DDO)		17,03,16,632	7,71,23,284	24,74,39,916
DISTT. TREASURY OFFICER, MOGA	2071	1,16,79,74,900	26,95,81,467	1,43,75,56,367
*****				
TOTAL (DDO)		1,16,79,74,900	26,95,81,467	1,43,75,56,367
HEADMISTRESS, GOVT. INDUSTRIAL	2230	6,43,539	5,18,534	11,62,073
TRAINING INSTITUTE, SIRHIND				
*****				
TOTAL (DDO)		6,43,539	5,18,534	11,62,073
SUB DIVISIONAL MAGISTRATE, AMLOH	2235	1,98,000	1,86,000	3,84,000
*****				
TOTAL (DDO)		1,98,000	1,86,000	3,84,000
SUB DIVISIONAL OFFICER	2235	5,59,500	0	5,59,500
(CIVIL), SUB DIVISIONAL OFFICER				
(C), PATIALA				

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 TOTAL(DDO) 5,59,500 0 5,59,500

SUPERINTENDENT,DISTRICT JAIL 2071 35,46,935 10,65,517 46,12,452

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 TOTAL(DDO) 35,46,935 10,65,517 46,12,452

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 17,48,350 12,03,536 29,51,886

SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 17,48,350 12,03,536 29,51,886

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,, ABOHAR	2030	1,394	9,644	11,038
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TOTAL (DDO)	17,49,744	12,13,180	29,62,924
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TREASURY OFFICER,, GURUHAR SAHAI 2030	820	1,070	1,890
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TOTAL (DDO)	820	1,070	1,890
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TREASURY OFFICER,,PAYAL 2030	7,812	3,595	11,407
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TOTAL (DDO)	7,812	3,595	11,407
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TREASURY OFFICER,AMLOH 2030	22,288	6,657	28,945
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\*\*\*\*\* -----

TOTAL (DDO)	22,288	6,657	28,945
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TREASURY OFFICER,BALACHAUR 2030	4,682	2,297	6,979
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TOTAL (DDO)	4,682	2,297	6,979
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TREASURY OFFICER,BATALA 2235	4,85,000	3,69,431	8,54,431
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TOTAL (DDO)	4,85,000	3,69,431	8,54,431
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TREASURY OFFICER,BHAWANIGARH 2030	2,442	1,000	3,442
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 TOTAL (DDO) 2,442 1,000 3,442

TREASURY OFFICER, BHOLATH 2030 9,100 2,840 11,940

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 TOTAL (DDO) 9,100 2,840 11,940

TREASURY OFFICER, DASUYA 2030 1,447 633 2,080

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 TOTAL (DDO) 1,447 633 2,080

TREASURY OFFICER, DHARAMKOT 2030 13,249 0 13,249

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL (DDO)		13,249	0	13,249



TREASURY OFFICER, DHURI	2030	14,820	4,672	19,492
*****				
TOTAL (DDO)		28,069	4,672	32,741
TREASURY OFFICER, FAZILKA	2030	3,976	2,394	6,370
*****				
TOTAL (DDO)		3,976	2,394	6,370
TREASURY OFFICER, GARHSHANKAR	2030	7,157	2,502	9,659
*****				
TOTAL (DDO)		7,157	2,502	9,659
TREASURY OFFICER, JAGRAON	2030	20,518	3,672	24,190
*****				
TOTAL (DDO)		20,518	3,672	24,190
TREASURY OFFICER, JALALABAD	2030	7,339	2,251	9,590
*****				
TOTAL (DDO)		7,339	2,251	9,590
TREASURY OFFICER, MALERKOTLA	2030	14,386	3,708	18,094
*****				
TOTAL (DDO)		14,386	3,708	18,094

TREASURY OFFICER,MOGA	2030	55,380	18,529	73,909
*****				
TOTAL (DDO)		55,380	18,529	73,909
TREASURY OFFICER,MUKERIAN	2030	2,316	2,274	4,590
*****				
TOTAL (DDO)		2,316	2,274	4,590
TREASURY OFFICER,NAWANSAHAR	2030	18,608	7,165	25,773
*****				
TOTAL (DDO)		18,608	7,165	25,773

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,PATHANKOT	2030	12,319	6,240	18,559

*****				
TOTAL (DDO)		12,319	6,240	18,559
TREASURY OFFICER, PHAGWARA	2030	15,538	3,160	18,698
*****				
TOTAL (DDO)		15,538	3,160	18,698
TREASURY OFFICER, SULTANPUR LODHI	2030	2,766	2,513	5,279
*****				
TOTAL (DDO)		2,766	2,513	5,279
TREASURY OFFICER, SUNAM	2030	13,062	4,035	17,097
*****				
TOTAL (DDO)		13,062	4,035	17,097
TREASURY OFFICER, TALWARA	2030	296	98	394
*****				
TOTAL (DDO)		296	98	394
TREASURY OFFICER, TREASURY	2030	15,510	5,150	20,660
OFFICER, PHUL				
*****				
TOTAL (DDO)		15,510	5,150	20,660

TREASURY OFFICER, TREASURY	2030	7,781	1,811	9,592
OFFICER, ANANDPUR SAHIB				

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TOTAL (DDO)		7,781	1,811	9,592
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TREASURY OFFICER, TREASURY	2030	51,370	7,960	59,330
OFFICER, KHARAR				

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TOTAL (DDO)		51,370	7,960	59,330
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TREASURY OFFICER, TREASURY	2029	12,94,930	3,50,840	16,45,770
OFFICER, NANGAL T/SHIP				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP	2030	1,660	140	1,800

CHANDIGARH

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 TOTAL (DDO) 12,96,590 3,50,980 16,47,570

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 TOTAL (CCO) 1,99,86,25,684 57,43,73,148 2,57,29,98,832

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 TOTAL (DEPT) 1,99,86,25,684 57,43,73,148 2,57,29,98,832

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2235 13,66,998 8,00,000 21,66,998  
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
 AND PUNJAB  
 PANCHAYATS

2515 15,37,394 4,23,588 19,60,982

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 TOTAL (DDO) 29,04,392 12,23,588 41,27,980

DEPUTY COMMISSIONER, DEPUTY 2235 2,05,46,200 17,078 2,05,63,278  
 COMMISSIONER OFFICE, FARIDKOT

2515 10,30,247 3,55,738 13,85,985

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TOTAL (DDO)		2,15,76,447	3,72,816	2,19,49,263
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EXECUTIVE OFFICER/B.D.P.O.	2515	21,64,903	10,71,862	32,36,765
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

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TOTAL (DDO)		21,64,903	10,71,862	32,36,765
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EXECUTIVE	2235	2,23,859	48,023	2,71,882
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, ABOHAR

	2515	57,70,460	14,86,373	72,56,833
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TOTAL (DDO)		59,94,319	15,34,396	75,28,715
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ADDITIONAL DEPUTY/DEPUTY	2515	22,58,103	6,03,449	28,61,552
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 (RURAL  
 DEVELOPMENT),RURAL DEVELOPMENT,  
 GURDASPUR

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	3604	3,15,24,093	1,33,13,151	4,48,37,244
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL  
 AND PUNJAB DEVELOPMENT),RURAL DEVELOPMENT,  
 PANCHAYATS GURDASPUR

			5475	0	27,50,000	27,50,000
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 TOTAL(DDO) 3,37,82,196 1,66,66,600 5,04,48,796

	ADDITIONAL DEPUTY COMMISSIONER	2515	8,20,990	5,23,155	13,44,145
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(D),ADDITIONAL DEPUTY  
 COMMISSIONER (D), PATIALA

		3604	1,14,72,717	1,28,84,800	2,43,57,517
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 TOTAL(DDO) 1,22,93,707 1,34,07,955 2,57,01,662

	ADDITIONAL DEPUTY COMMISSIONER	3604	69,59,981	74,21,493	1,43,81,474
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(DEV),ADDITIONAL DEPUTY  
 COMMISSIONER (DEV)

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 TOTAL(DDO) 69,59,981 74,21,493 1,43,81,474

ADDITIONAL DEPUTY COMMISSIONER 2515 47,67,419 14,43,860 62,11,279  
 (DEV.),DISTT. RURAL DEV. AGENCY  
 SANGRUR

3604 1,19,63,875 30,47,839 1,50,11,714

\*\*\*\*\* -----  
 TOTAL(DDO) 1,67,31,294 44,91,699 2,12,22,993

ADDITIONAL DEPUTY COMMISSIONER 2515 2,33,16,649 81,00,426 3,14,17,075  
 (DEVELOPMENT),ADDITIONAL DEPUTY  
 COMMISSIONER (DEVELOPMENT)

\*\*\*\*\* -----  
 TOTAL(DDO) 2,33,16,649 81,00,426 3,14,17,075

ADDITIONAL DEPUTY COMMISSIONER 3604 1,17,16,539 1,32,04,638 2,49,21,177  
 (DEVELOPMENT),MOHALI

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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) 1,17,16,539 1,32,04,638 2,49,21,177

RURAL DIRECTOR, RURAL ADDITIONAL DEPUTY 2217 7,28,644 2,70,151 9,98,795

DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER(DEV),ADC(DEV)

AND PUNJAB

PANCHAYATS

3604 31,30,610 34,93,754 66,24,364

\*\*\*\*\*  
TOTAL(DDO) 1,55,75,793 1,69,68,543 3,25,44,336

ADDITIONAL DEPUTY 3604 47,33,330 52,78,470 1,00,11,800

COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER

\*\*\*\*\*  
TOTAL(DDO) 47,33,330 52,78,470 1,00,11,800

ADDITIONAL DEPUTY 2235 8,10,783 1,23,744 9,34,527

COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER )DEVELOPMENT),

MANSA

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TOTAL (DDO)		8,10,783	1,23,744	9,34,527
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ADDITIONAL DEPUTY	2235	7,47,324	52,402	7,99,726
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	1,78,03,446	46,45,815	2,24,49,261
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TOTAL (DDO)		1,85,50,770	46,98,217	2,32,48,987
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ADDITIONAL DEPUTY/DEPUTY	3604	41,15,700	21,30,819	62,46,519
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

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TOTAL (DDO)		41,15,700	21,30,819	62,46,519
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ADDITIONAL DEPUTY/DEPUTY	2235	38,600	0	38,600
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	3,59,43,269	1,11,70,584	4,71,13,853
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		3,59,81,869	1,11,70,584	4,71,52,453
		ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR	2235	4,28,126	97,648	5,25,774
*****						
		TOTAL (DDO)		3,64,09,995	1,12,68,232	4,76,78,227
		BAL VIKAS & PANCHAYAT OFFICER, KHARAR, ROPAR	2235	34,475	0	34,475
*****						
		TOTAL (DDO)		34,475	0	34,475
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT &	2515	36,45,109	8,83,098	45,28,207

PANCHAYAT OFFICER,

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TOTAL (DDO) 36,45,109 8,83,098 45,28,207

BLOCK DEVELOPMENT & PANCHAYAT 2235 33,032 4,07,478 4,40,510

OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

2515 23,86,302 12,87,227 36,73,529

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TOTAL (DDO) 24,19,334 16,94,705 41,14,039

BLOCK DEVELOPMENT AND PANCHAYAT 2515 2,98,420 1,91,620 4,90,040

OFFICER, AHMEDGARH, OFFICE OF

BDPO AHMEDGARH

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TOTAL (DDO) 2,98,420 1,91,620 4,90,040

BLOCK DEVELOPMENT AND PANCHAYAT 2515 67,86,439 28,65,194 96,51,633

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,86,439	28,65,194	96,51,633
DEVELOPMENT AND PANCHAYATS,						
AND PUNJAB PANCHAYATS						
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	14,100	20,652	34,752
*****						
		TOTAL (DDO)		68,00,539	28,85,846	96,86,385
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	7,90,86,644	69,53,627	8,60,40,271
			2515	6,75,22,025	1,87,75,858	8,62,97,883
			3054	47,00,521	0	47,00,521
			3604	78,53,476	38,13,094	1,16,66,570

	5054	66,16,420	35,99,634	1,02,16,054
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TOTAL (DDO)		16,57,79,086	3,31,42,213	19,89,21,299
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	5,34,892	0	5,34,892
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	2,10,224	18,000	2,28,224
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TOTAL (DDO)		7,45,116	18,000	7,63,116
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	19,27,349	3,37,604	22,64,953
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

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TOTAL (DDO)		19,27,349	3,37,604	22,64,953
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	32,868	26,816	59,684
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OFFICER, FEROREPUR

	2515	15,80,808	5,53,198	21,34,006
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TOTAL (DDO)		16,13,676	5,80,014	21,93,690
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, SAS NAGAR	2515	14,24,922	2,09,782	16,34,704	
*****				TOTAL (DDO)	30,38,598	7,89,796	38,28,394
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NEHRI KOTHI, JAITON ROAD, GONIANA	2515	14,74,541	0	14,74,541	
*****				TOTAL (DDO)	14,74,541	0	14,74,541
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,	2235	88,231	0	88,231	

	2515	7,47,566	3,01,042	10,48,608
*****				
TOTAL (DDO)		8,35,797	3,01,042	11,36,839
BLOCK DEVELOPMENT AND PANCHAYAT	2515	10,81,347	2,53,583	13,34,930
OFFICER,PANCHAYAT SAMITI, AJNALA				
*****				
TOTAL (DDO)		10,81,347	2,53,583	13,34,930
BLOCK DEVELOPMENT AND PANCHAYAT	2235	12,95,135	84,000	13,79,135
OFFICER,PANCHAYAT SAMITI,				
LUDHIANA-1				
	2515	12,78,608	3,80,275	16,58,883
*****				
TOTAL (DDO)		25,73,743	4,64,275	30,38,018
BLOCK DEVELOPMENT AND PANCHAYAT	2515	16,56,788	4,89,479	21,46,267
OFFICER.,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
*****				
TOTAL (DDO)		16,56,788	4,89,479	21,46,267



BLOCK DEVELOPMENT PROJECT 2235 51,333 11,984 63,317  
 OFFICER, GURU HAR SAHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 51,333 11,984 63,317

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	BLOCK DEVELOPMENT PROJECT	2235	43,770	0	43,770

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 TOTAL (DDO) 43,770 0 43,770

BLOCK DEVELOPMENT & PANCHAYAT			2515	44,63,843	3,73,304	48,37,147

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 TOTAL (DDO) 44,63,843 3,73,304 48,37,147

CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	99,69,412	46,17,622	1,45,87,034
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TOTAL(DDO)		99,69,412	46,17,622	1,45,87,034

CHIEF EXECUTIVE OFFICER, ZILA PARISHAD,ROPAR	2235	1,20,203	0	1,20,203
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TOTAL(DDO)		1,20,203	0	1,20,203

CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR	2515	7,71,330	2,57,110	10,28,440
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TOTAL(DDO)		7,71,330	2,57,110	10,28,440

CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD,	2515	2,03,220	0	2,03,220
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KAPURTHALA

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TOTAL (DDO) 2,03,220 0 2,03,220

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.P.O, ZILA NAWANSHAHAR	2235	4,28,508	10,700	4,39,208

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TOTAL (DDO) 6,31,728 10,700 6,42,428

CHIEF EXECUTIVE 2515 2,88,960 0 2,88,960

OFFICER/D.D.P.O., ZILA

PARISHAD, GURDASPUR

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TOTAL (DDO) 2,88,960 0 2,88,960

CHIEF EXECUTIVE	2515	8,74,053	0	8,74,053
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OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

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TOTAL (DDO)		8,74,053	0	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	13,60,933	4,29,245	17,90,178
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BDPO, ROPAR

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TOTAL (DDO)		13,60,933	4,29,245	17,90,178
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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	2,87,35,63,200	15,33,61,565	3,02,69,24,765
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
RURAL DEVELOPMENT AND PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL (DDO)		2,87,35,63,200	15,33,61,565	3,02,69,24,765
AND PANCHAYATS	PUNJAB					

DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	3604	87,95,322	21,82,625	1,09,77,947
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COMMISSIONER

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TOTAL (DDO)	2,88,23,58,522	15,55,44,190	3,03,79,02,712
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DEPUTY COMMISSIONER, MOHALI	4515	27,82,41,000	0	27,82,41,000
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TOTAL (DDO)		27,82,41,000	0	27,82,41,000
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DEPUTY COMMISSIONER/ADDITIONAL	2217	9,73,855	3,45,150	13,19,005
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DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

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TOTAL (DDO)		9,73,855	3,45,150	13,19,005
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DEPUTY COMMISSIONER/ADDITIONAL	3604	39,65,000	13,41,990	53,06,990
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DEPUTY COMMISSIONER (D), MUKATSAR

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TOTAL (DDO)		39,65,000	13,41,990	53,06,990
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DEPUTY COMMISSIONER/ADDITIONAL	3604	34,92,555	11,64,185	46,56,740
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DEPUTY COMMISSIONER

(D), NAWANSHAHAR

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TOTAL (DDO)		34,92,555	11,64,185	46,56,740
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DEPUTY CONTROLLER (F&A), REGIONAL 2415 33,95,63,999 38,65,29,951 72,60,93,950

RURAL DEVELOPMENT ORGANIZATION

S.A.S. NAGAR

\*\*\*\*\* -----  
TOTAL (DDO) 33,95,63,999 38,65,29,951 72,60,93,950

DEPUTY CONTROLLER, (F&A), SAINIK 2235 5,28,30,609 26,53,860 5,54,84,469

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 5,28,30,609 26,53,860 5,54,84,469

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL	DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	9,72,086	0	9,72,086
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPMENT AND PANCHAYAT

AND PUNJAB DEPARTMENT

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 9,72,086 0 9,72,086

DEPUTY SECRETARY (REVENUE) TO	2235	5,39,000	1,71,806	7,10,806
FINANCIAL COMMISSIONER'S, PUNJAB				
SECTT., CHANDIGARH				

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TOTAL (DDO)		5,39,000	1,71,806	7,10,806
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DEPUTY/ADDITIONAL DEPUTY	3604	61,01,798	20,66,478	81,68,276
COMMISSIONER (RURAL				
DEVELOPMENT), FEROZEPUR				

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TOTAL (DDO)		61,01,798	20,66,478	81,68,276
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DEPUTY/ADDITIONAL DEPUTY	3604	2,66,04,952	1,98,80,631	4,64,85,583
COMMISSIONER (RURAL				
DEVELOPMENT), JALANDHAR				

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TOTAL (DDO)		2,66,04,952	1,98,80,631	4,64,85,583
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DEPUTY/ADDITIONAL DEPUTY	3604	1,31,14,413	0	1,31,14,413
COMMISSIONER (RURAL				



DEVELOPMENT), KAPURTHALA

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TOTAL (DDO) 1,31,14,413 0 1,31,14,413

DEPUTY/ADDITIONAL DEPUTY 3604 2,73,69,646 2,03,47,332 4,77,16,978

COMMISSIONER (RURAL  
DEVELOPMENT), RURAL DEVELOPMENT,  
LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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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RURAL DIRECTOR, RURAL TOTAL (DDO) 2,73,69,646 2,03,47,332 4,77,16,978

DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
AND PUNJAB  
PANCHAYATS

DEPUTY/ADDITIONAL DEPUTY 3604 39,73,408 0 39,73,408

COMMISSIONER (RURAL  
DEVELOPMENT), RURAL DEVELOPMENT,

MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 3,13,43,054 2,03,47,332 5,16,90,386

DEPUTY/ADDITIONAL DEPUTY 3604 1,61,76,643 49,71,372 2,11,48,015

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,61,76,643 49,71,372 2,11,48,015

DEVELOPMENT OFFICER WOMEN 2515 11,35,496 4,42,400 15,77,896

PROGRAMME, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 11,35,496 4,42,400 15,77,896

DEVELOPMENT OFFICER WOMEN 2515 18,23,400 2,01,412 20,24,812

PROGRAMME, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 18,23,400 2,01,412 20,24,812

DEVELOPMENT OFFICER WOMEN	2515	1,97,600	0	1,97,600
PROGRAMME, MUKATSAR				

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TOTAL (DDO)		1,97,600	0	1,97,600
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DEVELOPMENT OFFICER WOMEN	2235	0	14,96,448	14,96,448
PROGRAMME, SANGRUR				

	2515	6,58,720	1,96,826	8,55,546
*****				
TOTAL (DDO)		6,58,720	16,93,274	23,51,994

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEVELOPMENT OFFICER, WOMEN	2515	13,90,080	3,47,820	17,37,900
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, AMRITSAR						
AND PUNJAB						
PANCHAYATS						

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TOTAL (DDO)		13,90,080	3,47,820	17,37,900
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DEVELOPMENT OFFICER, WOMEN	2515	4,89,264	1,76,214	6,65,478
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PROGRAMME, FATEHGARH SAHIB

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TOTAL (DDO)		4,89,264	1,76,214	6,65,478
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DEVELOPMENT OFFICER, WOMEN	2515	16,58,786	5,91,712	22,50,498
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PROGRAMME, GURDASPUR

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TOTAL (DDO)		16,58,786	5,91,712	22,50,498
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DEVELOPMENT OFFICER, WOMEN	2515	10,48,696	2,32,368	12,81,064
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PROGRAMME, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO)		10,48,696	2,32,368	12,81,064
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	1,81,320	60,440	2,41,760
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		1,81,320	60,440	2,41,760
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DEVELOPMENT OFFICER,DEVELOPMENT	2235	4,00,000	0	4,00,000
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OFFICER, WOMEN PROGRAMME, NAWAN

SHAHAR

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

TOTAL (DDO)		4,00,000	0	4,00,000
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DEVELOPMENT OFFICER,WOMEN	2515	4,46,996	1,30,376	5,77,372
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PROGRAMME, FEROZEPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,46,996	1,30,376	5,77,372
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER,WOMEN	2515	8,91,632	3,18,446	12,10,078
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, KAPURTHALA

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 13,38,628 4,48,822 17,87,450

DEVELOPMENT OFFICER, WOMEN 2515 6,00,216 2,02,004 8,02,220  
PROGRAMME, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 6,00,216 2,02,004 8,02,220

DEVELOPMENT OFFICER, WOMEN 2235 12,972 0 12,972  
PROGRAMME, MANSA

2515 3,12,384 0 3,12,384

\*\*\*\*\* -----  
TOTAL (DDO) 3,25,356 0 3,25,356

DEVELOPMENT OFFICER, WOMEN 2515 3,09,300 1,17,552 4,26,852  
PROGRAMME, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 3,09,300 1,17,552 4,26,852

DISTRICT DEVELOPMENT & 2515 12,62,268 3,47,875 16,10,143

PANCHAYAT OFFICER,AMRITSAR

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 TOTAL (DDO) 12,62,268 3,47,875 16,10,143

DISTRICT DEVELOPMENT & PANCHAYAT 2235 0 2,00,000 2,00,000

OFFICER, BHATINDA

2515 5,29,500 1,77,850 7,07,350

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 TOTAL (DDO) 5,29,500 3,77,850 9,07,350

DISTRICT DEVELOPMENT & PANCHAYAT 2515 4,89,536 0 4,89,536

OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 4,89,536 0 4,89,536

RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT 2515	2,81,344	1,32,464	4,13,808
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT &

AND PUNJAB

PANCHAYAT OFFICER, MANSA

PANCHAYATS

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TOTAL (DDO)	2,81,344	1,32,464	4,13,808
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	0	1,28,012	1,28,012
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	15,08,692	4,71,101	19,79,793
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TOTAL (DDO)	15,08,692	5,99,113	21,07,805
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	1,94,869	64,798	2,59,667
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OFFICER, FEROREPUR

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TOTAL (DDO)	1,94,869	64,798	2,59,667
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	6,57,490	2,60,554	9,18,044
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OFFICER, KAPURTHALA



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TOTAL(DDO) 6,57,490 2,60,554 9,18,044

DISTRICT DEVELOPMENT & PANCHAYAT 2235 0 61,423 61,423  
OFFICER, LUDHIANA

2515 5,07,992 1,30,700 6,38,692

\*\*\*\*\* -----  
TOTAL(DDO) 5,07,992 1,92,123 7,00,115

DISTRICT DEVELOPMENT & PANCHAYAT 2011 0 10,00,000 10,00,000  
OFFICER, NAWANSHAHAR

2235 0 22,150 22,150

\*\*\*\*\* -----  
TOTAL(DDO) 0 10,22,150 10,22,150

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DISTRICT DEVELOPMENT & PANCHAYATS,	2515	7,64,298	2,29,326	9,93,624
		OFFICER, ROPAR				

AND PUNJAB

PANCHAYATS

*****				
TOTAL (DDO)		7,64,298	12,51,476	20,15,774
DISTRICT DEVELOPMENT & PANCHAYAT 2235		0	72,182	72,182
OFFICER, SANGRUR				
	2515	12,00,895	2,68,114	14,69,009
*****				
TOTAL (DDO)		12,00,895	3,40,296	15,41,191
DISTRICT DEVELOPMENT AND	2515	5,99,702	13,535	6,13,237
PANCHAYAT OFFICER, FATEHGARH				
SAHIB				
*****				
TOTAL (DDO)		5,99,702	13,535	6,13,237
DISTRICT DEVELOPMENT AND	2235	84,952	0	84,952
PANCHAYAT OFFICER, DISTRICT				
DEVELOPMENT AND PANCHAYAT				
OFFICER				

	2515	4,21,152	10,479	4,31,631
*****				
TOTAL (DDO)		5,06,104	10,479	5,16,583
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, BHATINDA	2235	0	28,500	28,500
*****				
TOTAL (DDO)		0	28,500	28,500
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR	2515	12,76,777	3,67,002	16,43,779
*****				
TOTAL (DDO)		12,76,777	3,67,002	16,43,779

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	2515	13,85,232	4,96,632	18,81,864

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, HOSHIARPUR

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 13,85,232 4,96,632 18,81,864

DISTRICT DEVELOPMENT AND 2235 11,200 0 11,200  
PANCHAYAT OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 11,200 0 11,200

DISTRICT DEVELOPMENT AND 2515 1,69,352 3,53,152 5,22,504  
PANCHAYAT OFFICER, OFFICE OF  
DDPO, MALERKOTLA

\*\*\*\*\* -----  
TOTAL (DDO) 1,69,352 3,53,152 5,22,504

DISTRICT DEVELOPMENT AND 2235 14,20,083 13,54,313 27,74,396  
PANCHAYAT OFFICER, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 14,20,083 13,54,313 27,74,396

DIVISIONAL DEPUTY DIRECTOR,	2515	21,59,609	7,45,893	29,05,502
PANCHAYATI RAJ AND COMMUNITY				
DEVELOPMENT,PATIALA				

\*\*\*\*\* -----

TOTAL (DDO)		21,59,609	7,45,893	29,05,502
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DIVISIONAL DEPUTY	2515	24,31,988	7,88,460	32,20,448
DIRECTOR,PANCHAYATI RAJ &				
COMMUNITY DEVELOPMENT, JALANDHAR				

\*\*\*\*\* -----

TOTAL (DDO)		24,31,988	7,88,460	32,20,448
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DIVISIONAL DEPUTY DIRECTOR,RURAL	2235	0	36,560	36,560
DEVELOPMENT AND PANCHAYATS,				
FEROZEPUR				

	2515	14,38,074	13,82,095	28,20,169
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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) 14,38,074 14,18,655 28,56,729  
DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
AND PUNJAB  
PANCHAYATS

EDUCATIONAL PANCHAYAT 2515 3,84,972 1,29,092 5,14,064  
OFFICER, GURDASPUR

\*\*\*\*\*  
TOTAL (DDO) 18,23,046 15,47,747 33,70,793

EDUCATIONAL PUNCHAYAT 2515 5,06,970 1,70,040 6,77,010  
OFFICER, AMRITSAR

\*\*\*\*\*  
TOTAL (DDO) 5,06,970 1,70,040 6,77,010

EXECUTIVE ENGINEER RURAL WORKS 2235 5,79,106 5,24,980 11,04,086  
(B&R) MALERKOLTA, SANGRUR

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TOTAL (DDO) 5,79,106 5,24,980 11,04,086

EXECUTIVE ENGINEER, PANCHAYATI	2235	0	1,48,550	1,48,550
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RAJ PW (C&M) DIVISIONS,AMRITSAR

	2515	63,22,812	25,28,669	88,51,481
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TOTAL(DDO)		63,22,812	26,77,219	90,00,031
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EXECUTIVE ENGINEER, PANCHAYATI	2235	0	4,70,199	4,70,199
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RAJ PW (C&M) DIVISIONS,GURDASPUR

	2515	80,49,918	31,55,974	1,12,05,892
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TOTAL(DDO)		80,49,918	36,26,173	1,16,76,091
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EXECUTIVE ENGINEER, PANCHAYATI	2515	89,14,276	29,84,798	1,18,99,074
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RAJ PW (C&M)

DIVISIONS,HOSHIARPUIR

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TOTAL(DDO)		89,14,276	29,84,798	1,18,99,074
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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
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M) PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI DIVISIONS, FATEHGARH SAHIB	2059	55,500	0	55,500	
			2235	0	77,602	77,602	
			2515	46,07,545	15,86,559	61,94,104	
*****							
TOTAL (DDO)				1,35,77,321	46,48,959	1,82,26,280	
		EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, SANGRUR	2235	0	2,01,064	2,01,064	
			2515	82,17,251	23,98,006	1,06,15,257	
*****							
TOTAL (DDO)				82,17,251	25,99,070	1,08,16,321	
		EXECUTIVE ENGINEER, PANCHAYAT DIVISION, NAWANSHAHAR	2515	8,25,971	0	8,25,971	
*****							
TOTAL (DDO)				8,25,971	0	8,25,971	



EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235	26,895	0	26,895
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515	51,73,286	30,78,477	82,51,763
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TOTAL (DDO)	52,00,181	30,78,477	82,78,658
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EXECUTIVE ENGINEER, PANCHAYATI 2515	98,03,180	31,18,137	1,29,21,317
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RAJ PUBLIC WORKS (C&M) DIVISIONS

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TOTAL (DDO)	98,03,180	31,18,137	1,29,21,317
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EXECUTIVE ENGINEER, PANCHAYATI 2515	52,82,803	26,68,272	79,51,075
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

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TOTAL (DDO)	52,82,803	26,68,272	79,51,075
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EXECUTIVE ENGINEER, PANCHAYATI 2235	0	2,00,000	2,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		RAJ PUBLIC WORKS (C&M)				
		DIVISIONS, LUDHIANA				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI	2515	90,89,293	26,52,210	1,17,41,503
		RAJ PUBLIC WORKS (C&M)				
		DIVISIONS, LUDHIANA				
*****						
		TOTAL (DDO)		90,89,293	28,52,210	1,19,41,503
		EXECUTIVE ENGINEER, PANCHAYATI	2235	2,00,000	0	2,00,000
		RAJ PUBLIC WORKS (C&M)				
		DIVISIONS, MANSA				
*****						
		TOTAL (DDO)		2,00,000	0	2,00,000
		EXECUTIVE ENGINEER, PANCHAYATI	2515	88,25,947	37,79,821	1,26,05,768
		RAJ PW (C&M) DIVISIONA,				
		JALANDHAR				

*****				
TOTAL (DDO)		88,25,947	37,79,821	1,26,05,768
EXECUTIVE ENGINEER, PANCHAYATI	2235	0	92,002	92,002
RAJ PW (C&M) DIVISIONS, PATIALA				
	2515	97,20,851	31,81,400	1,29,02,251
*****				
TOTAL (DDO)		97,20,851	32,73,402	1,29,94,253
EXECUTIVE ENGINEER, PANCHAYATI	2235	48,205	0	48,205
RAJ PW (C&M) DIVISIONS, ROPAR				
	2515	55,26,075	16,16,941	71,43,016
*****				
TOTAL (DDO)		55,74,280	16,16,941	71,91,221
EXECUTIVE OFFICER, BLOCK	2515	25,73,515	8,48,918	34,22,433
DEVELOPEMNT & PANCHAYAT OFFICER				
*****				
TOTAL (DDO)		25,73,515	8,48,918	34,22,433
EXECUTIVE	2515	12,37,757	3,87,859	16,25,616

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		OFFICER/B.D.P.O,PANCHAYAT				
		SAMITI, MAJARI				
*****						
		TOTAL (DDO)		12,37,757	3,87,859	16,25,616
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	10,00,396	2,50,099	12,50,495
		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI ANANDPUR SAHIB ROPAR				
*****						
		TOTAL (DDO)		10,00,396	2,50,099	12,50,495
		EXECUTIVE	2235	13,756	0	13,756
		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI ANDANA SANGRUR				
			2515	4,60,830	0	4,60,830

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TOTAL (DDO)		4,74,586	0	4,74,586
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EXECUTIVE	2235	0	67,768	67,768
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

	2515	24,23,664	7,75,693	31,99,357
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TOTAL (DDO)		24,23,664	8,43,461	32,67,125
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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	14,42,245	4,29,884	18,72,129
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TOTAL (DDO)		14,64,676	4,29,884	18,94,560
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EXECUTIVE	2235	1,93,696	0	1,93,696
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI KHARAR ROPAR

\*\*\*\*\* -----

TOTAL (DDO)		1,93,696	0	1,93,696
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EXECUTIVE	2515	22,19,733	0	22,19,733
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 LEHRAGAGA SANGRUR

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TOTAL (DDO)		22,19,733	0	22,19,733
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	13,500	0	13,500
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI MAJRI ROPAR

PANCHAYATS

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TOTAL (DDO)		13,500	0	13,500
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EXECUTIVE	2515	7,11,975	2,51,179	9,63,154
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI MORINDA ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 7,11,975 2,51,179 9,63,154

EXECUTIVE 2515 14,30,695 3,46,808 17,77,503

OFFICER/B.D.P.O., PANCHAYAT

SAMITI NURPUR BEDI ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 14,30,695 3,46,808 17,77,503

EXECUTIVE 2235 31,192 0 31,192

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SEHNA SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 31,192 0 31,192

EXECUTIVE 2235 8,262 0 8,262

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SHERPUR SANGRUR

2515 8,30,704 0 8,30,704

\*\*\*\*\* -----  
TOTAL (DDO) 8,38,966 0 8,38,966

EXECUTIVE	2235	8,523	0	8,523
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI SUNAM SANGRUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	11,54,941	4,09,899	15,64,840
*****						
TOTAL (DDO)				11,63,464	4,09,899	15,73,363
EXECUTIVE			2515	11,31,202	2,88,023	14,19,225
OFFICER/B.D.P.O., PANCHAYAT						
SAMITI, AMLOH, FATEHGARH SAHIB						
*****						
TOTAL (DDO)				11,31,202	2,88,023	14,19,225



EXECUTIVE	2515	19,40,790	5,10,350	24,51,140
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMRITSAR

\*\*\*\*\* -----

TOTAL (DDO)		19,40,790	5,10,350	24,51,140
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EXECUTIVE	2515	14,38,088	1,40,414	15,78,502
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAMIAL, GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO)		14,38,088	1,40,414	15,78,502
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EXECUTIVE	2515	10,72,688	3,72,605	14,45,293
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

\*\*\*\*\* -----

TOTAL (DDO)		10,72,688	3,72,605	14,45,293
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EXECUTIVE	2515	27,60,017	3,79,554	31,39,571
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

\*\*\*\*\*

TOTAL (DDO) 27,60,017 3,79,554 31,39,571

EXECUTIVE 2202 1,47,444 0 1,47,444

OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI, BHUNERHRI PATIALA

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT	2515	17,53,452	9,06,579	26,60,031
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DEVELOPMENT AND PANCHAYATS, PUNJAB

PUNJAB SAMITI, BHUNERHRI PATIALA

PANCHAYATS

\*\*\*\*\*

TOTAL (DDO) 19,00,896 9,06,579 28,07,475

EXECUTIVE 2515 13,21,824 3,60,724 16,82,548

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		13,21,824	3,60,724	16,82,548
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EXECUTIVE	2515	14,10,476	4,35,444	18,45,920
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DASUYA, HOSHIARPUR				

\*\*\*\*\* -----

TOTAL (DDO)		14,10,476	4,35,444	18,45,920
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EXECUTIVE	2515	19,37,694	7,06,722	26,44,416
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DERA BABA NANAK,				
GURDASPUR				

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TOTAL (DDO)		19,37,694	7,06,722	26,44,416
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EXECUTIVE	2235	49,78,409	0	49,78,409
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DHAR KALAN, GURDASPUR				

	2515	12,56,575	1,43,012	13,99,587
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TOTAL (DDO)		62,34,984	1,43,012	63,77,996
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EXECUTIVE	2515	18,39,574	7,89,944	26,29,518
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DHARIWAL, GURDASPUR				
*****				
TOTAL (DDO)		18,39,574	7,89,944	26,29,518

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	2515	4,23,096	4,86,348	9,09,444
*****						
TOTAL (DDO)				22,62,670	12,76,292	35,38,962
EXECUTIVE			2515	2,65,200	0	2,65,200
OFFICER/B.D.P.O., PANCHAYAT						
SAMITI, DORAHA, LUDHIANA						

\*\*\*\*\* -----

TOTAL (DDO)		2,65,200	0	2,65,200
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EXECUTIVE	2515	25,68,884	9,00,620	34,69,504
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, FATEGARH CHURIAN,				
GURDASPUR				

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TOTAL (DDO)		25,68,884	9,00,620	34,69,504
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EXECUTIVE	2202	2,50,74,052	81,42,598	3,32,16,650
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, GHANOUR PATIALA				

	2235	4,86,488	11,974	4,98,462
	2515	15,80,392	5,30,943	21,11,335

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TOTAL (DDO)		2,71,40,932	86,85,515	3,58,26,447
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EXECUTIVE	2515	5,77,386	1,03,162	6,80,548
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, HAJIPUR, HOSHIARPUR				

\*\*\*\*\* -----

TOTAL (DDO)		5,77,386	1,03,162	6,80,548
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EXECUTIVE	2515	17,60,758	14,21,522	31,82,280
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

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TOTAL (DDO)		17,60,758	14,21,522	31,82,280
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	14,45,046	3,45,305	17,90,351
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, JALALABAD

PANCHAYATS

\*\*\*\*\* -----

TOTAL (DDO)		32,05,804	17,66,827	49,72,631
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EXECUTIVE	2515	10,68,587	2,67,552	13,36,139
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

\*\*\*\*\* -----  
TOTAL (DDO) 10,68,587 2,67,552 13,36,139

EXECUTIVE 2235 13,806 0 13,806

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

2515 27,17,540 0 27,17,540

\*\*\*\*\* -----  
TOTAL (DDO) 27,31,346 0 27,31,346

EXECUTIVE 2515 12,79,682 0 12,79,682

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 12,79,682 0 12,79,682

EXECUTIVE 2515 12,19,232 4,16,498 16,35,730

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

\*\*\*\*\* -----

TOTAL (DDO)		12,19,232	4,16,498	16,35,730
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	15,03,380	0	15,03,380
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHANNA, LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO)		15,03,380	0	15,03,380
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EXECUTIVE	2515	10,29,818	2,87,686	13,17,504
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHERA, FATEHGARH SAHIB

\*\*\*\*\* -----

TOTAL (DDO)		10,29,818	2,87,686	13,17,504
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	9,75,850	3,24,068	12,99,918
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT



AND PUNJAB  
PANCHAYATS

SAMITI, KHUIAN SARWAR

\*\*\*\*\* -----  
TOTAL (DDO) 9,75,850 3,24,068 12,99,918

EXECUTIVE 2515 16,32,701 6,12,872 22,45,573  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, KOTKAPURA

\*\*\*\*\* -----  
TOTAL (DDO) 16,32,701 6,12,872 22,45,573

EXECUTIVE 2515 18,82,830 5,58,802 24,41,632  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, MAHILPUR, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 18,82,830 5,58,802 24,41,632

EXECUTIVE 2515 10,13,270 4,39,056 14,52,326  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, MAJITHA, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 10,13,270 4,39,056 14,52,326

EXECUTIVE	2515	14,29,090	1,46,704	15,75,794
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAKHU

\*\*\*\*\*

TOTAL (DDO)		14,29,090	1,46,704	15,75,794
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EXECUTIVE	2515	9,70,556	3,25,768	12,96,324
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,70,556	3,25,768	12,96,324
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	9,15,662	0	9,15,662
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

\*\*\*\*\*

TOTAL (DDO)		18,86,218	3,25,768	22,11,986
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EXECUTIVE	2515	7,50,885	1,72,460	9,23,345
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		7,50,885	1,72,460	9,23,345
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EXECUTIVE	2515	13,60,348	1,88,254	15,48,602
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

\*\*\*\*\*

TOTAL (DDO)		13,60,348	1,88,254	15,48,602
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EXECUTIVE	2515	6,74,076	79,268	7,53,344
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 6,74,076 79,268 7,53,344

EXECUTIVE 2515 11,57,028 1,92,631 13,49,659

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATHANKOT

\*\*\*\*\* -----  
TOTAL (DDO) 11,57,028 1,92,631 13,49,659

EXECUTIVE 2202 11,20,852 0 11,20,852

OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI, PATIALA

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	30,78,166	7,68,461	38,46,627
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, PATIALA

PANCHAYATS

*****				
TOTAL (DDO)		41,99,018	7,68,461	49,67,479
EXECUTIVE	2515	5,84,424	1,72,428	7,56,852
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, PHAGWARA, KAPURTHALA				
*****				
TOTAL (DDO)		5,84,424	1,72,428	7,56,852
EXECUTIVE	2515	18,63,664	3,55,074	22,18,738
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, PHILLAUR, JALANDHAR				
*****				
TOTAL (DDO)		18,63,664	3,55,074	22,18,738
EXECUTIVE	2515	5,46,096	4,21,498	9,67,594
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, PHUL				
*****				
TOTAL (DDO)		5,46,096	4,21,498	9,67,594

EXECUTIVE	2235	48,556	0	48,556
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

	2515	9,12,575	2,54,152	11,66,727
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TOTAL (DDO)		9,61,131	2,54,152	12,15,283
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EXECUTIVE	2235	0	12,886	12,886
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

	2515	16,73,580	3,91,832	20,65,412
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TOTAL (DDO)		16,73,580	4,04,718	20,78,298
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT	2515	4,32,468	1,34,651	5,67,119

AND PUNJAB  
PANCHAYATS

SAMITI, RURKA KALAN, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 21,06,048 5,39,369 26,45,417

EXECUTIVE 2515 17,18,562 8,28,292 25,46,854  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, SAMRALA, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 17,18,562 8,28,292 25,46,854

EXECUTIVE 2515 8,46,150 3,04,896 11,51,046  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, SANOUR PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 8,46,150 3,04,896 11,51,046

EXECUTIVE 2515 8,08,356 2,71,208 10,79,564  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, SARDULGARH

\*\*\*\*\* -----  
TOTAL (DDO) 8,08,356 2,71,208 10,79,564

EXECUTIVE	2515	16,75,060	7,73,284	24,48,344
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		16,75,060	7,73,284	24,48,344
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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	15,21,466	4,46,478	19,67,944
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TOTAL (DDO)		17,21,466	4,46,478	21,67,944
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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	9,96,062	3,20,512	13,16,574



DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, SIDHWAN BET, LUDHIANA

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 9,96,062 3,20,512 13,16,574

EXECUTIVE 2515 15,76,193 5,42,650 21,18,843

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

\*\*\*\*\* -----  
TOTAL (DDO) 15,76,193 5,42,650 21,18,843

EXECUTIVE 2515 14,66,579 1,00,232 15,66,811

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 14,66,579 1,00,232 15,66,811

EXECUTIVE 2515 4,64,538 1,54,846 6,19,384

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

\*\*\*\*\* -----  
TOTAL(DDO) 4,64,538 1,54,846 6,19,384

EXECUTIVE 2515 15,13,554 5,07,034 20,20,588  
OFFICER/B.D.P.O.,PANCHAYAT  
SAMITI, TALWARA, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 15,13,554 5,07,034 20,20,588

EXECUTIVE 2515 4,97,570 1,47,272 6,44,842  
OFFICER/B.D.P.O.,PANCHAYAT  
SAMITI, TARIKA

\*\*\*\*\* -----  
TOTAL(DDO) 4,97,570 1,47,272 6,44,842

JOINT SECRETARY TO GOVT. OF 2515 23,66,951 9,80,000 33,46,951  
PUNJAB,DEPTT. OF NRI AFFAIRS,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHANDIGARH

\*\*\*\*\*  
TOTAL (DDO) 23,66,951 9,80,000 33,46,951

RURAL DIRECTOR, RURAL PRINCIPAL, GRAM SEWAK TRAINING 2415 9,24,204 6,26,956 15,51,160

DEVELOPMENT DEVELOPMENT & PANCHAYATS, CENTRE, NABHA

AND PUNJAB

PANCHAYATS

\*\*\*\*\*  
TOTAL (DDO) 9,24,204 6,26,956 15,51,160

REGIONAL DEPUTY 2515 93,877 0 93,877

DIRECTOR, PANCHAYATI RAJ, PATIALA

\*\*\*\*\*  
TOTAL (DDO) 93,877 0 93,877

SUPERINTENDING 2515 16,30,887 10,26,422 26,57,309

ENGINEER, PANCHAYATI RAJ PW

CIRCLE JALANDHAR

\*\*\*\*\*  
TOTAL (DDO) 16,30,887 10,26,422 26,57,309

SUPRINTENDING	2515	27,22,005	8,72,326	35,94,331
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB				

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TOTAL (DDO)		27,22,005	8,72,326	35,94,331
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XEN, PANCHAYATI RAJ	2515	11,60,680	14,60,515	26,21,195
MALERKOTLA, O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA				

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TOTAL (DDO)		11,60,680	14,60,515	26,21,195
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TOTAL (CCO)		4,32,29,34,715	82,19,76,486	5,14,49,11,201
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JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	11,00,572	2,70,184	13,70,756
COMMISSIONER (IRDP),	(DEVELOPMENT), NAWANSHAHAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB

\*\*\*\*\*

TOTAL (DDO)	11,00,572	2,70,184	13,70,756
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RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADEO FOR DEPUTY COMMISSIONER	2235	5,74,183	0	5,74,183
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TOTAL (DDO)	5,74,183	0	5,74,183
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ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2225	21,428	7,17,262	7,38,690
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TOTAL (DDO)	21,428	7,17,262	7,38,690
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ASSISTANT CONTROLLER (F&A) DEVELOPMENT COMMISSIONER, (IRDP)	JOINT	2505	50,00,00,000	1,46,39,40,000	1,96,39,40,000
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TOTAL(DDO) 50,00,00,000 1,46,39,40,000 1,96,39,40,000

\*\*\*\*\*

TOTAL(CCO) 50,16,96,183 1,46,49,27,446 1,96,66,23,629

\*\*\*\*\*

TOTAL(DEPT) 4,82,46,30,898 2,28,69,03,932 7,11,15,34,830

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235 31,89,654 23,65,036 55,54,690

WELFARE PUNJAB ROPAR, ROPAR

\*\*\*\*\*

TOTAL(DDO) 31,89,654 23,65,036 55,54,690

DISTRICT SAINIK WELFARE 2235 49,61,405 36,26,928 85,88,333

OFFICER, AMRITSAR

\*\*\*\*\*

TOTAL(DDO) 49,61,405 36,26,928 85,88,333

DISTRICT SAINIK WELFARE 2235 1,30,14,580 19,23,880 1,49,38,460

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		OFFICER, BHATINDA					
		*****					
		TOTAL (DDO)		1,30,14,580	19,23,880	1,49,38,460	
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER	2235	64,36,443	34,68,274	99,04,717	
		*****					
		TOTAL (DDO)		64,36,443	34,68,274	99,04,717	
		DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	16,40,793	9,52,027	25,92,820	
		*****					
		TOTAL (DDO)		16,40,793	9,52,027	25,92,820	
		DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	2235	55,52,612	45,53,760	1,01,06,372	

OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 55,52,612 45,53,760 1,01,06,372

DISTRICT SAINIK WELFARE 2235 1,47,60,468 53,33,416 2,00,93,884

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 1,47,60,468 53,33,416 2,00,93,884

DISTRICT SAINIK WELFARE 2235 26,94,806 14,01,110 40,95,916

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 26,94,806 14,01,110 40,95,916

DISTRICT SAINIK WELFARE 2235 27,23,848 18,86,692 46,10,540

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 27,23,848 18,86,692 46,10,540



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB	2235	16,31,922	9,66,206	25,98,128
*****				TOTAL (DDO)	16,31,922	25,98,128
DISTRICT SAINIK WELFARE OFFICER, FEROSZEPUR				2235	14,22,96,613	14,31,72,064
*****				TOTAL (DDO)	14,22,96,613	14,31,72,064
DISTRICT SAINIK WELFARE OFFICER, GURDASPUR				2235	1,63,23,250	2,41,93,062
*****				TOTAL (DDO)	1,63,23,250	2,41,93,062

DISTRICT SAINIK WELFARE	2235	80,72,127	7,15,302	87,87,429
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OFFICER, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		80,72,127	7,15,302	87,87,429
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DISTRICT SAINIK WELFARE	2235	29,99,472	13,80,469	43,79,941
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OFFICER, KAPURTHALA

\*\*\*\*\* -----

TOTAL (DDO)		29,99,472	13,80,469	43,79,941
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DISTRICT SAINIK WELFARE	2235	1,24,50,231	17,61,815	1,42,12,046
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OFFICER, MOGA

\*\*\*\*\* -----

TOTAL (DDO)		1,24,50,231	17,61,815	1,42,12,046
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DISTRICT SAINIK WELFARE	2235	14,53,978	7,18,339	21,72,317
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OFFICER, MUKATSAR

\*\*\*\*\* -----

TOTAL (DDO)		14,53,978	7,18,339	21,72,317
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DISTRICT SAINIK WELFARE 2235 18,09,273 2,65,003 20,74,276

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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

\*\*\*\*\*

TOTAL (DDO) 18,09,273 2,65,003 20,74,276

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, PATIALA	2235	40,01,736	24,62,993	64,64,729
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TOTAL (DDO) 40,01,736 24,62,993 64,64,729

DISTRICT SAINIK WELFARE 2235 25,75,048 21,29,013 47,04,061

OFFICER, TARN TARAN

\*\*\*\*\*

TOTAL (DDO) 25,75,048 21,29,013 47,04,061

\*\*\*\*\*

TOTAL (CCO)

24,85,88,259

4,46,55,526

29,32,43,785

\*\*\*\*\*

TOTAL (DEPT)

24,85,88,259

4,46,55,526

29,32,43,785

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435  
TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &  
PUNJAB CLIMATE CHANGE, PUNJAB

91,02,362

16,57,627

1,07,59,989

\*\*\*\*\*

TOTAL (DDO)

91,02,362

16,57,627

1,07,59,989

JT. DEV. COM.,IRD & EX. OFF. 3435  
J.S. TO PUNJAB GOVERNMENT,  
DEPARTMENT OF RURAL DEVELOPMENT,  
CHANDIGARH

7,93,476

14,73,698

22,67,174

\*\*\*\*\*

TOTAL (DDO)

7,93,476

14,73,698

22,67,174

SUPERINTENDENT,SCIENCE 3425  
TECHNOLOGY, ENVIRONMENT AND NON  
CONVENTIONAL ENERGY

3,23,38,852

2,65,74,512

5,89,13,364

\*\*\*\*\*

TOTAL(DDO) 3,23,38,852 2,65,74,512 5,89,13,364

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL(CCO) 4,22,34,690 2,97,05,837 7,19,40,527

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TOTAL(DEPT) 4,22,34,690 2,97,05,837 7,19,40,527

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR 2235 7,348 8,07,200 8,14,548

WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

\*\*\*\*\*

TOTAL(DDO) 3,23,46,200 2,73,81,712 5,97,27,912

B.P.E.O,B.P.E.O, DHARAMKOT	2235	3,03,360	10,580	3,13,940
*****				
TOTAL (DDO)		3,03,360	10,580	3,13,940
BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	6,771	6,771
OFFICER,NAUSHERA PANNUAN				
*****				
TOTAL (DDO)		0	6,771	6,771
CHIEF AGRICULTURE	2235	46,113	1,33,826	1,79,939
OFFICER,MUKTSAR				
*****				
TOTAL (DDO)		46,113	1,33,826	1,79,939
CHIEF DEVELOPMENT & PROJECT	2071	1,60,986	0	1,60,986
OFFICER,NAWANSHAHAR				
	2235	60,16,591	16,53,787	76,70,378
*****				
TOTAL (DDO)		61,77,577	16,53,787	78,31,364
CHILD DEVELOPMENT PROJECT	2235	1,13,04,190	30,03,622	1,43,07,812

OFFICER, AJNALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,13,04,190 30,03,622 1,43,07,812

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHILD DEVELOPMENT PROJECT 2235 37,06,113 9,14,900 46,21,013  
PUNJAB OFFICER, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,50,10,303 39,18,522 1,89,28,825

CHILD DEVELOPMENT PROJECT 2235 1,16,174 18,29,792 19,45,966  
OFFICER, GANDI WIND

\*\*\*\*\* -----  
TOTAL (DDO) 1,16,174 18,29,792 19,45,966

CHILD DEVELOPMENT PROJECT 2235 76,76,430 23,84,085 1,00,60,515

OFFICER, GIDDERBAHA

\*\*\*\*\* -----  
TOTAL (DDO) 76,76,430 23,84,085 1,00,60,515

CHILD DEVELOPMENT & PROJECT 2235 1,88,33,659 43,04,923 2,31,38,582

OFFICER, CHILD DEVELOPMENT &  
PROJECT OFFICER, RURKA KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,88,33,659 43,04,923 2,31,38,582

CHILD DEVELOPMENT AND PROJECT 2235 15,983 0 15,983

OFFICER, MORINDA

\*\*\*\*\* -----  
TOTAL (DDO) 15,983 0 15,983

CHILD DEVELOPMENT OFFICER, MAJRI 2235 65,91,370 15,65,927 81,57,297

AND KHARAR

\*\*\*\*\* -----  
TOTAL (DDO) 65,91,370 15,65,927 81,57,297

CHILD DEVELOPMENT PROJECT 2235 69,36,519 18,89,828 88,26,347



OFFICER, BHUNGA

\*\*\*\*\* -----  
TOTAL (DDO) 69,36,519 18,89,828 88,26,347

CHILD DEVELOPMENT PROJECT 2235 57,16,198 15,50,596 72,66,794

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, DASUYA

\*\*\*\*\* -----  
TOTAL (DDO) 57,16,198 15,50,596 72,66,794

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	59,60,777	18,85,865	78,46,642
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OFFICER, GARHSHANKAR

\*\*\*\*\* -----  
TOTAL (DDO) 59,60,777 18,85,865 78,46,642

CHILD DEVELOPMENT PROJECT 2235 58,89,941 16,85,966 75,75,907

OFFICER, MAHILPUR

\*\*\*\*\* -----  
TOTAL (DDO) 58,89,941 16,85,966 75,75,907

CHILD DEVELOPMENT PROJECT 2235 51,52,610 14,58,228 66,10,838

OFFICER, MUKERIAN

\*\*\*\*\* -----  
TOTAL (DDO) 51,52,610 14,58,228 66,10,838

CHILD DEVELOPMENT PROJECT 2235 42,22,630 11,36,262 53,58,892

OFFICER, TALWARA

\*\*\*\*\* -----  
TOTAL (DDO) 42,22,630 11,36,262 53,58,892

CHILD DEVELOPMENT PROJECT 2235 58,40,252 14,74,568 73,14,820

OFFICER, TANDA

\*\*\*\*\* -----  
TOTAL (DDO) 58,40,252 14,74,568 73,14,820

CHILD DEVELOPMENT PROJECT 2235 86,83,714 23,03,304 1,09,87,018

OFFICER-2, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 86,83,714 23,03,304 1,09,87,018

CHILD DEVELOPMENT PROJECT 2235 66,55,802 23,70,523 90,26,325  
 OFFICER, GURUHAR SAHAI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 66,55,802 23,70,523 90,26,325

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	38,72,090	11,72,256	50,44,346
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TOTAL(DDO) 1,05,27,892 35,42,779 1,40,70,671

CHILD DEVELOPMENT PROJECT 2235 42,07,512 9,68,416 51,75,928  
 OFFICER,, CHAMKAUR SAHIB

\*\*\*\*\* -----

TOTAL (DDO)		42,07,512	9,68,416	51,75,928
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CHILD DEVELOPMENT PROJECT	2235	73,52,530	23,30,059	96,82,589
OFFICER, ,BATALA				

\*\*\*\*\* -----

TOTAL (DDO)		73,52,530	23,30,059	96,82,589
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CHILD DEVELOPMENT PROJECT	2235	13,01,761	2,22,200	15,23,961
OFFICER, ,BHAMIAL				

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TOTAL (DDO)		13,01,761	2,22,200	15,23,961
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CHILD DEVELOPMENT PROJECT	2235	58,06,603	20,09,486	78,16,089
OFFICER, ,DHARIWAL				

\*\*\*\*\* -----

TOTAL (DDO)		58,06,603	20,09,486	78,16,089
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CHILD DEVELOPMENT PROJECT	2235	40,01,012	13,48,731	53,49,743
OFFICER, ,DHARKALAN				

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 40,01,012 13,48,731 53,49,743

CHILD DEVELOPMENT PROJECT 2235 60,95,416 14,87,690 75,83,106  
 OFFICER,,DINA NAGAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 60,95,416 14,87,690 75,83,106

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	58,27,222	15,54,750	73,81,972

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 -----  
 TOTAL(DDO) 58,27,222 15,54,750 73,81,972

CHILD DEVELOPMENT PROJECT 2235 1,63,46,014 42,53,445 2,05,99,459  
 OFFICER,,GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,63,46,014 42,53,445 2,05,99,459

CHILD DEVELOPMENT PROJECT 2235 48,76,872 13,65,520 62,42,392  
OFFICER,,KADIYAN

\*\*\*\*\* -----  
TOTAL (DDO) 48,76,872 13,65,520 62,42,392

CHILD DEVELOPMENT PROJECT 2235 50,29,855 16,71,496 67,01,351  
OFFICER,,KAHNIWAL

\*\*\*\*\* -----  
TOTAL (DDO) 50,29,855 16,71,496 67,01,351

CHILD DEVELOPMENT PROJECT 2235 45,80,817 10,64,889 56,45,706  
OFFICER,,KALANAUR

\*\*\*\*\* -----  
TOTAL (DDO) 45,80,817 10,64,889 56,45,706

CHILD DEVELOPMENT PROJECT 2235 50,19,171 13,65,676 63,84,847  
OFFICER,,NAROL JAIMAL SINGH

\*\*\*\*\* -----

TOTAL (DDO)		50,19,171	13,65,676	63,84,847
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CHILD DEVELOPMENT PROJECT	2235	50,33,223	12,10,216	62,43,439
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OFFICER,,NURPUR BEDI

\*\*\*\*\* -----

TOTAL (DDO)		50,33,223	12,10,216	62,43,439
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CHILD DEVELOPMENT PROJECT	2235	1,04,27,773	29,76,058	1,34,03,831
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OFFICER,,PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		1,04,27,773	29,76,058	1,34,03,831
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CHILD DEVELOPMENT PROJECT	2235	64,62,545	18,01,005	82,63,550
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OFFICER,,ROPAR

\*\*\*\*\* -----

TOTAL (DDO)		1,68,90,318	47,77,063	2,16,67,381
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CHILD DEVELOPMENT PROJECT	2235	50,30,046	13,15,456	63,45,502
OFFICER,,SIRIHARGOBIND PUR				

\*\*\*\*\* -----

TOTAL (DDO)		50,30,046	13,15,456	63,45,502
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CHILD DEVELOPMENT PROJECT	2071	1,18,368	39,456	1,57,824
OFFICER,ABOHAR				

	2235	90,15,148	22,04,369	1,12,19,517
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TOTAL (DDO)		91,33,516	22,43,825	1,13,77,341
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CHILD DEVELOPMENT PROJECT	2235	59,33,076	12,40,234	71,73,310
OFFICER,AMLOH				

\*\*\*\*\* -----

TOTAL (DDO)		59,33,076	12,40,234	71,73,310
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CHILD DEVELOPMENT PROJECT	2235	69,57,394	18,90,974	88,48,368
OFFICER,ANANDPUR SAHIB (ROPAR)				



\*\*\*\*\* -----  
TOTAL (DDO) 69,57,394 18,90,974 88,48,368

CHILD DEVELOPMENT PROJECT 2235 30,55,294 5,02,911 35,58,205  
OFFICER, AUR

\*\*\*\*\* -----  
TOTAL (DDO) 30,55,294 5,02,911 35,58,205

CHILD DEVELOPMENT PROJECT 2235 50,37,904 22,96,212 73,34,116  
OFFICER, BALACHAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		50,37,904	22,96,212	73,34,116
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CHILD DEVELOPMENT PROJECT	2235	56,05,834	20,47,514	76,53,348
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OFFICER, BANGA

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TOTAL (DDO)		1,06,43,738	43,43,726	1,49,87,464
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CHILD DEVELOPMENT PROJECT	2235	1,07,03,060	29,53,535	1,36,56,595
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OFFICER, BASSI PATHANA

\*\*\*\*\*

TOTAL (DDO)		1,07,03,060	29,53,535	1,36,56,595
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CHILD DEVELOPMENT PROJECT	2235	44,19,641	10,43,843	54,63,484
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OFFICER, BHIKHI

\*\*\*\*\*

TOTAL (DDO)		44,19,641	10,43,843	54,63,484
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CHILD DEVELOPMENT PROJECT	2235	54,10,652	16,13,837	70,24,489
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OFFICER, BHUNERHERI

\*\*\*\*\*

TOTAL (DDO)		54,10,652	16,13,837	70,24,489
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CHILD DEVELOPMENT PROJECT	2235	19,66,557	12,97,014	32,63,571
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OFFICER, CDPO, KOTBHAI

\*\*\*\*\* -----  
TOTAL (DDO) 19,66,557 12,97,014 32,63,571

CHILD DEVELOPMENT PROJECT 2235 77,29,033 41,13,337 1,18,42,370

OFFICER, CDPO, MALOUT

\*\*\*\*\* -----  
TOTAL (DDO) 77,29,033 41,13,337 1,18,42,370

CHILD DEVELOPMENT PROJECT 2235 69,69,578 17,85,650 87,55,228

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE,	TOTAL (DDO)		69,69,578	17,85,650	87,55,228
	PUNJAB					

CHILD DEVELOPMENT PROJECT	2235	1,17,27,741	31,23,692	1,48,51,433
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER				

\*\*\*\*\* -----

TOTAL (DDO)		1,86,97,319	49,09,342	2,36,06,661
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CHILD DEVELOPMENT PROJECT	2235	9,38,831	0	9,38,831
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

\*\*\*\*\* -----

TOTAL (DDO)		9,38,831	0	9,38,831
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CHILD DEVELOPMENT PROJECT	2235	0	1,04,872	1,04,872
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER				

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TOTAL (DDO)		0	1,04,872	1,04,872
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CHILD DEVELOPMENT PROJECT	2235	82,97,691	14,28,036	97,25,727
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR				

\*\*\*\*\* -----  
TOTAL (DDO) 82,97,691 14,28,036 97,25,727

CHILD DEVELOPMENT PROJECT 2071 7,53,988 0 7,53,988  
OFFICER,CHILD DEVELOPMENT  
PROJECT OFFICER

2235 4,84,22,173 2,20,76,865 7,04,99,038

\*\*\*\*\* -----  
TOTAL (DDO) 4,91,76,161 2,20,76,865 7,12,53,026

CHILD DEVELOPMENT PROJECT 2235 15,00,59,144 2,63,03,798 17,63,62,942  
OFFICER,CHILD DEVELOPMENT  
PROJECT OFFICER,

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	15,00,59,144	2,63,03,798	17,63,62,942

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	14,87,068	24,26,069	39,13,137
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WELFARE	PUNJAB				
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OFFICER,CHILD DEVELOPMENT  
PROJECT OFFICER, BUDHLADA

\*\*\*\*\* -----

TOTAL (DDO)			15,15,46,212	2,87,29,867	18,02,76,079
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CHILD DEVELOPMENT PROJECT	2235	45,87,477	14,22,700	60,10,177
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

\*\*\*\*\* -----

TOTAL (DDO)		45,87,477	14,22,700	60,10,177
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CHILD DEVELOPMENT PROJECT	2235	35,34,324	9,11,039	44,45,363
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

\*\*\*\*\* -----

TOTAL (DDO)		35,34,324	9,11,039	44,45,363
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CHILD DEVELOPMENT PROJECT	2235	44,83,937	14,21,175	59,05,112
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

\*\*\*\*\* -----  
TOTAL(DDO) 44,83,937 14,21,175 59,05,112

CHILD DEVELOPMENT PROJECT 2235 54,39,291 13,90,143 68,29,434  
OFFICER,CHILD DEVELOPMENT  
PROJECT OFFICER, MANSA

\*\*\*\*\* -----  
TOTAL(DDO) 54,39,291 13,90,143 68,29,434

CHILD DEVELOPMENT PROJECT 2235 42,77,701 12,93,900 55,71,601  
OFFICER,CHOGAWAN

\*\*\*\*\* -----  
TOTAL(DDO) 42,77,701 12,93,900 55,71,601

CHILD DEVELOPMENT PROJECT 2235 1,69,51,308 59,79,349 2,29,30,657  
OFFICER,CHOLA SAHIB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,69,51,308 59,79,349 2,29,30,657

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 40,97,066 0 40,97,066  
WELFARE PUNJAB OFFICER, DEHLON

\*\*\*\*\* -----  
TOTAL (DDO) 40,97,066 0 40,97,066

CHILD DEVELOPMENT PROJECT 2235 1,20,56,430 37,91,411 1,58,47,841  
OFFICER, DERA BASSI

\*\*\*\*\* -----  
TOTAL (DDO) 1,20,56,430 37,91,411 1,58,47,841

CHILD DEVELOPMENT PROJECT 2235 98,97,134 25,28,807 1,24,25,941  
OFFICER, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 98,97,134 25,28,807 1,24,25,941

CHILD DEVELOPMENT PROJECT 2235 83,24,448 25,12,413 1,08,36,861  
OFFICER, FERROZEPUR



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 83,24,448 25,12,413 1,08,36,861

CHILD DEVELOPMENT PROJECT 2235 46,65,823 12,84,265 59,50,088  
 OFFICER, GHANAUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 46,65,823 12,84,265 59,50,088

CHILD DEVELOPMENT PROJECT 2235 35,77,594 9,03,516 44,81,110  
 OFFICER, HAZIPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 35,77,594 9,03,516 44,81,110

CHILD DEVELOPMENT PROJECT 2235 86,69,019 24,01,630 1,10,70,649  
 OFFICER, JALALABAD

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 86,69,019 24,01,630 1,10,70,649

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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, CHILD DEVELOPMENT PROJECT 2235 33,55,190 10,40,601 43,95,791  
WELFARE PUNJAB OFFICER, JANDIALA GURU

\*\*\*\*\* -----

TOTAL (DDO) 33,55,190 10,40,601 43,95,791

CHILD DEVELOPMENT PROJECT 2235 86,72,778 10,22,356 96,95,134  
OFFICER, KHADUR SAHIB

\*\*\*\*\* -----

TOTAL (DDO) 86,72,778 10,22,356 96,95,134

CHILD DEVELOPMENT PROJECT 2235 75,08,227 22,06,285 97,14,512  
OFFICER, LAMBI

\*\*\*\*\* -----

TOTAL (DDO) 75,08,227 22,06,285 97,14,512

CHILD DEVELOPMENT PROJECT 2235 2,02,24,058 63,20,692 2,65,44,750  
OFFICER, LUDHIANA - 1 (RURAL)

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TOTAL (DDO)		2,02,24,058	63,20,692	2,65,44,750
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CHILD DEVELOPMENT PROJECT	2235	60,18,694	15,56,300	75,74,994
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OFFICER, LUDHIANA - 1 (URBAN)

\*\*\*\*\* -----

TOTAL (DDO)		60,18,694	15,56,300	75,74,994
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CHILD DEVELOPMENT PROJECT	2235	56,81,872	16,06,376	72,88,248
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OFFICER, MAJITHA

\*\*\*\*\* -----

TOTAL (DDO)		56,81,872	16,06,376	72,88,248
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CHILD DEVELOPMENT PROJECT	2235	50,68,018	24,01,885	74,69,903
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OFFICER, MAJRI

\*\*\*\*\* -----

TOTAL (DDO)		50,68,018	24,01,885	74,69,903
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CHILD DEVELOPMENT PROJECT	2235	71,88,899	21,32,741	93,21,640
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NAME OF DEPARTMENT	NAME OF CHIEF 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, MANGAT

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TOTAL (DDO)	71,88,899	21,32,741	93,21,640
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	33,42,662	11,10,842	44,53,504
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OFFICER, MAUR

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TOTAL (DDO)	33,42,662	11,10,842	44,53,504
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CHILD DEVELOPMENT PROJECT	2235	39,54,356	57,55,093	97,09,449
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OFFICER, MOGA-II

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TOTAL (DDO)	39,54,356	57,55,093	97,09,449
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CHILD DEVELOPMENT PROJECT	2235	82,28,097	24,02,123	1,06,30,220
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OFFICER, MUKATSAR

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TOTAL (DDO)	82,28,097	24,02,123	1,06,30,220
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CHILD DEVELOPMENT PROJECT	2235	40,31,641	11,32,493	51,64,134
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OFFICER, NATHANA

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TOTAL (DDO)		40,31,641	11,32,493	51,64,134
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CHILD DEVELOPMENT PROJECT	2235	30,94,164	12,51,426	43,45,590
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OFFICER, NAUSHERA PANNUAN

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TOTAL (DDO)		30,94,164	12,51,426	43,45,590
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CHILD DEVELOPMENT PROJECT	2235	19,900	0	19,900
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OFFICER, PATIALA

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TOTAL (DDO)		19,900	0	19,900
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CHILD DEVELOPMENT PROJECT	2235	53,93,129	15,12,223	69,05,352
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OFFICER, PATRAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

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
TOTAL (DDO)				53,93,129	15,12,223	69,05,352
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, PATTI	2235	4,86,075	4,35,440	9,21,515
*****						
TOTAL (DDO)				58,79,204	19,47,663	78,26,867
		CHILD DEVELOPMENT PROJECT OFFICER, PHOOL	2235	23,472	0	23,472
*****						
TOTAL (DDO)				23,472	0	23,472
		CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	76,35,252	21,81,766	98,17,018
*****						
TOTAL (DDO)				76,35,252	21,81,766	98,17,018

CHILD DEVELOPMENT PROJECT	2235	83,98,236	23,01,614	1,06,99,850
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OFFICER, RAMPURA

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TOTAL (DDO)		83,98,236	23,01,614	1,06,99,850
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CHILD DEVELOPMENT PROJECT	2235	55,52,254	14,75,286	70,27,540
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OFFICER, RAYYA

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TOTAL (DDO)		55,52,254	14,75,286	70,27,540
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CHILD DEVELOPMENT PROJECT	2235	60,40,943	15,34,520	75,75,463
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OFFICER, SAMANA

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TOTAL (DDO)		60,40,943	15,34,520	75,75,463
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CHILD DEVELOPMENT PROJECT	2235	37,85,906	11,65,146	49,51,052
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OFFICER, SAMRALA

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TOTAL (DDO)		37,85,906	11,65,146	49,51,052
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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, SANAUR	2235	63,46,858	15,13,666	78,60,524	
*****				TOTAL (DDO)	63,46,858	15,13,666	78,60,524
		CHILD DEVELOPMENT PROJECT OFFICER, SANGAT	2235	8,87,734	46,76,042	55,63,776	
*****				TOTAL (DDO)	8,87,734	46,76,042	55,63,776
		CHILD DEVELOPMENT PROJECT OFFICER, SAROYA	2235	29,22,095	7,00,050	36,22,145	
*****				TOTAL (DDO)	29,22,095	7,00,050	36,22,145



CHILD DEVELOPMENT PROJECT	2235	53,66,654	16,15,997	69,82,651
OFFICER, SIRHIND				

*****	-----	-----	-----	
TOTAL (DDO)		53,66,654	16,15,997	69,82,651

CHILD DEVELOPMENT PROJECT	2235	75,33,163	17,20,722	92,53,885
OFFICER, TALWANDI SABO				

*****	-----	-----	-----	
TOTAL (DDO)		75,33,163	17,20,722	92,53,885

CHILD DEVELOPMENT PROJECT	2235	3,45,261	5,50,178	8,95,439
OFFICER, TARN TARAN				

*****	-----	-----	-----	
TOTAL (DDO)		3,45,261	5,50,178	8,95,439

CHILD DEVELOPMENT PROJECT	2235	31,93,520	9,82,350	41,75,870
OFFICER, VERKA				

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TOTAL (DDO)		31,93,520	9,82,350	41,75,870

CHILD DEVELOPMENT PROJECT 2235 27,787 8,120 35,907  
 OFFICER,VOLTOHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		27,787	8,120	35,907
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CHILD DEVELOPMENT PROJECT 2235 46,50,689 13,26,094 59,76,783  
 OFFICER,ZIRA

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TOTAL(DDO) 46,78,476 13,34,214 60,12,690

DEPUTY CONTROLLER(F&A),DIRECTOR 2236 23,25,000 45,00,00,000 45,23,25,000  
 SOCIAL SECURITY AND WOMEN AND  
 CHILD DEVLOPMENT

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TOTAL(DDO) 23,25,000 45,00,00,000 45,23,25,000

DEPUTY DIRECTOR,PUNJAB STATE	2235	18,32,494	6,77,522	25,10,016
COMMISSION FOR PROTECTION OF CHILD RIGHTS				

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TOTAL (DDO)		18,32,494	6,77,522	25,10,016
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DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR	2235	13,862	1,85,390	1,99,252
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TOTAL (DDO)		13,862	1,85,390	1,99,252
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DISTRICT PROGRAM OFFICER,PATHANKOT	2235	4,37,964	1,75,234	6,13,198
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TOTAL (DDO)		4,37,964	1,75,234	6,13,198
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DISTRICT SOCIAL WELFARE OFFICER, ,DISTT.SOCIAL WELFARE OFFICER, MUKTSAR	2235	28,319	0	28,319
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TOTAL (DDO) 28,319 0 28,319

DISTRICT EDUCATION OFFICER 2235 13,600 0 13,600

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(PRIMARY), TARN TARAN

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TOTAL (DDO) 13,600 0 13,600

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT EDUCATION OFFICER, D.E.O, MOGA	2235	65,020	11,450	76,470
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TOTAL (DDO) 65,020 11,450 76,470

DISTRICT PROGRAMME OFFICER, BHATINDA 2235 7,66,500 2,55,500 10,22,000

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TOTAL (DDO)		7,66,500	2,55,500	10,22,000
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DISTRICT PROGRAMME	2235	36,30,152	7,48,396	43,78,548
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OFFICER, DISTRICT PROGRAMME

OFFICER

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TOTAL (DDO)		36,30,152	7,48,396	43,78,548
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DISTRICT PROGRAMME	2235	5,56,830	1,89,482	7,46,312
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OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		5,56,830	1,89,482	7,46,312
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DISTRICT PROGRAMME	2235	8,62,335	2,56,587	11,18,922
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OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

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TOTAL (DDO)		8,62,335	2,56,587	11,18,922
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DISTRICT PROGRAMME	2235	2,84,448	1,03,480	3,87,928
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OFFICER, FEROZEPUR

\*\*\*\*\*  
TOTAL (DDO) 2,84,448 1,03,480 3,87,928

DISTRICT PROGRAMME 2235 9,95,904 2,75,193 12,71,097

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, JALANDHAR

\*\*\*\*\*  
TOTAL (DDO) 9,95,904 2,75,193 12,71,097

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT.	2235	6,46,620	2,15,540	8,62,160
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TOTAL (DDO) 6,46,620 2,15,540 8,62,160

DISTRICT PROGRAMME OFFICER, TARN 2235 9,73,938 57,828 10,31,766

TARAN

\*\*\*\*\* -----  
TOTAL (DDO) 9,73,938 57,828 10,31,766

DISTRICT SOCIAL SECURITY 2235 1,17,25,75,001 44,28,59,032 1,61,54,34,033  
OFFICER,,GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,17,25,75,001 44,28,59,032 1,61,54,34,033

DISTRICT SOCIAL SECURITY 2235 2,17,534 0 2,17,534  
OFFICER,,ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,17,534 0 2,17,534

DISTRICT SOCIAL SECURITY 2235 1,10,61,20,698 37,22,64,759 1,47,83,85,457  
OFFICER,AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,10,61,20,698 37,22,64,759 1,47,83,85,457

DISTRICT SOCIAL SECURITY 2235 79,68,12,727 26,63,23,506 1,06,31,36,233  
OFFICER,BHATINDA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 79,68,12,727 26,63,23,506 1,06,31,36,233

DISTRICT SOCIAL SECURITY 2235 38,51,49,641 12,96,24,546 51,47,74,187  
 OFFICER,DISTRICT SOCIAL SECURITY  
 OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SOCIAL WELFARE DIRECTOR, SOCIAL WELFARE, PUNJAB TOTAL(DDO) 38,51,49,641 12,96,24,546 51,47,74,187

DISTRICT SOCIAL SECURITY 2235 15,03,03,214 13,32,66,039 28,35,69,253  
 OFFICER,DISTRICT SOCIAL SECURITY  
 OFFICER, FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 53,54,52,855 26,28,90,585 79,83,43,440



DISTRICT SOCIAL SECURITY 2235 98,15,08,000 33,13,33,509 1,31,28,41,509

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL(DDO) 98,15,08,000 33,13,33,509 1,31,28,41,509

DISTRICT SOCIAL SECURITY 2235 1,46,82,66,498 49,30,84,156 1,96,13,50,654

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

\*\*\*\*\*

TOTAL(DDO) 1,46,82,66,498 49,30,84,156 1,96,13,50,654

DISTRICT SOCIAL SECURITY 2235 19,900 0 19,900

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, MANSA

\*\*\*\*\*

TOTAL(DDO) 19,900 0 19,900

DISTRICT SOCIAL SECURITY 2235 96,03,21,405 32,31,85,198 1,28,35,06,603

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 96,03,21,405 32,31,85,198 1,28,35,06,603

DISTRICT SOCIAL SECURITY 2235 79,00,01,051 26,44,69,403 1,05,44,70,454  
OFFICER, DISTRICT SOCIAL SECURITY  
OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 79,00,01,051 26,44,69,403 1,05,44,70,454

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 SOCIAL SECURITY OFFICER, FATEHGARH SAHIB	2235	30,15,39,296	10,10,47,236	40,25,86,532
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TOTAL (DDO) 30,15,39,296 10,10,47,236 40,25,86,532

DISTRICT SOCIAL SECURITY 2235 86,23,55,650 40,67,47,046 1,26,91,02,696  
OFFICER, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 86,23,55,650 40,67,47,046 1,26,91,02,696

DISTRICT SOCIAL SECURITY 2071 2,43,318 81,106 3,24,424  
OFFICER, KAPURTHALA

2235 38,16,16,268 12,77,73,942 50,93,90,210

\*\*\*\*\* -----  
TOTAL (DDO) 38,18,59,586 12,78,55,048 50,97,14,634

DISTRICT SOCIAL SECURITY 2235 51,75,52,049 17,39,46,324 69,14,98,373  
OFFICER, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 51,75,52,049 17,39,46,324 69,14,98,373

DISTRICT SOCIAL SECURITY 2235 53,31,04,673 17,83,71,540 71,14,76,213  
OFFICER, MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 53,31,04,673 17,83,71,540 71,14,76,213

DISTRICT SOCIAL SECURITY 2235 35,08,94,907 11,74,58,214 46,83,53,121

OFFICER, NAWANSHAHR

\*\*\*\*\*  
TOTAL (DDO) 35,08,94,907 11,74,58,214 46,83,53,121

DISTRICT SOCIAL SECURITY 2235 32,88,98,709 11,08,88,133 43,97,86,842

OFFICER, S. .A.S. NAGAR

\*\*\*\*\*  
TOTAL (DDO) 32,88,98,709 11,08,88,133 43,97,86,842

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE PUNJAB DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN 2235 73,64,94,207 24,70,99,624 98,35,93,831

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TOTAL (DDO) 73,64,94,207 24,70,99,624 98,35,93,831

DISTRICT TOWN PLANNER, TARN TARAN 2235 36,460 0 36,460

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TOTAL (DDO)	36,460	0	36,460
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DISTRICT TRANSPORT OFFICER, TARN 2235	23,631	0	23,631
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TARAN

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TOTAL (DDO)	23,631	0	23,631
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DISTRICT TREASURY 2235	4,97,741	2,40,265	7,38,006
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OFFICER, DISTRICT TREASURY , MOGA

\*\*\*\*\* -----

TOTAL (DDO)	4,97,741	2,40,265	7,38,006
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DISTRICT TREASURY 2235	1,11,151	28,200	1,39,351
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OFFICER, MUKTSAR

\*\*\*\*\* -----

TOTAL (DDO)	1,11,151	28,200	1,39,351
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DISTRICT TREASURY OFFICER, TARN 2235	2,75,700	2,03,200	4,78,900
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TARAN

\*\*\*\*\* -----

TOTAL (DDO)		2,75,700	2,03,200	4,78,900
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DISTRICT WELFARE	2225	5,10,91,168	0	5,10,91,168
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OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO)		5,10,91,168	0	5,10,91,168
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DISTRICT WELFARE	2235	0	1,00,000	1,00,000
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OFFICER, DISTRICT WELFARE

OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		0	1,00,000	1,00,000
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DISTRICT WELFARE	2235	0	4,400	4,400
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OFFICER, DISTRICT WELFARE

OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,04,400 1,04,400

DISTRICT WELFARE 2225 8,43,35,289 7,89,479 8,51,24,768

OFFICER, GURDASPUR

2235 43,502 0 43,502

\*\*\*\*\* -----  
TOTAL (DDO) 8,43,78,791 7,89,479 8,51,68,270

DISTRICT WELFARE 2235 0 1,61,844 1,61,844

OFFICER, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 0 1,61,844 1,61,844

DISTT. EDUCATION OFFICER, MUKTSAR 2235 31,000 0 31,000

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TOTAL (DDO) 31,000 0 31,000

GENERAL MANAGER PUNJAB 2235 1,34,199 0 1,34,199

ROADWAYS, TARN TARAN

\*\*\*\*\*  
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 TOTAL(DDO) 1,34,199 0 1,34,199

HEADMASTER, GOVT. SCHOOL FOR THE 2235 12,57,663 11,64,157 24,21,820  
 BLINDS

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 TOTAL(DDO) 12,57,663 11,64,157 24,21,820

HEADMISTRESS, GANDHI VANITA 2235 18,58,132 0 18,58,132  
 ASHRAM HIGH SCHOOL, JALANDHAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(DDO)	18,58,132	0 18,58,132
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	31,02,386	11,34,012	42,36,398



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TOTAL (DDO) 49,60,518 11,34,012 60,94,530

MEMBER SECRETARY,PUNJAB STATE 2235 17,33,598 5,03,193 22,36,791  
COMMISSION FOR WOMEN, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 17,33,598 5,03,193 22,36,791

MEMBER SECRETARY,PUNJAB STATE 2235 1,20,12,308 28,81,717 1,48,94,025  
LEGAL SEERVICES AUTHORITY

\*\*\*\*\* -----  
TOTAL (DDO) 1,20,12,308 28,81,717 1,48,94,025

PRINCIPAL ,GOVT .SR .SEC .SCHOOL ,MAC 2235 2,22,382 0 2,22,382  
HHIKE

\*\*\*\*\* -----  
TOTAL (DDO) 2,22,382 0 2,22,382

PROGRAMME OFFICER , ,GURDASPUR 2235 5,23,392 0 5,23,392

\*\*\*\*\* -----  
TOTAL(DDO) 5,23,392 0 5,23,392

PROGRAMMER OFFICER, HOSHIARPUR 2235 10,15,743 0 10,15,743

\*\*\*\*\* -----  
TOTAL(DDO) 10,15,743 0 10,15,743

SECRETARY,DISTRICT LEGAL 2014 3,13,102 11,88,456 15,01,558

SERVICES AUTHORITY

2235 5,78,49,142 89,28,607 6,67,77,749

\*\*\*\*\* -----  
TOTAL(DDO) 5,81,62,244 1,01,17,063 6,82,79,307

STATE AFTER CARE HOME FOR 2235 16,80,862 5,55,595 22,36,457

BOYS,AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 16,80,862 5,55,595 22,36,457

SOCIAL DIRECTOR, SOCIAL WELFARE, STATE AFTER CARE, STATE AFTER 2235 4,42,146 2,39,633 6,81,779

WELFARE PUNJAB CARE HOME FOR BOYS, LUDHIANA

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TOTAL (DDO) 4,42,146 2,39,633 6,81,779

SUB DIVISIONAL 2235 9,37,774 1,02,000 10,39,774

MAGISTRATE, BAGHAPURANA

\*\*\*\*\* -----

TOTAL (DDO) 9,37,774 1,02,000 10,39,774

SUB DIVISIONAL 2235 6,37,540 72,000 7,09,540

MAGISTRATE, GIDDERBAHA

\*\*\*\*\* -----

TOTAL (DDO) 6,37,540 72,000 7,09,540

SUB DIVISIONAL 2053 22,98,581 8,85,193 31,83,774

MAGISTRATE, MALERKOTLA

\*\*\*\*\* -----

TOTAL (DDO) 22,98,581 8,85,193 31,83,774

SUB DIVISIONAL MAGISTRATE,MOGA	2235	10,62,000	3,36,000	13,98,000
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TOTAL(DDO)		10,62,000	3,36,000	13,98,000
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SUB DIVISIONAL MAGISTRATE,SUNAM	2235	24,000	0	24,000
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TOTAL(DDO)		24,000	0	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	2,88,000	0	2,88,000
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ANANDPUR SAHIB,ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,88,000 0 2,88,000

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER (CIVIL), 2235 38,67,165 10,17,757 48,84,922  
 WELFARE PUNJAB MORINDA,ROPAR

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 TOTAL(DDO) 38,67,165 10,17,757 48,84,922

SUB DIVISIONAL OFFICER, (CIVIL) 2235 96,000 96,000 1,92,000  
 FAZILKA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 96,000 96,000 1,92,000

SUB DIVISIONAL OFFICER, (CIVIL), 2235 2,67,595 99,626 3,67,221  
 NABHA

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 TOTAL(DDO) 2,67,595 99,626 3,67,221

SUB DIVISIONAL OFFICER, (CIVIL), 2235 20,715 0 20,715  
 RAJPURA

\*\*\*\*\* -----  
TOTAL(DDO) 20,715 0 20,715

SUB DIVISIONAL OFFICER,SUB 2235 16,38,000 3,54,000 19,92,000  
DIVISIONAL OFFICER (C) JALANDHAR  
(EAST)

\*\*\*\*\* -----  
TOTAL(DDO) 16,38,000 3,54,000 19,92,000

SUB DIVISIONAL OFFICER,SUB 2235 5,89,692 2,28,000 8,17,692  
DIVISIONAL OFFICER (CIVIL),  
BUDHLADA

\*\*\*\*\* -----  
TOTAL(DDO) 5,89,692 2,28,000 8,17,692

SUB DIVISIONAL OFFICER,SUB 2235 2,52,000 84,000 3,36,000  
DIVISIONAL OFFICER (CIVIL),  
LEHRAGARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,52,000 84,000 3,36,000

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, SUB 2235 1,56,000 32,000 1,88,000  
WELFARE PUNJAB DIVISIONAL OFFICER (CIVIL),  
SARDULGARH

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-----  
TOTAL (DDO) 1,56,000 32,000 1,88,000

SUPERINTENDENT OBSERVATION HOME, 2235 4,77,489 10,59,017 15,36,506  
ROPAR, ROPAR

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-----  
TOTAL (DDO) 4,77,489 10,59,017 15,36,506

SUPERINTENDENT OBSERVATION 2235 5,53,735 1,49,574 7,03,309  
HOME, GURDASPUR

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-----  
TOTAL (DDO) 5,53,735 1,49,574 7,03,309

SUPERINTENDENT,GOVERNMENT BLIND 2235	12,47,076	5,50,539	17,97,615
INSTITUTION, LUDHIANA			

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TOTAL(DDO)	12,47,076	5,50,539	17,97,615

SUPERINTENDENT,HOME FOR AGED AND 2235	29,51,598	10,64,783	40,16,381
INFIRMS RAM COLONY CAMP			

*****	-----	-----	-----
TOTAL(DDO)	29,51,598	10,64,783	40,16,381

SUPERINTENDENT,HOME FOR MENTALLY 2235	14,52,075	5,25,011	19,77,086
RETIRED CHILDREN, SUKHJIT ASHRAM			

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TOTAL(DDO)	14,52,075	5,25,011	19,77,086

SUPERINTENDENT,HOME FOR WIDOW 2235	9,88,599	5,83,483	15,72,082
AND DESTITUTE WOMEN, G V ASHRAM,			
JALANDHAR			



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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*****							
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		9,88,599	5,83,483		15,72,082
		SUPERINTENDENT, JUVENILE HOME	2235	12,32,027	3,30,694		15,62,721
		HOSHIARPUR					
*****							
		TOTAL (DDO)		22,20,626	9,14,177		31,34,803
		SUPERINTENDENT, OBSERVATION HOME,	2235	10,34,629	9,26,655		19,61,284
		JALANDHAR					
*****							
		TOTAL (DDO)		10,34,629	9,26,655		19,61,284
		SUPERINTENDENT, OBSERVATION HOME,	2235	13,39,233	3,02,515		16,41,748
		LUDHIANA					
*****							
		TOTAL (DDO)		13,39,233	3,02,515		16,41,748

SUPERINTENDENT,OBSERVATION HOME, 2235	1,24,506	0	1,24,506
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PATIALA

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TOTAL (DDO)	1,24,506	0	1,24,506
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SUPERINTENDENT,OBSERVATION, 2235	5,29,410	2,25,822	7,55,232
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HOME, BHATINDA

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TOTAL (DDO)	5,29,410	2,25,822	7,55,232
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SUPERINTENDENT,STATE PROTECTIVE 2235	27,22,844	12,31,801	39,54,645
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HOME, BASTI GUJAN

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TOTAL (DDO)	27,22,844	12,31,801	39,54,645
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SUPERINTENDENT,SUPERINTENDENT 2235	2,62,025	3,15,269	5,77,294
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OBSERVATION HOME, FARIDKOT

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2,62,025	3,15,269	5,77,294
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	4,77,202	2,63,986	7,41,188
		TOTAL (DDO)		7,39,227	5,79,255	13,18,482
		SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	3,03,404	1,10,659	4,14,063
		TOTAL (DDO)		3,03,404	1,10,659	4,14,063
		SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	5,54,635	1,59,984	7,14,619
		TOTAL (DDO)		5,54,635	1,59,984	7,14,619

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TOTAL (CCO)

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-----  
12,87,81,33,201 4,95,03,68,773 17,82,85,01,974

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TOTAL (DEPT)

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-----  
12,87,81,33,201 4,95,03,68,773 17,82,85,01,974

SPORTS

DIRECTOR, SPORTS, PUNJAB

DIRECTOR SPORTS

2204

8,75,484

2,97,576

11,73,060

OFFICER, FERROZEPUR

2235

4,24,445

26,696

4,51,141

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TOTAL (DDO)

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-----  
12,99,929

3,24,272

16,24,201

DISTRICT SPORTS

2204

29,46,000

9,45,270

38,91,270

OFFICER, BHATINDA

\*\*\*\*\*

TOTAL (DDO)

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-----  
29,46,000

9,45,270

38,91,270

DISTRICT SPORTS OFFICER

2204

24,64,590

8,59,003

33,23,593

(OFFICIATING), AMRITSAR

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TOTAL (DDO)

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24,64,590

8,59,003

33,23,593

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

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
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204		42,74,782	14,84,651		57,59,433
		SPORTS OFFICER					
*****							
		TOTAL (DDO)		42,74,782	14,84,651		57,59,433
		DISTRICT SPORTS OFFICER, DISTRICT 2204		17,83,637	5,60,862		23,44,499
		SPORTS OFFICER, HOSHIARPUR					
*****							
		TOTAL (DDO)		17,83,637	5,60,862		23,44,499
		DISTRICT SPORTS OFFICER, DISTRICT 2204		15,94,850	8,43,397		24,38,247
		SPORTS OFFICER, ROPAR					
*****							
		TOTAL (DDO)		15,94,850	8,43,397		24,38,247

DISTRICT SPORTS OFFICER,DISTRICT 2204	27,46,832	9,83,902	37,30,734
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SPORTS OFFICER, SANGRUR

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TOTAL (DDO)	27,46,832	9,83,902	37,30,734
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DISTRICT SPORTS OFFICER,DISTRICT 2204	46,71,827	15,51,424	62,23,251
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SPORTS OFFICER,MOHALI

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TOTAL (DDO)	46,71,827	15,51,424	62,23,251
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DISTRICT SPORTS OFFICER,DISTRICT 2204	6,30,552	2,58,699	8,89,251
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SPROTS OFFICER, MANSA

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TOTAL (DDO)	6,30,552	2,58,699	8,89,251
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DISTRICT SPORTS OFFICER,FARIDKOT 2204	30,77,359	10,41,014	41,18,373
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TOTAL (DDO)	30,77,359	10,41,014	41,18,373
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DISTRICT SPORTS	2204	25,28,413	8,52,233	33,80,646
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,28,413	8,52,233	33,80,646
		DISTRICT SPORTS	2204	32,29,344	9,80,292	42,09,636
		OFFICER, GURDASPUR				
			2235	0	1,12,538	1,12,538
*****						
		TOTAL (DDO)		57,57,757	19,45,063	77,02,820
		DISTRICT SPORTS	2204	10,18,772	3,40,768	13,59,540
		OFFICER, KAPURTHALA				
*****						
		TOTAL (DDO)		10,18,772	3,40,768	13,59,540

DISTRICT SPORTS OFFICER,PATIALA	2204	65,73,749	21,67,761	87,41,510
*****				
TOTAL(DDO)		65,73,749	21,67,761	87,41,510

JOINT DIRECTOR,SPORTS PUNJAB	2204	25,18,85,529	2,58,92,555	27,77,78,084
	2235	15,99,320	0	15,99,320
*****				
TOTAL(DDO)		25,34,84,849	2,58,92,555	27,93,77,404

*****				
TOTAL(CCO)		29,23,25,485	3,91,98,641	33,15,24,126

*****				
TOTAL(DEPT)		29,23,25,485	3,91,98,641	33,15,24,126

STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	5,29,69,892	1,87,81,449	7,17,51,341
ARCHIVES	CULTURAL AFFAIRS,	A),CULTURAL AFFAIRS, ARCHOLOGY &				
	ARCHAEOLOGY & MUSEUMS,	MUSEAMS, PUNJAB				
	PUNJAB					
*****						
TOTAL(DDO)				5,29,69,892	1,87,81,449	7,17,51,341

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TOTAL(CCO) 5,29,69,892 1,87,81,449 7,17,51,341

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DEPT)				5,29,69,892	1,87,81,449	7,17,51,341
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICES SELECTION BOARD, CHANDIGARH	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	2,78,05,680	72,76,158	3,50,81,838

2235 49,782 0 49,782

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TOTAL (DDO) 8,08,25,354 2,60,57,607 10,68,82,961

SECRETARY, SUBORDINATE SERVICES SELECTION BOARD, PUNJAB 2051 4,45,93,535 1,71,53,119 6,17,46,654

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TOTAL (DDO)		4,45,93,535	1,71,53,119	6,17,46,654
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TOTAL (CCO)		12,54,18,889	4,32,10,726	16,86,29,615
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TOTAL (DEPT)		12,54,18,889	4,32,10,726	16,86,29,615
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TOURISM	DIRECTOR, TOURISM, PUNJAB	2235	35,254	0	35,254
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DIRECTOR OF TOURISM,  
PUNJAB, CHANDIGARH

		3452	3,62,60,068	20,51,366	3,83,11,434
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TOTAL (DDO)		3,62,95,322	20,51,366	3,83,46,688
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TOTAL (CCO)		3,62,95,322	20,51,366	3,83,46,688
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TOTAL (DEPT)		3,62,95,322	20,51,366	3,83,46,688
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TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER, O/O	2217	33,86,758	10,34,237	44,20,995
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COUNTRY PUNJAB, SECTOR 18,  
DISTRICT TOWN PLANNER

PLANNING CHANDIGARH

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TOTAL (DDO) 33,86,758 10,34,237 44,20,995

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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	ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER	2217	23,06,420	7,35,624	30,42,044

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TOTAL (DDO) 23,06,420 7,35,624 30,42,044

CHIEF TOWN PLANNER, PUNJAB, CHANDIGARH 2235 1,81,161 0 1,81,161

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TOTAL (DDO) 1,81,161 0 1,81,161

DEPUTY DISTRICT TOWN	2217	16,08,645	59,968	16,68,613
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PLANNER, KAPURTHALA

*****				
TOTAL (DDO)		16,08,645	59,968	16,68,613

DEPUTY DISTRICT TOWN	2217	21,99,499	6,12,630	28,12,129
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PLANNER, ROPAR

*****				
TOTAL (DDO)		21,99,499	6,12,630	28,12,129

DISTRICT TOWN PLANNER, AMRITSAR	2217	21,08,205	12,37,510	33,45,715
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*****				
TOTAL (DDO)		21,08,205	12,37,510	33,45,715

DISTRICT TOWN PLANNER, BHATINDA	2217	36,82,452	9,49,441	46,31,893
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	2235	34,211	0	34,211
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*****				
TOTAL (DDO)		37,16,663	9,49,441	46,66,104

DISTRICT TOWN PLANNER, DISTRICT	2217	12,90,073	4,03,357	16,93,430
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TOWN PLANNER

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TOTAL(DDO)		12,90,073	4,03,357	16,93,430
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DISTRICT TOWN PLANNER,DISTRICT	2217	16,90,877	6,72,515	23,63,392
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TOWN PLANNER, FARIDKOT

	2235	0	20,364	20,364
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		16,90,877	6,92,879	23,83,756
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	22,46,678	6,21,346	28,68,024
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	2235	0	94,495	94,495
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TOTAL(DDO)		39,37,555	14,08,720	53,46,275
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DISTRICT TOWN PLANNER,DISTRICT	2217	19,87,638	7,08,565	26,96,203
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TOWN PLANNER, JALANDHAR

2235	22,568	0	22,568
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TOTAL (DDO)	20,10,206	7,08,565	27,18,771
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DISTRICT TOWN PLANNER, DISTRICT	2217	46,11,261	11,91,190	58,02,451
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TOWN PLANNER, LUDHIANA

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TOTAL (DDO)	46,11,261	11,91,190	58,02,451
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DISTRICT TOWN PLANNER, DISTRICT	2217	26,03,344	8,24,572	34,27,916
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TOWN PLANNER, SANGRUR

2235	6,891	0	6,891
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TOTAL (DDO)	26,10,235	8,24,572	34,34,807
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DISTRICT TOWN PLANNER, FATEHGARH	2217	29,69,313	7,35,666	37,04,979
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SAHIB

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TOTAL (DDO)	29,69,313	7,35,666	37,04,979
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DISTRICT TOWN PLANNER, FEROZEPUR	2217	22,61,500	5,80,187	28,41,687
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TOTAL (DDO)		22,61,500	5,80,187	28,41,687
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DISTRICT TOWN PLANNER, GURDASPUR	2217	35,02,642	11,59,935	46,62,577
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TOTAL (DDO)		35,02,642	11,59,935	46,62,577
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, MANSA	2217	12,80,504	3,96,242	16,76,746
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TOTAL (DDO)		12,80,504	3,96,242	16,76,746
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DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER	2217	2,31,80,644	76,76,130	3,08,56,774
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TOTAL (DDO) 2,31,80,644 76,76,130 3,08,56,774

DISTRICT TREASURY 2235 17,603 0 17,603  
OFFICER, DISTRICT TREASURY, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 17,603 0 17,603

DISTT TOWN PLANNER, MOHALI 2217 68,47,514 18,27,504 86,75,018

\*\*\*\*\* -----  
TOTAL (DDO) 68,47,514 18,27,504 86,75,018

SENIOR TOWN PLANNER, AMRITSAR 2217 24,58,550 8,06,799 32,65,349

\*\*\*\*\* -----  
TOTAL (DDO) 24,58,550 8,06,799 32,65,349

SENIOR TOWN PLANNER, MOHALI 2217 35,50,583 11,04,207 46,54,790

\*\*\*\*\* -----  
TOTAL (DDO) 35,50,583 11,04,207 46,54,790

SENIOR TOWN PLANNER, PATIALA 2217 29,59,649 9,25,490 38,85,139

\*\*\*\*\* -----  
TOTAL (DDO) 29,59,649 9,25,490 38,85,139



SENIOR TOWN PLANNER, SENIOR TOWN	2217	18,44,540	6,70,196	25,14,736
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PLANNER, JALANDHAR

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TOTAL (DDO)		18,44,540	6,70,196	25,14,736
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	24,85,630	10,81,409	35,67,039
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PLANNER, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL (DDO)		24,85,630	10,81,409	35,67,039
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TOTAL (CCO)				8,33,25,353	2,61,29,579	10,94,54,932
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TOTAL(DEPT)

8,33,25,353      2,61,29,579      10,94,54,932

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235  
TRANSPORT, PUNJAB, PROGRAMME)  
CHANDIGARH

86,66,891      22,78,861      1,09,45,752

\*\*\*\*\*

TOTAL(DDO)

1,11,52,521      33,60,270      1,45,12,791

A.O F& A,CENTRAL WORKSHOP, 2235  
PUNJAB

19,146      0      19,146

\*\*\*\*\*

TOTAL(DDO)

19,146      0      19,146

A.O, F&A,CENTRAL STORE, PUNJAB 2235

19,152      14,198      33,350

\*\*\*\*\*

TOTAL(DDO)

19,152      14,198      33,350

ASSISTANT CONTROLLER 3055  
(F&A),PUNJAB ROADWAYS,  
NAWANSHAHAR

1,89,40,086      86,74,592      2,76,14,678

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,89,40,086 86,74,592 2,76,14,678

DEPUTY CONTROLLER (F&A), 2041 1,32,43,937 39,24,762 1,71,68,699  
 S.T.C., CHANDIGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,32,43,937 39,24,762 1,71,68,699

DEPUTY STATE TRANSPORT 2013 7,43,71,249 2,06,49,628 9,50,20,877  
 COMMISSIONER, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 7,43,71,249 2,06,49,628 9,50,20,877

TRANSPORT	DIRECTOR, STATE	DIRECTOR OF FINANCIAL, RESOURCES	2235	64,757	5,85,478	6,50,235
	TRANSPORT, PUNJAB,	& ECO INTELLIGENCE PUNJAB				

CHANDIGARH

	3451	53,79,673	10,48,984	64,28,657
*****				
TOTAL (DDO)		54,44,430	16,34,462	70,78,892
DIRECTOR, STATE TRONSPORT	2235	1,17,188	0	1,17,188
	3055	42,24,47,560	1,08,45,201	43,32,92,761
*****				
TOTAL (DDO)		42,25,64,748	1,08,45,201	43,34,09,949
DISTRICT TRANSPORT	2041	33,48,041	13,83,031	47,31,072
OFFICER, DISTRICT TRANSPORT				
OFFICER, MOHALI				
*****				
TOTAL (DDO)		33,48,041	13,83,031	47,31,072
DISTRICT EMPLOYMENT	2235	1,72,175	0	1,72,175
OFFICER, CHANDIGARH				
*****				
TOTAL (DDO)		1,72,175	0	1,72,175
DISTRICT TRANSPORT	2041	25,03,714	7,06,887	32,10,601

OFFICER,DEPARTMENT OF TRANSPORT

\*\*\*\*\* -----  
TOTAL (DDO) 25,03,714 7,06,887 32,10,601

DISTRICT TRANSPORT 2041 20,11,175 6,94,747 27,05,922

OFFICER,DISTRICT TRANSPORT

OFFICER, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 20,11,175 6,94,747 27,05,922

DISTRICT TRANSPORT 2041 16,09,128 6,51,475 22,60,603

OFFICER,DISTRICT TRANSPORT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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

\*\*\*\*\* -----  
TOTAL (DDO) 16,09,128 6,51,475 22,60,603

TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2041	8,51,635	0	8,51,635
	TRANSPORT, PUNJAB,	OFFICER, FARIDKOT				
	CHANDIGARH					

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TOTAL (DDO)				8,51,635	0	8,51,635
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DISTRICT TRANSPORT		2041	24,70,567	10,31,995	35,02,562
OFFICER, GURDASPUR					

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TOTAL (DDO)			24,70,567	10,31,995	35,02,562
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DISTRICT TRANSPORT		2041	22,84,778	9,38,011	32,22,789
OFFICER, HOSHIARPUR					

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TOTAL (DDO)			22,84,778	9,38,011	32,22,789
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DISTRICT TRANSPORT		2041	20,93,211	7,38,507	28,31,718
OFFICER, LUDHIANA					

\*\*\*\*\* -----

TOTAL (DDO)			20,93,211	7,38,507	28,31,718
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DISTRICT TRANSPORT OFFICER,MOGA	2235	2,66,242	0	2,66,242
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TOTAL (DDO)		2,66,242	0	2,66,242
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DISTRICT TRANSPORT	2235	8,772	0	8,772
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OFFICER, MUKATSAR

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TOTAL (DDO)		8,772	0	8,772
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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	0	10,637
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	GENERAL MANAGER, PUNJAB ROADWAYS	2235	33,706	0	33,706
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TRANSPORT, PUNJAB,

CHANDIGARH

	3055	6,16,21,743	2,28,56,359	8,44,78,102
*****				
TOTAL (DDO)		6,16,55,449	2,28,56,359	8,45,11,808
GENERAL MANAGER, PUNJAB ROADWAYS	2235	0	64,466	64,466
DEPOT, ASR				
*****				
TOTAL (DDO)		0	64,466	64,466
GENERAL MANAGER, PUNJAB ROADWAYS	5055	0	4,045	4,045
DEPOT, HOSHIRPUR				
*****				
TOTAL (DDO)		0	4,045	4,045
GENERAL MANAGER, PUNJAB ROADWAYS	2235	0	1,10,352	1,10,352
JAGRAON				
	3055	1,39,89,129	47,62,271	1,87,51,400
*****				
TOTAL (DDO)		1,39,89,129	48,72,623	1,88,61,752



GENERAL MANAGER,PUNJAB ROADWAYS	2235	1,30,000	18,02,769	19,32,769
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MOGA

*****				
TOTAL (DDO)		1,30,000	18,02,769	19,32,769

GENERAL MANAGER,PUNJAB ROADWAYS	2235	2,10,000	5,71,688	7,81,688
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MUKATSAR

*****				
TOTAL (DDO)		2,10,000	5,71,688	7,81,688

GENERAL MANAGER,PUNJAB ROADWAYS,	2235	2,851	0	2,851
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BATALA

	3055	2,53,09,691	71,41,525	3,24,51,216
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL (DDO)	2,53,12,542	71,41,525	3,24,54,067

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS, 3055	2,94,64,823	95,08,479	3,89,73,302
	TRANSPORT, PUNJAB,	CHANDIGARH			
	CHANDIGARH				

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TOTAL (DDO)			5,47,77,365	1,66,50,004	7,14,27,369
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	GENERAL MANAGER,PUNJAB ROADWAYS, 2235		24,744	15,65,532	15,90,276
	JALANDHAR-2				

		3055	2,62,38,353	54,08,165	3,16,46,518
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TOTAL (DDO)			2,62,63,097	69,73,697	3,32,36,794
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	GENERAL MANAGER,PUNJAB ROADWAYS, 2235		2,00,000	42,30,993	44,30,993
	LUDHIANA				

		3055	3,28,38,452	1,05,73,955	4,34,12,407
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TOTAL (DDO)			3,30,38,452	1,48,04,948	4,78,43,400
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	GENERAL MANAGER,PUNJAB ROADWAYS, 2235		1,47,087	9,05,874	10,52,961
	PATHANKOT				

	3055	2,37,08,863	81,14,575	3,18,23,438
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TOTAL (DDO)		2,38,55,950	90,20,449	3,28,76,399
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GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR	3055	2,09,07,320	65,55,028	2,74,62,348
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ROPAR

	5055	1,42,92,910	0	1,42,92,910
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TOTAL (DDO)		3,52,00,230	65,55,028	4,17,55,258
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GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1	3055	2,42,82,993	89,92,202	3,32,75,195
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ROADWAYS, ASR-1

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TOTAL (DDO)		2,42,82,993	89,92,202	3,32,75,195
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GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2	2235	0	27,22,966	27,22,966
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ROADWAYS, ASR-2

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	GENERAL MANAGER,PUNJAB	3055	2,18,04,710	90,84,009	3,08,88,719
	TRANSPORT, PUNJAB,	ROADWAYS,ASR-2				
	CHANDIGARH					
*****						
	TOTAL (DDO)			2,18,04,710	1,18,06,975	3,36,11,685
	GENERAL MANAGER,PUNJAB	2235		9,65,535	3,17,533	12,83,068
	ROADWAYS, FEROPUR					
		3055		2,84,53,607	73,61,279	3,58,14,886
*****						
	TOTAL (DDO)			2,94,19,142	76,78,812	3,70,97,954
	GENERAL MANAGER,PUNJAB	3055		2,30,70,820	83,49,913	3,14,20,733
	ROADWAYS, HOSHIARPUR					
*****						
	TOTAL (DDO)			2,30,70,820	83,49,913	3,14,20,733
	GENERAL MANAGER,PUNJAB	2235		0	70,908	70,908
	ROADWAYS, NANGAL					
		3055		1,15,17,081	37,16,911	1,52,33,992

\*\*\*\*\* -----  
TOTAL (DDO) 1,15,17,081 37,87,819 1,53,04,900

GENERAL MANAGER, PUNJAB 2235 10,32,069 5,36,034 15,68,103  
ROADWAYS-1, JALANDHAR

3055 2,13,24,711 71,74,961 2,84,99,672

\*\*\*\*\* -----  
TOTAL (DDO) 2,23,56,780 77,10,995 3,00,67,775

PRESIDING OFFICER, S.T.A. 2041 64,13,920 7,77,011 71,90,931  
TRIBUNAL, PB, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 64,13,920 7,77,011 71,90,931

REGIONAL TRANSPORT 2041 26,06,050 8,32,107 34,38,157  
AUTHORITY, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 26,06,050 8,32,107 34,38,157

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	REGIONAL TRANSPORT AUTHORITY, PATIALA	2041	38,64,600	11,28,373	49,92,973
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TOTAL (DDO)				38,64,600	11,28,373	49,92,973
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SECRETARY R.T.A., JALANDHAR			2041	31,66,284	10,03,977	41,70,261
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TOTAL (DDO)				31,66,284	10,03,977	41,70,261
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SERVICE CONSIGNER, (CENTRAL WORKSHOP)			3055	6,92,34,359	1,19,82,540	8,12,16,899
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TOTAL (DDO)				6,92,34,359	1,19,82,540	8,12,16,899
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TOTAL (CCO)				1,11,10,81,478	22,85,22,736	1,33,96,04,214
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TOTAL (DEPT) 1,11,10,81,478 22,85,22,736 1,33,96,04,214

TREASURER, TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 7,23,147 7,32,290 14,55,437

CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), AMRITSAR

AND

ENDOWMENTS

\*\*\*\*\*

TOTAL (DDO) 7,23,147 7,32,290 14,55,437

DISTRICT TREASURY OFFICER 2235 16,137 0 16,137

(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

\*\*\*\*\*

TOTAL (DDO) 16,137 0 16,137

DISTRICT TREASURY OFFICER 2235 8,54,315 3,16,200 11,70,515

(CHARITABLE), HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO) 8,54,315 3,16,200 11,70,515

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURER, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE), LUDHIANA	2235	14,93,766	7,89,365	22,83,131
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TOTAL (DDO)				14,93,766	7,89,365	22,83,131
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DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR			2235	5,07,611	1,38,814	6,46,425
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TOTAL (DDO)				5,07,611	1,38,814	6,46,425
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SECTION OFFICER, DEPARTMENT OF TREASURER, CHARITABLE ENDOWMENTS PUNJAB			2250	10,49,653	3,76,787	14,26,440
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TOTAL (DDO)				10,49,653	3,76,787	14,26,440
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TOTAL (CCO) 46,44,629 23,53,456 69,98,085

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TOTAL (DEPT) 46,44,629 23,53,456 69,98,085

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 87,46,812 8,72,847 96,19,659

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

2235 81,734 9,009 90,743

\*\*\*\*\*

TOTAL (DDO) 88,28,546 8,81,856 97,10,402

ADDL. DIRECTOR, I.A.O. 2235 1,22,077 2,31,926 3,54,003

DELEGATED TO DEPUTY DIRECTOR

(ADMN), INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,22,077	2,31,926	3,54,003
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA	2054	4,66,880	1,57,628	6,24,508
*****						
		TOTAL (DDO)		5,88,957	3,89,554	9,78,511
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA	2054	32,50,001	10,99,552	43,49,553
*****						
		TOTAL (DDO)		32,50,001	10,99,552	43,49,553
		DEPUTY CONTROLLER, INTERNAL	2054	38,48,284	39,82,996	78,31,280

AUDIT ORGANISATION

(REVENUE), LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 38,48,284 39,82,996 78,31,280

DEPUTY CONTROLLER, INTERNAL 2054 13,77,971 4,73,431 18,51,402

AUDIT ORGN. (R), DEPARTMENT OF

FINANCE, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 13,77,971 4,73,431 18,51,402

DEPUTY CONTROLLER, INTERNAL 2054 16,83,573 6,26,604 23,10,177

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 16,83,573 6,26,604 23,10,177

DEPUTY CONTROLLER, INTERNAL 2054 14,07,257 4,79,904 18,87,161

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		14,07,257	4,79,904	18,87,161

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,	2054	28,29,366	8,07,292	36,36,658
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		TOTAL (DDO)		42,36,623	12,87,196	55,23,819
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		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	18,08,770	7,89,326	25,98,096
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		TOTAL (DDO)		18,08,770	7,89,326	25,98,096
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DEPUTY CONTROLLER,,INTERNAL 2054 14,34,416 10,53,979 24,88,395

AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

\*\*\*\*\*

TOTAL(DDO) 14,34,416 10,53,979 24,88,395

DEPUTY CONTROLLER,,INTERNAL 2054 6,07,129 2,06,483 8,13,612

AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

\*\*\*\*\*

TOTAL(DDO) 6,07,129 2,06,483 8,13,612

DEPUTY CONTROLLER,,INTERNAL 2054 6,96,773 2,29,454 9,26,227

AUDIT ORGN. (R)

\*\*\*\*\*

TOTAL(DDO) 6,96,773 2,29,454 9,26,227

DEPUTY DIRECTOR,,INTERNAL AUDIT 2054 11,65,271 4,35,206 16,00,477

ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

\*\*\*\*\*

TOTAL(DDO) 11,65,271 4,35,206 16,00,477

DISTRICT TREASURY OFFICER,, 2054 62,01,809 21,06,973 83,08,782

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BHATINDA

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TOTAL (DDO)				62,01,809	21,06,973	83,08,782
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, CHANDIGARH	2054	74,46,988	26,39,565	1,00,86,553
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			2071	2,25,33,91,591	78,27,50,638	3,03,61,42,229
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			2235	2,06,800	56,400	2,63,200
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TOTAL (DDO)				2,26,10,45,379	78,54,46,603	3,04,64,91,982
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DISTRICT TREASURY OFFICER, DISTRICT TREASURY			2030	64,237	46,516	1,10,753
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,GURDASPUR

2202	7,59,364	0	7,59,364
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TOTAL (DDO)	8,23,601	46,516	8,70,117
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DISTRICT TREASURY	2054	47,68,957	22,11,306	69,80,263
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OFFICER,DISTRICT TREASURY

OFFICE, AMRITSAR

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TOTAL (DDO)	47,68,957	22,11,306	69,80,263
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DISTRICT TREASURY	2054	16,54,555	6,32,711	22,87,266
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OFFICER,DISTRICT TREASURY

OFFICER,BARNALA

2235	1,22,200	9,400	1,31,600
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TOTAL (DDO)	17,76,755	6,42,111	24,18,866
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DISTRICT TREASURY	2054	48,73,349	16,89,370	65,62,719
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OFFICER,DISTRICT TREASURY

OFFICER,MOHALI

2235	16,43,419	4,36,939	20,80,358
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 TOTAL(DDO) 65,16,768 21,26,309 86,43,077

DISTRICT TREASURY 2054 22,89,593 8,25,240 31,14,833

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 TREASURY, TARN

TARAN

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 TOTAL(DDO) 22,89,593 8,25,240 31,14,833

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA	2235	34,13,214	13,17,300	47,30,514
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 TOTAL(DDO) 34,13,214 13,17,300 47,30,514

DISTRICT TREASURY 2054 7,14,584 0 7,14,584



OFFICER, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 7,14,584 0 7,14,584

DISTRICT TREASURY 2054 23,60,054 7,76,918 31,36,972

OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 23,60,054 7,76,918 31,36,972

DISTRICT TREASURY 2054 54,17,516 17,56,591 71,74,107

OFFICER, FEROSZPUR

2235 18,800 0 18,800

\*\*\*\*\* -----  
TOTAL (DDO) 54,36,316 17,56,591 71,92,907

DISTRICT TREASURY 2054 57,63,304 19,60,461 77,23,765

OFFICER, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 57,63,304 19,60,461 77,23,765

DISTRICT TREASURY 2054 39,14,144 14,19,130 53,33,274

OFFICER, HOSHIARPUR

2235 0 1,80,427 1,80,427

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TOTAL (DDO) 39,14,144 15,99,557 55,13,701

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, JALANDHAR	2054	51,79,510	17,40,958	69,20,468
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TOTAL (DDO) 51,79,510 17,40,958 69,20,468

DISTRICT TREASURY OFFICER, KAPURTHALA			2054	31,09,307	10,66,161	41,75,468
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TOTAL (DDO) 31,09,307 10,66,161 41,75,468

DISTRICT TREASURY	2054	96,45,815	12,01,049	1,08,46,864
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)		1,03,64,439	12,01,049	1,15,65,488
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DISTRICT TREASURY OFFICER, MANSA	2030	21,942	8,165	30,107
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	2054	25,91,937	8,64,760	34,56,697
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	2071	74,36,24,299	25,21,38,162	99,57,62,461
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	2235	2,34,800	0	2,34,800
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TOTAL (DDO)		74,64,72,978	25,30,11,087	99,94,84,065
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DISTRICT TREASURY OFFICER, MOGA	2054	25,51,386	8,60,246	34,11,632
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TOTAL (DDO)		25,51,386	8,60,246	34,11,632
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DISTRICT TREASURY	2054	18,15,398	6,03,973	24,19,371
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		18,15,398	6,03,973	24,19,371
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DISTRICT TREASURY	2054	1,09,79,549	37,39,999	1,47,19,548
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OFFICER, PATIALA

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TOTAL (DDO)		1,09,79,549	37,39,999	1,47,19,548
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DISTRICT TREASURY OFFICER, ROPAR	2054	33,00,276	15,76,672	48,76,948
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, ROPAR	2071	1,56,96,301	37,75,706	1,94,72,007
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TOTAL (DDO)		1,89,96,577	53,52,378	2,43,48,955
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DISTRICT TREASURY	2030	17,128	7,392	24,520
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OFFICER, SANGRUR

	2054	75,82,816	26,47,107	1,02,29,923
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	2235	1,88,000	3,31,170	5,19,170
*****				
TOTAL(DDO)		77,87,944	29,85,669	1,07,73,613
EXAMINER, LOCAL FUND A/C	2054	1,81,92,592	72,30,237	2,54,22,829
DELEGATED TO DEPUTY DIRECTOR				
LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH				
*****				
TOTAL(DDO)		1,81,92,592	72,30,237	2,54,22,829
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	31,56,601	11,70,231	43,26,832
FUND AUDIT,JALANDHAR				
*****				
TOTAL(DDO)		31,56,601	11,70,231	43,26,832
REGIONAL DEPUTY DIRECTOR,LOCAL	2054	14,59,438	6,65,099	21,24,537
AUDIT DEPTT.,BHATINDA				
*****				
TOTAL(DDO)		14,59,438	6,65,099	21,24,537
REGIONAL DEPUTY DIRECTOR,LOCAL	2054	19,86,048	5,77,456	25,63,504

AUDIT PB.PTA

\*\*\*\*\* -----  
TOTAL (DDO) 19,86,048 5,77,456 25,63,504

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 27,06,190 8,71,804 35,77,994  
FUND AUDIT,

\*\*\*\*\* -----  
TOTAL (DDO) 27,06,190 8,71,804 35,77,994

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 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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TREASURY DIRECTOR, TREASURY & TREASURY OFFICER, KHANNA 2030 8,839 3,572 12,411  
AND ACCOUNTS, DEPARTMENT OF  
ACCOUNTS FINANCE, PUNJAB

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TOTAL (DDO) 8,839 3,572 12,411

TREASURY OFFICER, TREASURY OFFICE 2030	2,228	428	2,656
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CHAMKAUR SAHIB

*****	-----	-----	-----
TOTAL (DDO)	2,228	428	2,656

TREASURY OFFICER, TREASURY, 2030	13,112	5,961	19,073
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TOTAL (DDO)	13,112	5,961	19,073

*****	-----	-----	-----
TOTAL (CCO)	3,16,93,32,928	1,09,33,57,830	4,26,26,90,758

*****	-----	-----	-----
TOTAL (DEPT)	3,16,93,32,928	1,09,33,57,830	4,26,26,90,758

VIGILANCE SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	91,84,461	24,37,759	1,16,22,220
VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,				
PUNJAB	PUNJAB, CHANDIGARH				

*****	-----	-----	-----
TOTAL (DDO)	91,84,461	24,37,759	1,16,22,220

JOINT DIRECTOR, VIGILANCE BUREAU 2062	6,27,64,007	2,41,07,610	8,68,71,617
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PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 6,27,64,007 2,41,07,610 8,68,71,617

SENIOR SUPRINTENDENT OF 2062 1,43,25,085 58,39,154 2,01,64,239  
POLICE,VIGILANCE  
BUREAU(PB.),LUDHIANA RANGE,

\*\*\*\*\* -----  
TOTAL (DDO) 1,43,25,085 58,39,154 2,01,64,239

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF 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	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	1,49,55,360	78,00,098	2,27,55,458
***** -----						
TOTAL (DDO)				2,92,80,445	1,36,39,252	4,29,19,697



SUPERINTENDENT OF 2062 1,33,97,235 54,13,887 1,88,11,122  
POLICE,VIGILANCE BUREAU ,  
FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,33,97,235 54,13,887 1,88,11,122

SUPERINTENDENT OF 2062 2,51,41,524 81,32,225 3,32,73,749  
POLICE,VIGILANCE BUREAU, F.S. 2,  
PUNJAB, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 2,51,41,524 81,32,225 3,32,73,749

SUPERINTENDENT OF 2062 1,59,29,796 55,91,516 2,15,21,312  
POLICE,VIGILANCE BUREAU,  
JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,59,29,796 55,91,516 2,15,21,312

SUPERINTENDENT,LOKPAL, PUNJAB, 2062 88,77,196 36,25,619 1,25,02,815  
CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO)		88,77,196	36,25,619	1,25,02,815
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SUPERINTENDENT, O/O STATE CHIEF	2062	21,89,583	5,36,886	27,26,469
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VIGILANCE COMMISSION, PUNJAB

\*\*\*\*\* -----

TOTAL (DDO)		21,89,583	5,36,886	27,26,469
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SUPRINTENDENT OF	2062	92,31,606	30,05,760	1,22,37,366
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POLICE, VIGILANCE BUREAU,

BATHINDA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	92,31,606	30,05,760	1,22,37,366

VIGILANCE \*\*\*\*\* -----

TOTAL (CCO)		17,59,95,853	6,64,90,514	24,24,86,367
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TOTAL(DEPT)

17,59,95,853      6,64,90,514      24,24,86,367

WELFARE OF DIRECTOR, WELFARE OF

ADDITIONAL DEPUTY      5475

0

27,50,000

27,50,000

SCHEDULED SC/BC, PUNJAB

COMMISSIONER, (DISTRICT CENSUS

CASTES AND

OFFICER)

BACKWARD

CLASSES

\*\*\*\*\*

-----

TOTAL(DDO)

92,31,606      57,55,760      1,49,87,366

DEPUTY CONTROLLER (F & A),DEPT 2225

50,39,06,382

1,58,01,39,567

2,08,40,45,949

OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

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TOTAL(DDO)

50,39,06,382      1,58,01,39,567      2,08,40,45,949

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225

21,45,229

7,10,148

28,55,377

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

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TOTAL (DDO)		21,45,229	7,10,148	28,55,377
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DIRECTOR, SOCIAL	2235	1,13,94,46,708	18,25,65,813	1,32,20,12,521
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WELFARE, CHANDIGARH

	4235	94,80,000	0	94,80,000
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TOTAL (DDO)		1,14,89,26,708	18,25,65,813	1,33,14,92,521
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DISTRICT WELFARE OFFICER, ROPAR	2225	2,54,58,384	7,27,076	2,61,85,460
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TOTAL (DDO)		2,54,58,384	7,27,076	2,61,85,460
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DISTRICT WELFARE	2225	14,54,16,424	12,01,550	14,66,17,974
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, AMRITSAR

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TOTAL (DDO)		14,54,16,424	12,01,550	14,66,17,974
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WELFARE OF DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	4,11,64,716	37,83,483	4,49,48,199
SCHEDULED SC/BC, PUNJAB	OFFICER, BHATINDA				
CASTES AND					
BACKWARD					
CLASSES					

*****	-----	-----	-----	
TOTAL (DDO)		4,11,64,716	37,83,483	4,49,48,199

DISTRICT WELFARE	2225	8,04,91,391	13,61,809	8,18,53,200
OFFICER, DISTRICT WELFARE				
OFFICER, LUDHIANA				

*****	-----	-----	-----	
TOTAL (DDO)		8,04,91,391	13,61,809	8,18,53,200

DISTRICT WELFARE	2225	3,37,84,478	7,02,745	3,44,87,223
OFFICER, DISTRICT WELFARE				
OFFICER, MANSA				

*****	-----	-----	-----	
TOTAL (DDO)		3,37,84,478	7,02,745	3,44,87,223

DISTRICT WELFARE	2225	7,11,48,180	11,25,925	7,22,74,105
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OFFICER,DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

\*\*\*\*\* -----  
TOTAL (DDO) 7,11,48,180 11,25,925 7,22,74,105

DISTRICT WELFARE 2225 2,35,59,045 6,42,412 2,42,01,457

OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 2,35,59,045 6,42,412 2,42,01,457

DISTRICT WELFARE 2225 8,92,28,222 9,54,417 9,01,82,639

OFFICER, FERROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 8,92,28,222 9,54,417 9,01,82,639

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 DISTRICT WELFARE 2225 6,32,10,472 14,24,032 6,46,34,504  
 SCHEDULED SC/BC, PUNJAB OFFICER,HOSHIARPUR  
 CASTES AND  
 BACKWARD  
 CLASSES

\*\*\*\*\* -----  
 TOTAL (DDO) 6,32,10,472 14,24,032 6,46,34,504

DISTRICT WELFARE 2225 2,56,50,736 5,47,961 2,61,98,697  
 OFFICER,KAPURTHALA

\*\*\*\*\* -----  
 TOTAL (DDO) 2,56,50,736 5,47,961 2,61,98,697

DISTRICT WELFARE OFFICER,MOGA 2225 3,17,04,299 7,32,637 3,24,36,936

\*\*\*\*\* -----  
 TOTAL (DDO) 3,17,04,299 7,32,637 3,24,36,936

DISTRICT WELFARE OFFICER,MOHALI 2225 4,44,74,026 64,33,648 5,09,07,674

\*\*\*\*\* -----  
 TOTAL (DDO) 4,44,74,026 64,33,648 5,09,07,674

DISTRICT WELFARE 2225 4,71,13,599 6,07,474 4,77,21,073  
 OFFICER,MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 4,71,13,599 6,07,474 4,77,21,073

DISTRICT WELFARE 2225 2,70,17,238 5,09,592 2,75,26,830  
OFFICER, NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,70,17,238 5,09,592 2,75,26,830

DISTRICT WELFARE OFFICER, PATIALA 2225 6,79,47,492 17,63,177 6,97,10,669

\*\*\*\*\* -----  
TOTAL (DDO) 6,79,47,492 17,63,177 6,97,10,669

DISTRICT WELFARE OFFICER, SANGRUR 2225 6,13,80,588 13,94,605 6,27,75,193

\*\*\*\*\* -----  
TOTAL (DDO) 6,13,80,588 13,94,605 6,27,75,193

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER, WELFARE 2225	2,15,59,768	4,20,183	2,19,79,951
SCHEDULED	SC/BC, PUNJAB	OF SC/ST, PUNJAB			
CASTES AND					
BACKWARD					
CLASSES					

*****			-----	-----	-----
	TOTAL (DDO)		8,29,40,356	18,14,788	8,47,55,144

*****			-----	-----	-----
	TOTAL (CCO)		2,73,12,83,230	1,85,69,88,768	4,58,82,71,998

*****			-----	-----	-----
	TOTAL (DEPT)		2,73,12,83,230	1,85,69,88,768	4,58,82,71,998

YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204	5,61,205	1,81,436	7,42,641
SERVICES	PUNJAB				
	YOUTH CENTRE, ROPAR				

		2235	15,645	0	15,645
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*****			-----	-----	-----
	TOTAL (DDO)		5,76,850	1,81,436	7,58,286

	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 3,87,120 1,29,040 5,16,160  
 YOUTH CENTER

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,87,120 1,29,040 5,16,160

ASSISTANT DIRECTOR,DISTRICT 2204 12,17,333 8,48,642 20,65,975  
 YOUTH CENTRE

2235 5,37,326 6,23,684 11,61,010

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 17,54,659 14,72,326 32,26,985

ASSISTANT DIRECTOR,DISTRICT 2235 4,00,000 0 4,00,000  
 YOUTH CENTRE LUDHIANA

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) 4,00,000 0 4,00,000

SERVICES PUNJAB

ASSISTANT DIRECTOR, DISTRICT 2235 20,102 0 20,102

YOUTH CENTRE, FARIDKOT

\*\*\*\*\*

TOTAL (DDO) 4,20,102 0 4,20,102

ASSISTANT DIRECTOR, DISTRICT 2235 0 5,92,762 5,92,762

YOUTH CENTRE, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO) 0 5,92,762 5,92,762

ASSISTANT DIRECTOR, YOUTH 2204 10,16,905 3,36,925 13,53,830

SERVICES

\*\*\*\*\*

TOTAL (DDO) 10,16,905 3,36,925 13,53,830

ASSISTANT DIRECTOR, YOUTH	2235	2,00,000	0	2,00,000
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SERVICES B-11, 592, DIGER BANTI

GALI-1, FARIDKOT

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TOTAL (DDO)		2,00,000	0	2,00,000
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ASSISTANT DIRECTOR, YOUTH	2204	2,88,897	1,46,773	4,35,670
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

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TOTAL (DDO)		2,88,897	1,46,773	4,35,670
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ASSISTANT DIRECTOR, YOUTH	2204	4,59,18,721	2,06,820	4,61,25,541
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

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TOTAL (DDO)		4,59,18,721	2,06,820	4,61,25,541
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ASSISTANT DIRECTOR, YOUTH	2204	9,94,019	6,99,390	16,93,409
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES MALWAL RD NEAAR  
GURDWARA, FEROZEPUR

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2235	17,742	0	17,742
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TOTAL (DDO)				10,11,761	6,99,390	17,11,151
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ASSISTANT DIRECTOR, YOUTH			2204	7,99,664	2,97,325	10,96,989
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SERVICES NEAR CONVENT SCHOOL  
HOSTEL

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TOTAL (DDO)				7,99,664	2,97,325	10,96,989
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ASSISTANT DIRECTOR, YOUTH			2204	45,68,915	17,14,938	62,83,853
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SERVICES PUNJAB, YUVA BHAWAN,  
SECTOR 42-A

			2235	59,758	17,107	76,865
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TOTAL (DDO)		46,28,673	17,32,045	63,60,718
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ASSISTANT DIRECTOR, YOUTH	2204	34,47,482	17,39,561	51,87,043
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SERVICES, H.N. 4457, DAYAL

NAGAR, JALANDHAR

	2235	0	3,90,060	3,90,060
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TOTAL (DDO)		34,47,482	21,29,621	55,77,103
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ASSISTANT DIRECTOR, YOUTH	2204	2,82,270	94,087	3,76,357
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SERVICES, HOSHIARPUR

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TOTAL (DDO)		2,82,270	94,087	3,76,357
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ASSISTANT DIRECTOR, YOUTH	2204	7,28,581	2,46,215	9,74,796
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SERVICES, LUDHIANA

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TOTAL (DDO)		7,28,581	2,46,215	9,74,796
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C.O., 1 PUNJAB AIR SQN	2204	14,15,610	4,67,709	18,83,319
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		NCC, JALANDHAR				
		*****				
		TOTAL (DDO)		14,15,610	4,67,709	18,83,319
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB ARMY BTY		2204	17,66,579	6,05,079	23,71,658
	PUNJAB	NCC, AMRITSAR				
			2235	41,509	0	41,509
		*****				
		TOTAL (DDO)		18,08,088	6,05,079	24,13,167
		C.O., 1 PUNJAB BN NCC, AMRITSAR	2204	26,15,066	12,06,163	38,21,229
		*****				
		TOTAL (DDO)		26,15,066	12,06,163	38,21,229
		C.O., 1 PUNJAB R&V SQN	2204	17,13,534	5,35,984	22,49,518
		NCC, LUDHIANA				
		*****				

TOTAL (DDO)		17,13,534	5,35,984	22,49,518
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C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	31,96,055	11,25,710	43,21,765
	2235	1,08,062	0	1,08,062

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TOTAL (DDO)		33,04,117	11,25,710	44,29,827
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C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	17,08,219	16,46,877	33,55,096
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TOTAL (DDO)		17,08,219	16,46,877	33,55,096
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C.O., 2 PUNJAB AIR SQN	2204	22,30,867	6,48,856	28,79,723
NCC,AMRITSAR				

	2235	29,376	0	29,376
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TOTAL (DDO)		22,60,243	6,48,856	29,09,099
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C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	12,62,352	4,20,747	16,83,099
	2235	0	1,000	1,000

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TOTAL (DDO)		12,62,352	4,21,747	16,84,099
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C.O., 2 PUNJAB NAVAL UNIT 2204 23,19,353 9,43,008 32,62,361

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
NCC,AMRITSAR						
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 2 PUNJAB NAVAL UNIT	2235	0	46,606	46,606
NCC,AMRITSAR						
*****						
TOTAL (DDO)				23,19,353	9,89,614	33,08,967
C.O., 3 PUNJAB BN NCC, LUDHIANA 2204 16,16,474 5,76,163 21,92,637						
*****						
TOTAL (DDO)				16,16,474	5,76,163	21,92,637
C.O., 3 PUNJAB GIRLS BN 2204 14,71,503 5,09,113 19,80,616						
NCC, LUDHIANA						
*****						
TOTAL (DDO)				14,71,503	5,09,113	19,80,616

C.O., 4 PUNJAB AIR SQN	2204	17,39,729	6,03,742	23,43,471
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NCC, LUDHIANA

*****	-----	-----	-----	
TOTAL (DDO)		17,39,729	6,03,742	23,43,471

C.O., I PUNJAB GIRLS BN	2204	28,01,398	10,44,583	38,45,981
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NCC, AMRITSAR

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TOTAL (DDO)		28,01,398	10,44,583	38,45,981

COMMANDING OFFICER, 4 PUNJAB	2204	29,90,164	10,85,018	40,75,182
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GIRLS BN NCC PATIALA

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TOTAL (DDO)		29,90,164	10,85,018	40,75,182

COMMANDING OFFICER, 13 PUNJAB BN	2204	24,90,645	5,84,383	30,75,028
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NCC, FEROZEPUR CANTT

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TOTAL (DDO)		24,90,645	5,84,383	30,75,028

COMMANDING OFFICER,,2 PB INDIP 2204 13,65,327 2,76,090 16,41,417  
 COY NCC, ABOHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2235	0	60,939	60,939	
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TOTAL (DDO)				13,65,327	3,37,029	17,02,356	
COMMANDING OFFICER,,3 PUNJAB AIR				2204	21,19,217	7,86,529	29,05,746
SQN NCC, PATIALA							
*****				-----			
TOTAL (DDO)				21,19,217	7,86,529	29,05,746	
COMMANDING OFFICER,,5 PUNJAB BN				2204	29,87,784	11,38,219	41,26,003
NCC PATIALA							
*****				-----			
TOTAL (DDO)				29,87,784	11,38,219	41,26,003	

COMMANDING OFFICER,2 PUNJAB R&V 2204	9,13,070	3,60,459	12,73,529
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MUKA NCC GHUDA

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TOTAL(DDO)	9,13,070	3,60,459	12,73,529
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COMMANDING OFFICER,3 PUNJAB 2204	21,38,584	15,68,366	37,06,950
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NAVAL UNIT NCC

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TOTAL(DDO)	21,38,584	15,68,366	37,06,950
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COMMANDING OFFICER,NCC (BOYS) 2204	20,41,963	8,29,284	28,71,247
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BATTALION IN NCC ACADEMY

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TOTAL(DDO)	20,41,963	8,29,284	28,71,247
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COMMANDING OFFICER,NCC (GIRLS) 2204	24,51,387	7,78,218	32,29,605
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BATTALION IN NCC ACADEMY

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TOTAL(DDO)	24,51,387	7,78,218	32,29,605
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DIRECTOR,DISTRICT YOUTH CENTRE, 2204 2,68,320 89,440 3,57,760

JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		2,68,320	89,440	3,57,760
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DISTRICT LIBRARIAN,DISTRICT 2205 3,63,413 1,29,332 4,92,745

LIBRARIAN, MANSA

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TOTAL(DDO) 6,31,733 2,18,772 8,50,505

DISTRICT SPORT OFFICER,LUDHIANA 2204 40,80,421 12,92,359 53,72,780

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TOTAL(DDO) 40,80,421 12,92,359 53,72,780

DISTT. SPORTS OFFICER, MUKATSAR	2204	11,97,924	4,01,996	15,99,920
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TOTAL (DDO)		11,97,924	4,01,996	15,99,920
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GROUP COMMANDENT, NCC, GROUP	2204	25,53,517	11,15,639	36,69,156
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HEADQUARTER, AMRITSAR

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TOTAL (DDO)		25,53,517	11,15,639	36,69,156
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GROUP COMMANDER, NCC, GROUP	2204	10,53,747	6,91,549	17,45,296
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HEADQUARTER, JALANDHAR

	2235	11,835	0	11,835
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TOTAL (DDO)		10,65,582	6,91,549	17,57,131
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PRINCIPAL, INDUSTRIAL TRAINING	2230	80,91,269	34,63,508	1,15,54,777
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INSTITUTE, BUDHLADA

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TOTAL (DDO)		80,91,269	34,63,508	1,15,54,777
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TOTAL (CCO) 12,46,68,418 3,32,97,433 15,79,65,851

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TOTAL (DEPT) 12,46,68,418 3,32,97,433 15,79,65,851

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GRAND TOTAL 268,10,13,91,540 ##### 369,39,22,18,930