

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

NAME OF 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	13,56,17,398	3,54,87,524	17,11,04,922
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TOTAL (DDO)				13,56,17,398	3,54,87,524	17,11,04,922
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TOTAL (CCO)				13,56,17,398	3,54,87,524	17,11,04,922

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TOTAL (DEPT)

13,56,17,398      3,54,87,524      17,11,04,922

AGRICULTURE DIRECTOR, AGRICULTURE,

AGRICULTURE ENGINEER

2401

16,55,431

5,73,781

22,29,212

PUNJAB

(TUBEWELL), AGRICULTURE

DEPARTMENT

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TOTAL (DDO)

16,55,431      5,73,781      22,29,212

AGRICULTURE

2401

22,54,723

8,81,172

31,35,895

ENGINEER (IMPLEMENT), AGRICULTURE

DEPARTMENT

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TOTAL (DDO)

22,54,723      8,81,172      31,35,895

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

	5054	2,03,68,390	9,12,31,870	11,16,00,260
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TOTAL (DDO)		36,95,16,863	9,12,31,870	46,07,48,733
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AGRICULTURE OFFICER,AGRICULTURE	2235	15,318	0	15,318
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OFFICER, SANGRUR

	2401	2,31,91,960	61,17,472	2,93,09,432
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TOTAL (DDO)		2,32,07,278	61,17,472	2,93,24,750
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ANALYST CHEMIST, MICRO TESTING	2235	1,26,952	0	1,26,952
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LABORATORY, FATEHGARH SAHIB

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TOTAL (DDO)		1,26,952	0	1,26,952
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		ANALYST CHEMIST,, FERTILIZER	2235	25,809	0	25,809
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PUNJAB

QUALITY CONTROL LABORATORY

	2401	34,53,847	9,67,681	44,21,528
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TOTAL (DDO)		34,79,656	9,67,681	44,47,337
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ANALYST CHEMIST, FERTILIZER	2401	13,69,286	4,62,457	18,31,743
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QUALITY CONTROL LABORATORY,

FARIDKOT

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TOTAL (DDO)		13,69,286	4,62,457	18,31,743
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ASSISTANT AGRICULTURAL ENGINEER	2235	9,42,898	20,900	9,63,798
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( IMPLEMENTATION), HOSHIARPUR

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TOTAL (DDO)		9,42,898	20,900	9,63,798
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ASSISTANT AGRICULTURE	2235	721	0	721
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(ENGINEERING), ASSISTANT

AGRICULTURE (ENGINEERING),

LUDHIANA

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TOTAL (DDO)		721	0	721
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ASSISTANT AGRICULTURE ENGINEER	2235	37,19,863	1,70,010	38,89,873
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(IMP), , BHATINDA

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TOTAL (DDO)		37,19,863	1,70,010	38,89,873
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ASSISTANT AGRICULTURE ENGINEER	2235	58,63,992	13,78,833	72,42,825
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(IMP), AMRITSAR

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TOTAL (DDO)		58,63,992	13,78,833	72,42,825
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ASSISTANT AGRICULTURE ENGINEER,	2235	76,331	9,11,943	9,88,274
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FEROZEPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 76,331 9,11,943 9,88,274

AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE ENGINEER, ( 2235 1,27,357 0 1,27,357  
PUNJAB IMP )

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TOTAL (DDO) 2,03,688 9,11,943 11,15,631

ASSISTANT AGRICULTURE 2235 10,61,598 3,77,660 14,39,258  
ENGINEER, (IMPLEMENT), JALANDHAR

2401 28,28,736 4,38,845 32,67,581

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TOTAL (DDO) 38,90,334 8,16,505 47,06,839



ASSISTANT AGRICULTURE	2235	1,01,283	37,825	1,39,108
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

	2401	0	12,880	12,880
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TOTAL (DDO)		1,01,283	50,705	1,51,988
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ASSISTANT AGRICULTURE	2235	5,95,802	0	5,95,802
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ENGINEER, (IMPLEMENTATION), LUDHIA

NA

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TOTAL (DDO)		5,95,802	0	5,95,802
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ASSISTANT AGRICULTURE	2235	22,17,787	62,703	22,80,490
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

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TOTAL (DDO)		22,17,787	62,703	22,80,490
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ASSISTANT AGRICULTURE	2235	4,00,000	0	4,00,000
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (IMPLEMENTATION),

FARIDKOT

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TOTAL (DDO)		4,00,000	0	4,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER, ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR	2235	25,67,487	3,09,044	28,76,531
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		TOTAL (DDO)		25,67,487	3,09,044	28,76,531
		ASSISTANT AGRICULTURE ENGINEER, ROPAR	2235	54,341	0	54,341

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TOTAL (DDO)		54,341	0	54,341
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ASSISTANT AGRICULTURE	2235	1,74,360	0	1,74,360
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ENGINEER, TW

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TOTAL (DDO)		1,74,360	0	1,74,360
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ASSISTANT AGRICULTURE	2235	6,29,004	0	6,29,004
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OFFICER, SURVEY OF ENERGY,

HOSHIARPUR

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TOTAL (DDO)		6,29,004	0	6,29,004
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ASSISTANT AGRICULTURE, ASSISTANT	2235	71,516	0	71,516
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AGRICULTURE (BORING), LUDHIANA

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TOTAL (DDO)		71,516	0	71,516
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ASSISTANT CAN DEVELOPMENT	2235	5,79,23,057	707	5,79,23,764
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OFFICER, FARIDKOT

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TOTAL (DDO)		5,79,23,057	707	5,79,23,764
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ASSISTANT CANE DEVELOPMENT	2235	12,00,888	10,13,688	22,14,576
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OFFICER, AMRITSAR

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TOTAL (DDO)			12,00,888	10,13,688	22,14,576
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ASSISTANT CANE DEVELOPMENT	2235		53,91,569	5,96,397	59,87,966
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ASSISTANT CANE

DEVELOPMENT OFFICER, JALANDHAR

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TOTAL (DDO)			53,91,569	5,96,397	59,87,966
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AGRICULTURE DIRECTOR, AGRICULTURE,	ASSISTANT DEVELOPMENT	2235	0	26,100	26,100
PUNJAB	OFFICER, DHURI				

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TOTAL (DDO)			0	26,100	26,100

ASSISTANT DIRECTOR	2235	7,05,654	11,104	7,16,758
(HORTICULTURE), FATEHGARH SAHIB				

	2401	72,50,781	15,67,707	88,18,488
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TOTAL (DDO)		79,56,435	15,78,811	95,35,246

ASSISTANT	2401	50,61,629	11,55,425	62,17,054
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DIRECTOR, HORTICULTURE, MOGA

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TOTAL (DDO)		50,61,629	11,55,425	62,17,054
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ASSISTANT	2401	75,98,456	17,93,148	93,91,604
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DIRECTOR, HORTICULTURE, MUKATSAR

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TOTAL (DDO)		75,98,456	17,93,148	93,91,604
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ASSISTANT MAIZE DEV	2401	7,11,527	64,572	7,76,099
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OFFICER, MOHALI

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TOTAL (DDO)		7,11,527	64,572	7,76,099
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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
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CANE COMMISSIONER, AGRICULTURE	2401	55,23,607	13,95,087	69,18,694
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DEPARTMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 55,23,607 13,95,087 69,18,694

AGRICULTURE DIRECTOR, AGRICULTURE, CHIEF AGRICULTURE 2235 9,17,258 1,35,361 10,52,619  
PUNJAB OFFICER, AMRITSAR

2401 5,34,33,750 1,34,91,732 6,69,25,482

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TOTAL (DDO) 5,43,51,008 1,36,27,093 6,79,78,101

CHIEF AGRICULTURE OFFICER, 2235 9,09,406 5,03,586 14,12,992  
LUDHIANA

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TOTAL (DDO)		9,09,406	5,03,586	14,12,992
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CHIEF AGRICULTURE	2235	41,863	1,42,455	1,84,318
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OFFICER, , BHATINDA

	2401	3,90,83,340	91,17,751	4,82,01,091
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TOTAL (DDO)		3,91,25,203	92,60,206	4,83,85,409
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CHIEF AGRICULTURE	2401	19,87,378	2,97,740	22,85,118
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OFFICER, AGRICULTURE DEPARTMENT

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TOTAL (DDO)		19,87,378	2,97,740	22,85,118
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CHIEF AGRICULTURE OFFICER,CHIEF 2235	1,73,641	14,631	1,88,272
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AGRICULTURE OFFICER

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TOTAL (DDO)	1,73,641	14,631	1,88,272
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CHIEF AGRICULTURE OFFICER,CHIEF 2401	2,23,35,302	54,03,400	2,77,38,702
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AGRICULTURE OFFICER,

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TOTAL (DDO)	2,23,35,302	54,03,400	2,77,38,702
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CHIEF AGRICULTURE OFFICER,CHIEF 2235	2,37,211	44,416	2,81,627
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AGRICULTURE OFFICER, FARIDKOT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT	2401	2,71,28,320	69,92,747	3,41,21,067
		*****		-----	-----	-----
		TOTAL (DDO)		2,73,65,531	70,37,163	3,44,02,694
		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	0	35,360	35,360

2401	3,07,90,188	70,27,917	3,78,18,105
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TOTAL (DDO)	3,07,90,188	70,63,277	3,78,53,465
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	2,67,725	1,24,891	3,92,616
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AGRICULTURE OFFICER, MANSA

2401	2,22,40,786	56,63,613	2,79,04,399
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TOTAL (DDO)	2,25,08,511	57,88,504	2,82,97,015
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	5,26,554	2,37,924	7,64,478
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AGRICULTURE OFFICER, PATIALA

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TOTAL (DDO)	5,26,554	2,37,924	7,64,478
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CHIEF AGRICULTURE	2235	0	2,41,086	2,41,086
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		0	2,41,086	2,41,086
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CHIEF AGRICULTURE	2235	27,921	1,97,600	2,25,521
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OFFICER, FERROZEPUR

	2401	3,03,21,980	66,40,254	3,69,62,234
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TOTAL (DDO)		3,03,49,901	68,37,854	3,71,87,755
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CHIEF AGRICULTURE	2235	1,62,143	1,85,830	3,47,973
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OFFICER, GURDASPUR

2401 6,33,87,264 1,63,17,113 7,97,04,377

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TOTAL (DDO) 6,35,49,407 1,65,02,943 8,00,52,350

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, HOSHIARPUR	2401	4,71,03,736	1,19,33,825	5,90,37,561
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TOTAL (DDO)		11,06,53,143	2,84,36,768	13,90,89,911
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CHIEF AGRICULTURE	2235	14,761	0	14,761
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OFFICER, KAPURTHALA

	2401	1,81,83,067	36,52,720	2,18,35,787
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TOTAL (DDO)		1,81,97,828	36,52,720	2,18,50,548
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CHIEF AGRICULTURE	2071	12,38,160	25,68,780	38,06,940
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OFFICER, LUDHIANA

	2401	5,60,79,722	1,40,18,910	7,00,98,632
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TOTAL (DDO)		5,73,17,882	1,65,87,690	7,39,05,572
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CHIEF AGRICULTURE OFFICER,MOGA	2235	2,03,069	27,173	2,30,242
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	2401	2,64,87,911	62,41,039	3,27,28,950
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TOTAL (DDO)		2,66,90,980	62,68,212	3,29,59,192
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CHIEF AGRICULTURE OFFICER,MOHALI	2401	1,37,38,102	32,37,261	1,69,75,363
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TOTAL (DDO)		1,37,38,102	32,37,261	1,69,75,363
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CHIEF AGRICULTURE	2401	1,56,62,086	36,63,467	1,93,25,553
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OFFICER, MUKATSAR

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TOTAL (DDO)		1,56,62,086	36,63,467	1,93,25,553
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CHIEF AGRICULTURE	2235	83,721	0	83,721
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OFFICER, NAWANSHAHAR

	2401	1,80,15,428	44,46,029	2,24,61,457
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TOTAL (DDO)		1,80,99,149	44,46,029	2,25,45,178
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CHIEF AGRICULTURE	2401	6,11,16,206	1,41,31,201	7,52,47,407
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OFFICER, PATIALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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)				6,11,16,206	1,41,31,201	7,52,47,407
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AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER, ROPAR	2235		79,429	35,473	1,14,902
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PUNJAB

		2401		1,49,28,762	45,00,067	1,94,28,829
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TOTAL (DDO)				1,50,08,191	45,35,540	1,95,43,731
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CHIEF AGRICULTURE OFFICER, TARAN	2235			14,52,647	0	14,52,647
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TARAN

2401	3,01,51,020	89,90,917	3,91,41,937
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TOTAL (DDO)	3,16,03,667	89,90,917	4,05,94,584
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CHIEF AGRUCULTURE	2401	1,74,30,486	39,55,951	2,13,86,437
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)	1,74,30,486	39,55,951	2,13,86,437
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CHIEF INSPECTOR	2235	13,16,776	5,38,529	18,55,305
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

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TOTAL (DDO)	13,16,776	5,38,529	18,55,305
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CHILD DEVELOPMENT PROJECT	2235	94,88,205	19,54,210	1,14,42,415
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OFFICER,MOGA-I

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TOTAL (DDO)		94,88,205	19,54,210	1,14,42,415
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DEPUTY CONTROLLER ( F &	2235	0	9,989	9,989
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A),INSTITUTIONAL FINANCE AND

BANKING AND B P E FINANCE

DEPTT., PUNJAB, CHANDIGARH

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TOTAL (DDO)		0	9,989	9,989
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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		DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR	2401	1,04,94,897	24,88,732	1,29,83,629
*****						
		TOTAL (DDO)		1,04,94,897	24,88,732	1,29,83,629
		DEPUTY DIRECTOR AGRICULTURE (LC&PP), AGRICULTURE DEPARTMENT	2401	32,62,811	8,02,300	40,65,111

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TOTAL (DDO)		32,62,811	8,02,300	40,65,111
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DEPUTY DIRECTOR AGRICULTURE	2401	29,86,018	7,78,187	37,64,205
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(OILSEEDS) PUNJAB, LUDHIANA

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TOTAL (DDO)		29,86,018	7,78,187	37,64,205
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DEPUTY DIRECTOR	2401	25,00,062	5,64,830	30,64,892
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AGRICULTURE (COTTON

EXTENSION), AGRICULTURE

DEPARTMENT

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TOTAL (DDO)		25,00,062	5,64,830	30,64,892
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DEPUTY DIRECTOR,	2235	87,030	0	87,030
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HORTICULTURE, AMRITSAR

	2401	1,11,53,387	21,99,273	1,33,52,660
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TOTAL (DDO)		1,12,40,417	21,99,273	1,34,39,690
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DEPUTY DIRECTOR, (PULSES),	2401	35,16,261	7,57,642	42,73,903
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BHATINDA

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TOTAL (DDO)		35,16,261	7,57,642	42,73,903
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DEPUTY DIRECTOR,HORTICULTURE	2401	1,21,75,932	21,47,110	1,43,23,042
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TOTAL (DDO)		1,21,75,932	21,47,110	1,43,23,042
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DIRECTOR, AGRICULTURE, PUNJAB	2235	69,633	25,455	95,088
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		DIRECTOR, AGRICULTURE, PUNJAB	2401	25,35,19,57,410	19,69,87,19,457	45,05,06,76,867
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PUNJAB

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TOTAL (DDO)		25,35,20,27,043	19,69,87,44,912	45,05,07,71,955
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DIRECTOR,MARKETING, CHANDIGARH	2435	83,85,508	20,20,615	1,04,06,123
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TOTAL (DDO)		83,85,508	20,20,615	1,04,06,123
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DISTRICT TRAINING	2401	24,06,694	5,86,630	29,93,324
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OFFICER, ,BHATINDA

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TOTAL (DDO)		24,06,694	5,86,630	29,93,324
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DISTRICT TRAINING	2401	43,15,226	0	43,15,226
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OFFICER,DISTRICT TRAINING

OFFICER, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 43,15,226 0 43,15,226

DISTRICT TRAINING 2401 54,00,177 15,57,112 69,57,289  
OFFICER, DISTRICT TRAINING  
OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 54,00,177 15,57,112 69,57,289

DISTRICT TRAINING 2401 25,93,149 6,14,962 32,08,111  
OFFICER, DISTRICT TRAINING  
OFFICER, PATIALA

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TOTAL (DDO)		25,93,149	6,14,962	32,08,111
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DISTRICT TRAINING	2401	18,91,142	6,95,560	25,86,702
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OFFICER, FEROSZEPUR

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

TOTAL (DDO)		18,91,142	6,95,560	25,86,702
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DISTRICT TRAINING	2401	35,94,882	9,31,498	45,26,380
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OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 35,94,882 9,31,498 45,26,380

AGRICULTURE DIRECTOR, AGRICULTURE, DISTRICT TRAINING 2401 28,14,834 7,21,839 35,36,673

PUNJAB OFFICER, HOSHIARPUR

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TOTAL (DDO) 28,14,834 7,21,839 35,36,673

DISTRICT TRAINING 2235 3,48,915 2,96,004 6,44,919

OFFICER, KAPURTHALA

2401 40,24,739 9,14,128 49,38,867

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TOTAL (DDO) 43,73,654 12,10,132 55,83,786

DISTRICT TRAINING OFFICER, ROPAR 2401 34,97,286 9,11,698 44,08,984

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TOTAL (DDO) 34,97,286 9,11,698 44,08,984

DISTRICT TRAINING 2401 18,11,870 5,14,924 23,26,794

OFFICER, SANGRUR

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

TOTAL (DDO) 18,11,870 5,14,924 23,26,794

FIELD MANURE-CUM TOWN COMPOST 2401 23,59,860 5,93,375 29,53,235

OFFICER, MOHALI

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TOTAL (DDO)		23,59,860	5,93,375	29,53,235
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GEOLOGIST/HYDROLOGIST	2401	48,30,825	11,92,250	60,23,075
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DIV-1,,GROUND WATER CELL

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TOTAL (DDO)		48,30,825	11,92,250	60,23,075
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GEOLOGIST/HYDROLOGIST	2401	45,92,816	13,75,392	59,68,208
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DIV-2,,GROUND WATER CELL

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TOTAL (DDO)		45,92,816	13,75,392	59,68,208
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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		JOINT DIRECTOR AGRICULTURE (CC), INCHARGE MARKETING WING	2401	1,98,32,577	51,65,096	2,49,97,673
*****				-----		
TOTAL (DDO)				2,44,25,393	65,40,488	3,09,65,881
PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR			2235	2,85,095	0	2,85,095

	2401	91,64,74,357	14,60,73,050	1,06,25,47,407
*****				
TOTAL (DDO)		91,67,59,452	14,60,73,050	1,06,28,32,502
SEED TESTING OFFICER,GURDASPUR	2235	0	13,480	13,480
	2401	73,78,377	17,66,230	91,44,607
*****				
TOTAL (DDO)		73,78,377	17,79,710	91,58,087
SEED TESTING OFFICER,LUDHIANA	2401	76,45,211	20,46,056	96,91,267
*****				
TOTAL (DDO)		76,45,211	20,46,056	96,91,267
SENIOR ANALYST, INSECTICIDE	2235	48,000	0	48,000

TESTING LABORATORY, AMRITSAR

2401	41,60,021	10,97,540	52,57,561
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TOTAL (DDO)	42,08,021	10,97,540	53,05,561
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SENIOR ANALYST, INSECTICIDE	2401	37,36,040	9,26,828	46,62,868
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TESTING LABORATORY

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TOTAL (DDO)		37,36,040	9,26,828	46,62,868
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SENIOR ANALYST, INSECTICIDE	2401	45,85,615	10,61,752	56,47,367
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TESTING LABORATORY, BHATINDA

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TOTAL(DDO)			45,85,615	10,61,752	56,47,367
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SOIL TESTING OFFICER,SOIL	2401		1,29,44,940	31,71,510	1,61,16,450
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TESTING OFFICER, BARNALA

GOVERNMENT OF PUNJAB

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

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

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AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL(DDO)		1,29,44,940	31,71,510	1,61,16,450
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PUNJAB

STATISTICIAN, AGRICULTURE       2401                1,17,81,291           14,92,366           1,32,73,657

DEPARTMENT, AGRICULTURE

DEPARTMENT

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TOTAL (DDO)                                2,47,26,231           46,63,876           2,93,90,107

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TOTAL (CCO)                                27,58,11,09,809    20,15,25,22,840    47,73,36,32,649

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TOTAL (DEPT)                               27,58,11,09,809    20,15,25,22,840    47,73,36,32,649

ANIMAL	DIRECTOR, ANIMAL	A.C. F&A DIRECTORATE OF ANIMAL	2235	7,82,515	0	7,82,515
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, PUNJAB, CHANDIGARH				
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TOTAL (DDO)				7,82,515	0	7,82,515
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ASSISTANT DIRECTOR, ANIMAL		2403		3,47,68,584	1,01,63,578	4,49,32,162
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HUSBANDARY (PD), GURDASPUR

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TOTAL (DDO)				3,47,68,584	1,01,63,578	4,49,32,162
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ASSISTANT CONTROLLER		2235		20,53,502	3,76,337	24,29,839
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(F&A), ,DIRECTOR ANIMAL HUSBANDRY

2403	31,29,56,144	7,87,96,911	39,17,53,055
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TOTAL (DDO)	31,50,09,646	7,91,73,248	39,41,82,894
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ASSISTANT DIRECTOR, ANIMAL	2235	3,68,471	0	3,68,471
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HUSBANDARY (F), NABHA

2403	1,42,52,122	33,53,000	1,76,05,122
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TOTAL (DDO)	1,46,20,593	33,53,000	1,79,73,593
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GOVERNMENT OF PUNJAB

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

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

ANIMAL DIRECTOR, ANIMAL ASSISTANT DIRECTOR, ANIMAL 2235 4,03,722 0 4,03,722

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (FARMS)

2403 53,50,648 9,07,636 62,58,284

4403 14,636 0 14,636

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TOTAL (DDO) 57,69,006 9,07,636 66,76,642

ASSISTANT DIRECTOR, ANIMAL 2235 8,98,911 11,37,804 20,36,715

HUSBANDARY (MEDICAL STORE)

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TOTAL (DDO) 8,98,911 11,37,804 20,36,715



ASSISTANT DIRECTOR,ANIMAL	2235	2,73,826	0	2,73,826
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HUSBANDARY (PD), PATIALA

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TOTAL (DDO)		2,73,826	0	2,73,826
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ASSISTANT DIRECTOR,ANIMAL	2235	1,47,34,665	38,249	1,47,72,914
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HUSBANDARY (POULTARY

DEVELOPMENT),

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TOTAL (DDO)		1,47,34,665	38,249	1,47,72,914
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ASSISTANT DIRECTOR,ANIMAL	2235	2,62,703	3,68,575	6,31,278
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HUSBANDARY (POULTARY

DEVELOPMENT), JALANDHAR

	2403	31,84,358	68,41,750	1,00,26,108
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TOTAL (DDO)		34,47,061	72,10,325	1,06,57,386
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ASSISTANT DIRECTOR. ANIMAL	2403	1,89,86,949	39,25,554	2,29,12,503
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HUSBANDRY CATTLE FARM RAUNI, O/O

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

	4403	73,599	0	73,599
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TOTAL (DDO)		1,90,60,548	39,25,554	2,29,86,102
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DEPUTY DIRECTOR ANIMAL	2403	4,43,54,593	1,15,13,171	5,58,67,764
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HUSBANDRY, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		4,43,54,593	1,15,13,171	5,58,67,764
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2403	1,37,47,044	22,75,836	1,60,22,880
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL				
		HUSBANDRY				

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

TOTAL (DDO) 1,37,47,044 22,75,836 1,60,22,880

DEPUTY DIRECTOR, ANIMAL 2235 3,17,301 0 3,17,301

HUSBANDARY

2403 6,84,71,578 1,70,22,077 8,54,93,655

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

TOTAL (DDO) 6,87,88,879 1,70,22,077 8,58,10,956

DEPUTY DIRECTOR, ANIMAL 2403 95,38,800 31,79,288 1,27,18,088

HUSBANDARY (F), MATTEWARA

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TOTAL (DDO) 95,38,800 31,79,288 1,27,18,088

DEPUTY DIRECTOR, ANIMAL	2403	82,39,356	23,29,045	1,05,68,401
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HUSBANDARY (T), PATIALA

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TOTAL (DDO)		82,39,356	23,29,045	1,05,68,401
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DEPUTY DIRECTOR, ANIMAL	2235	1,27,386	76,594	2,03,980
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HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

	2403	1,57,72,896	43,39,557	2,01,12,453
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TOTAL (DDO)		1,59,00,282	44,16,151	2,03,16,433
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DEPUTY DIRECTOR, ANIMAL	2235	1,62,241	94,755	2,56,996
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HUSBANDARY NAWANSHAHAR

	2403	3,10,65,587	87,37,388	3,98,02,975
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TOTAL (DDO)		3,12,27,828	88,32,143	4,00,59,971
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	7,28,506	4,63,986	11,92,492
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, BHATINDA				

2403	8,40,00,011	2,18,00,099	10,58,00,110
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TOTAL (DDO)	11,59,56,345	3,10,96,228	14,70,52,573
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DEPUTY DIRECTOR, ANIMAL	2235	20,22,807	1,25,356	21,48,163
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HUSBANDARY, FARIDKOT

2403	4,17,25,317	96,50,034	5,13,75,351
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TOTAL (DDO)	4,37,48,124	97,75,390	5,35,23,514
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DEPUTY DIRECTOR, ANIMAL	2235	3,10,559	0	3,10,559
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HUSBANDARY, FEROREPUR

2403	8,34,21,249	2,11,76,802	10,45,98,051
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TOTAL (DDO)		8,37,31,808	2,11,76,802	10,49,08,610
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DEPUTY DIRECTOR, ANIMAL	2235	12,76,205	0	12,76,205
HUSBANDARY, GURDASPUR				
	2403	9,87,95,000	2,19,54,640	12,07,49,640

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TOTAL (DDO)		10,00,71,205	2,19,54,640	12,20,25,845
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DEPUTY DIRECTOR, ANIMAL	2403	5,44,59,925	1,39,63,234	6,84,23,159
HUSBANDARY, JALANDHAR				

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TOTAL (DDO)		5,44,59,925	1,39,63,234	6,84,23,159
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DEPUTY DIRECTOR,ANIMAL	2235	3,99,724	0	3,99,724
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HUSBANDARY, LUDHIANA

	2403	10,91,22,162	2,54,28,613	13,45,50,775
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	4403	49,850	18,590	68,440
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TOTAL (DDO)		10,95,71,736	2,54,47,203	13,50,18,939
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DEPUTY DIRECTOR,ANIMAL	2235	4,66,076	9,90,219	14,56,295
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HUSBANDARY, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	7,73,76,220	2,16,24,010	9,90,00,230
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, PATIALA				
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TOTAL (DDO)				7,78,42,296	2,26,14,229	10,04,56,525
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DEPUTY DIRECTOR,ANIMAL			2235	14,273	0	14,273
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HUSBANDARY, ROPAR

			2403	3,39,29,284	83,92,838	4,23,22,122
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TOTAL (DDO)				3,39,43,557	83,92,838	4,23,36,395
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DEPUTY DIRECTOR,ANIMAL	2235	27,573	0	27,573
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HUSBANDARY, SANGRUR

	2403	9,34,73,935	2,09,92,873	11,44,66,808
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TOTAL (DDO)		9,35,01,508	2,09,92,873	11,44,94,381
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DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	11,92,159	0	11,92,159
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	2403	26,80,08,933	6,41,28,186	33,21,37,119
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TOTAL (DDO)		26,92,01,092	6,41,28,186	33,33,29,278
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DEPUTY DIRECTOR,ANIMAL	2235	9,95,875	0	9,95,875
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HUSBANDRY,

	2403	2,74,49,145	73,09,912	3,47,59,057
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TOTAL (DDO) 2,84,45,020 73,09,912 3,57,54,932

DEPUTY DIRECTOR, ANIMAL 2235 5,16,448 0 5,16,448

HUSBANDRY, MANSA

2403 4,72,34,482 1,23,94,884 5,96,29,366

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TOTAL (DDO) 4,77,50,930 1,23,94,884 6,01,45,814

DEPUTY DIRECTOR, ANIMAL 2403 4,65,13,116 1,11,75,020 5,76,88,136

HUSBANDRY, MUKTSAR

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TOTAL (DDO) 4,65,13,116 1,11,75,020 5,76,88,136

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

NAME OF 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	FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY,	4403	0	61,950	61,950
*****						
TOTAL (DDO)				0	61,950	61,950
JOINT DIRECTOR, ANIMAL HEALTH INSTITUTE			2235	27,358	0	27,358

2403	1,24,25,170	34,21,149	1,58,46,319
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TOTAL(DDO)	1,24,52,528	34,21,149	1,58,73,677
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TOTAL(CCO)	1,68,71,23,499	42,05,49,500	2,10,76,72,999
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TOTAL(DEPT)	1,68,71,23,499	42,05,49,500	2,10,76,72,999
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT,O/O CHIEF ARCHITECT,	2059	1,75,30,362	52,90,365	2,28,20,727
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E PUNJAB PUNJAB,DEPARTMENT OF

ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDIGARH

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TOTAL (DDO)	1,75,30,362	52,90,365	2,28,20,727
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SR. ARCHITECT (EAST),DEPARTMENT 2059	62,62,701	14,29,095	76,91,796
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OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

2235	3,26,648	29,321	3,55,969
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TOTAL (DDO)	65,89,349	14,58,416	80,47,765
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SR. ARCHITECT (NORTH),DEPARTMENT 2059	61,99,278	14,74,680	76,73,958
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OF ARCHITECTURE, PUNJAB, PATIALA

2235	1,84,536	39,364	2,23,900
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TOTAL (DDO) 63,83,814 15,14,044 78,97,858

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 71,34,580 23,97,229 95,31,809

OF ARCHITECTURE, PUNJAB, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTUR SECRETARY, ARCH. STAFF, SR. ARCHITECT (SOUTH), DEPARTMENT 2235 4,004 7,260 11,264

E PUNJAB OF ARCHITECTURE, PUNJAB, PATIALA



\*\*\*\*\*

TOTAL(DDO)

71,38,584

24,04,489

95,43,073

\*\*\*\*\*

TOTAL(CCO)

3,76,42,109

1,06,67,314

4,83,09,423

\*\*\*\*\*

TOTAL(DEPT)

3,76,42,109

1,06,67,314

4,83,09,423

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER,CIVIL 2235

25,204

6,59,300

6,84,504

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

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

3053

9,67,82,074

1,94,15,627

11,61,97,701

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TOTAL (DDO)		9,68,07,278	2,00,74,927	11,68,82,205
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ADMINISTRATIVE OFFICER CIVIL	5053	71,41,931	0	71,41,931
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AVIATION PUNJAB, CHANDIGARH

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TOTAL (DDO)		71,41,931	0	71,41,931
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TOTAL (CCO)		10,39,49,209	2,00,74,927	12,40,24,136
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TOTAL (DEPT)		10,39,49,209	2,00,74,927	12,40,24,136
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CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	12,50,52,306	3,43,62,810	15,94,15,116
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DEFENCE AND POLICE-CUM-COMMANDANT	GUARD, PATIALA					
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HOME GUARDS HOME GUARD AND DIRECTOR						
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CIVIL DEFENCE, PUNJAB						
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TOTAL (DDO)				12,50,52,306	3,43,62,810	15,94,15,116
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DIVISIONAL COMMANDANT PUNJAB	2070			4,62,340	1,26,082	5,88,422
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HOME GUARD, PATIALA						
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,62,340	1,26,082	5,88,422
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CIVIL \*\*\*\*\*

DEFENCE AND

HOME GUARDS

TOTAL (CCO)				12,55,14,646	3,44,88,892	16,00,03,538
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TOTAL (DEPT)				12,55,14,646	3,44,88,892	16,00,03,538
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CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2235	2,03,725	33,561	2,37,286
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E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

	2425	1,53,42,015	42,98,546	1,96,40,561
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TOTAL (DDO)		1,60,08,080	44,58,189	2,04,66,269
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AUDIT OFFICER, CO-OPERATIVE	2425	57,74,250	13,56,350	71,30,600
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SOCIETIES APEX, CHANDIGARH

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TOTAL (DDO)		57,74,250	13,56,350	71,30,600
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AUDIT OFFICER, COOPERATIVE	2235	7,71,804	3,50,406	11,22,210
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SOCIETIES

	2425	13,03,03,767	3,23,82,799	16,26,86,566
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TOTAL (DDO)		13,10,75,571	3,27,33,205	16,38,08,776
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AUDIT OFFICER, COOPERATIVE	2425	17,79,471	0	17,79,471
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SOCIETIES

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TOTAL (DDO)		17,79,471	0	17,79,471
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BUDGET ACCOUNTS & AUDIT FEE	2235	77,569	76,062	1,53,631
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RECOVERY OFFICER, CHANDIGARH

	2425	1,74,08,846	48,99,235	2,23,08,081
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TOTAL (DDO)		1,74,86,415	49,75,297	2,24,61,712
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	*****					
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TOTAL (CCO)				29,71,76,093	7,78,85,851	37,50,61,944
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR		2425	47,97,670	8,11,831	56,09,501

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TOTAL (DDO)		2,22,84,085	57,87,128	2,80,71,213
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ASSISTANT CO-OPERATIVE	2235	0	10,500	10,500
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SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

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TOTAL (DDO)		0	10,500	10,500
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ASSISTANT CO-OPERATIVE	2425	67,76,632	27,79,522	95,56,154
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SOCIETY, CO-OPERATIVE SOCIETY

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TOTAL (DDO)		67,76,632	27,79,522	95,56,154
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ASSISTANT REGISTRAR,	2425	14,72,865	5,34,951	20,07,816
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DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

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TOTAL (DDO)		14,72,865	5,34,951	20,07,816
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ASSISTANT REGISTRAR, GURU	2425	1,01,25,351	25,26,408	1,26,51,759
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

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TOTAL (DDO)		1,01,25,351	25,26,408	1,26,51,759
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ASSISTANT REGISTRAR,	2425	19,52,555	5,14,638	24,67,193
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KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

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TOTAL (DDO)		19,52,555	5,14,638	24,67,193
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE	2425	2,64,964	1,78,403	4,43,367

SOCIETIES, LEHERAGAGGA

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TOTAL (DDO) 22,17,519 6,93,041 29,10,560

ASSISTANT REGISTRAR, 2425 0 19,65,017 19,65,017

PATRAN, COOPERATIVE SOCIETIES,

PATRAN

\*\*\*\*\* -----  
TOTAL (DDO) 0 19,65,017 19,65,017

ASSISTANT REGISTRAR, SHRI 2425 14,53,378 4,11,890 18,65,268

CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

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TOTAL (DDO)		14,53,378	4,11,890	18,65,268
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ASSISTANT REGISTRAR, ASSISTANT	2425	14,55,793	8,93,242	23,49,035
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REGISTRAR, NAKODAR

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TOTAL (DDO)		14,55,793	8,93,242	23,49,035
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	42,39,870	9,07,079	51,46,949
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SOCIETIES

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TOTAL (DDO)		42,39,870	9,07,079	51,46,949
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	16,31,553	4,75,063	21,06,616
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SOCIETIES BALACHAUR

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TOTAL (DDO)	16,31,553	4,75,063	21,06,616
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	1,15,85,003	31,76,080	1,47,61,083
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SOCIETIES,

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TOTAL (DDO)	1,15,85,003	31,76,080	1,47,61,083
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NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PATIALA	2235	1,98,142	0	1,98,142
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TOTAL (DDO)				1,17,83,145	31,76,080	1,49,59,225
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR			2235	5,55,927	0	5,55,927
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			2851	17,13,766	7,33,728	24,47,494
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TOTAL (DDO)				22,69,693	7,33,728	30,03,421
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	1,54,225	0	1,54,225
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SOCIETY, ROPAR

2851	31,80,513	7,97,384	39,77,897
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TOTAL (DDO)	33,34,738	7,97,384	41,32,122
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ASSISTANT 2425	66,92,533	13,19,381	80,11,914
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REGISTRAR, CO-OPERATIVE,

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TOTAL (DDO)	66,92,533	13,19,381	80,11,914
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ASSISTANT REGISTRAR, COOPERATIVE 2425	19,60,702	9,04,128	28,64,830
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SOCIETIES, ABOHAR

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TOTAL (DDO)	19,60,702	9,04,128	28,64,830
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ASSISTANT REGISTRAR, COOPERATIVE 2425	26,75,050	4,31,550	31,06,600
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SOCIETIES, AJNALA

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TOTAL (DDO)	26,75,050	4,31,550	31,06,600
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ASSISTANT REGISTRAR, COOPERATIVE 2425	26,82,826	6,97,626	33,80,452
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SOCIETIES, AMLOH

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TOTAL (DDO)	26,82,826	6,97,626	33,80,452
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, AMRITSAR-I	2425	34,22,483	9,40,905	43,63,388
*****						
TOTAL (DDO)				34,22,483	9,40,905	43,63,388
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II				29,82,312	8,69,998	38,52,310

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TOTAL (DDO)	29,82,312	8,69,998	38,52,310
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ASSISTANT REGISTRAR, COOPERATIVE 2425	45,69,614	3,32,928	49,02,542
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SOCIETIES, ANANDPUR SAHIB

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TOTAL (DDO)	45,69,614	3,32,928	49,02,542
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ASSISTANT REGISTRAR, COOPERATIVE 2425	21,29,779	5,52,370	26,82,149
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SOCIETIES, BABA BAKALA

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TOTAL (DDO)	21,29,779	5,52,370	26,82,149
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ASSISTANT REGISTRAR, COOPERATIVE	2425	42,89,609	8,18,638	51,08,247
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SOCIETIES, BARNALA

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TOTAL (DDO)		42,89,609	8,18,638	51,08,247
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ASSISTANT REGISTRAR, COOPERATIVE	2425	21,69,111	6,16,959	27,86,070
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SOCIETIES, BASSI PATHANA

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TOTAL (DDO)		21,69,111	6,16,959	27,86,070
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ASSISTANT REGISTRAR, COOPERATIVE	2425	52,27,829	7,64,162	59,91,991
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SOCIETIES, BATALA

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TOTAL (DDO)	52,27,829	7,64,162	59,91,991
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ASSISTANT REGISTRAR, COOPERATIVE 2425	1,50,42,177	37,82,586	1,88,24,763
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SOCIETIES, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES	CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		1,50,42,177	37,82,586	1,88,24,763
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ASSISTANT REGISTRAR, COOPERATIVE	2425	11,11,086	1,52,490	12,63,576
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SOCIETIES, BHULATH

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TOTAL (DDO)		1,61,53,263	39,35,076	2,00,88,339
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ASSISTANT REGISTRAR, COOPERATIVE	2425	34,48,474	6,10,283	40,58,757
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SOCIETIES, BUDHLADA

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TOTAL (DDO)		34,48,474	6,10,283	40,58,757
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ASSISTANT REGISTRAR, COOPERATIVE	2425	28,14,561	7,39,498	35,54,059
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SOCIETIES, DASUYA

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TOTAL (DDO)	28,14,561	7,39,498	35,54,059
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ASSISTANT REGISTRAR, COOPERATIVE 2425	24,78,768	13,55,004	38,33,772
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SOCIETIES, DHAR KALAN

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TOTAL (DDO)	24,78,768	13,55,004	38,33,772
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ASSISTANT REGISTRAR, COOPERATIVE 2425	32,75,822	5,98,998	38,74,820
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SOCIETIES, DHURI

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TOTAL (DDO)	32,75,822	5,98,998	38,74,820
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ASSISTANT REGISTRAR, COOPERATIVE 2425	38,17,156	7,17,698	45,34,854
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SOCIETIES, FARIDKOT

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TOTAL (DDO)	38,17,156	7,17,698	45,34,854
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ASSISTANT REGISTRAR, COOPERATIVE 2425	44,85,554	7,35,451	52,21,005
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SOCIETIES, FAZILKA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		44,85,554	7,35,451	52,21,005
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425	22,40,704	5,98,457	28,39,161
*****						
		TOTAL (DDO)		67,26,258	13,33,908	80,60,166
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	16,72,143	5,01,218	21,73,361
*****						
		TOTAL (DDO)		16,72,143	5,01,218	21,73,361



ASSISTANT REGISTRAR, COOPERATIVE	2425	45,13,975	9,29,053	54,43,028
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SOCIETIES, GURDASPUR

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TOTAL (DDO)		45,13,975	9,29,053	54,43,028
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ASSISTANT REGISTRAR, COOPERATIVE	2425	55,37,251	8,15,306	63,52,557
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SOCIETIES, HOSHIARPUR

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TOTAL (DDO)		55,37,251	8,15,306	63,52,557
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ASSISTANT REGISTRAR, COOPERATIVE	2425	58,63,554	10,14,870	68,78,424
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SOCIETIES, JAGRAON

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TOTAL (DDO)	58,63,554	10,14,870	68,78,424
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ASSISTANT REGISTRAR, COOPERATIVE 2425	14,49,862	3,40,612	17,90,474
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SOCIETIES, JAITO

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TOTAL (DDO)	14,49,862	3,40,612	17,90,474
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ASSISTANT REGISTRAR, COOPERATIVE 2425	15,78,940	6,33,977	22,12,917
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SOCIETIES, JALALABAD

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TOTAL (DDO)	15,78,940	6,33,977	22,12,917
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, JALANDHAR-I	2425	30,82,893	7,10,589	37,93,482	
*****							
TOTAL (DDO)				30,82,893	7,10,589	37,93,482	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II				2425	36,85,617	7,59,243	44,44,860

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TOTAL (DDO)	36,85,617	7,59,243	44,44,860
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ASSISTANT REGISTRAR, COOPERATIVE 2425	20,53,190	3,77,720	24,30,910
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SOCIETIES, KAPURTHALA

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TOTAL (DDO)	20,53,190	3,77,720	24,30,910
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ASSISTANT REGISTRAR, COOPERATIVE 2425	22,98,292	13,08,507	36,06,799
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SOCIETIES, KHAMANO

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TOTAL (DDO)	22,98,292	13,08,507	36,06,799
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ASSISTANT REGISTRAR, COOPERATIVE	2425	31,92,948	5,91,000	37,83,948
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SOCIETIES, KHANNA

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TOTAL (DDO)		31,92,948	5,91,000	37,83,948
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ASSISTANT REGISTRAR, COOPERATIVE	2425	46,64,622	7,69,796	54,34,418
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SOCIETIES, LUDHIANA (EAST)

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TOTAL (DDO)		46,64,622	7,69,796	54,34,418
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ASSISTANT REGISTRAR, COOPERATIVE	2425	39,96,509	6,45,853	46,42,362
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SOCIETIES, LUDHIANA (WEST)

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TOTAL (DDO)	39,96,509	6,45,853	46,42,362
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ASSISTANT REGISTRAR, COOPERATIVE 2425	4,80,251	0	4,80,251
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SOCIETIES, MALOUT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)	4,80,251	0	4,80,251
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ASSISTANT REGISTRAR, COOPERATIVE	2425	53,08,675	9,25,731	62,34,406
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SOCIETIES, MANSA

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TOTAL (DDO)		57,88,926	9,25,731	67,14,657
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ASSISTANT REGISTRAR, COOPERATIVE	2425	40,94,475	5,96,342	46,90,817
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SOCIETIES, MELERKOTLA

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TOTAL (DDO)		40,94,475	5,96,342	46,90,817
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ASSISTANT REGISTRAR, COOPERATIVE	2425	15,28,789	3,73,674	19,02,463
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SOCIETIES, MOONAK

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TOTAL (DDO)		15,28,789	3,73,674	19,02,463
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ASSISTANT REGISTRAR, COOPERATIVE	2425	16,59,401	5,12,741	21,72,142
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SOCIETIES, MUKERIAN

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TOTAL (DDO)		16,59,401	5,12,741	21,72,142
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ASSISTANT REGISTRAR, COOPERATIVE	2425	38,30,059	7,58,540	45,88,599
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SOCIETIES, NABHA

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TOTAL (DDO)	38,30,059	7,58,540	45,88,599
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ASSISTANT REGISTRAR, COOPERATIVE 2425	25,17,052	6,19,183	31,36,235
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SOCIETIES, PATHANKOT

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TOTAL (DDO)	25,17,052	6,19,183	31,36,235
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ASSISTANT REGISTRAR, COOPERATIVE 2425	83,84,272	0	83,84,272
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SOCIETIES, PATIALA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		83,84,272	0	83,84,272

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	43,82,209	3,75,378	47,57,587
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TOTAL (DDO)				1,27,66,481	3,75,378	1,31,41,859
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA			2425	14,93,259	3,56,828	18,50,087
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SOCIETIES, PHAGWARA

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TOTAL (DDO)	14,93,259	3,56,828	18,50,087
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ASSISTANT REGISTRAR, COOPERATIVE 2425	21,11,283	6,63,096	27,74,379
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SOCIETIES, PHILLAUR

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TOTAL (DDO)	21,11,283	6,63,096	27,74,379
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ASSISTANT REGISTRAR, COOPERATIVE 2425	30,94,043	5,65,102	36,59,145
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SOCIETIES, RAIKOT

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TOTAL (DDO)	30,94,043	5,65,102	36,59,145
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ASSISTANT REGISTRAR, COOPERATIVE 2425	37,86,176	8,57,078	46,43,254
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SOCIETIES, RAJPURA

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TOTAL (DDO) 37,86,176 8,57,078 46,43,254

ASSISTANT REGISTRAR, COOPERATIVE 2425 57,27,833 8,98,810 66,26,643

SOCIETIES, RAMPURA PHUL

\*\*\*\*\* -----  
TOTAL (DDO) 57,27,833 8,98,810 66,26,643

ASSISTANT REGISTRAR, COOPERATIVE 2425 20,50,830 4,45,697 24,96,527

SOCIETIES, SAMANA

\*\*\*\*\* -----  
TOTAL (DDO) 20,50,830 4,45,697 24,96,527

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

NAME OF 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, SAMRALA	2425	52,20,942	8,13,065	60,34,007
*****						
TOTAL (DDO)				52,20,942	8,13,065	60,34,007
ASSISTANT REGISTRAR, COOPERATIVE				2425	31,43,999	7,10,653
						38,54,652

SOCIETIES, SANGRUR

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TOTAL (DDO)	31,43,999	7,10,653	38,54,652
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ASSISTANT REGISTRAR, COOPERATIVE 2425	16,09,673	2,61,902	18,71,575
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SOCIETIES, SARDULGARH

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

TOTAL (DDO)	16,09,673	2,61,902	18,71,575
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ASSISTANT REGISTRAR, COOPERATIVE 2425	12,12,442	3,06,980	15,19,422
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SOCIETIES, SHAHKOT

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TOTAL (DDO)	12,12,442	3,06,980	15,19,422
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ASSISTANT REGISTRAR, COOPERATIVE	2425	33,42,348	7,80,564	41,22,912
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SOCIETIES, SIRHIND

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TOTAL (DDO)		33,42,348	7,80,564	41,22,912
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ASSISTANT REGISTRAR, COOPERATIVE	2425	13,61,238	4,29,578	17,90,816
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SOCIETIES, SULTANPUR LODHI

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TOTAL (DDO)		13,61,238	4,29,578	17,90,816
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ASSISTANT REGISTRAR, COOPERATIVE	2425	12,13,480	9,74,104	21,87,584
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SOCIETIES, SUNAM

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TOTAL (DDO) 12,13,480 9,74,104 21,87,584

ASSISTANT REGISTRAR, COOPERATIVE 2425 21,01,911 5,03,290 26,05,201

SOCIETIES, ZIRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE		TOTAL (DDO)		21,01,911	5,03,290	26,05,201
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E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE	2425	34,22,463	6,98,475	41,20,938
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SOCIETIES, TALWANDI SABOO

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TOTAL (DDO)		55,24,374	12,01,765	67,26,139
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ASSISTANT	2425	12,10,066	9,76,242	21,86,308
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REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

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TOTAL (DDO)		12,10,066	9,76,242	21,86,308
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ASSTT. REGISTERAR,CO-OPERATIVE	2235	6,36,230	7,23,219	13,59,449
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SOCIETIES

	2425	1,44,87,769	32,46,449	1,77,34,218
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TOTAL (DDO)		1,51,23,999	39,69,668	1,90,93,667
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ASSTT. REGISTRAR, COOP. SOCIETIES	2425	39,54,583	6,57,034	46,11,617
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TOTAL (DDO)		39,54,583	6,57,034	46,11,617
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ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	26,59,370	4,16,774	30,76,144
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GHA PURANA

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TOTAL (DDO)	26,59,370	4,16,774	30,76,144
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ASSTT.REGISTRAR,COOP.SOCITIES,MO 2425	38,81,869	8,99,047	47,80,916
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TOTAL (DDO)	38,81,869	8,99,047	47,80,916
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ASSTT.REGISTRAR,GIDDERBAHA 2425	26,34,292	5,06,608	31,40,900
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TOTAL (DDO)	26,34,292	5,06,608	31,40,900
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTRAR, MUKATSAR	2425	44,86,552	10,69,761	55,56,313

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TOTAL (DDO)				71,20,844	15,76,369	86,97,213
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AUDIT OFFICER, CO-OPERATIVE SOCIETY			2425	80,66,280	16,87,808	97,54,088
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SOCIETY

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TOTAL (DDO)				80,66,280	16,87,808	97,54,088
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DEPUTY REGISTRAR, CO-OPERATIVE	2235	21,242	0	21,242
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SOCIETIES

	2425	89,65,035	24,20,705	1,13,85,740
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TOTAL (DDO)		89,86,277	24,20,705	1,14,06,982
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DEPUTY REGISTRAR, COOP. SOCIETIES	2425	16,80,464	5,44,459	22,24,923
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TOTAL (DDO)		16,80,464	5,44,459	22,24,923
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DEPUTY REGISTRAR, COOPERATIVE	2235	5,49,056	80,306	6,29,362
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SOCIETIES, AMRITSAR

	2425	21,28,116	6,73,436	28,01,552
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TOTAL (DDO) 26,77,172 7,53,742 34,30,914

DEPUTY REGISTRAR, COOPERATIVE 2235 2,58,761 1,27,509 3,86,270

SOCIETIES, BHATINDA

2425 40,40,895 8,23,996 48,64,891

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TOTAL (DDO) 42,99,656 9,51,505 52,51,161

DEPUTY REGISTRAR, COOPERATIVE 2235 12,32,313 1,94,920 14,27,233

SOCIETIES, FARIDKOT

2425 13,69,485 5,85,137 19,54,622

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

TOTAL (DDO) 26,01,798 7,80,057 33,81,855

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	2,21,747	90,731	3,12,478
			2425	28,99,959	8,01,989	37,01,948
*****						
TOTAL (DDO)				31,21,706	8,92,720	40,14,426

DEPUTY REGISTRAR, COOPERATIVE	2235	5,39,115	4,78,250	10,17,365
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SOCIETIES, FEROZEPUR

	2425	17,60,227	6,53,662	24,13,889
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TOTAL (DDO)		22,99,342	11,31,912	34,31,254
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DEPUTY REGISTRAR, COOPERATIVE	2235	10,77,154	0	10,77,154
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SOCIETIES, GURDASPUR

	2425	32,84,373	0	32,84,373
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TOTAL (DDO)		43,61,527	0	43,61,527
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DEPUTY REGISTRAR, COOPERATIVE	2235	3,83,372	2,41,083	6,24,455
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SOCIETIES, HOSHIARPUR



	2425	31,58,041	7,23,096	38,81,137
*****				
TOTAL (DDO)		35,41,413	9,64,179	45,05,592

DEPUTY REGISTRAR, COOPERATIVE	2235	1,95,111	26,759	2,21,870
SOCIETIES, JALANDHAR				

	2425	26,26,296	5,44,616	31,70,912
*****				
TOTAL (DDO)		28,21,407	5,71,375	33,92,782

DEPUTY REGISTRAR, COOPERATIVE	2235	6,78,178	0	6,78,178
SOCIETIES, LUDHIANA				

	2425	30,90,835	7,34,140	38,24,975
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TOTAL (DDO)		37,69,013	7,34,140	45,03,153
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DEPUTY REGISTRAR, COOPERATIVE	2235	4,70,433	4,99,341	9,69,774
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SOCIETIES, MANSA

	2425	24,12,933	7,04,521	31,17,454
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE		TOTAL (DDO)		28,83,366	12,03,862	40,87,228
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E SOCIETIES SOCIETIES, PUNJAB

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

	2425	24,54,487	6,29,226	30,83,713
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TOTAL (DDO)		56,31,736	18,33,088	74,64,824
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DEPUTY REGISTRAR, COOPERATIVE	2235	8,64,888	1,03,465	9,68,353
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SOCIETIES, ROPAR

	2425	31,29,927	6,10,363	37,40,290
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TOTAL (DDO)		39,94,815	7,13,828	47,08,643
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DEPUTY REGISTRAR, KAPURTHALA	2235	5,79,663	40,946	6,20,609
	2425	18,82,413	4,99,998	23,82,411

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TOTAL (DDO)		24,62,076	5,40,944	30,03,020
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DEPUTY . REGISTRAR, COOP. SOCITIES, M	2425	19,00,233	7,56,543	26,56,776
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TOTAL (DDO)		19,00,233	7,56,543	26,56,776
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DY . REGISTRAR, COOP . MUKATSAR	2425	49,11,696	21,63,268	70,74,964
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TOTAL (DDO)		49,11,696	21,63,268	70,74,964
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JOINT REGISTRAR,CO-OP.	2425	37,69,874	8,77,469	46,47,343
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SOCIETIES, JALANDHAR

*****	-----			
TOTAL (DDO)		37,69,874	8,77,469	46,47,343

JOINT REGISTRAR,COOPERATIVE	2425	37,29,730	9,23,590	46,53,320
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SOCIETIES, FEROZEPUR

*****	-----			
TOTAL (DDO)		37,29,730	9,23,590	46,53,320

NAME OF DEPARTMENT	NAME OF CHIEF 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	JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	47,24,236	10,35,256	57,59,492
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TOTAL (DDO)				47,24,236	10,35,256	57,59,492
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REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH			2425	2,16,06,26,659	1,17,64,107	2,17,23,90,766
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TOTAL (DDO)				2,16,06,26,659	1,17,64,107	2,17,23,90,766
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TOTAL(CCO)

2,81,68,45,190      17,55,01,081      2,99,23,46,271

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TOTAL(DEPT)

2,81,68,45,190      17,55,01,081      2,99,23,46,271

CONSERVATOR CHIEF CONSERVATOR OF

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

2402

54,35,076

11,29,379

65,64,455

OF SOILS      SOIL, PUNJAB

CONSERVATOR OF SOILS, JALLANDHAR

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TOTAL(DDO)

54,35,076      11,29,379      65,64,455

ASSTT. CONTROLER(F&A),CHIEF

2235

1,50,442

24,164

1,74,606

CONSERVATOR OF SOILS,PUNJAB,

CHANDIGARH

2402	1,77,08,065	60,52,592	2,37,60,657
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TOTAL (DDO)	1,78,58,507	60,76,756	2,39,35,263
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CHIEF CONSERVATOR OF	2406	1,15,417	13,00,00,000	13,01,15,417
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FOREST,D.F.O. SOIL CONSERVATION

OFFICER, MOHALI

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TOTAL (DDO)		1,15,417	13,00,00,000	13,01,15,417
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CHIEF CONSERVATOR OF	2402	3,21,72,172	3,95,44,168	7,17,16,340
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				3,21,72,172	3,95,44,168	7,17,16,340
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL	2402	97,76,132	20,61,829	1,18,37,961
CONSERVATION OFFICER (SOIL						

SURVEY), MOHALI

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TOTAL (DDO)		97,76,132	20,61,829	1,18,37,961
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CHIEF CONSERVATOR OF	2402	53,85,172	12,35,913	66,21,085
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (TRAINING),

MOHALI

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TOTAL (DDO)		53,85,172	12,35,913	66,21,085
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CONSERVATOR OF SOILS	2235	63,192	0	63,192
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OFFICER, FEROZEPUR

2402	54,65,395	13,66,401	68,31,796
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TOTAL (DDO)	55,28,587	13,66,401	68,94,988
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CONSERVATOR OF SOILS, CONSERVATOR 2235	2,61,931	0	2,61,931
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OF SOILS, JALANDHAR

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TOTAL (DDO)	2,61,931	0	2,61,931
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D S C O, GURDASPUR	2235	66,722	20,115	86,837
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2402	5,16,38,849	59,52,608	5,75,91,457
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TOTAL (DDO)	5,17,05,571	59,72,723	5,76,78,294
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D.S.C.O., ,BHATINDA 2235 2,94,554 67,285 3,61,839

2402 2,57,21,568 30,96,187 2,88,17,755

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TOTAL (DDO) 2,60,16,122 31,63,472 2,91,79,594

D.S.C.O.,D.S.C.O., MANSA 2235 27,433 0 27,433

2402 1,71,03,879 27,73,839 1,98,77,718

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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CONSERVATOR CHIEF CONSERVATOR OF TOTAL (DDO) 1,71,31,312 27,73,839 1,99,05,151

OF SOILS SOIL, PUNJAB

D.S.C.O., FEROTZEPUR	2235	6,08,922	46,698	6,55,620
	2402	5,16,25,746	41,57,690	5,57,83,436

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TOTAL (DDO)		6,93,65,980	69,78,227	7,63,44,207
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DISTRICT SOIL CONSERVATION	2402	2,82,37,583	6,75,61,496	9,57,99,079
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OFFICER, D S C O, HOSHIARPUR

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TOTAL (DDO)		2,82,37,583	6,75,61,496	9,57,99,079
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DIVISIONAL SOIL CONSERVATER	2402	2,16,95,756	33,70,914	2,50,66,670
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OFFICER, MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,16,95,756 33,70,914 2,50,66,670

DIVISIONAL SOIL CONSERVATION 2011 0 1,00,000 1,00,000

OFFICER, BATHINDA

2235 2,28,509 0 2,28,509

\*\*\*\*\* -----  
TOTAL (DDO) 2,28,509 1,00,000 3,28,509

DIVISIONAL SOIL CONSERVATION 2235 2,35,979 31,153 2,67,132

OFFICER, D S C O, JALANDHAR

2402	2,34,18,284	43,00,935	2,77,19,219
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TOTAL (DDO)	2,36,54,263	43,32,088	2,79,86,351
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DIVISIONAL SOIL CONSERVATION	2235	1,12,944	1,01,207	2,14,151
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OFFICER,D.S.C.D., LUDHIANA

2402	1,84,28,647	71,02,686	2,55,31,333
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TOTAL (DDO)	1,85,41,591	72,03,893	2,57,45,484
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DIVISIONAL SOIL CONSERVATION	2235	9,07,042	4,19,285	13,26,327
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OFFICER,DIVISIONAL SOIL

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER	2402	5,67,40,539	1,01,88,878	6,69,29,417
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CONSERVATION OFFICER

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TOTAL (DDO)				5,76,47,581	1,06,08,163	6,82,55,744
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DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,			2235	67,38,97,702	17,10,48,160	84,49,45,862
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TOTAL (DDO) 67,38,97,702 17,10,48,160 84,49,45,862

DIVISIONAL SOIL CONSERVATION 2235 3,84,979 1,02,014 4,86,993

OFFICER, MOHALI

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

TOTAL (DDO) 3,84,979 1,02,014 4,86,993

DIVISIONAL SOIL CONSERVATION 2235 4,00,000 0 4,00,000

OFFICER, PATIALA

2402 5,02,65,808 33,02,233 5,35,68,041

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TOTAL (DDO) 5,06,65,808 33,02,233 5,39,68,041

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	82,95,023	71,81,044	1,54,76,067
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		82,95,023	71,81,044	1,54,76,067
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SOIL CONSERVATION OFFICER, SOIL	2235	4,32,990	83,388	5,16,378
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CONSERVATION OFFICER, SANGRUR

	2402	2,98,01,765	37,46,421	3,35,48,186
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
		TOTAL (DDO)		3,02,34,755	38,29,809	3,40,64,564

CONSERVATOR \*\*\*\*\*

OF SOILS

	TOTAL (CCO)	1,13,71,19,582	47,61,68,682	1,61,32,88,264
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TOTAL (DEPT)

1,13,71,19,582      47,61,68,682      1,61,32,88,264

CULTURAL      DIRECTOR, TOURISM,      DISTRICT LIBRARY, AMRITSAR      2205      16,93,402      3,53,989      20,47,391

AFFAIRS      CULTURAL AFFAIRS &  
  
ARCHAEOLOGY, MUSEUM,  
  
PUNJAB

2235      21,77,368      25,99,169      47,76,537

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TOTAL (DDO)

3,41,05,525      67,82,967      4,08,88,492

ASSISTANT CONTROLLER      2235      2,82,602      25,706      3,08,308

(F&A),,CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 2,82,602 25,706 3,08,308

ASSTT. CONTROLLER(F&A),,CULTURAL 4202 42,00,00,000 0 42,00,00,000

AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 42,00,00,000 0 42,00,00,000

CHIEF LIBRARIAN,CENTRAL STATE 2205 24,22,824 5,43,073 29,65,897

LIBRARY, PATIALA

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TOTAL (DDO)		24,22,824	5,43,073	29,65,897
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CURATOR MUSEUM, PATIALA	2205	98,07,163	25,10,021	1,23,17,184
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TOTAL (DDO)		98,07,163	25,10,021	1,23,17,184
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DIRECTOR, ARCHIVES, PUNJAB,	2205	54,61,347	19,50,891	74,12,238
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

CULTURAL	DIRECTOR, TOURISM,	DIRECTOR, ARCHIVES, PUNJAB,	2235	11,300	5,360	16,660
AFFAIRS	CULTURAL AFFAIRS &	CHANDIGARH				
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

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TOTAL (DDO)			54,72,647	19,56,251	74,28,898
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DISTRICT LIBRARY, JALANDHAR	2205	6,24,491	2,10,443	8,34,934
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TOTAL (DDO)		6,24,491	2,10,443	8,34,934
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DISTRICT LIBRARY, NABHA	2235	21,455	0	21,455
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TOTAL (DDO)		21,455	0	21,455
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HEAD MASTER, GOVERNMENT HIGH	2202	30,37,655	6,15,280	36,52,935
------------------------------	------	-----------	----------	-----------

SCHOOL

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

TOTAL (DDO)		30,37,655	6,15,280	36,52,935
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LIBRARIAN, DISTRICT LIBRARY	2205	31,40,685	1,61,384	33,02,069
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TOTAL (DDO)		31,40,685	1,61,384	33,02,069
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LIBRARIAN, DISTRICT LIBRARY	2205	1,89,140	36,140	2,25,280
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FEROZEPUR

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



TOTAL (DDO)		1,89,140	36,140	2,25,280
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LIBRARIAN, GOVERNMENT DISTRICT	2205	2,72,600	68,150	3,40,750
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LIBRARY

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TOTAL (DDO)		2,72,600	68,150	3,40,750
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LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	16,66,693	3,41,398	20,08,091
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MOHALI

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TOTAL (DDO)		16,66,693	3,41,398	20,08,091
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	7,90,635	1,65,027	9,55,662
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TOTAL (DDO)				7,90,635	1,65,027	9,55,662
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LIBRARIAN, LIBRARIAN, DISTT. LIBRAR			2205	28,03,489	4,28,032	32,31,521
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Y, ROPAR

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

TOTAL (DDO) 28,03,489 4,28,032 32,31,521

LIBRARIAN, LIBRARIAN, PUBLIC 2205 15,630 18,807 34,437

LIBRARY, NABHA

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

TOTAL (DDO) 15,630 18,807 34,437

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 2,56,842 202 2,57,044

, CULTURAL AFFAIRS

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

TOTAL (DDO) 2,56,842 202 2,57,044

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205	2,77,626	56,150	3,33,776
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FATEHGARH SAHIB

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TOTAL (DDO)	2,77,626	56,150	3,33,776
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TOTAL (CCO)	1,59,20,72,529	48,62,57,904	2,07,83,30,433
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TOTAL (DEPT)	1,59,20,72,529	48,62,57,904	2,07,83,30,433
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DAIRY	DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	23,64,026	6,65,145	30,29,171
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DEVELOPMENT DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,
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TOTAL (DDO)

23,64,026

6,65,145

30,29,171

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DAIRY DEVELOPMENT OFFICER, DAIRY	2235	13,582	0	13,582
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DEVELOPMENT	DEVELOPMENT, PUNJAB	DEVELOPMENT OFFICER, BIGA				
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2404

9,87,132

3,43,397

13,30,529

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TOTAL (DDO)		10,00,714	3,43,397	13,44,111
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DAIRY DEVELOPMENT OFFICER, MOGA	2404	4,38,912	2,35,381	6,74,293
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TOTAL (DDO)		4,38,912	2,35,381	6,74,293
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DAIRY DEVELOPMENT	2404	4,51,992	2,53,172	7,05,164
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OFFICER, PHAGWARA

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

TOTAL (DDO)		4,51,992	2,53,172	7,05,164
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	14,89,990	3,82,395	18,72,385
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TARAN

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TOTAL (DDO)		14,89,990	3,82,395	18,72,385
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404		8,98,727	1,18,304	10,17,031
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DAIRY, NAWANSHAHAR

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TOTAL (DDO)		8,98,727	1,18,304	10,17,031
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DEPUTY DIRECTOR 2235		1,49,734	0	1,49,734
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(DAIRY),FATEHGARH SAHIB

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TOTAL (DDO)		1,49,734	0	1,49,734
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DEPUTY DIRECTOR	2404	12,78,824	1,31,516	14,10,340
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(DAIRY), KAPURTHALA

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TOTAL (DDO)		12,78,824	1,31,516	14,10,340
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DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	15,56,668	3,29,667	18,86,335
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				15,56,668	3,29,667	18,86,335



DAIRY            DIRECTOR, DAIRY            DEPUTY DIRECTOR,, DAIRY,            2404            8,32,515            2,41,901            10,74,416

DEVELOPMENT DEVELOPMENT, PUNJAB            BHATINDA

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

TOTAL (DDO)            23,89,183            5,71,568            29,60,751

DEPUTY DIRECTOR,DAIRY            2404            6,02,912            61,576            6,64,488

DEVELOPMENT,MUKATSAR

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

TOTAL (DDO)            6,02,912            61,576            6,64,488

DEPUTY DIRECTOR,DAIRY, FEROZEPUR 2404            16,57,727            7,64,310            24,22,037

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

TOTAL (DDO)		16,57,727	7,64,310	24,22,037
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DEPUTY DIRECTOR,DAIRY,	2404	9,51,683	2,17,144	11,68,827
------------------------	------	----------	----------	-----------

HOSHIARPUR

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TOTAL (DDO)		9,51,683	2,17,144	11,68,827
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DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	22,34,939	6,89,236	29,24,175
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TOTAL (DDO)		22,34,939	6,89,236	29,24,175
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DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	14,30,808	5,13,863	19,44,671
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DAIRY, AMRITSAR

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

TOTAL (DDO) 14,30,808 5,13,863 19,44,671

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 1,68,017 0 1,68,017

DAIRY, JALANDHAR

2404 12,35,730 3,86,920 16,22,650

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

TOTAL (DDO) 14,03,747 3,86,920 17,90,667

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 76,798 0 76,798

DAIRY, LUDHIANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY, LUDHIANA	DEPUTY DIRECTOR, 2404	14,38,820	3,83,563	18,22,383
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TOTAL (DDO)				15,15,618	3,83,563	18,99,181
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		DEPUTY DIRECTOR, DAIRY, MANSA	DEPUTY DIRECTOR, 2404	7,62,970	2,14,505	9,77,475
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TOTAL (DDO)				7,62,970	2,14,505	9,77,475
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 0 5,835 5,835

DAIRY, PATIALA

2404 12,34,575 3,03,509 15,38,084

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

TOTAL (DDO) 12,34,575 3,09,344 15,43,919

DEPUTY DIRECTOR,DEPUTY 2404 10,31,371 2,16,725 12,48,096

DIRECTOR,DAIRY,FARIDKOT

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

TOTAL (DDO) 10,31,371 2,16,725 12,48,096

DEPUTY DIRECTOR,DIARY, ROPAR 2404 36,30,115 8,55,719 44,85,834

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TOTAL (DDO)		36,30,115	8,55,719	44,85,834
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DEPUTY DIRECTOR,GURDASPUR	2404	22,71,176	1,73,751	24,44,927
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TOTAL (DDO)		22,71,176	1,73,751	24,44,927
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DIARY DEVELOPMENT OFFICER,DAIRY	2235	78,062	5,23,226	6,01,288
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DEVELOPMENT OFFICER, PHAGWARA

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TOTAL (DDO)		78,062	5,23,226	6,01,288
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DIRECTOR,DAIRY DEVELOPMENT,	2235	5,00,499	1,128	5,01,627
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PUNJAB

2404 11,05,78,649 29,89,795 11,35,68,444

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TOTAL (DDO) 11,10,79,148 29,90,923 11,40,70,071

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL (CCO) 14,03,46,953 1,10,01,683 15,13,48,636

DEVELOPMENT

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TOTAL (DEPT) 14,03,46,953 1,10,01,683 15,13,48,636

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 3604 8,40,50,00,000 2,47,98,00,000 10,88,48,00,000

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

4217 3,25,30,18,000 52,69,63,000 3,77,99,81,000

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TOTAL (DDO) 11,76,90,97,148 3,00,97,53,923 14,77,88,51,071

DEPUTY CONTROLLER, DIRECTOR OF 2217 45,81,20,418 2,54,97,230 48,36,17,648

LOCAL GOVERNMENT PUNJAB,

CHANDIGARH



	2235	2,64,766	0	2,64,766
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TOTAL (DDO)		45,83,85,184	2,54,97,230	48,38,82,414
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	14,88,727	3,99,536	18,88,263
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PB., AMRITSAR

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TOTAL (DDO)		14,88,727	3,99,536	18,88,263
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	19,04,424	5,58,578	24,63,002
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PB., JALANDHAR

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TOTAL (DDO)		19,04,424	5,58,578	24,63,002
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	6,10,229	1,55,010	7,65,239
PB., PAITALA				
	2235	11,500	2,01,739	2,13,239
*****				
TOTAL (DDO)		6,21,729	3,56,749	9,78,478

GOVERNMENT OF PUNJAB

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

NAME OF 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 PR. SECRETARY, LOCAL		DEPUTY DIRECTOR, URBAN LOCAL	2217	19,10,662	5,43,868	24,54,530

OF LOCAL GOVERNMENT DEPARTMENT, BODIES, LUDHIANA

GOVERNMENT PUNJAB

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TOTAL (DDO)

19,10,662

5,43,868

24,54,530

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TOTAL (CCO)

12,26,26,75,679

3,04,51,20,644

15,30,77,96,323

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TOTAL (DEPT)

12,26,26,75,679

3,04,51,20,644

15,30,77,96,323

DUMMY

DUMMY, DUMMY

DUMMY, DUMMY

2011

22,63,842

5,50,000

28,13,842

2013

5,94,000

1,88,000

7,82,000

2014

2,80,05,000

2,03,29,000

4,83,34,000

2030	-4,12,220	0	-4,12,220
2048	5,00,05,02,859	5,00,00,00,000	10,00,05,02,859
2049	64,14,70,59,347	15,30,85,94,901	79,45,56,54,249
2052	5,58,48,759	1,62,57,719	7,21,06,478
2055	1,90,65,694	37,86,230	2,28,51,924
2059	1,04,51,388	11,75,130	1,16,26,518
2071	83,66,10,800	15,63,17,134	99,29,27,934
2075	8,750	0	8,750
2204	0	2,580	2,580
2210	21,94,298	5,92,104	27,86,402
2235	15,38,688	17,830	15,56,518
2245	2,77,06,66,667	4,29,80,00,000	7,06,86,66,667
2700	-2,24,10,919	0	-2,24,10,919
4425	-5,000	0	-5,000

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TOTAL (DDO)

72,85,19,81,953 24,80,58,10,628 97,65,77,92,581

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-----

TOTAL (CCO)

72,85,19,81,953 24,80,58,10,628 97,65,77,92,581

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TOTAL (DEPT)

72,85,19,81,953 24,80,58,10,628 97,65,77,92,581

EDUCATION ADDITIONAL CHIEF SECRETARY ADDITIONAL PROJECT DIRECTOR 4202

0 5,85,29,287 5,85,29,287

(RUSA), PUNJAB

(RUSA),PSEB BUILDING

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TOTAL (DDO)

0 5,85,29,287 5,85,29,287

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				0	5,85,29,287	5,85,29,287
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SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2235		54,017	5,11,805	5,65,822
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DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

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TOTAL (DDO)				54,017	5,90,41,092	5,90,95,109
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BLOCK PRIMARY EDUCATION		2202		50,67,91,665	13,81,82,870	64,49,74,535
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OFFICER, FATEHGARH CHURIAN

2225	1,35,386	2,27,181	3,62,567
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2235	7,18,525	19,02,273	26,20,798
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TOTAL (DDO)	50,76,45,576	14,03,12,324	64,79,57,900
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BLOCK PRIMARY EDUCATION	2202	3,81,64,875	93,19,814	4,74,84,689
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OFFICER, KAHUNWAN II

2235	4,072	0	4,072
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TOTAL (DDO)	3,81,68,947	93,19,814	4,74,88,761
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BLOCK PRIMARY EDUCATION	2202	6,27,53,896	1,53,87,622	7,81,41,518
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OFFICER, PATHANKOT 3

2235	2,64,215	1,31,457	3,95,672
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TOTAL (DDO)	6,30,18,111	1,55,19,079	7,85,37,190
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HEADMASTER, ARYA GOVERNMENT HIGH 2202	1,18,394	0	1,18,394
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SCHOOL, QUADIAN

2235	1,53,686	10,00,000	11,53,686
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TOTAL (DDO)	2,72,080	10,00,000	12,72,080
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HEADMASTER, GOVERNMENT HIGH 2202	1,08,94,494	28,15,782	1,37,10,276
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SCHOOL, AULAKH BERI



2235 4,24,067 2,74,417 6,98,484

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TOTAL (DDO) 1,13,18,561 30,90,199 1,44,08,760

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	11,04,44,823	2,79,41,825	13,83,86,648
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DEPARTMENT OF EDUCATION, SCHOOL, BHAM

PUNJAB

2235 68,90,362 38,09,731 1,07,00,093

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TOTAL (DDO)		12,86,53,746	3,48,41,755	16,34,95,501
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HEADMASTER, GOVERNMENT HIGH	2202	32,03,853	0	32,03,853
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SCHOOL, DAKOHA

	2235	2,02,21,784	4,96,19,711	6,98,41,495
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TOTAL (DDO)		2,34,25,637	4,96,19,711	7,30,45,348
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HEADMASTER, GOVERNMENT HIGH	2202	29,92,606	1,68,576	31,61,182
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SCHOOL, FEROZEPPUR KALAN

	2235	1,28,45,182	54,81,926	1,83,27,108
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TOTAL (DDO)		1,58,37,788	56,50,502	2,14,88,290
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HEADMASTER, GOVERNMENT HIGH	2202	60,04,110	13,18,912	73,23,022
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SCHOOL, KALER KALAN

	2235	4,35,99,484	2,02,41,866	6,38,41,350
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TOTAL (DDO)		4,96,03,594	2,15,60,778	7,11,64,372
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HEADMASTER, HIGH SCHOOL, JAURA	2202	98,42,855	6,40,513	1,04,83,368
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CHHATRAN

	2235	50,82,916	1,51,182	52,34,098
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TOTAL (DDO)		1,49,25,771	7,91,695	1,57,17,466
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HEADMASTER, KHALSA HIGH SCHOOL	2202	5,63,02,420	1,55,50,279	7,18,52,699
	2225	7,20,381	0	7,20,381
	2235	6,29,252	4,60,412	10,89,664
*****				
TOTAL (DDO)		5,76,52,053	1,60,10,691	7,36,62,744

HEADMASTER, METHODIST	2202	2,03,53,313	14,79,665	2,18,32,978
CO-EDUCATION PRIMARY SCHOOL,				
BATALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, METHODIST	2235	9,06,427	76,837	9,83,264
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DEPARTMENT OF EDUCATION, CO-EDUCATION PRIMARY SCHOOL,

PUNJAB

BATALA

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TOTAL (DDO)				2,12,59,740	15,56,502	2,28,16,242
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HEADMASTER, S K D KH HIGH	2202	24,90,226	0	24,90,226
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SCHOOL, TUGALWALA

	2235	10,645	0	10,645
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TOTAL (DDO)		25,00,871	0	25,00,871
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HEADMASTER, CHRISTIAN PRIMARY	2202	17,25,436	5,49,636	22,75,072
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SCHOOL, HARCHOWAL

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TOTAL (DDO)		17,25,436	5,49,636	22,75,072
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HEADMASTER, D A V HIGH SCHOOL,	2202	25,680	0	25,680
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KALANAUR

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

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TOTAL (DDO)		11,97,436	0	11,97,436
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HEADMASTER, GOVERNMENT HIGH	2202	23,02,101	0	23,02,101
SCHOOL, BHORTH KAZICHAK				
	2235	28,869	0	28,869
*****				
TOTAL (DDO)		23,30,970	0	23,30,970

HEADMASTER, GOVERNMENT HIGH	2202	91,75,767	15,36,638	1,07,12,405
SCHOOL, SHAHPURKANDI				
	2235	3,85,018	0	3,85,018
*****				
TOTAL (DDO)		95,60,785	15,36,638	1,10,97,423

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	ASSISTANT CONROTLLER, (F&A)O/O	2071	0	5,49,400	5,49,400
	DEPARTMENT OF EDUCATION,	CIVIL SURGEON SAS NAGAR				
	PUNJAB					

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TOTAL (DDO)				0	5,49,400	5,49,400
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B.P.E.O, B.P.E.O	DHARAMKOT-I	2202		8,94,71,853	2,17,25,623	11,11,97,476
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TOTAL (DDO)				8,94,71,853	2,17,25,623	11,11,97,476
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B.P.E.O,B.P.E.O NIHAL SINGH WALA 2202	6,89,96,463	1,69,78,166	8,59,74,629
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TOTAL (DDO)	6,89,96,463	1,69,78,166	8,59,74,629
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B.P.E.O,BLOCK PRIMARY EDUCATION 2202	8,87,28,852	2,15,98,358	11,03,27,210
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OFFICER, KOT KAPURA

2235	5,06,875	2,92,799	7,99,674
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TOTAL (DDO)	8,92,35,727	2,18,91,157	11,11,26,884
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B.P.E.O,BLOCK PRIMAY EDUCATION 2202	7,28,70,863	1,76,13,746	9,04,84,609
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OFFICER, JAITU

2235	5,22,443	2,11,855	7,34,298
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TOTAL (DDO)	7,33,93,306	1,78,25,601	9,12,18,907
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B.P.E.O-I, BLOCK PRIMARY	2202	4,82,45,348	1,22,00,794	6,04,46,142
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EDUCATION OFFICER-I

2235	2,23,179	41,206	2,64,385
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TOTAL (DDO)	4,84,68,527	1,22,42,000	6,07,10,527
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B.P.E.O-II, BLOCK PRIMARY	2202	7,28,14,040	1,93,91,325	9,22,05,365
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EDUCATION OFFICER-II

2235	2,57,255	1,80,740	4,37,995
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TOTAL (DDO) 7,30,71,295 1,95,72,065 9,26,43,360

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O-III, BLOCK PRIMARY	2202	5,01,84,294	1,31,36,595	6,33,20,889
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DEPARTMENT OF EDUCATION, EDUCATION OFFICER-III

PUNJAB

			2235	78,484	1,02,673	1,81,157
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TOTAL (DDO) 5,02,62,778 1,32,39,268 6,35,02,046

B.P.E.O. ,GIDDERBAHA-I	2202	11,76,60,141	2,99,82,692	14,76,42,833
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TOTAL (DDO)		11,76,60,141	2,99,82,692	14,76,42,833
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B.P.E.O. ,GIDDERBAHA-II	2202	6,11,08,802	1,53,48,914	7,64,57,716
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TOTAL (DDO)		6,11,08,802	1,53,48,914	7,64,57,716
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B.P.E.O. ,LAMBI	2202	6,75,92,666	1,72,79,310	8,48,71,976
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TOTAL (DDO)		6,75,92,666	1,72,79,310	8,48,71,976
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B.P.E.O.,MALOUT MANDI	2202	8,96,27,195	2,27,56,448	11,23,83,643
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TOTAL (DDO)		8,96,27,195	2,27,56,448	11,23,83,643
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B.P.E.O.,MOGA-1	2202	9,69,54,063	2,54,57,860	12,24,11,923
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TOTAL (DDO)		9,69,54,063	2,54,57,860	12,24,11,923
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B.P.E.O.,MOGA-2	2202	6,75,10,211	1,68,32,824	8,43,43,035
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TOTAL (DDO)		6,75,10,211	1,68,32,824	8,43,43,035
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B.P.E.O.,MUKATSAR-II	2202	8,72,34,894	2,20,28,782	10,92,63,676
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TOTAL (DDO)		8,72,34,894	2,20,28,782	10,92,63,676
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BASIC TRAINING CENTRE,BASIC 2230 26,77,262 5,90,275 32,67,537

TRAINING CENTRE, HOSHIARPUR

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TOTAL (DDO) 26,77,262 5,90,275 32,67,537

BLCOK PRIMARY EDUCATION 2202 4,81,72,279 1,16,61,541 5,98,33,820

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLCOK PRIMARY EDUCATION	2235	2,31,838	18,896	2,50,734
	DEPARTMENT OF EDUCATION,	OFFICER, KAPURTHALA				
	PUNJAB					

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TOTAL (DDO)		4,84,04,117	1,16,80,437	6,00,84,554

BLOCK PAIRMARY EDUATION	2202	37,72,11,554	9,63,35,866	47,35,47,420
OFFICER-II, DHARAMKOT				

	2225	3,02,730	3,75,71,390	3,78,74,120
	2235	49,881	0	49,881

*****	-----			
TOTAL (DDO)		37,75,64,165	13,39,07,256	51,14,71,421

BLOCK PRIMARY OFFICER,OFFICE OF 2202	7,35,77,779	1,89,35,517	9,25,13,296
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

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TOTAL (DDO)	7,35,77,779	1,89,35,517	9,25,13,296
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BLOCK PRIMARY EDUATION	2202	2,34,12,615	56,00,105	2,90,12,720
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

	2235	15,272	0	15,272
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TOTAL (DDO)		2,34,27,887	56,00,105	2,90,27,992
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BLOCK PRIMARY EDUATION	2235	79,983	0	79,983
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OFFICER, JALALABAD

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TOTAL (DDO)		79,983	0	79,983
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BLOCK PRIMARY EDUCATION	2202	2,45,60,963	68,32,765	3,13,93,728
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EDUCATION OFFICER, BASSI

PATHANA-1

	2235	19,945	0	19,945
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TOTAL (DDO)		2,45,80,908	68,32,765	3,14,13,673
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II	2202	2,98,35,535	72,98,388	3,71,33,923
			2235	47,840	0	47,840
*****				-----		
		TOTAL (DDO)		2,98,83,375	72,98,388	3,71,81,763
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN	2202	3,33,77,524	82,93,173	4,16,70,697

	2235	6,35,408	0	6,35,408
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TOTAL (DDO)		3,40,12,932	82,93,173	4,23,06,105
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BLOCK PRIMARY EDUCATION	2202	4,56,10,243	1,13,88,598	5,69,98,841
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EDUCATION OFFICER,SIRHAND AT

AMLOH

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TOTAL (DDO)		4,56,10,243	1,13,88,598	5,69,98,841
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BLOCK PRIMARY EDUCATION	2202	2,98,03,864	74,92,798	3,72,96,662
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EDUCATION OFFICER,SIRHAND-I

	2235	5,000	0	5,000
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TOTAL (DDO)		2,98,08,864	74,92,798	3,73,01,662
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BLOCK PRIMARY EDUCATION	2202	3,52,17,315	91,57,106	4,43,74,421
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EDUCATION OFFICER,SIRHAND-II

	2235	1,48,202	0	1,48,202
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TOTAL (DDO)		3,53,65,517	91,57,106	4,45,22,623
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BLOCK PRIMARY EDUCATION OFFICER	2202	7,34,74,918	1,84,03,775	9,18,78,693
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(WEST-I), JALANDHAR

	2235	2,09,659	0	2,09,659
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TOTAL (DDO)		7,36,84,577	1,84,03,775	9,20,88,352
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BLOCK PRIMARY EDUCATION OFFICER 2225 3,14,360 0 3,14,360

-I, ABOHAR

GOVERNMENT OF PUNJAB

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

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

PUNJAB

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TOTAL (DDO)				3,23,210	0	3,23,210
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BLOCK PRIMARY EDUCATION OFFICER	2202	5,22,79,433	1,28,61,632	6,51,41,065
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BADSON-II,BADSON-II, NABHA

	2235	12,000	0	12,000
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TOTAL (DDO)		5,22,91,433	1,28,61,632	6,51,53,065
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BLOCK PRIMARY EDUCATION OFFICER	2235	3,42,164	0	3,42,164
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I, TARN TARAN

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TOTAL (DDO)		3,42,164	0	3,42,164
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BLOCK PRIMARY EDUCATION OFFICER	2235	5,96,972	53,899	6,50,871
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II, TARN TARAN

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TOTAL (DDO) 5,96,972 53,899 6,50,871

BLOCK PRIMARY EDUCATION OFFICER, 2202 4,23,19,964 1,07,75,850 5,30,95,814

NAROT JAIMAL SINGH

\*\*\*\*\* -----  
TOTAL (DDO) 4,23,19,964 1,07,75,850 5,30,95,814

BLOCK PRIMARY EDUCATION 2202 4,17,18,898 1,05,77,654 5,22,96,552

OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

2235 0 12,278 12,278

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TOTAL (DDO) 4,17,18,898 1,05,89,932 5,23,08,830

BLOCK PRIMARY EDUCATION 2202 3,99,21,512 98,38,205 4,97,59,717

OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235 3,37,223 0 3,37,223

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		4,02,58,735	98,38,205	5,00,96,940
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7,59,69,613	2,00,54,002	9,60,23,615
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DEPARTMENT OF EDUCATION, OFFICER, ANANDPUR SAHIB

PUNJAB

		2235	2,25,111	4,15,082	6,40,193
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TOTAL (DDO)		11,64,53,459	3,03,07,289	14,67,60,748
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BLOCK PRIMARY EDUCATION		2202	3,89,63,734	94,94,326	4,84,58,060
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OFFICER, AUR

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TOTAL (DDO)		3,89,63,734	94,94,326	4,84,58,060
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BLOCK PRIMARY EDUCATION	2202	3,88,46,000	90,70,318	4,79,16,318
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OFFICER, BALACHAUR-I

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TOTAL (DDO)		3,88,46,000	90,70,318	4,79,16,318
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BLOCK PRIMARY EDUCATION	2202	3,86,84,038	94,51,163	4,81,35,201
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OFFICER, BANGA

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TOTAL (DDO)		3,86,84,038	94,51,163	4,81,35,201
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BLOCK PRIMARY EDUCATION	2235	43,848	4,75,994	5,19,842
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OFFICER, BANUR AT RAJPURA

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TOTAL (DDO)		43,848	4,75,994	5,19,842
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BLOCK PRIMARY EDUCATION	2202	3,09,64,754	75,05,725	3,84,70,479
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OFFICER, BHULATH

	2235	4,77,882	6,04,256	10,82,138
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TOTAL (DDO)		3,14,42,636	81,09,981	3,95,52,617
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BLOCK PRIMARY EDUCATION	2202	4,42,82,654	1,21,05,340	5,63,87,994
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OFFICER, BHUNERHERI II

	2235	53,804	36,727	90,531
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		4,43,36,458	1,21,42,067	5,64,78,525
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	3,71,28,404	1,00,36,992	4,71,65,396
		OFFICER, BHUNGA-1				
			2235	65,363	0	65,363
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TOTAL (DDO)		8,15,30,225	2,21,79,059	10,37,09,284
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BLOCK PRIMARY EDUCATION	2202	3,85,83,684	93,92,882	4,79,76,566
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OFFICER, BHUNGA-2

	2235	1,87,800	0	1,87,800
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TOTAL (DDO)		3,87,71,484	93,92,882	4,81,64,366
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BLOCK PRIMARY EDUCATION	2202	20,69,33,235	5,12,04,078	25,81,37,313
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2235	29,02,791	2,91,486	31,94,277
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TOTAL (DDO)		20,98,36,026	5,14,95,564	26,13,31,590
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BLOCK PRIMARY EDUCATION	2202	5,17,53,256	1,33,01,697	6,50,54,953
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP IB

	2235	99,049	0	99,049
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TOTAL (DDO)		5,18,52,305	1,33,01,697	6,51,54,002
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BLOCK PRIMARY EDUCATION	2202	5,16,82,341	1,30,61,007	6,47,43,348
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP II B

	2235	0	97,522	97,522
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TOTAL (DDO)		5,16,82,341	1,31,58,529	6,48,40,870
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BLOCK PRIMARY EDUCATION	2202	7,17,66,611	1,94,07,598	9,11,74,209
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OFFICER,BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BUDHLADA-II AT BARETA

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	3,32,099	3,97,867	7,29,966
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DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, BUDHLADA-II AT BARETA

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TOTAL (DDO)		7,20,98,710	1,98,05,465	9,19,04,175
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BLOCK PRIMARY EDUCATION	2202	9,68,77,725	2,56,28,011	12,25,05,736
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

	2235	4,77,894	4,12,860	8,90,754
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TOTAL (DDO)		9,73,55,619	2,60,40,871	12,33,96,490
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BLOCK PRIMARY EDUCATION	2202	3,36,98,559	83,14,345	4,20,12,904
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	25,178	0	25,178
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TOTAL (DDO) 3,37,23,737 83,14,345 4,20,38,082

BLOCK PRIMARY EDUCATION 2202 3,87,41,968 96,47,362 4,83,89,330

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

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TOTAL (DDO) 3,87,41,968 96,47,362 4,83,89,330

BLOCK PRIMARY EDUCATION 2202 4,39,08,536 1,03,94,754 5,43,03,290

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

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TOTAL (DDO) 4,39,08,536 1,03,94,754 5,43,03,290

BLOCK PRIMARY EDUCATION	2202	9,07,61,926	2,45,12,870	11,52,74,796
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

	2235	2,46,878	21,653	2,68,531
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TOTAL (DDO)		9,10,08,804	2,45,34,523	11,55,43,327
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,34,91,054	73,22,416	4,08,13,470
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, GARHSHANKAR-1				
			2235	1,18,270	0	1,18,270
	***** -----					
	TOTAL (DDO)			12,46,18,128	3,18,56,939	15,64,75,067
	***** -----					
	BLOCK PRIMARY EDUCATION		2202	7,09,02,366	2,02,24,537	9,11,26,903
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, JHUNIR-1				
			2235	3,75,006	6,63,565	10,38,571
	***** -----					
	TOTAL (DDO)			7,12,77,372	2,08,88,102	9,21,65,474

BLOCK PRIMARY EDUCATION	2202	6,50,26,020	1,84,08,767	8,34,34,787
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

	2235	0	1,19,344	1,19,344
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TOTAL (DDO)		6,50,26,020	1,85,28,111	8,35,54,131
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BLOCK PRIMARY EDUCATION	2202	2,67,08,302	60,90,078	3,27,98,380
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

	2235	6,41,364	0	6,41,364
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TOTAL (DDO)		2,73,49,666	60,90,078	3,34,39,744
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BLOCK PRIMARY EDUCATION	2202	2,05,20,348	49,58,105	2,54,78,453
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	93,931	0	93,931
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TOTAL (DDO)		2,06,14,279	49,58,105	2,55,72,384
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BLOCK PRIMARY EDUCATION	2202	15,42,38,167	3,87,36,729	19,29,74,896
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-I

	2235	2,49,235	60,738	3,09,973
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		15,44,87,402	3,87,97,467	19,32,84,869
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	11,30,97,797	2,87,62,609	14,18,60,406
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER-II				
			2235	1,90,471	0	1,90,471

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TOTAL (DDO)		26,77,75,670	6,75,60,076	33,53,35,746
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BLOCK PRIMARY EDUCATION	2202	8,39,84,067	2,12,92,510	10,52,76,577
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

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TOTAL (DDO)		8,39,84,067	2,12,92,510	10,52,76,577
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BLOCK PRIMARY EDUCATION	2202	4,04,87,503	73,25,041	4,78,12,544
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OFFICER,BUNERHARI-I

	2235	36,981	0	36,981
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TOTAL (DDO)		4,05,24,484	73,25,041	4,78,49,525
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BLOCK PRIMARY EDUCATION	2202	2,97,14,759	71,83,612	3,68,98,371
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OFFICER, CHAMKAURSAHIB

	2235	2,13,126	1,49,780	3,62,906
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TOTAL (DDO)		2,99,27,885	73,33,392	3,72,61,277
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BLOCK PRIMARY EDUCATION	2202	2,43,41,221	67,35,211	3,10,76,432
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OFFICER, CHOHLA SAHIB

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TOTAL (DDO)		2,43,41,221	67,35,211	3,10,76,432
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BLOCK PRIMARY EDUCATION	2202	1,70,61,103	1,02,76,978	2,73,38,081
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OFFICER,DERA BABA NANAK-2

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TOTAL (DDO)		1,70,61,103	1,02,76,978	2,73,38,081
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	6,72,85,351	1,72,47,921	8,45,33,272
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DEPARTMENT OF EDUCATION, OFFICER,DERA BASSI - I

PUNJAB

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TOTAL (DDO)		6,72,85,351	1,72,47,921	8,45,33,272
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BLOCK PRIMARY EDUCATION	2202	4,15,04,102	1,02,66,521	5,17,70,623
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OFFICER,DERA BASSI - II

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TOTAL (DDO)		4,15,04,102	1,02,66,521	5,17,70,623
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BLOCK PRIMARY EDUCATION	2202	5,02,30,204	1,24,11,008	6,26,41,212
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OFFICER,DHARIWAL I RANIA

	2235	40,72,500	0	40,72,500
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TOTAL (DDO)		5,43,02,704	1,24,11,008	6,67,13,712
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BLOCK PRIMARY EDUCATION	2202	4,48,14,806	1,17,69,493	5,65,84,299
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OFFICER, DHARIWAL - II

	2235	3,00,233	11,500	3,11,733
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TOTAL (DDO)		4,51,15,039	1,17,80,993	5,68,96,032
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BLOCK PRIMARY EDUCATION	2202	3,26,90,850	88,85,564	4,15,76,414
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OFFICER, DHIANPUR

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TOTAL (DDO)		3,26,90,850	88,85,564	4,15,76,414
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BLOCK PRIMARY EDUCATION	2202	5,78,36,831	1,41,95,362	7,20,32,193
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OFFICER, DINANAGAR

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TOTAL (DDO) 5,78,36,831 1,41,95,362 7,20,32,193

BLOCK PRIMARY EDUCATION 2202 4,62,19,024 1,12,16,611 5,74,35,635

OFFICER, DINANAGAR-2

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TOTAL (DDO) 4,62,19,024 1,12,16,611 5,74,35,635

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 4,67,99,503 1,21,47,515 5,89,47,018

DEPARTMENT OF EDUCATION, OFFICER, DORANGLA

PUNJAB

2235 54,451 0 54,451

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TOTAL (DDO) 4,68,53,954 1,21,47,515 5,90,01,469

BLOCK PRIMARY EDUCATION 2202 8,00,18,489 1,97,51,986 9,97,70,475

OFFICER, FAZILKA-I

2235 1,34,440 5,132 1,39,572

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TOTAL (DDO) 8,01,52,929 1,97,57,118 9,99,10,047

BLOCK PRIMARY EDUCATION	2202	8,03,53,806	1,98,49,706	10,02,03,512
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OFFICER, FAZILKA-II

	2235	1,48,270	22,714	1,70,984
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TOTAL (DDO)		8,05,02,076	1,98,72,420	10,03,74,496
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BLOCK PRIMARY EDUCATION	2202	3,21,61,251	81,05,127	4,02,66,378
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OFFICER, GARHSHANKAR-2

	2235	49,631	10,810	60,441
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TOTAL (DDO)		3,22,10,882	81,15,937	4,03,26,819
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BLOCK PRIMARY EDUCATION	2202	97,47,192	10,05,046	1,07,52,238
OFFICER, GHANAUR RAJPURA				

	2235	18,181	0	18,181
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TOTAL (DDO)		97,65,373	10,05,046	1,07,70,419
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BLOCK PRIMARY EDUCATION	2202	3,49,80,211	83,56,675	4,33,36,886
OFFICER, KAHNUWAN I				

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TOTAL (DDO)		3,49,80,211	83,56,675	4,33,36,886
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BLOCK PRIMARY EDUCATION	2202	6,85,60,981	1,70,90,118	8,56,51,099
OFFICER, KHADUR SAHIB				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	4,17,164	4,06,558	8,23,722
	DEPARTMENT OF EDUCATION,	OFFICER, KHADUR SAHIB				
	PUNJAB					
*****						
		TOTAL (DDO)		6,89,78,145	1,74,96,676	8,64,74,821
		BLOCK PRIMARY EDUCATION	2202	4,97,90,655	1,21,28,180	6,19,18,835
		OFFICER, KHARAR - II				



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TOTAL (DDO) 4,97,90,655 1,21,28,180 6,19,18,835

BLOCK PRIMARY EDUCATION 2202 3,37,31,448 89,37,138 4,26,68,586

OFFICER, KHARAR-I AT MOHALI

2235 3,34,481 1,62,455 4,96,936

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TOTAL (DDO) 3,40,65,929 90,99,593 4,31,65,522

BLOCK PRIMARY EDUCATION 2202 9,93,61,394 2,53,62,950 12,47,24,344

OFFICER, KHUIAN SARWALA

2235 18,000 0 18,000

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TOTAL (DDO)		9,93,79,394	2,53,62,950	12,47,42,344
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BLOCK PRIMARY EDUCATION	2202	3,66,91,086	94,14,361	4,61,05,447
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OFFICER, KURALI

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TOTAL (DDO)		3,66,91,086	94,14,361	4,61,05,447
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BLOCK PRIMARY EDUCATION	2202	4,57,95,656	1,11,73,646	5,69,69,302
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OFFICER, MAJRI

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TOTAL (DDO)		4,57,95,656	1,11,73,646	5,69,69,302
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BLOCK PRIMARY EDUCATION	2202	10,19,69,198	2,64,79,279	12,84,48,477
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OFFICER,MANSA,BLOCK PRIMARY

EDUCATION OFFICER,MANSA

2235 10,12,535 80,444 10,92,979

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				10,29,81,733	2,65,59,723	12,95,41,456

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 3,66,64,733 95,02,869 4,61,67,602

DEPARTMENT OF EDUCATION, OFFICER,MORINDA

PUNJAB

	2235	4,00,434	3,88,422	7,88,856
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TOTAL (DDO)		14,00,46,900	3,64,51,014	17,64,97,914
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BLOCK PRIMARY EDUCATION	2202	3,72,15,722	90,28,288	4,62,44,010
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OFFICER, MUKANDPUR

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TOTAL (DDO)		3,72,15,722	90,28,288	4,62,44,010
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BLOCK PRIMARY EDUCATION	2202	4,76,59,128	1,18,92,405	5,95,51,533
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OFFICER, MUKERIAN BLOCK-I

	2235	2,00,000	95,602	2,95,602
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TOTAL (DDO)		4,78,59,128	1,19,88,007	5,98,47,135
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BLOCK PRIMARY EDUCATION	2202	3,75,84,745	93,88,206	4,69,72,951
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OFFICER, MUKERIAN BLOCK-II

	2235	0	53,225	53,225
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TOTAL (DDO)		3,75,84,745	94,41,431	4,70,26,176
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BLOCK PRIMARY EDUCATION	2235	91,134	87,045	1,78,179
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OFFICER, MUKTSAR

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TOTAL (DDO)		91,134	87,045	1,78,179
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BLOCK PRIMARY EDUCATION	2202	1,83,18,585	14,40,476	1,97,59,061
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OFFICER, NABHA

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TOTAL (DDO)		1,83,18,585	14,40,476	1,97,59,061
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BLOCK PRIMARY EDUCATION	2202	3,11,21,464	78,32,810	3,89,54,274
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OFFICER, NADALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 3,11,21,464 78,32,810 3,89,54,274

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 3,89,96,748 1,00,41,681 4,90,38,429

OFFICER, NANGAL TOWNSHIP

2235 8,76,343 1,92,092 10,68,435

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TOTAL (DDO) 7,09,94,555 1,80,66,583 8,90,61,138

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

OFFICER, NURPUR BEDI

2235	5,14,846	2,66,306	7,81,152
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TOTAL (DDO)	40,80,726	2,66,306	43,47,032
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BLOCK PRIMARY EDUCATION	2202	9,14,22,331	2,22,14,935	11,36,37,266
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

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TOTAL (DDO)	9,14,22,331	2,22,14,935	11,36,37,266
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BLOCK PRIMARY EDUCATION	2202	3,16,42,983	79,73,634	3,96,16,617
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II



2235	2,36,108	0	2,36,108
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TOTAL (DDO)	3,18,79,091	79,73,634	3,98,52,725
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BLOCK PRIMARY EDUCATION	2202	4,45,83,332	1,21,16,637	5,66,99,969
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

2235	11,000	1,60,194	1,71,194
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TOTAL (DDO)	4,45,94,332	1,22,76,831	5,68,71,163
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BLOCK PRIMARY EDUCATION	2202	2,52,09,432	61,68,653	3,13,78,085
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

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

PRIMARY EDUCATION OFFICER,

GORAYA-1

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TOTAL (DDO)				2,52,09,432	61,68,653	3,13,78,085
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	6,30,38,639	1,61,49,625	7,91,88,264
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JAGRAON

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TOTAL (DDO)		6,30,38,639	1,61,49,625	7,91,88,264
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BLOCK PRIMARY EDUCATION	2202	5,33,39,332	1,34,78,891	6,68,18,223
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

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TOTAL (DDO)		5,33,39,332	1,34,78,891	6,68,18,223
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BLOCK PRIMARY EDUCATION	2202	6,27,57,070	1,56,87,876	7,84,44,946
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

2235	2,30,970	1,53,206	3,84,176
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TOTAL (DDO)	6,29,88,040	1,58,41,082	7,88,29,122
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BLOCK PRIMARY EDUCATION	2202	8,73,90,774	2,55,23,334	11,29,14,108
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

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TOTAL (DDO)	8,73,90,774	2,55,23,334	11,29,14,108
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BLOCK PRIMARY EDUCATION	2202	2,94,17,284	84,57,102	3,78,74,386
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

2235 0 1,51,431 1,51,431

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,94,17,284	86,08,533	3,80,25,817

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	2,90,38,934	71,34,753	3,61,73,687
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DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

NURMAHAL

2235	1,19,892	2,35,340	3,55,232
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TOTAL (DDO)	5,85,76,110	1,59,78,626	7,45,54,736
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BLOCK PRIMARY EDUCATION	2202	3,27,22,036	79,99,068	4,07,21,104
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

2235	54,007	14,990	68,997
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TOTAL (DDO)	3,27,76,043	80,14,058	4,07,90,101
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BLOCK PRIMARY EDUCATION	2202	2,86,23,288	68,98,354	3,55,21,642
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

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TOTAL (DDO)		2,86,23,288	68,98,354	3,55,21,642
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BLOCK PRIMARY EDUCATION	2202	4,09,50,485	1,04,72,262	5,14,22,747
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

	2235	68,658	0	68,658
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TOTAL (DDO)		4,10,19,143	1,04,72,262	5,14,91,405
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BLOCK PRIMARY EDUCATION	2202	3,61,83,998	92,10,877	4,53,94,875
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SIDHWAN BET-I				
	2235	34,799	0	34,799
*****-----				
TOTAL (DDO)		3,62,18,797	92,10,877	4,54,29,674

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,56,57,108	88,44,085	4,45,01,193
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DEPARTMENT OF EDUCATION, OFFICER,OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

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TOTAL (DDO)				3,56,57,108	88,44,085	4,45,01,193
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BLOCK PRIMARY EDUCATION	2202	6,03,52,065	1,52,13,709	7,55,65,774
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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)		6,03,71,965	1,52,13,709	7,55,85,674
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BLOCK PRIMARY EDUCATION	2202	10,86,89,514	2,69,86,508	13,56,76,022
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

	2235	0	22,120	22,120
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TOTAL (DDO)		10,86,89,514	2,70,08,628	13,56,98,142
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BLOCK PRIMARY EDUCATION	2202	4,53,76,751	1,23,43,831	5,77,20,582
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OFFICER,OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

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TOTAL (DDO)		4,53,76,751	1,23,43,831	5,77,20,582
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BLOCK PRIMARY EDUCATION	2202	15,07,49,775	3,71,49,234	18,78,99,009
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OFFICER,OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

	2235	0	62,613	62,613
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TOTAL (DDO)		15,07,49,775	3,72,11,847	18,79,61,622
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BLOCK PRIMARY EDUCATION	2202	5,27,55,801	1,29,45,942	6,57,01,743
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OFFICER, PATIALA

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TOTAL (DDO)		5,27,55,801	1,29,45,942	6,57,01,743
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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,PATIALA-1	2202	14,96,93,809	3,74,66,387	18,71,60,196
			2235	1,44,877	64,727	2,09,604
*****						
		TOTAL (DDO)		14,98,38,686	3,75,31,114	18,73,69,800
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	8,55,56,236	2,20,13,832	10,75,70,068

	2235	4,00,241	1,47,274	5,47,515
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TOTAL (DDO)		8,59,56,477	2,21,61,106	10,81,17,583
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BLOCK PRIMARY EDUCATION	2202	6,05,08,275	1,54,99,099	7,60,07,374
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OFFICER, PATIALA-3

	2235	5,46,219	1,55,024	7,01,243
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TOTAL (DDO)		6,10,54,494	1,56,54,123	7,67,08,617
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BLOCK PRIMARY EDUCATION	2202	7,93,09,472	1,94,70,512	9,87,79,984
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OFFICER, PHAGWARA

	2235	17,81,860	0	17,81,860
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TOTAL (DDO)		8,10,91,332	1,94,70,512	10,05,61,844
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BLOCK PRIMARY EDUCATION	2235	69,099	0	69,099
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OFFICER, RAJPURA-I

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

	2235	4,11,365	2,00,000	6,11,365
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TOTAL (DDO)		5,31,293	2,00,000	7,31,293
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BLOCK PRIMARY EDUCATION 2235 4,86,623 80,470 5,67,093

OFFICER, ROPAR-I

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,86,623	80,470	5,67,093

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 4,15,56,262 1,05,35,933 5,20,92,195

DEPARTMENT OF EDUCATION, OFFICER, ROPAR-II

PUNJAB

	2235	3,02,147	1,20,717	4,22,864
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TOTAL (DDO)		4,23,45,032	1,07,37,120	5,30,82,152
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BLOCK PRIMARY EDUCATION	2235	1,10,844	0	1,10,844
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OFFICER, SAMANA-I

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TOTAL (DDO)		1,10,844	0	1,10,844
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BLOCK PRIMARY EDUCATION	2202	4,23,58,936	1,04,86,191	5,28,45,127
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OFFICER, SAMANA-II

	2235	5,89,147	15,100	6,04,247
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TOTAL (DDO) 4,29,48,083 1,05,01,291 5,34,49,374

BLOCK PRIMARY EDUCATION 2202 4,91,64,649 1,20,81,990 6,12,46,639

OFFICER, SAMANA-III

2235 27,349 2,00,000 2,27,349

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TOTAL (DDO) 4,91,91,998 1,22,81,990 6,14,73,988

BLOCK PRIMARY EDUCATION 2202 2,97,53,497 70,00,986 3,67,54,483

OFFICER, SAROYA

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TOTAL (DDO) 2,97,53,497 70,00,986 3,67,54,483

BLOCK PRIMARY EDUCATION	2235	1,55,127	0	1,55,127
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OFFICER, SRI HARGOBIND PUR

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TOTAL (DDO)		1,55,127	0	1,55,127
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BLOCK PRIMARY EDUCATION	2235	2,77,335	2,47,950	5,25,285
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OFFICER, SULTANPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 2,77,335 2,47,950 5,25,285

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2235 23,760 15,365 39,125

OFFICER, TAKATGARH, NURPUR BEDI

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TOTAL (DDO) 3,01,095 2,63,315 5,64,410

BLOCK PRIMARY EDUCATION 2202 3,28,78,440 81,19,947 4,09,98,387

OFFICER, TANDA-1

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TOTAL (DDO)		3,28,78,440	81,19,947	4,09,98,387
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BLOCK PRIMARY EDUCATION	2202	3,86,88,502	95,81,195	4,82,69,697
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OFFICER, TANDA-2

	2235	1,40,287	0	1,40,287
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TOTAL (DDO)		3,88,28,789	95,81,195	4,84,09,984
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BLOCK PRIMARY EDUCATION	2202	3,70,49,758	95,43,104	4,65,92,862
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OFFICER-I, AJNALA

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TOTAL (DDO)		3,70,49,758	95,43,104	4,65,92,862
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BLOCK PRIMARY EDUCATION	2235	1,93,864	0	1,93,864
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OFFICER-I, BATALA-I

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TOTAL (DDO)		1,93,864	0	1,93,864
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BLOCK PRIMARY EDUCATION	2202	4,70,42,127	1,18,49,852	5,88,91,979
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OFFICER-I, FEROZEPUR

2225	89,488	0	89,488
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2235	1,23,954	80,235	2,04,189
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TOTAL (DDO)		4,72,55,569	1,19,30,087	5,91,85,656
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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-I, KAPURTHALA	2235	3,60,598	9,362	3,69,960
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		TOTAL (DDO)		3,60,598	9,362	3,69,960
		BLOCK PRIMARY EDUCATION OFFICER-II, ZIRA	2235	5,20,299	0	5,20,299

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TOTAL (DDO)		5,20,299	0	5,20,299
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BLOCK PRIMARY EDUCATION	2202	3,09,78,846	74,34,884	3,84,13,730
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OFFICER-II, AJNALA

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TOTAL (DDO)		3,09,78,846	74,34,884	3,84,13,730
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BLOCK PRIMARY EDUCATION	2202	4,88,10,184	1,19,35,618	6,07,45,802
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OFFICER-II, FERROZPUR

	2225	80,080	0	80,080
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	2235	63,694	3,09,087	3,72,781
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TOTAL (DDO)		4,89,53,958	1,22,44,705	6,11,98,663
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BLOCK PRIMARY EDUCATION	2202	5,40,65,223	1,31,85,271	6,72,50,494
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OFFICER-II, KAPURTHALA

	2235	34,291	0	34,291
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TOTAL (DDO)		5,40,99,514	1,31,85,271	6,72,84,785
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BLOCK PRIMARY EDUCATION	2202	5,81,92,094	1,46,46,375	7,28,38,469
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OFFICER-III, FEROREPUR

	2235	2,00,000	21,573	2,21,573
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TOTAL (DDO)		5,83,92,094	1,46,67,948	7,30,60,042
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BLOCK PRIMARY EDUCATION	2202	4,25,64,036	1,04,62,741	5,30,26,777
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OFFICER-IV, FEROZEPUR

	2235	42,315	0	42,315
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,26,06,351	1,04,62,741	5,30,69,092

EDUCATION	SECRETARY TO GOVERNMENT,	COMMANDING OFFICER, 5 PB GIRLS	2204	23,03,339	7,28,170	30,31,509
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DEPARTMENT OF EDUCATION, BN NCC, MOGA

PUNJAB

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TOTAL (DDO) 4,49,09,690 1,11,90,911 5,61,00,601

CORROSPONDENT A.D.HIGHER 2235 3,58,993 0 3,58,993

SECONDARY SCHOOL, DHARAMKOT

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TOTAL (DDO) 3,58,993 0 3,58,993

D.E.O. (P), MOGA 2202 1,26,54,736 7,72,670 1,34,27,406

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TOTAL (DDO) 1,26,54,736 7,72,670 1,34,27,406

D.E.O. (PRIMARY),MUKATSAR	2202	1,31,11,399	6,42,248	1,37,53,647
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TOTAL (DDO)		1,31,11,399	6,42,248	1,37,53,647
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D.E.O. (S),MOGA	2202	57,60,786	19,21,752	76,82,538
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TOTAL (DDO)		57,60,786	19,21,752	76,82,538
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D.E.O. (SCHOOL),MUKATSAR	2202	28,39,447	14,53,397	42,92,844
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TOTAL (DDO)		28,39,447	14,53,397	42,92,844
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DIRECTOR, SCERT	2202	7,83,06,565	18,88,912	8,01,95,477
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	4202	14,20,000	0	14,20,000
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TOTAL(DDO)		7,97,26,565	18,88,912	8,16,15,477
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DISTRICT EDUCATION OFFICER	2202	1,10,41,407	27,17,590	1,37,58,997
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(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL(DDO)		1,10,41,407	27,17,590	1,37,58,997
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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, DISTRICT EDUCATION OFFICER 2202 77,77,004 19,43,363 97,20,367  
  
DEPARTMENT OF EDUCATION, (SCHOOL), KAPURTHALA  
  
PUNJAB

2235 1,63,587 0 1,63,587

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TOTAL (DDO) 79,40,591 19,43,363 98,83,954

DISTRICT EDUCATION OFFICER 2202 39,91,194 13,97,538 53,88,732  
  
(SECONDARY), FATEHGARH SAHIB

2235 50,173 0 50,173

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TOTAL (DDO) 40,41,367 13,97,538 54,38,905

DISTRICT EDUCATION	2202	1,46,75,389	48,03,395	1,94,78,784
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OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO)		1,46,75,389	48,03,395	1,94,78,784
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DISTRICT EDUCATION	2202	1,06,26,651	24,02,043	1,30,28,694
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OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOLS)

	2235	66,672	60,037	1,26,709
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TOTAL (DDO)		1,06,93,323	24,62,080	1,31,55,403
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HEAD MASTER,G H S RAIPUR	2202	33,88,492	8,06,108	41,94,600
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TOTAL (DDO)		33,88,492	8,06,108	41,94,600
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HEAD MASTER,GOVERNMENT HIGH	2202	47,35,298	10,51,941	57,87,239
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SCHOOL

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TOTAL (DDO)		47,35,298	10,51,941	57,87,239
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HEADMASTER, GOVERNMENT GIRLS	2202	82,54,027	20,48,605	1,03,02,632
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HIGH SCHOOL,BHUCHO-MANDI

	2235	8,000	0	8,000
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TOTAL (DDO)		82,62,027	20,48,605	1,03,10,632
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	3,16,92,043	79,41,332	3,96,33,375
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGATPUR				
	PUNJAB					
*****						
	TOTAL (DDO)			3,16,92,043	79,41,332	3,96,33,375
		HEADMASTER, GOVERNMENT HIGH	2202	19,65,088	5,03,976	24,69,064



SCHOOL, JHINGRAN

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TOTAL (DDO)		19,65,088	5,03,976	24,69,064
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HEADMASTER, GOVERNMENT HIGH	2202	50,23,992	0	50,23,992
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SCHOOL

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TOTAL (DDO)		50,23,992	0	50,23,992
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HEADMASTER, GOVERNMENT HIGH	2202	32,76,332	7,74,430	40,50,762
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SCHOOL, GARCHA

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TOTAL (DDO)		32,76,332	7,74,430	40,50,762
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HEADMASTER, GOVERNMENT HIGH	2202	75,64,720	20,68,585	96,33,305
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SCHOOL, GOBINDPUR

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TOTAL (DDO)		75,64,720	20,68,585	96,33,305
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HEADMASTER, GOVERNMENT HIGH	2202	21,61,649	5,59,045	27,20,694
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SCHOOL, JASSO MAZRA

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TOTAL (DDO)		21,61,649	5,59,045	27,20,694
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	2,55,60,677	64,72,730	3,20,33,407
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GARHDIWALA

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TOTAL (DDO)

2,55,60,677

64,72,730

3,20,33,407

GOVERNMENT OF PUNJAB

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

NAME OF 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, A.S. HIGH SCHOOL,	2202	2,06,010	12,82,722	14,88,732
	DEPARTMENT OF EDUCATION,	RURKA KALAN				
	PUNJAB					

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TOTAL (DDO)		2,06,010	12,82,722	14,88,732
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HEADMASTER, AJITSAR KHALSA HIGH	2202	60,996	0	60,996
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SCHOOL, JANGARPUR

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TOTAL (DDO)		60,996	0	60,996
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HEADMASTER, ARYA GIRLS HIGH	2202	9,88,070	0	9,88,070
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SCHOOL, KARTARPUR

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TOTAL (DDO)		9,88,070	0	9,88,070
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HEADMASTER,ARYA GIRLS HIGH	2202	1,02,79,67,325	24,73,79,361	1,27,53,46,686
SCHOOL, TARN TARAN				

	2235	44,062	0	44,062
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TOTAL (DDO)		1,02,80,11,387	24,73,79,361	1,27,53,90,748
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HEADMASTER,ARYA HIGH SCHOOL,	2202	92,213	0	92,213
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BASTI GUJRAL

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TOTAL (DDO)		92,213	0	92,213
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HEADMASTER,ARYA HIGH SCHOOL,	2202	3,58,64,349	1,12,79,256	4,71,43,605
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MANDI PHUL

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TOTAL (DDO) 3,58,64,349 1,12,79,256 4,71,43,605

HEADMASTER, B.K.S.S. GOVERNMENT 2202 32,75,873 7,38,094 40,13,967

HIGH SCHOOL, HARIPUR

2235 25,777 0 25,777

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TOTAL (DDO) 33,01,650 7,38,094 40,39,744

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, B.L.VEDIC(G) MIDDLE 2202 13,62,451 8,18,836 21,81,287  
DEPARTMENT OF EDUCATION, SCHOOL, ABOHAR  
PUNJAB

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TOTAL (DDO) 13,62,451 8,18,836 21,81,287

HEADMASTER, B.N.KHALSA H.S.S., 2202 2,35,58,335 85,81,352 3,21,39,687  
PATIALA

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TOTAL (DDO) 2,35,58,335 85,81,352 3,21,39,687

HEADMASTER, B.S.P.S. KHALSA HIGH 2202 6,46,302 0 6,46,302

SCHOOL MUKARIAN

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TOTAL (DDO)		6,46,302	0	6,46,302
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HEADMASTER, CAMP KHALSA HIGH	2202	11,70,878	0	11,70,878
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SCHOOL, AJITSAR MOHI

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TOTAL (DDO)		11,70,878	0	11,70,878
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HEADMASTER, CO-EDUCATION HIGH	2202	74,69,757	16,44,982	91,14,739
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SCHOOL, GOBINDPUR KHUN KHUN

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TOTAL (DDO)		74,69,757	16,44,982	91,14,739
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HEADMASTER,D A V HIGH SCHOOL	2202	1,51,220	2,940	1,54,160
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HARINA

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TOTAL (DDO)		1,51,220	2,940	1,54,160
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HEADMASTER,D A V HIGH SCHOOL,	2202	43,75,401	11,28,319	55,03,720
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FAZILKA

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TOTAL (DDO)		43,75,401	11,28,319	55,03,720
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HEADMASTER,D A V HIGH SCHOOL,	2202	1,12,522	0	1,12,522
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KARTARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,12,522	0	1,12,522
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, DASHMESH KHALSA HIGH	2202	5,24,818	6,94,182	12,19,000
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DEPARTMENT OF EDUCATION, SCHOOL, HERAN

PUNJAB

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TOTAL (DDO)		5,24,818	6,94,182	12,19,000
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HEADMASTER,DASHMESH MIDDLE	2202	7,35,436	0	7,35,436
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SCHOOL, DASHMESH NAGAR, LUDHIANA

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TOTAL (DDO)		7,35,436	0	7,35,436
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HEADMASTER,DAV HIGH SCHOOL	2202	12,65,770	12,70,358	25,36,128
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PATTI

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TOTAL (DDO)		12,65,770	12,70,358	25,36,128
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HEADMASTER,DEV SAMAJ(G) HIGH	2202	0	91,622	91,622
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SCHOOL, RAMPURA PHUL

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TOTAL (DDO)

0

91,622

91,622

HEADMASTER,DEVI SAHI S.D. MIDDLE 2202

7,20,286

0

7,20,286

SCHOOL, RAIPUR

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TOTAL (DDO)

7,20,286

0

7,20,286

HEADMASTER,DR JAIN NATIONAL HIGH 2202

7,09,022

0

7,09,022

SCHOOL, JALANDHAR CANTT.

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TOTAL (DDO)

7,09,022

0

7,09,022

HEADMASTER,G.G. HIGH SCHOOL,	2202	41,87,083	9,55,412	51,42,495
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MADHOPURI

	2235	0	10,310	10,310
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		41,87,083	9,65,722	51,52,805
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,G.H.G. KHALSA HIGH	2202	15,91,643	85,392	16,77,035
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SCHOOL, GURUSAR SUDHAR

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TOTAL (DDO)		57,78,726	10,51,114	68,29,840
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HEADMASTER,G.H.G. KHALSA HIGH	2202	6,73,996	2,42,728	9,16,724
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SCHOOL, MANDI BAHADURGARH

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TOTAL (DDO)		6,73,996	2,42,728	9,16,724
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HEADMASTER,G.H.S. KHERI	2202	37,35,015	9,24,556	46,59,571
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MUSALMANA

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TOTAL (DDO) 37,35,015 9,24,556 46,59,571

HEADMASTER, G.H.S., BATHONIA 2202 71,32,080 18,49,506 89,81,586  
2235 99,358 0 99,358

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TOTAL (DDO) 72,31,438 18,49,506 90,80,944

HEADMASTER, G.H.S., BINJAL 2202 55,06,336 11,29,497 66,35,833  
2235 28,828 0 28,828

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TOTAL (DDO) 55,35,164 11,29,497 66,64,661

HEADMASTER,G.H.S., BIRARWAL,	2202	69,20,061	17,18,087	86,38,148
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NABHA

	2235	1,08,880	0	1,08,880
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TOTAL (DDO)		70,28,941	17,18,087	87,47,028
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HEADMASTER,G.H.S., DAUN KALAN	2202	1,08,92,166	29,33,151	1,38,25,317
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	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		1,08,92,166	30,33,151	1,39,25,317
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GOVERNMENT OF PUNJAB

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

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.S., DHABLAN 2202 63,69,690 15,84,176 79,53,866

DEPARTMENT OF EDUCATION,

PUNJAB

2235 1,52,833 0 1,52,833

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TOTAL (DDO) 65,22,523 15,84,176 81,06,699

HEADMASTER,G.H.S., DHANETHA 2202 1,19,32,273 29,48,129 1,48,80,402

2235 40,530 85,481 1,26,011

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TOTAL (DDO) 1,19,72,803 30,33,610 1,50,06,413

HEADMASTER,G.H.S., FATEHGARH	2202	56,43,002	15,25,665	71,68,667
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CHANNA

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TOTAL (DDO)		56,43,002	15,25,665	71,68,667
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HEADMASTER,G.H.S., GALWATI,	2202	50,46,827	12,70,777	63,17,604
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NABHA

	2235	3,16,834	80,498	3,97,332
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TOTAL (DDO)		53,63,661	13,51,275	67,14,936
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HEADMASTER,G.H.S., KAKRALA,	2202	98,40,149	26,35,079	1,24,75,228
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NABHA

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TOTAL (DDO)		98,40,149	26,35,079	1,24,75,228
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HEADMASTER,G.H.S., KARTARPUR	2202	28,25,966	6,00,689	34,26,655
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MOMIAN

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TOTAL (DDO)		28,25,966	6,00,689	34,26,655
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HEADMASTER,G.H.S., LACHKANI	2202	1,07,05,715	26,51,268	1,33,56,983
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TOTAL (DDO)		1,07,05,715	26,51,268	1,33,56,983
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HEADMASTER,G.H.S., LANG	2202	1,34,40,308	33,24,506	1,67,64,814
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., LANG	2235	70,828	0	70,828
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TOTAL (DDO)				1,35,11,136	33,24,506	1,68,35,642
		HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	34,13,944	8,54,940	42,68,884

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TOTAL (DDO)	34,13,944	8,54,940	42,68,884
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HEADMASTER,G.H.S., MAJHAL KALAN 2202	77,75,538	18,63,343	96,38,881
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TOTAL (DDO)	77,75,538	18,63,343	96,38,881
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HEADMASTER,G.H.S., MARDANPUR 2202	1,07,45,498	31,05,821	1,38,51,319
2235	58,347	0	58,347

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TOTAL (DDO)	1,08,03,845	31,05,821	1,39,09,666
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HEADMASTER,G.H.S., MAVI KALAN 2202	41,80,128	9,41,665	51,21,793
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TOTAL (DDO)		41,80,128	9,41,665	51,21,793
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HEADMASTER,G.H.S., MOHI KHURD	2202	88,85,022	21,92,621	1,10,77,643
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TOTAL (DDO)		88,85,022	21,92,621	1,10,77,643
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HEADMASTER,G.H.S., NAIN KALAN	2202	76,65,383	18,06,287	94,71,670
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TOTAL (DDO)		76,65,383	18,06,287	94,71,670
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HEADMASTER,G.H.S., NANGAL	2202	67,91,000	21,18,646	89,09,646
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SALEMPUR, RAJPURA

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TOTAL (DDO)		67,91,000	21,18,646	89,09,646
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HEADMASTER,G.H.S., NANHERA 2202 47,47,411 12,75,352 60,22,763

2235 3,500 43,579 47,079

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TOTAL(DDO) 47,50,911 13,18,931 60,69,842

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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., SEHRA	2202	57,56,232	14,55,176	72,11,408
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO) 57,56,232 14,55,176 72,11,408

HEADMASTER,G.H.S., TAIPUR 2202 53,37,187 11,33,884 64,71,071

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TOTAL (DDO) 53,37,187 11,33,884 64,71,071

HEADMASTER,G.H.S., TURKHERI 2202 47,43,254 11,73,108 59,16,362

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TOTAL (DDO) 47,43,254 11,73,108 59,16,362

HEADMASTER,G.H.S.,ASSA BUTTER 2202 51,14,230 36,01,304 87,15,534

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TOTAL (DDO)		51,14,230	36,01,304	87,15,534
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HEADMASTER, G.H.S., BALAMGARH	2202	1,30,734	80,494	2,11,228
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TOTAL (DDO)		1,30,734	80,494	2,11,228
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HEADMASTER, G.H.S., BHAG SAR (B)	2202	60,152	11,751	71,903
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TOTAL (DDO)		60,152	11,751	71,903
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HEADMASTER, G.H.S., BHAG SAR (G)	2202	0	11,736	11,736
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TOTAL (DDO)		0	11,736	11,736
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HEADMASTER, G.H.S., BHULLAR	2202	3,14,578	6,000	3,20,578
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TOTAL (DDO)		3,14,578	6,000	3,20,578
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HEADMASTER, G.H.S., CHAK GIJJEWALA	2202	7,93,108	21,100	8,14,208
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TOTAL (DDO)		7,93,108	21,100	8,14,208
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HEADMASTER, G.H.S., CHAK SHERE	2202	6,87,672	9,610	6,97,282
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WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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)				6,87,672	9,610	6,97,282
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S.,DOHAK	2202	4,53,068	5,03,808	9,56,876
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)				4,53,068	5,03,808	9,56,876
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HEADMASTER,G.H.S.,GULABE WALA			2202	25,73,291	7,20,050	32,93,341
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TOTAL (DDO)				25,73,291	7,20,050	32,93,341
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HEADMASTER,G.H.S.,HARI KE KALAN	2202	10,74,44,151	2,60,90,195	13,35,34,346
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TOTAL (DDO)		10,74,44,151	2,60,90,195	13,35,34,346
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HEADMASTER,G.H.S.,JHADELWALI	2202	18,41,644	78,924	19,20,568
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TOTAL (DDO)		18,41,644	78,924	19,20,568
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HEADMASTER,G.H.S.,KANIANWALI	2202	8,93,627	0	8,93,627
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TOTAL (DDO)		8,93,627	0	8,93,627
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HEADMASTER,G.H.S.,KHOKHAR	2202	1,05,567	6,65,084	7,70,651
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TOTAL (DDO) 1,05,567 6,65,084 7,70,651

HEADMASTER, G.H.S., KHUNAN KALAN 2202 9,84,423 2,07,906 11,92,329

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TOTAL (DDO) 9,84,423 2,07,906 11,92,329

HEADMASTER, G.H.S., LAKHEWALI (B) 2202 1,00,007 96,072 1,96,079

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TOTAL (DDO) 1,00,007 96,072 1,96,079

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G.H.S., MALLAN	2202	4,75,271	4,68,000	9,43,271
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
*****						
	TOTAL (DDO)			10,77,483	4,68,000	15,45,483
		HEADMASTER, G.H.S., MUKATSAR (B)	2202	0	6,290	6,290

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TOTAL (DDO) 0 6,290 6,290

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., RUPANA (G) 2202 0 6,000 6,000

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TOTAL (DDO) 0 6,000 6,000

HEADMASTER, G.H.S., SARAI NAGA 2202 82,69,904 15,10,224 97,80,128

\*\*\*\*\* -----  
TOTAL (DDO) 82,69,904 15,10,224 97,80,128

HEADMASTER,G.H.S.,TAMKOT	2202	1,70,395	2,69,396	4,39,791
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TOTAL (DDO)		1,70,395	2,69,396	4,39,791
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HEADMASTER,G.H.S.,THANDE WALA	2202	77,915	0	77,915
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TOTAL (DDO)		77,915	0	77,915
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HEADMASTER,G.H.S.,UDE KARAN	2202	0	1,22,358	1,22,358
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TOTAL (DDO)		0	1,22,358	1,22,358
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HEADMASTER,G.H.S.,WARRING	2202	39,07,573	9,11,172	48,18,745
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TOTAL (DDO)	39,07,573	9,11,172	48,18,745
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HEADMASTER,G.N.KHALSA GIRLS HIGH 2202	7,32,978	0	7,32,978
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SCHOOL, MODEL TOWN, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,32,978	0	7,32,978
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,G.S.R. MODEL SCHOOL, 2202	14,828	0	14,828
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MILLER GANJ

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TOTAL (DDO)	7,47,806	0	7,47,806
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HEADMASTER,G.T.B. NATIONAL HIGH 2202	40,10,454	0	40,10,454
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SCHOOL, RAHAUN

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TOTAL (DDO)	40,10,454	0	40,10,454
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HEADMASTER,GANDHI MEMORIAL HIGH 2202	27,25,587	25,97,094	53,22,681
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SCHOOL, KOTKAPOORA

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TOTAL (DDO)		27,25,587	25,97,094	53,22,681
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HEADMASTER, GHVERNMENT HIGH	2202	44,08,347	9,75,959	53,84,306
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SCHOOL BHANA

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TOTAL (DDO)		44,08,347	9,75,959	53,84,306
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	77,43,385	23,12,463	1,00,55,848
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BARIAN KALAN

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TOTAL (DDO)		77,43,385	23,12,463	1,00,55,848
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	35,99,186	7,36,692	43,35,878
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DHANDA KALAN

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TOTAL (DDO)		35,99,186	7,36,692	43,35,878
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	5,38,706	3,88,562	9,27,268
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DIHANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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)		5,38,706	3,88,562	9,27,268
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GIRLS HIGH SCHOOL,	2202		4,12,220	6,06,474	10,18,694
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FATEHPUR KHURD

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	TOTAL (DDO)			9,50,926	9,95,036	19,45,962
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	HEADMASTER, GIRLS HIGH SCHOOL,	2202		19,900	93,140	1,13,040
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JALALABAD

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TOTAL (DDO)		19,900	93,140	1,13,040
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	2,40,632	6,347	2,46,979
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LAKSIHAN

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TOTAL (DDO)		2,40,632	6,347	2,46,979
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	15,49,588	1,25,085	16,74,673
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PANDORI BEET

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TOTAL (DDO)		15,49,588	1,25,085	16,74,673
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	26,69,347	449	26,69,796
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TOTAL (DDO)		26,69,347	449	26,69,796
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	4,69,364	14,390	4,83,754
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RORMAZARA

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TOTAL (DDO)		4,69,364	14,390	4,83,754
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HEADMASTER,GN KHALSA HIGH	2202	12,42,957	3,46,232	15,89,189
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SCHOOL, MAJRI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		12,42,957	3,46,232	15,89,189
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL 2202		27,32,563	6,80,475	34,13,038
		MAJARA KALAN KHURD				



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TOTAL (DDO)	39,75,520	10,26,707	50,02,227
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HEADMASTER, GOVERMENT HIGH SCHOOL 2202	62,20,240	14,75,916	76,96,156
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MALU POTA

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TOTAL (DDO)	62,20,240	14,75,916	76,96,156
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HEADMASTER, GOVERMENT HIGH SCHOOL 2202	34,35,165	8,28,552	42,63,717
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MUTTON

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TOTAL (DDO)	34,35,165	8,28,552	42,63,717
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,01,640	1,01,640
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SCHOOL, BHAWANIWALA

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TOTAL (DDO)		0	1,01,640	1,01,640
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HEADMASTER, GOVERNMENT HIGH	2202	6,61,268	29,200	6,90,468
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SCHOOL, KACHA PACCA

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TOTAL (DDO)		6,61,268	29,200	6,90,468
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HEADMASTER, GOVERNMENT HIGH	2202	1,32,34,197	8,03,360	1,40,37,557
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SCHOOL AMROH

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TOTAL (DDO) 1,32,34,197 8,03,360 1,40,37,557

HEADMASTER, GOVERNMENT HIGH 2202 78,70,579 15,23,881 93,94,460

SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 78,70,579 15,23,881 93,94,460

HEADMASTER, GOVERNMENT HIGH	2202	40,01,734	20,16,088	60,17,822
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SCHOOL, BACHIWIND

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TOTAL (DDO)		1,18,72,313	35,39,969	1,54,12,282
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HEADMASTER, GOVERNMENT HIGH	2202	73,91,866	13,06,126	86,97,992
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SCHOOL, BHINDI SAYDAN

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TOTAL (DDO)		73,91,866	13,06,126	86,97,992
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HEADMASTER, GOVERNMENT HIGH	2202	40,30,502	5,71,854	46,02,356
SCHOOL, BHITTEWAT				

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TOTAL (DDO)		40,30,502	5,71,854	46,02,356
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HEADMASTER, GOVERNMENT HIGH	2202	54,45,118	12,09,714	66,54,832
SCHOOL, CHETANPURA				

	2235	20,732	0	20,732
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TOTAL (DDO)		54,65,850	12,09,714	66,75,564
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HEADMASTER, GOVERNMENT HIGH	2202	15,80,536	10,230	15,90,766
SCHOOL, CHIMYARI				

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TOTAL (DDO) 15,80,536 10,230 15,90,766

HEADMASTER, GOVERNMENT HIGH 2202 2,47,50,264 71,53,161 3,19,03,425

SCHOOL

2235 0 65,607 65,607

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TOTAL (DDO) 2,47,50,264 72,18,768 3,19,69,032

HEADMASTER, GOVERNMENT HIGH 2202 4,14,18,278 85,53,104 4,99,71,382

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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SCHOOL,

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 19,495 0 19,495

DEPARTMENT OF EDUCATION, SCHOOL,

PUNJAB

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TOTAL (DDO) 4,14,37,773 85,53,104 4,99,90,877

HEADMASTER, GOVERNMENT HIGH 2202 1,07,56,147 20,10,285 1,27,66,432

SCHOOL, BHALLA PIND

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TOTAL (DDO) 1,07,56,147 20,10,285 1,27,66,432

HEADMASTER, GOVERNMENT HIGH	2202	36,69,447	33,348	37,02,795
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SCHOOL, BHIMA KOHNA

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

TOTAL (DDO)		36,69,447	33,348	37,02,795
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HEADMASTER, GOVERNMENT HIGH	2202	51,71,083	31,81,622	83,52,705
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SCHOOL, CHAK SIKANDAR

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

TOTAL (DDO)		51,71,083	31,81,622	83,52,705
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,568	0	1,08,568
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SCHOOL, HERO KALAN



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TOTAL (DDO)		1,08,568	0	1,08,568
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HEADMASTER, GOVERNMENT HIGH	2202	1,93,56,913	42,15,141	2,35,72,054
SCHOOL, JAGDEV KALAN				
	2235	2,77,467	33,157	3,10,624

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TOTAL (DDO)		1,96,34,380	42,48,298	2,38,82,678
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HEADMASTER, GOVERNMENT HIGH	2202	67,16,474	16,86,057	84,02,531
SCHOOL, JASRAUR				

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TOTAL (DDO)		67,16,474	16,86,057	84,02,531
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	40,79,466	10,22,926	51,02,392
	DEPARTMENT OF EDUCATION,	SCHOOL, KISANGARH PHARWALI				
	PUNJAB					
			2235	1,36,750	0	1,36,750
*****						
	TOTAL (DDO)			1,09,32,690	27,08,983	1,36,41,673

HEADMASTER, GOVERNMENT HIGH	2202	69,10,771	16,33,369	85,44,140
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SCHOOL, KOTDA KALAN

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TOTAL (DDO)		69,10,771	16,33,369	85,44,140
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HEADMASTER, GOVERNMENT HIGH	2202	63,70,405	15,08,041	78,78,446
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SCHOOL, MATTI

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TOTAL (DDO)		63,70,405	15,08,041	78,78,446
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HEADMASTER, GOVERNMENT HIGH	2202	10,95,687	20,19,680	31,15,367
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SCHOOL, PADHRI (CHOGAWAN)

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TOTAL (DDO)	10,95,687	20,19,680	31,15,367
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HEADMASTER, GOVERNMENT HIGH 2202	34,51,421	6,01,263	40,52,684
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SCHOOL, RAJOKE

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TOTAL (DDO)	34,51,421	6,01,263	40,52,684
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HEADMASTER, GOVERNMENT HIGH 2202	4,95,514	55,97,109	60,92,623
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SCHOOL, VARNALA

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TOTAL (DDO)	4,95,514	55,97,109	60,92,623
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HEADMASTER, GOVERNMENT BACHHAURI	2202	62,66,127	15,53,668	78,19,795
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TOTAL (DDO)		62,66,127	15,53,668	78,19,795
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HEADMASTER, GOVERNMENT CO-EDU	2202	35,80,871	8,45,272	44,26,143
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HIGH SCHOOL, BEGOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 CO-EDU	2235	48,158	0	48,158
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DEPARTMENT OF EDUCATION, HIGH SCHOOL, BEGOWAL

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 36,29,029 8,45,272 44,74,301

HEADMASTER, GOVERNMENT CO-EDU. 2202 33,78,328 14,63,711 48,42,039

HIGH SCHOOL, JARTOULI

2235 11,880 1,76,160 1,88,040

\*\*\*\*\* -----  
TOTAL (DDO) 33,90,208 16,39,871 50,30,079

HEADMASTER, GOVERNMENT 2202 91,91,190 0 91,91,190

CO-EDUCATION HIGH SCHOOL, ISEWAL

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TOTAL (DDO)		91,91,190	0	91,91,190
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HEADMASTER, GOVERNMENT	2202	41,53,874	6,08,645	47,62,519
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CO-EDUCATION HIGH SCHOOL,

LEHLIKALAN

	2235	0	10,537	10,537
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TOTAL (DDO)		41,53,874	6,19,182	47,73,056
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HEADMASTER, GOVERNMENT	2202	26,79,891	4,03,448	30,83,339
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

	2235	10,300	0	10,300
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TOTAL (DDO)	26,90,191	4,03,448	30,93,639
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	3,59,99,685	77,50,232	4,37,49,917
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SCHOOL

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	3,61,99,685	77,50,232	4,39,49,917
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,91,036	32,266	3,23,302
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SCHOOL



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,91,036	32,266	3,23,302
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,00,35,501	13,99,732	1,14,35,233
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DEPARTMENT OF EDUCATION, SCHOOL SOOS PAJJODITTA

PUNJAB

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TOTAL (DDO)				1,00,35,501	13,99,732	1,14,35,233
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202				45,55,573	10,35,606	55,91,179
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SCHOOL URAPUR

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TOTAL (DDO)	45,55,573	10,35,606	55,91,179
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	29,98,503	6,89,708	36,88,211
--	-----------	----------	-----------

SCHOOL WAZIDPUR

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TOTAL (DDO)	29,98,503	6,89,708	36,88,211
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,84,30,667	1,01,57,996	5,85,88,663
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SCHOOL,

2235	3,48,901	0	3,48,901
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TOTAL (DDO)	4,87,79,568	1,01,57,996	5,89,37,564
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	64,69,401	16,05,856	80,75,257
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SCHOOL, ALAMPUR

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TOTAL (DDO)	64,69,401	16,05,856	80,75,257
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	85,30,388	22,44,160	1,07,74,548
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SCHOOL, ALCHEER

2235

93,435

2,23,436

3,16,871

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TOTAL (DDO)	86,23,823	24,67,596	1,10,91,419
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	54,56,858	12,52,086	67,08,944
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SCHOOL, BARETA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2235		8,080	0	8,080
	DEPARTMENT OF EDUCATION,	SCHOOL, BARETA				
	PUNJAB					
*****						
	TOTAL (DDO)			54,64,938	12,52,086	67,17,024

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,28,82,923	30,87,511	1,59,70,434
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SCHOOL, BHARGO CITY

2235	2,08,402	16,115	2,24,517
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TOTAL (DDO)	1,30,91,325	31,03,626	1,61,94,951
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	75,66,802	22,03,618	97,70,420
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SCHOOL, BOHA

2235	12,868	0	12,868
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TOTAL (DDO)	75,79,670	22,03,618	97,83,288
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	17,35,084	0	17,35,084
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SCHOOL, BRAHAMPURA

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TOTAL (DDO)	17,35,084	0	17,35,084
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19,03,81,039	4,74,52,250	23,78,33,289
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SCHOOL, DAROLI KALAN

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TOTAL (DDO)	19,03,81,039	4,74,52,250	23,78,33,289
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	4,99,602	4,99,602
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SCHOOL, DHOTIAN

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TOTAL (DDO)	0	4,99,602	4,99,602
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	36,30,958	8,07,060	44,38,018
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SCHOOL, GUJJARWAL

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TOTAL (DDO)	36,30,958	8,07,060	44,38,018
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,78,74,353	98,48,236	2,77,22,589
DEPARTMENT OF EDUCATION, SCHOOL, HAJIPUR						

PUNJAB

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TOTAL (DDO) 2,15,05,311 1,06,55,296 3,21,60,607

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 28,12,121 4,62,218 32,74,339  
SCHOOL, HARIPUR

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TOTAL (DDO) 28,12,121 4,62,218 32,74,339

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 28,53,078 5,69,866 34,22,944  
SCHOOL, HATHUR

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

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TOTAL (DDO)	29,60,281	5,69,866	35,30,147
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	22,59,306	4,97,932	27,57,238
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SCHOOL, JAMSHER KHAS

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TOTAL (DDO)	22,59,306	4,97,932	27,57,238
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	53,13,996	16,15,555	69,29,551
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SCHOOL, KALA SANGIAN

2235	0	93,234	93,234
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TOTAL (DDO)	53,13,996	17,08,789	70,22,785
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,34,57,971	41,27,141	1,75,85,112
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SCHOOL, KALKAROAD RAJPURA

2235	1,84,510	0	1,84,510
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TOTAL (DDO)	1,36,42,481	41,27,141	1,77,69,622
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	52,78,900	13,60,050	66,38,950
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SCHOOL, KOTHAGURU

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TOTAL (DDO)	52,78,900	13,60,050	66,38,950
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, KULARAN		84,13,720	20,63,885	1,04,77,605
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TOTAL (DDO)				84,13,720	20,63,885	1,04,77,605
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		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, LAKAR BAZAR		64,68,048	13,16,378	77,84,426
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TOTAL (DDO)				64,68,048	13,16,378	77,84,426
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9,53,020	23,680	9,76,700
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SCHOOL, NAGOKE

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TOTAL (DDO)	9,53,020	23,680	9,76,700
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	1,930	1,930
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SCHOOL, NAUSHERA PANNUAN

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TOTAL (DDO)	0	1,930	1,930
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,18,83,015	64,20,614	1,83,03,629
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SCHOOL, NEW ABADI

2235	57,171	0	57,171
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TOTAL (DDO)	1,19,40,186	64,20,614	1,83,60,800
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	58,79,116	14,94,136	73,73,252
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SCHOOL, PAKHOWAL

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TOTAL (DDO)	58,79,116	14,94,136	73,73,252
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	12,69,922	0	12,69,922
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SCHOOL, RAHU (BOYS)

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TOTAL (DDO) 12,69,922 0 12,69,922

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	77,57,950	17,95,580	95,53,530
	DEPARTMENT OF EDUCATION,	SCHOOL, RAJASANSI				
	PUNJAB					
			2235	94,080	0	94,080
*****						
			TOTAL (DDO)	91,21,952	17,95,580	1,09,17,532

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	87,46,032	21,12,779	1,08,58,811
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SCHOOL, RAMGARH MOTI BAG

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TOTAL (DDO)	87,46,032	21,12,779	1,08,58,811
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	69,252	0	69,252
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SCHOOL, RASULPUR

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TOTAL (DDO)	69,252	0	69,252
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	45,30,142	10,82,296	56,12,438
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SCHOOL, RURKA KALAN

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TOTAL (DDO) 45,30,142 10,82,296 56,12,438

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 29,982 0 29,982

SCHOOL, SARHALI

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

TOTAL (DDO) 29,982 0 29,982

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 94,43,772 23,37,656 1,17,81,428

SCHOOL, SHEKHOO PUR

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TOTAL (DDO) 94,43,772 23,37,656 1,17,81,428



HEADMASTER, GOVERNMENT GIRLS HIGH 2202	47,13,616	10,38,512	57,52,128
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SCHOOL, SIHAR

2235	2,416	0	2,416
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TOTAL (DDO)	47,16,032	10,38,512	57,54,544
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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		19,84,932	0	19,84,932
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DEPARTMENT OF EDUCATION, SCHOOL, SUR SINGH

PUNJAB

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TOTAL (DDO) 67,00,964 10,38,512 77,39,476

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 36,08,692 10,19,493 46,28,185

SCHOOL, TALWAN

2235 61,352 0 61,352

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TOTAL (DDO) 36,70,044 10,19,493 46,89,537

HEADMASTER, GOVERNMENT GIRLS 2202 88,00,702 22,15,342 1,10,16,044

SCHOOL, DHAPAI

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TOTAL (DDO)		88,00,702	22,15,342	1,10,16,044
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HEADMASTER, GOVERNMENT GIRLS	2202	1,12,28,740	27,67,626	1,39,96,366
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SCHOOL, KHAKHRANI

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TOTAL (DDO)		1,12,28,740	27,67,626	1,39,96,366
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HEADMASTER, GOVERNMENT GIRLS	2202	67,54,507	15,58,294	83,12,801
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SCHOOL, KHALU

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TOTAL (DDO)		67,54,507	15,58,294	83,12,801
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HEADMASTER, GOVERNMENT GOVERNMENT 2202	33,92,252	8,82,828	42,75,080
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HIGH SCHOOL, MOTHANWALA

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TOTAL (DDO)	33,92,252	8,82,828	42,75,080
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HEADMASTER, GOVERNMENT HIGH 2202	54,24,804	10,75,031	64,99,835
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SCHOOL

2235	91,410	0	91,410
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TOTAL (DDO)	55,16,214	10,75,031	65,91,245
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NAME OF 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 HUSSAINPUR LALLOWAL	2202	1,15,01,386	45,80,049	1,60,81,435	
*****				-----			
TOTAL (DDO)				1,70,17,600	56,55,080	2,26,72,680	
HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH				2202	1,10,22,518	21,28,322	1,31,50,840
*****				-----			
TOTAL (DDO)				1,10,22,518	21,28,322	1,31,50,840	

HEADMASTER, GOVERNMENT HIGH	2202	81,940	0	81,940
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SCHOOL, CHABAL

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TOTAL (DDO)		81,940	0	81,940
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HEADMASTER, GOVERNMENT HIGH	2202	9,20,566	0	9,20,566
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SCHOOL, GOBINDPUR, BANGA

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TOTAL (DDO)		9,20,566	0	9,20,566
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HEADMASTER, GOVERNMENT HIGH	2202	51,24,696	13,18,190	64,42,886
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SCHOOL, HARRAIPUR

	2235	59,500	0	59,500
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TOTAL (DDO)		51,84,196	13,18,190	65,02,386
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HEADMASTER, GOVERNMENT HIGH	2202	2,31,480	0	2,31,480
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SCHOOL, JAMSHER KHAS

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TOTAL (DDO)		2,31,480	0	2,31,480
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HEADMASTER, GOVERNMENT HIGH	2202	67,41,486	16,93,880	84,35,366
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SCHOOL, JHANDU-KE

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TOTAL (DDO)		67,41,486	16,93,880	84,35,366
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	9,03,100	0	9,03,100
	DEPARTMENT OF EDUCATION,	SCHOOL, KAHLWAN KARTARPUR				
	PUNJAB					
		*****				
		TOTAL (DDO)		9,03,100	0	9,03,100
		HEADMASTER, GOVERNMENT HIGH	2202	7,04,247	0	7,04,247



SCHOOL, LIDDARAN KALAN, BANGA

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TOTAL (DDO)

7,04,247

0

7,04,247

HEADMASTER, GOVERNMENT HIGH 2202

2,68,222

0

2,68,222

SCHOOL, MUSAFAPUR, KARTARPUR

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-----

TOTAL (DDO)

2,68,222

0

2,68,222

HEADMASTER, GOVERNMENT HIGH 2202

55,470

0

55,470

SCHOOL, PATRAN KALAN KARTARPUR

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TOTAL (DDO)		55,470	0	55,470
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HEADMASTER, GOVERNMENT HIGH	2202	14,52,182	0	14,52,182
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SCHOOL, RAHIMPUR KARTARPUR

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TOTAL (DDO)		14,52,182	0	14,52,182
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HEADMASTER, GOVERNMENT HIGH	2202	29,340	0	29,340
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SCHOOL, SARIAKHAS, KARTARPUR

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TOTAL (DDO)		29,340	0	29,340
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HEADMASTER, GOVERNMENT HIGH	2202	72,82,211	46,25,808	1,19,08,019
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SCHOOL, TEONA

2235 19,200 0 19,200

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TOTAL (DDO) 73,01,411 46,25,808 1,19,27,219

HEADMASTER, GOVERNMENT HIGH 2202 10,17,28,416 2,43,39,629 12,60,68,045

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	7,67,902	0	7,67,902
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DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 10,24,96,318 2,43,39,629 12,68,35,947

HEADMASTER, GOVERNMENT HIGH 2202 30,32,720 7,87,571 38,20,291

SCHOOL ALAMPUR

\*\*\*\*\* -----  
TOTAL (DDO) 30,32,720 7,87,571 38,20,291

HEADMASTER, GOVERNMENT HIGH 2202 48,54,614 11,43,352 59,97,966

SCHOOL GOGHRA

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TOTAL (DDO)		48,54,614	11,43,352	59,97,966
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HEADMASTER, GOVERNMENT HIGH	2202	18,10,060	4,28,874	22,38,934
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SCHOOL LAKSHIAN

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TOTAL (DDO)		18,10,060	4,28,874	22,38,934
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HEADMASTER, GOVERNMENT HIGH	2202	48,90,160	10,82,872	59,73,032
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SCHOOL (BOYS), RALLA

	2235	1,66,912	7,055	1,73,967
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TOTAL (DDO)		50,57,072	10,89,927	61,46,999
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HEADMASTER, GOVERNMENT HIGH	2202	28,13,529	9,10,896	37,24,425
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SCHOOL (GIRLS), JARAG

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TOTAL (DDO)		28,13,529	9,10,896	37,24,425
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HEADMASTER, GOVERNMENT HIGH	2202	27,09,212	7,90,553	34,99,765
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SCHOOL (GIRLS), KAMAL PURA

	2235	2,306	0	2,306
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TOTAL (DDO)		27,11,518	7,90,553	35,02,071
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	57,29,570	21,23,946	78,53,516
	DEPARTMENT OF EDUCATION,	SCHOOL (GIRLS), KAMRAN ROAD				
	PUNJAB					
			2235	10,356	0	10,356
*****						
		TOTAL (DDO)		57,39,926	21,23,946	78,63,872
		HEADMASTER, GOVERNMENT HIGH	2202	46,21,929	11,31,719	57,53,648
		SCHOOL BAGOWAL				

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TOTAL (DDO)		46,21,929	11,31,719	57,53,648
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HEADMASTER, GOVERNMENT HIGH	2202	47,82,978	11,05,124	58,88,102
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SCHOOL BAHERA

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TOTAL (DDO)		47,82,978	11,05,124	58,88,102
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,75,556	19,45,130	1,49,20,686
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SCHOOL BAKAPUR

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TOTAL (DDO)		1,29,75,556	19,45,130	1,49,20,686
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HEADMASTER, GOVERNMENT HIGH	2202	45,78,155	11,26,921	57,05,076
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SCHOOL BARI

	2235	9,000	0	9,000
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TOTAL (DDO)		45,87,155	11,26,921	57,14,076
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HEADMASTER, GOVERNMENT HIGH	2202	36,84,306	9,23,535	46,07,841
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SCHOOL BARIANA

	2235	48,478	0	48,478
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TOTAL (DDO)		37,32,784	9,23,535	46,56,319
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HEADMASTER, GOVERNMENT HIGH	2202	30,53,596	8,91,368	39,44,964
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SCHOOL BERING

2235 11,579 0 11,579

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		30,65,175	8,91,368	39,56,543
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH		2202	34,79,110	9,88,989	44,68,099
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SCHOOL BHARTA KHURD

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TOTAL (DDO)		65,44,285	18,80,357	84,24,642
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HEADMASTER, GOVERNMENT HIGH	2202	28,99,615	7,20,802	36,20,417
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SCHOOL BHEEN

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TOTAL (DDO)		28,99,615	7,20,802	36,20,417
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HEADMASTER, GOVERNMENT HIGH	2202	35,22,643	6,78,796	42,01,439
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SCHOOL CHADIANI KHURD

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TOTAL (DDO)		35,22,643	6,78,796	42,01,439
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HEADMASTER, GOVERNMENT HIGH	2202	20,09,526	5,44,646	25,54,172
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SCHOOL CHAMUHI

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TOTAL (DDO)		20,09,526	5,44,646	25,54,172
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HEADMASTER, GOVERNMENT HIGH	2202	54,52,955	10,81,040	65,33,995
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SCHOOL CHAND PUR RURKI

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TOTAL (DDO)		54,52,955	10,81,040	65,33,995
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HEADMASTER, GOVERNMENT HIGH	2202	67,31,092	16,85,666	84,16,758
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SCHOOL CHOUTALA

2235 17,364 0 17,364

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TOTAL (DDO) 67,48,456 16,85,666 84,34,122

HEADMASTER, GOVERNMENT HIGH 2202 26,32,243 3,04,793 29,37,036

SCHOOL CHUHAR MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		26,32,243	3,04,793	29,37,036
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	18,02,424	5,48,700	23,51,124
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DEPARTMENT OF EDUCATION, SCHOOL DANDOH

PUNJAB

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TOTAL (DDO)		18,02,424	5,48,700	23,51,124
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HEADMASTER, GOVERNMENT HIGH	2202	87,25,203	23,57,841	1,10,83,044
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SCHOOL DHUGGA KALAN

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TOTAL (DDO)		87,25,203	23,57,841	1,10,83,044
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HEADMASTER, GOVERNMENT HIGH	2202	38,35,721	8,86,074	47,21,795
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SCHOOL GILZIAN

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TOTAL (DDO)		38,35,721	8,86,074	47,21,795
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HEADMASTER, GOVERNMENT HIGH	2202	58,45,420	17,61,751	76,07,171
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SCHOOL JAHAN KHELAN

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TOTAL (DDO)		58,45,420	17,61,751	76,07,171
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HEADMASTER, GOVERNMENT HIGH	2202	58,72,409	16,00,490	74,72,899
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SCHOOL JAJA

	2235	1,44,109	0	1,44,109
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TOTAL (DDO)		60,16,518	16,00,490	76,17,008
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HEADMASTER, GOVERNMENT HIGH	2202	87,76,719	21,84,398	1,09,61,117
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SCHOOL JANAURI

	2235	1,21,900	10,582	1,32,482
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TOTAL (DDO)		88,98,619	21,94,980	1,10,93,599
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HEADMASTER, GOVERNMENT HIGH	2202	35,51,310	8,64,604	44,15,914
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SCHOOL KANGMAI



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 KANGMAI	2235	0	10,000	10,000
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TOTAL (DDO)				35,51,310	8,74,604	44,25,914
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HEADMASTER, GOVERNMENT HIGH SCHOOL KOI			2202	22,41,428	5,63,092	28,04,520
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TOTAL (DDO)				22,41,428	5,63,092	28,04,520
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HEADMASTER, GOVERNMENT HIGH	2202	24,49,138	6,92,810	31,41,948
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SCHOOL KUKANET

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TOTAL (DDO)		24,49,138	6,92,810	31,41,948
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,23,601	31,04,904	1,40,28,505
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SCHOOL LAMIN

	2235	96,660	0	96,660
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TOTAL (DDO)		1,10,20,261	31,04,904	1,41,25,165
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HEADMASTER, GOVERNMENT HIGH	2202	61,53,494	17,81,114	79,34,608
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SCHOOL MAHAL GEHLAN

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TOTAL (DDO) 61,53,494 17,81,114 79,34,608

HEADMASTER, GOVERNMENT HIGH 2202 21,81,152 12,40,469 34,21,621

SCHOOL MALIKPUR

\*\*\*\*\* -----  
TOTAL (DDO) 21,81,152 12,40,469 34,21,621

HEADMASTER, GOVERNMENT HIGH 2202 62,10,504 6,18,914 68,29,418

SCHOOL MALPUR ARKAN

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TOTAL (DDO) 62,10,504 6,18,914 68,29,418

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

NAME OF 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	50,43,904	12,40,333	62,84,237
	DEPARTMENT OF EDUCATION,	SCHOOL MANAK KALAN				
	PUNJAB					
			2235	2,71,856	0	2,71,856
*****				-----		
	TOTAL (DDO)			53,15,760	12,40,333	65,56,093

HEADMASTER, GOVERNMENT HIGH	2202	26,09,648	8,35,253	34,44,901
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SCHOOL MANDHALI

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TOTAL (DDO)		26,09,648	8,35,253	34,44,901
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HEADMASTER, GOVERNMENT HIGH	2202	43,20,610	9,71,057	52,91,667
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SCHOOL MASITPUR KOT

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TOTAL (DDO)		43,20,610	9,71,057	52,91,667
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HEADMASTER, GOVERNMENT HIGH	2202	39,31,458	19,57,786	58,89,244
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SCHOOL MEHLI

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TOTAL (DDO)		39,31,458	19,57,786	58,89,244
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HEADMASTER, GOVERNMENT HIGH	2202	66,20,080	16,69,616	82,89,696
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SCHOOL MIANI

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TOTAL (DDO)		66,20,080	16,69,616	82,89,696
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,32,090	29,95,576	1,52,27,666
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SCHOOL MUKERIAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,24,32,090	29,95,576	1,54,27,666
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HEADMASTER, GOVERNMENT HIGH	2202	29,73,641	6,85,892	36,59,533
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SCHOOL NANGAL ISHAR

	2235	0	28,864	28,864
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TOTAL (DDO)		29,73,641	7,14,756	36,88,397
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GOVERNMENT OF PUNJAB

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

NAME OF 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	38,34,154	10,35,199	48,69,353

DEPARTMENT OF EDUCATION, SCHOOL NIGHI

PUNJAB

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TOTAL (DDO) 68,07,795 17,49,955 85,57,750

HEADMASTER, GOVERNMENT HIGH 2202 43,07,627 25,04,492 68,12,119

SCHOOL PANIALI KALAN

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TOTAL (DDO) 43,07,627 25,04,492 68,12,119

HEADMASTER, GOVERNMENT HIGH 2202 40,10,743 11,09,358 51,20,101

SCHOOL PASSI KANDI

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TOTAL (DDO)		40,10,743	11,09,358	51,20,101
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HEADMASTER, GOVERNMENT HIGH	2202	13,93,000	3,76,330	17,69,330
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SCHOOL PATIAL

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TOTAL (DDO)		13,93,000	3,76,330	17,69,330
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HEADMASTER, GOVERNMENT HIGH	2202	50,04,514	15,03,298	65,07,812
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SCHOOL PHARALA

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TOTAL (DDO)		50,04,514	15,03,298	65,07,812
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HEADMASTER, GOVERNMENT HIGH	2202	57,49,055	20,23,846	77,72,901
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SCHOOL POJEWAL

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TOTAL (DDO)		57,49,055	20,23,846	77,72,901
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HEADMASTER, GOVERNMENT HIGH	2202	82,69,642	19,06,830	1,01,76,472
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SCHOOL RAIL MAJARA

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TOTAL (DDO)		82,69,642	19,06,830	1,01,76,472
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HEADMASTER, GOVERNMENT HIGH	2202	89,10,790	11,65,768	1,00,76,558
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NAME OF DEPARTMENT	NAME OF CHIEF 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 RAITAINDA

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TOTAL (DDO)				89,10,790	11,65,768	1,00,76,558
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	35,29,319	6,20,598	41,49,917
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DEPARTMENT OF EDUCATION, SCHOOL RAKHRAN DHAHA

PUNJAB

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TOTAL (DDO)				35,29,319	6,20,598	41,49,917
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HEADMASTER, GOVERNMENT HIGH	2202	44,80,004	10,36,174	55,16,178
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SCHOOL RANWAL BHULAKA

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TOTAL (DDO)		44,80,004	10,36,174	55,16,178
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HEADMASTER, GOVERNMENT HIGH	2202	14,18,976	4,13,254	18,32,230
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SCHOOL SAHAB PUR

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TOTAL (DDO)		14,18,976	4,13,254	18,32,230
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HEADMASTER, GOVERNMENT HIGH	2202	67,16,767	68,95,790	1,36,12,557
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SCHOOL SAHLON

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

TOTAL (DDO)		67,16,767	68,95,790	1,36,12,557
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HEADMASTER, GOVERNMENT HIGH	2202	28,28,639	6,30,976	34,59,615
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SCHOOL SAID PUR KALAN

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TOTAL (DDO)		28,28,639	6,30,976	34,59,615
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HEADMASTER, GOVERNMENT HIGH	2202	33,87,476	7,66,312	41,53,788
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SCHOOL SANAWA

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TOTAL (DDO)		33,87,476	7,66,312	41,53,788
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HEADMASTER, GOVERNMENT HIGH	2202	59,76,497	16,32,718	76,09,215
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SCHOOL SANDHWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		59,76,497	16,32,718	76,09,215
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	70,90,169	17,31,510	88,21,679
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SCHOOL SANGO KATRALA

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TOTAL (DDO) 1,30,66,666 33,64,228 1,64,30,894

HEADMASTER, GOVERNMENT HIGH 2202 22,11,640 4,07,376 26,19,016

SCHOOL SARHALA RANUAN

\*\*\*\*\* -----  
TOTAL (DDO) 22,11,640 4,07,376 26,19,016

HEADMASTER, GOVERNMENT HIGH 2202 44,60,063 9,48,524 54,08,587

SCHOOL SURA PUR

\*\*\*\*\* -----  
TOTAL (DDO) 44,60,063 9,48,524 54,08,587

HEADMASTER, GOVERNMENT HIGH	2202	43,47,215	11,70,846	55,18,061
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SCHOOL TAGGER KALAN

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TOTAL (DDO)		43,47,215	11,70,846	55,18,061
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HEADMASTER, GOVERNMENT HIGH	2202	15,08,274	5,18,541	20,26,815
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SCHOOL TAHLI

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TOTAL (DDO)		15,08,274	5,18,541	20,26,815
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HEADMASTER, GOVERNMENT HIGH	2202	29,92,382	4,94,328	34,86,710
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SCHOOL TAKARLA

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TOTAL (DDO) 29,92,382 4,94,328 34,86,710

HEADMASTER, GOVERNMENT HIGH 2202 64,98,885 17,33,440 82,32,325

SCHOOL THOPIA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		64,98,885	17,33,440	82,32,325
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	33,57,858	13,51,294	47,09,152
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SCHOOL(BOYS), KISHANPURA

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TOTAL (DDO)		98,56,743	30,84,734	1,29,41,477
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,40,922	47,40,005	1,70,80,927
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SCHOOL(BOYS), MADHAKA

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TOTAL (DDO)		1,23,40,922	47,40,005	1,70,80,927
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HEADMASTER, GOVERNMENT HIGH	2202	63,18,476	17,73,535	80,92,011
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SCHOOL(GIRLS), DAKHA

	2235	0	1,35,683	1,35,683
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TOTAL (DDO)		63,18,476	19,09,218	82,27,694
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HEADMASTER, GOVERNMENT HIGH	2202	34,99,993	7,31,602	42,31,595
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SCHOOL(GIRLS), DHARAMKOT

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TOTAL (DDO)		34,99,993	7,31,602	42,31,595
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HEADMASTER, GOVERNMENT HIGH	2202	3,77,02,608	97,80,155	4,74,82,763
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SCHOOL,

2235	2,87,032	14,335	3,01,367
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TOTAL (DDO)	3,79,89,640	97,94,490	4,77,84,130
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HEADMASTER, GOVERNMENT HIGH	2202	60,50,074	15,00,717	75,50,791
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SCHOOL, KOTHARI

2235	0	1,00,414	1,00,414
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TOTAL (DDO)	60,50,074	16,01,131	76,51,205
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, AAIWAL	2202	76,12,113	6,32,755	82,44,868
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TOTAL (DDO)				76,12,113	6,32,755	82,44,868
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	9,84,053	9,54,894	19,38,947
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SCHOOL, ACHHARWAL

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TOTAL (DDO)				9,84,053	9,54,894	19,38,947
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HEADMASTER, GOVERNMENT HIGH	2202	13,76,988	3,58,300	17,35,288
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SCHOOL, ADAMPUR

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TOTAL (DDO)		13,76,988	3,58,300	17,35,288
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HEADMASTER, GOVERNMENT HIGH	2202	60,65,402	13,07,834	73,73,236
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SCHOOL, AGAMPUR

	2235	2,35,901	0	2,35,901
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TOTAL (DDO)		63,01,303	13,07,834	76,09,137
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HEADMASTER, GOVERNMENT HIGH	2202	3,04,61,091	77,78,539	3,82,39,630
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SCHOOL, AHMEDPUR

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TOTAL (DDO) 3,04,61,091 77,78,539 3,82,39,630

HEADMASTER, GOVERNMENT HIGH 2202 71,64,926 16,84,521 88,49,447

SCHOOL, AHMEDPUR

2235 1,00,200 0 1,00,200

\*\*\*\*\* -----  
TOTAL (DDO) 72,65,126 16,84,521 89,49,647

HEADMASTER, GOVERNMENT HIGH 2202 52,20,195 9,94,948 62,15,143

SCHOOL, AJIT GILL

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TOTAL (DDO) 52,20,195 9,94,948 62,15,143

GOVERNMENT OF PUNJAB

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

NAME OF 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	81,80,338	20,82,079	1,02,62,417
	DEPARTMENT OF EDUCATION,	SCHOOL, AJNODA, NABHA				
	PUNJAB					
*****						
	TOTAL (DDO)			81,80,338	20,82,079	1,02,62,417



HEADMASTER, GOVERNMENT HIGH	2202	1,01,41,611	12,42,558	1,13,84,169
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SCHOOL, AKHARA

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TOTAL (DDO)		1,01,41,611	12,42,558	1,13,84,169
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HEADMASTER, GOVERNMENT HIGH	2202	63,75,796	16,60,298	80,36,094
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SCHOOL, AKLIA KALAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		65,75,796	16,60,298	82,36,094
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HEADMASTER, GOVERNMENT HIGH	2202	73,51,564	14,03,952	87,55,516
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SCHOOL, AMARGARH KALER

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TOTAL (DDO) 73,51,564 14,03,952 87,55,516

HEADMASTER, GOVERNMENT HIGH 2202 2,53,47,827 43,23,834 2,96,71,661

SCHOOL, AMLOH ROAD, KHANNA

2235 1,56,209 0 1,56,209

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TOTAL (DDO) 2,55,04,036 43,23,834 2,98,27,870

HEADMASTER, GOVERNMENT HIGH 2202 77,99,390 24,87,337 1,02,86,727

SCHOOL, ANDLU

2235 19,009 0 19,009

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TOTAL (DDO)		78,18,399	24,87,337	1,03,05,736
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HEADMASTER, GOVERNMENT HIGH	2202	10,31,357	0	10,31,357
SCHOOL, APRA				

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TOTAL (DDO)		10,31,357	0	10,31,357
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GOVERNMENT OF PUNJAB

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

NAME OF 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	67,88,213	29,96,299	97,84,512

DEPARTMENT OF EDUCATION, SCHOOL, ASAFWALA

PUNJAB

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TOTAL (DDO)		78,19,570	29,96,299	1,08,15,869
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HEADMASTER, GOVERNMENT HIGH	2202	70,01,531	18,52,842	88,54,373
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SCHOOL, ASAR PUR

	2235	16,800	0	16,800
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TOTAL (DDO)		70,18,331	18,52,842	88,71,173
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,11,630	38,19,791	1,67,31,421
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SCHOOL, ATHOLA

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TOTAL (DDO) 1,29,11,630 38,19,791 1,67,31,421

HEADMASTER, GOVERNMENT HIGH 2202 1,34,16,523 98,616 1,35,15,139

SCHOOL, ATIANA

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TOTAL (DDO) 1,34,16,523 98,616 1,35,15,139

HEADMASTER, GOVERNMENT HIGH 2202 94,54,809 17,27,807 1,11,82,616

SCHOOL, ATLA KALAN

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

TOTAL (DDO) 94,54,809 17,27,807 1,11,82,616

HEADMASTER, GOVERNMENT HIGH	2202	1,01,69,054	26,87,856	1,28,56,910
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SCHOOL, ATTOWAL

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TOTAL (DDO)		1,01,69,054	26,87,856	1,28,56,910
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,74,291	43,70,007	1,54,44,298
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SCHOOL, AULAKH

	2235	34,565	43,262	77,827
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TOTAL (DDO)		1,11,08,856	44,13,269	1,55,22,125
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,03,59,816	35,25,540	1,38,85,356
	DEPARTMENT OF EDUCATION,	SCHOOL, AYALI KALAN				
	PUNJAB					

			2235	24,645	0	24,645
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				2,14,93,317	79,38,809	2,94,32,126
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		HEADMASTER, GOVERNMENT HIGH	2202	1,16,68,497	22,72,683	1,39,41,180
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SCHOOL, BABLAUR

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TOTAL (DDO)		1,16,68,497	22,72,683	1,39,41,180
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HEADMASTER, GOVERNMENT HIGH	2202	90,84,780	22,26,176	1,13,10,956
SCHOOL, BACHHOANA				
	2235	31,607	15,390	46,997

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TOTAL (DDO)		91,16,387	22,41,566	1,13,57,953
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HEADMASTER, GOVERNMENT HIGH	2202	44,00,816	8,81,727	52,82,543
SCHOOL, BADHOCHI KALAN				
	2235	0	3,904	3,904

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TOTAL (DDO)		44,00,816	8,85,631	52,86,447
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HEADMASTER, GOVERNMENT HIGH	2202	40,55,718	9,98,588	50,54,306
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SCHOOL, BADWA, NURPUR BEDI

	2235	2,32,601	0	2,32,601
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TOTAL (DDO)		42,88,319	9,98,588	52,86,907
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HEADMASTER, GOVERNMENT HIGH	2202	70,76,448	16,69,776	87,46,224
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SCHOOL, BAGHANA

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TOTAL (DDO)		70,76,448	16,69,776	87,46,224
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HEADMASTER, GOVERNMENT HIGH	2202	85,21,413	1,01,59,643	1,86,81,056
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SCHOOL, BAGLI KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		85,21,413	1,01,59,643	1,86,81,056
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	65,72,409	16,46,661	82,19,070
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DEPARTMENT OF EDUCATION, SCHOOL, BAHADURPUR BAHIAN

PUNJAB

2235	11,175	0	11,175
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TOTAL (DDO)	1,51,04,997	1,18,06,304	2,69,11,301
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HEADMASTER, GOVERNMENT HIGH	2202	37,00,746	7,07,800	44,08,546
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SCHOOL, BAKHSHIWALA

2235	21,917	0	21,917
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TOTAL (DDO)	37,22,663	7,07,800	44,30,463
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HEADMASTER, GOVERNMENT HIGH	2202	87,64,820	21,70,544	1,09,35,364
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SCHOOL, BALBERA

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TOTAL (DDO)	87,64,820	21,70,544	1,09,35,364
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HEADMASTER, GOVERNMENT HIGH	2202	17,81,959	7,34,552	25,16,511
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SCHOOL, BALIAN WALI

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TOTAL (DDO)		17,81,959	7,34,552	25,16,511
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HEADMASTER, GOVERNMENT HIGH	2202	43,67,166	11,99,598	55,66,764
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SCHOOL, BALLOH

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TOTAL (DDO)		43,67,166	11,99,598	55,66,764
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HEADMASTER, GOVERNMENT HIGH	2235	16,079	0	16,079
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SCHOOL, BAMIAL

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TOTAL (DDO) 16,079 0 16,079

HEADMASTER, GOVERNMENT HIGH 2202 1,29,22,084 0 1,29,22,084

SCHOOL, BANDER

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	1,29,22,084	0 1,29,22,084

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	53,174	0	53,174
	DEPARTMENT OF EDUCATION,	SCHOOL, BANDIAL				
	PUNJAB					

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TOTAL (DDO)				1,29,75,258	0	1,29,75,258
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HEADMASTER, GOVERNMENT HIGH	2202	59,84,929	25,96,779	85,81,708
SCHOOL, BANDIWALA				
	2235	39,897	18,749	58,646

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TOTAL (DDO)		60,24,826	26,15,528	86,40,354
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HEADMASTER, GOVERNMENT HIGH	2202	48,02,301	12,21,465	60,23,766
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SCHOOL, BANERA KHURD

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TOTAL (DDO)		48,02,301	12,21,465	60,23,766
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HEADMASTER, GOVERNMENT HIGH	2202	58,15,086	14,61,592	72,76,678
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SCHOOL, BANI LODHI

	2235	2,25,830	0	2,25,830
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TOTAL (DDO)		60,40,916	14,61,592	75,02,508
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HEADMASTER, GOVERNMENT HIGH	2202	71,17,111	31,12,428	1,02,29,539
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SCHOOL, BANWALA HANWATA

	2235	27,358	0	27,358
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TOTAL (DDO)		71,44,469	31,12,428	1,02,56,897
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HEADMASTER, GOVERNMENT HIGH	2202	1,27,01,677	32,44,448	1,59,46,125
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SCHOOL, BARAN

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TOTAL (DDO)		1,27,01,677	32,44,448	1,59,46,125
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,52,726	28,02,255	1,48,54,981
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SCHOOL, BAREWAL



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)		1,20,52,726	28,02,255	1,48,54,981
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	25,07,477	7,38,476	32,45,953
		SCHOOL, BARSALPUR				
*****				-----		
		TOTAL (DDO)		1,45,60,203	35,40,731	1,81,00,934

HEADMASTER, GOVERNMENT HIGH	2202	68,52,156	18,14,398	86,66,554
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SCHOOL, BASSI GULAM HUSSAN

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TOTAL (DDO)		68,52,156	18,14,398	86,66,554
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HEADMASTER, GOVERNMENT HIGH	2202	74,95,683	16,87,160	91,82,843
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SCHOOL, BASSI JALAL

	2235	7,51,422	0	7,51,422
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TOTAL (DDO)		82,47,105	16,87,160	99,34,265
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HEADMASTER, GOVERNMENT HIGH	2202	49,90,813	9,39,529	59,30,342
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SCHOOL, BASSIAN BET

	2235	0	42,785	42,785
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TOTAL (DDO)		49,90,813	9,82,314	59,73,127
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HEADMASTER, GOVERNMENT HIGH	2202	2,15,08,352	48,00,956	2,63,09,308
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SCHOOL, BASTI JODHEWAL

	2235	1,25,360	45,061	1,70,421
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TOTAL (DDO)		2,16,33,712	48,46,017	2,64,79,729
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HEADMASTER, GOVERNMENT HIGH	2202	64,61,468	4,86,849	69,48,317
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO) 64,61,468 4,86,849 69,48,317

GOVERNMENT OF PUNJAB

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

NAME OF 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	71,66,276	13,16,704	84,82,980
	DEPARTMENT OF EDUCATION,	SCHOOL, BEGOWAL				
	PUNJAB					
			2235	0	74,471	74,471
*****				-----		
	TOTAL (DDO)			71,66,276	13,91,175	85,57,451

HEADMASTER, GOVERNMENT HIGH	2202	86,04,734	24,66,694	1,10,71,428
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SCHOOL, BEHAK BODLA

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TOTAL (DDO)		86,04,734	24,66,694	1,10,71,428
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HEADMASTER, GOVERNMENT HIGH	2202	46,23,946	7,95,958	54,19,904
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SCHOOL, BEHBALPUR KHURD

	2235	49,306	0	49,306
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TOTAL (DDO)		46,73,252	7,95,958	54,69,210
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HEADMASTER, GOVERNMENT HIGH	2202	61,73,586	15,57,429	77,31,015
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SCHOOL, BEHLAKHAN

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TOTAL (DDO) 61,73,586 15,57,429 77,31,015

HEADMASTER, GOVERNMENT HIGH 2202 27,58,149 0 27,58,149

SCHOOL, BEHNI CHUR

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TOTAL (DDO) 27,58,149 0 27,58,149

HEADMASTER, GOVERNMENT HIGH 2202 47,63,771 43,30,216 90,93,987

SCHOOL, BER KALAN

2235 0 12,525 12,525

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TOTAL (DDO)		47,63,771	43,42,741	91,06,512
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HEADMASTER, GOVERNMENT HIGH	2202	94,89,212	23,78,960	1,18,68,172
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SCHOOL, BHADAS

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TOTAL (DDO)		94,89,212	23,78,960	1,18,68,172
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 43,45,871 15,81,032 59,26,903

DEPARTMENT OF EDUCATION, SCHOOL, BHAGPUR

PUNJAB

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TOTAL (DDO) 1,38,35,083 39,59,992 1,77,95,075

HEADMASTER, GOVERNMENT HIGH 2202 39,43,808 8,52,898 47,96,706

SCHOOL, BHAGWANPUR HINGNA

2235 15,191 0 15,191

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TOTAL (DDO) 39,58,999 8,52,898 48,11,897

HEADMASTER, GOVERNMENT HIGH 2202 80,11,088 19,58,140 99,69,228

SCHOOL, BHAMIRI



	2235	2,24,832	0	2,24,832
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TOTAL (DDO)		82,35,920	19,58,140	1,01,94,060
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HEADMASTER, GOVERNMENT HIGH	2202	55,94,826	4,43,327	60,38,153
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SCHOOL, BHAMMI PURA

	2235	28,131	24,915	53,046
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TOTAL (DDO)		56,22,957	4,68,242	60,91,199
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HEADMASTER, GOVERNMENT HIGH	2202	70,72,642	17,76,938	88,49,580
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SCHOOL, BHANA

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TOTAL (DDO)		70,72,642	17,76,938	88,49,580
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HEADMASTER, GOVERNMENT HIGH	2202	64,06,464	5,77,729	69,84,193
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SCHOOL, BHANDAL LUMP

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TOTAL (DDO)		64,06,464	5,77,729	69,84,193
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HEADMASTER, GOVERNMENT HIGH	2202	4,62,615	1,67,633	6,30,248
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SCHOOL, BHANI ARYAN

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TOTAL (DDO)		4,62,615	1,67,633	6,30,248
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	21,13,422	4,64,406	25,77,828
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANI SHALU				
	PUNJAB					

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TOTAL (DDO)				21,13,422	4,64,406	25,77,828
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HEADMASTER, GOVERNMENT HIGH			2202	80,75,040	22,21,230	1,02,96,270
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SCHOOL, BHANOLANGA

	2235	63,708	0	63,708
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TOTAL (DDO)		81,38,748	22,21,230	1,03,59,978
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HEADMASTER, GOVERNMENT HIGH	2202	28,07,843	26,61,437	54,69,280
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SCHOOL, BHANTURA

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TOTAL (DDO)		28,07,843	26,61,437	54,69,280
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HEADMASTER, GOVERNMENT HIGH	2202	53,74,354	14,53,616	68,27,970
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SCHOOL, BHAPPAL RAJPURA

	2235	81,670	0	81,670
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TOTAL (DDO)		54,56,024	14,53,616	69,09,640
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HEADMASTER, GOVERNMENT HIGH	2202	71,23,138	19,25,549	90,48,687
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SCHOOL, BHARI PNECHAN, NABHA

	2235	42,752	0	42,752
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TOTAL (DDO)		71,65,890	19,25,549	90,91,439
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HEADMASTER, GOVERNMENT HIGH	2202	30,46,849	9,97,053	40,43,902
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SCHOOL, BHARROWAL KALAN

	2235	0	14,055	14,055
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TOTAL (DDO)		30,46,849	10,11,108	40,57,957
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HEADMASTER, GOVERNMENT HIGH 2202 38,91,510 11,64,912 50,56,422

SCHOOL, BHATNURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		38,91,510	11,64,912	50,56,422

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	38,55,852	10,38,145	48,93,997
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SCHOOL, BHATWAN

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TOTAL (DDO)		77,47,362	22,03,057	99,50,419
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HEADMASTER, GOVERNMENT HIGH	2202	26,67,535	15,78,302	42,45,837
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SCHOOL, BHEEN

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TOTAL (DDO)		26,67,535	15,78,302	42,45,837
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HEADMASTER, GOVERNMENT HIGH	2202	31,10,684	7,68,105	38,78,789
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SCHOOL, BHIKKHOWALI

	2235	5,93,838	0	5,93,838
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TOTAL (DDO) 37,04,522 7,68,105 44,72,627

HEADMASTER, GOVERNMENT HIGH 2202 77,56,528 19,65,207 97,21,735

SCHOOL, BHOMA

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

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TOTAL (DDO) 79,56,528 19,65,207 99,21,735

HEADMASTER, GOVERNMENT HIGH 2202 62,64,308 14,80,667 77,44,975

SCHOOL, BHOPAL

2235 63,918 17,977 81,895

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TOTAL (DDO)		63,28,226	14,98,644	78,26,870
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,65,639	35,76,788	1,67,42,427
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		1,31,65,639	35,76,788	1,67,42,427
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	48,72,981	23,60,343	72,33,324

DEPARTMENT OF EDUCATION, SCHOOL, BHULLAR

PUNJAB

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TOTAL (DDO) 48,72,981 23,60,343 72,33,324

HEADMASTER, GOVERNMENT HIGH 2202 31,15,377 9,49,916 40,65,293

SCHOOL, BHUMADDI

2235 21,253 0 21,253

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TOTAL (DDO) 31,36,630 9,49,916 40,86,546

HEADMASTER, GOVERNMENT HIGH 2202 41,36,152 26,16,363 67,52,515

SCHOOL, BHUNDER

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TOTAL (DDO) 41,36,152 26,16,363 67,52,515

HEADMASTER, GOVERNMENT HIGH 2202 52,75,856 16,17,478 68,93,334

SCHOOL, BINAHERI, NABHA

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TOTAL (DDO) 52,75,856 16,17,478 68,93,334

HEADMASTER, GOVERNMENT HIGH 2202 1,23,75,130 19,18,352 1,42,93,482

SCHOOL, BINJAL

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TOTAL (DDO) 1,23,75,130 19,18,352 1,42,93,482

HEADMASTER, GOVERNMENT HIGH	2202	24,03,253	5,15,159	29,18,412
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SCHOOL, BINJON

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TOTAL (DDO)		24,03,253	5,15,159	29,18,412
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HEADMASTER, GOVERNMENT HIGH	2202	37,74,154	10,43,462	48,17,616
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SCHOOL, BIRMI

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TOTAL (DDO)		37,74,154	10,43,462	48,17,616
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HEADMASTER, GOVERNMENT HIGH	2202	77,33,008	8,30,600	85,63,608
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, BISHNADI

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TOTAL (DDO)				77,33,008	8,30,600	85,63,608
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	58,54,823	16,04,428	74,59,251
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DEPARTMENT OF EDUCATION, SCHOOL, BISSO CHAK

PUNJAB

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TOTAL (DDO)				58,54,823	16,04,428	74,59,251
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HEADMASTER, GOVERNMENT HIGH	2202	57,46,435	15,90,564	73,36,999
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SCHOOL, BOHAN

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TOTAL (DDO)		57,46,435	15,90,564	73,36,999
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HEADMASTER, GOVERNMENT HIGH	2202	64,83,836	21,57,828	86,41,664
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SCHOOL, BOPA RAI

	2235	11,291	0	11,291
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TOTAL (DDO)		64,95,127	21,57,828	86,52,955
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HEADMASTER, GOVERNMENT HIGH	2202	54,28,376	14,48,756	68,77,132
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SCHOOL, BOPA RAI KHURD

2235	20,780	34,388	55,168
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TOTAL (DDO)	54,49,156	14,83,144	69,32,300
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HEADMASTER, GOVERNMENT HIGH	2202	1,37,55,715	47,17,735	1,84,73,450
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SCHOOL, BOPARAI

2235	0	31,296	31,296
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TOTAL (DDO)	1,37,55,715	47,49,031	1,85,04,746
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HEADMASTER, GOVERNMENT HIGH	2202	94,53,824	30,52,946	1,25,06,770
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SCHOOL, BOPARAI KALAN

	2235	28,755	0	28,755
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TOTAL (DDO)	94,82,579	30,52,946	1,25,35,525
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	64,83,214	16,07,228	80,90,442
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DEPARTMENT OF EDUCATION, SCHOOL, BORA

PUNJAB

	2235	40,211	0	40,211
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TOTAL (DDO)		1,60,06,004	46,60,174	2,06,66,178
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HEADMASTER, GOVERNMENT HIGH	2202	36,48,210	14,36,800	50,85,010
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SCHOOL, BRAHAMPURI

	2235	38,862	0	38,862
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TOTAL (DDO)		36,87,072	14,36,800	51,23,872
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HEADMASTER, GOVERNMENT HIGH	2202	25,42,614	5,95,926	31,38,540
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SCHOOL, BRAICH

	2235	1,14,635	0	1,14,635
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TOTAL (DDO)		26,57,249	5,95,926	32,53,175
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HEADMASTER, GOVERNMENT HIGH	2202	85,14,499	49,88,252	1,35,02,751
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SCHOOL, BRASS

	2235	11,000	0	11,000
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TOTAL (DDO)		85,25,499	49,88,252	1,35,13,751
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HEADMASTER, GOVERNMENT HIGH	2202	32,94,284	7,16,371	40,10,655
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SCHOOL, BUANI

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TOTAL (DDO)		32,94,284	7,16,371	40,10,655
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HEADMASTER, GOVERNMENT HIGH	2202	29,89,331	7,23,023	37,12,354
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SCHOOL, BURAJ HAKIMA

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TOTAL (DDO) 29,89,331 7,23,023 37,12,354

HEADMASTER, GOVERNMENT HIGH 2202 79,02,594 23,41,477 1,02,44,071

SCHOOL, BURAJ HARI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	79,02,594	23,41,477	1,02,44,071

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,04,24,451	26,74,189	1,30,98,640
	DEPARTMENT OF EDUCATION,	SCHOOL, BUREWAL				
	PUNJAB					

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TOTAL (DDO)				1,83,27,045	50,15,666	2,33,42,711
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,64,938	33,58,336	1,41,23,274
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SCHOOL, BUSSOWAL

	2235	1,33,996	0	1,33,996
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TOTAL (DDO)		1,08,98,934	33,58,336	1,42,57,270
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,29,096	31,11,312	1,51,40,408
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SCHOOL, BUTA SINGH WALA RAJPURA

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TOTAL (DDO)		1,20,29,096	31,11,312	1,51,40,408
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HEADMASTER, GOVERNMENT HIGH	2202	41,98,802	9,53,600	51,52,402
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SCHOOL, BUTAHRI

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TOTAL (DDO)		41,98,802	9,53,600	51,52,402
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HEADMASTER, GOVERNMENT HIGH	2202	57,78,912	15,74,578	73,53,490
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SCHOOL, BUTALA

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TOTAL (DDO)		57,78,912	15,74,578	73,53,490
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HEADMASTER, GOVERNMENT HIGH	2202	54,44,535	20,01,993	74,46,528
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SCHOOL, BUTANA

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TOTAL (DDO)		54,44,535	20,01,993	74,46,528
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HEADMASTER, GOVERNMENT HIGH	2202	58,68,409	23,95,705	82,64,114
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SCHOOL, CHAHLAN WALI

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TOTAL (DDO)		58,68,409	23,95,705	82,64,114
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	56,99,287	9,76,252	66,75,539
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DEPARTMENT OF EDUCATION, SCHOOL, CHAINA

PUNJAB

			2235	13,589	17,965	31,554
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TOTAL (DDO)				57,12,876	9,94,217	67,07,093
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		HEADMASTER, GOVERNMENT HIGH	2202	96,59,216	23,42,544	1,20,01,760
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SCHOOL, CHAK JAMAL GARH

2235	44,934	0	44,934
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TOTAL (DDO)	97,04,150	23,42,544	1,20,46,694
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HEADMASTER, GOVERNMENT HIGH	2202	53,72,264	12,58,539	66,30,803
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SCHOOL, CHAK RANUAN, BANGA

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TOTAL (DDO)	53,72,264	12,58,539	66,30,803
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HEADMASTER, GOVERNMENT HIGH	2202	30,63,445	7,33,588	37,97,033
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SCHOOL, CHAKMAFI

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TOTAL (DDO)		30,63,445	7,33,588	37,97,033
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HEADMASTER, GOVERNMENT HIGH	2202	65,52,115	9,59,855	75,11,970
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SCHOOL, CHAKOKI

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TOTAL (DDO)		65,52,115	9,59,855	75,11,970
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HEADMASTER, GOVERNMENT HIGH	2202	83,40,286	18,73,944	1,02,14,230
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SCHOOL, CHANGERWAN

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TOTAL (DDO)		83,40,286	18,73,944	1,02,14,230
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HEADMASTER, GOVERNMENT HIGH	2202	24,55,452	16,28,461	40,83,913
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SCHOOL, CHANIAN

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TOTAL (DDO)

24,55,452

16,28,461

40,83,913

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	37,79,751	8,98,378	46,78,129
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DEPARTMENT OF EDUCATION, SCHOOL, CHATHE WALA

PUNJAB

	2235	35,574	0	35,574
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TOTAL (DDO)		38,15,325	8,98,378	47,13,703
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HEADMASTER, GOVERNMENT HIGH	2235	13,701	0	13,701
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SCHOOL, CHAUKI MAN

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TOTAL (DDO)		13,701	0	13,701
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HEADMASTER, GOVERNMENT HIGH	2202	32,21,733	8,48,660	40,70,393
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SCHOOL, CHAUKIMAN

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TOTAL (DDO)		32,21,733	8,48,660	40,70,393
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HEADMASTER, GOVERNMENT HIGH	2202	37,30,391	8,28,106	45,58,497
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SCHOOL, CHAWINDA KALAN

	2235	2,15,810	0	2,15,810
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TOTAL (DDO)		39,46,201	8,28,106	47,74,307
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HEADMASTER, GOVERNMENT HIGH	2202	34,58,854	12,16,206	46,75,060
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SCHOOL, CHEEMNA

	2235	0	22,090	22,090
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TOTAL (DDO)		34,58,854	12,38,296	46,97,150
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HEADMASTER, GOVERNMENT HIGH	2202	54,94,741	25,99,827	80,94,568
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SCHOOL, CHEHERU

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TOTAL (DDO)		54,94,741	25,99,827	80,94,568
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HEADMASTER, GOVERNMENT HIGH	2202	20,48,542	3,50,748	23,99,290
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SCHOOL, CHHAJWAL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		20,48,542	3,50,748	23,99,290
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	99,84,219	25,44,882	1,25,29,101
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DEPARTMENT OF EDUCATION, SCHOOL, CHHANGALA

PUNJAB

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TOTAL (DDO)		1,20,32,761	28,95,630	1,49,28,391
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HEADMASTER, GOVERNMENT HIGH	2202	27,79,414	5,78,703	33,58,117
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SCHOOL, CHOWANI MOHALLA

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TOTAL (DDO)		27,79,414	5,78,703	33,58,117
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HEADMASTER, GOVERNMENT HIGH	2202	17,65,396	12,51,035	30,16,431
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SCHOOL, CHUGHAN KALAN

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TOTAL (DDO)		17,65,396	12,51,035	30,16,431
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HEADMASTER, GOVERNMENT HIGH	2202	69,76,632	16,25,706	86,02,338
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SCHOOL, DAD

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TOTAL (DDO)		69,76,632	16,25,706	86,02,338
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HEADMASTER, GOVERNMENT HIGH	2202	34,91,406	9,92,986	44,84,392
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SCHOOL, DADIAL

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TOTAL (DDO)		34,91,406	9,92,986	44,84,392
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HEADMASTER, GOVERNMENT HIGH	2202	81,51,681	20,87,350	1,02,39,031
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SCHOOL, DADU MAJRA

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TOTAL (DDO)		81,51,681	20,87,350	1,02,39,031
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HEADMASTER, GOVERNMENT HIGH	2202	29,74,462	18,58,804	48,33,266
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SCHOOL, DADUWAL

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TOTAL (DDO)		29,74,462	18,58,804	48,33,266
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	58,88,296	15,38,987	74,27,283
	DEPARTMENT OF EDUCATION,	SCHOOL, DAFTRIWALA				
	PUNJAB					
			2235	34,932	0	34,932
*****				-----		
	TOTAL (DDO)			88,97,690	33,97,791	1,22,95,481
		HEADMASTER, GOVERNMENT HIGH	2202	1,51,918	1,19,546	2,71,464
		SCHOOL, DAKHU				

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TOTAL (DDO)		1,51,918	1,19,546	2,71,464
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HEADMASTER, GOVERNMENT HIGH	2202	43,06,824	12,24,802	55,31,626
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SCHOOL, DALLA

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TOTAL (DDO)		43,06,824	12,24,802	55,31,626
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HEADMASTER, GOVERNMENT HIGH	2202	38,78,864	10,09,750	48,88,614
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SCHOOL, DAROULI

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TOTAL (DDO)		38,78,864	10,09,750	48,88,614
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HEADMASTER, GOVERNMENT HIGH	2202	81,93,956	19,96,280	1,01,90,236
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SCHOOL, DASGRAIN

	2235	61,075	0	61,075
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TOTAL (DDO)		82,55,031	19,96,280	1,02,51,311
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,49,310	26,82,534	1,31,31,844
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SCHOOL, DATARPUR

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TOTAL (DDO)		1,04,49,310	26,82,534	1,31,31,844
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HEADMASTER, GOVERNMENT HIGH	2202	8,97,696	2,44,441	11,42,137
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SCHOOL, DAULATPUR DHULA

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TOTAL (DDO) 8,97,696 2,44,441 11,42,137

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	92,68,372	22,40,101	1,15,08,473
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DEPARTMENT OF EDUCATION, SCHOOL, DAYAL PURA MIRZA

PUNJAB

			2235	3,59,364	0	3,59,364
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TOTAL (DDO)		1,05,25,432	24,84,542	1,30,09,974
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HEADMASTER, GOVERNMENT HIGH	2202	26,88,804	5,24,000	32,12,804
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SCHOOL, DAYALPUR

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TOTAL (DDO)		26,88,804	5,24,000	32,12,804
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HEADMASTER, GOVERNMENT HIGH	2202	32,41,766	8,72,624	41,14,390
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SCHOOL, DEHARKA

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TOTAL (DDO)		32,41,766	8,72,624	41,14,390
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HEADMASTER, GOVERNMENT HIGH	2202	44,25,066	10,37,922	54,62,988
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SCHOOL, DEHRIWALA

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TOTAL (DDO)		44,25,066	10,37,922	54,62,988
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HEADMASTER, GOVERNMENT HIGH	2202	53,12,182	13,72,390	66,84,572
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SCHOOL, DENOWAL KALAN

	2235	0	3,60,590	3,60,590
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TOTAL (DDO)		53,12,182	17,32,980	70,45,162
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HEADMASTER, GOVERNMENT HIGH	2202	52,27,524	13,14,876	65,42,400
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SCHOOL, DEVI NAGAR RAJPURA

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TOTAL (DDO) 52,27,524 13,14,876 65,42,400

HEADMASTER, GOVERNMENT HIGH 2202 93,93,712 24,19,919 1,18,13,631

SCHOOL, DHADDA

2235 31,739 0 31,739

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TOTAL (DDO) 94,25,451 24,19,919 1,18,45,370

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 37,85,281 8,91,177 46,76,458

DEPARTMENT OF EDUCATION, SCHOOL, DHADDAR

PUNJAB

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TOTAL (DDO) 37,85,281 8,91,177 46,76,458

HEADMASTER, GOVERNMENT HIGH 2202 14,12,335 10,44,744 24,57,079

SCHOOL, DHADE

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TOTAL (DDO) 14,12,335 10,44,744 24,57,079

HEADMASTER, GOVERNMENT HIGH 2202 60,90,378 13,82,051 74,72,429



SCHOOL, DHADIOLA NAZORA

\*\*\*\*\* -----  
TOTAL (DDO) 60,90,378 13,82,051 74,72,429

HEADMASTER, GOVERNMENT HIGH 2202 1,09,37,313 15,07,281 1,24,44,594

SCHOOL, DHAI PAI

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TOTAL (DDO) 1,09,37,313 15,07,281 1,24,44,594

HEADMASTER, GOVERNMENT HIGH 2202 69,37,854 19,43,944 88,81,798

SCHOOL, DHALI WAL BET

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TOTAL (DDO) 69,37,854 19,43,944 88,81,798

HEADMASTER, GOVERNMENT HIGH	2202	43,23,812	1,09,648	44,33,460
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SCHOOL, DHALWATA

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TOTAL (DDO)		43,23,812	1,09,648	44,33,460
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HEADMASTER, GOVERNMENT HIGH	2202	41,94,820	13,01,008	54,95,828
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SCHOOL, DHAM BADSHAHPUR

	2235	11,300	0	11,300
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TOTAL (DDO)		42,06,120	13,01,008	55,07,128
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	62,15,838	18,46,374	80,62,212
	DEPARTMENT OF EDUCATION,	SCHOOL, DHAMAI				
	PUNJAB					
*****						
	TOTAL (DDO)			1,04,21,958	31,47,382	1,35,69,340
		HEADMASTER, GOVERNMENT HIGH	2202	67,89,828	17,58,917	85,48,745
		SCHOOL, DHAMIAN KALAN				

	2235	23,190	0	23,190
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TOTAL (DDO)		68,13,018	17,58,917	85,71,935
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HEADMASTER, GOVERNMENT HIGH	2202	9,77,636	2,60,423	12,38,059
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SCHOOL, DHANDWAR

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TOTAL (DDO)		9,77,636	2,60,423	12,38,059
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HEADMASTER, GOVERNMENT HIGH	2202	1,53,36,249	36,49,356	1,89,85,605
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SCHOOL, DHANGERA, NABHA

	2235	96,431	0	96,431
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TOTAL (DDO)		1,54,32,680	36,49,356	1,90,82,036
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HEADMASTER, GOVERNMENT HIGH	2202	42,22,064	14,76,428	56,98,492
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SCHOOL, DHARAM GARH RAJPURA

	2235	2,89,431	0	2,89,431
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TOTAL (DDO)		45,11,495	14,76,428	59,87,923
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HEADMASTER, GOVERNMENT HIGH	2202	49,89,876	8,85,954	58,75,830
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SCHOOL, DHARAMPURA

	2235	62,663	29,007	91,670
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TOTAL (DDO)		50,52,539	9,14,961	59,67,500
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HEADMASTER, GOVERNMENT HIGH	2202	73,60,422	17,77,904	91,38,326
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SCHOOL, DHARAUR

	2235	25,261	17,033	42,294
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		73,85,683	17,94,937	91,80,620

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	70,40,401	18,00,391	88,40,792
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SCHOOL, DHARIWAL DARAGA

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TOTAL (DDO)		1,44,26,084	35,95,328	1,80,21,412
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HEADMASTER, GOVERNMENT HIGH	2202	47,26,070	10,51,680	57,77,750
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SCHOOL, DHESIRN KALAN

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TOTAL (DDO)		47,26,070	10,51,680	57,77,750
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HEADMASTER, GOVERNMENT HIGH	2202	74,04,804	5,19,316	79,24,120
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SCHOOL, DHILWAN

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TOTAL (DDO) 74,04,804 5,19,316 79,24,120

HEADMASTER, GOVERNMENT HIGH 2202 65,07,564 2,23,158 67,30,722

SCHOOL, DHILWAN KALAN

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

TOTAL (DDO) 65,07,564 2,23,158 67,30,722

HEADMASTER, GOVERNMENT HIGH 2202 69,15,894 17,66,792 86,82,686

SCHOOL, DHIMA WALI

2235 12,28,108 0 12,28,108

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TOTAL (DDO) 81,44,002 17,66,792 99,10,794



HEADMASTER, GOVERNMENT HIGH	2202	43,59,906	8,06,264	51,66,170
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SCHOOL, DHOLLAN

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TOTAL (DDO)		43,59,906	8,06,264	51,66,170
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HEADMASTER, GOVERNMENT HIGH	2202	40,87,328	10,21,258	51,08,586
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SCHOOL, DOLON KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 40,87,328 10,21,258 51,08,586

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 59,58,955 16,24,361 75,83,316

DEPARTMENT OF EDUCATION, SCHOOL, DUBETTA

PUNJAB

2235 77,131 16,594 93,725

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TOTAL (DDO) 60,36,086 16,40,955 76,77,041

HEADMASTER, GOVERNMENT HIGH 2202 54,58,625 15,65,092 70,23,717

SCHOOL, DUDAN SADHAN

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TOTAL (DDO)		54,58,625	15,65,092	70,23,717
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HEADMASTER, GOVERNMENT HIGH	2202	91,95,814	23,13,825	1,15,09,639
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SCHOOL, DUGAL

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TOTAL (DDO)		91,95,814	23,13,825	1,15,09,639
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HEADMASTER, GOVERNMENT HIGH	2202	55,14,390	15,00,774	70,15,164
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SCHOOL, DUMNA, CHAMKAURSAHIB

	2235	1,00,460	0	1,00,460
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TOTAL (DDO)		56,14,850	15,00,774	71,15,624
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HEADMASTER, GOVERNMENT HIGH	2202	26,82,181	66,512	27,48,693
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SCHOOL, DYALPUR

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TOTAL (DDO)		26,82,181	66,512	27,48,693
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HEADMASTER, GOVERNMENT HIGH	2202	45,94,822	12,60,141	58,54,963
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SCHOOL, FAIZULA CHARCH

	2235	47,930	0	47,930
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TOTAL (DDO)		46,42,752	12,60,141	59,02,893
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HEADMASTER, GOVERNMENT HIGH	2202	77,428	0	77,428
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATEHGARH PANJTOOR

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TOTAL (DDO)				77,428	0	77,428
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	52,78,238	7,11,297	59,89,535
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DEPARTMENT OF EDUCATION, SCHOOL, FATEHGARH SABRAH

PUNJAB

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TOTAL (DDO)				52,78,238	7,11,297	59,89,535
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HEADMASTER, GOVERNMENT HIGH	2202	29,34,242	5,62,393	34,96,635
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SCHOOL, FATHEPUR, NABHA

	2235	5,856	0	5,856
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TOTAL (DDO)		29,40,098	5,62,393	35,02,491
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HEADMASTER, GOVERNMENT HIGH	2202	22,47,566	30,074	22,77,640
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SCHOOL, FATU DUNGA

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TOTAL (DDO)		22,47,566	30,074	22,77,640
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HEADMASTER, GOVERNMENT HIGH	2202	72,61,964	16,89,326	89,51,290
SCHOOL, FAZULAPUR				

	2235	42,248	0	42,248
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TOTAL (DDO)		73,04,212	16,89,326	89,93,538
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HEADMASTER, GOVERNMENT HIGH	2202	59,62,894	16,41,428	76,04,322
SCHOOL, FROAR				

	2235	24,195	0	24,195
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TOTAL (DDO)		59,87,089	16,41,428	76,28,517
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HEADMASTER, GOVERNMENT HIGH	2202	32,54,840	9,13,327	41,68,167
SCHOOL, GADAPUR RAJPURA				

	2235	29,400	5,25,746	5,55,146
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	TOTAL (DDO)	32,84,240	14,39,073	47,23,313
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	38,46,518	10,19,084	48,65,602
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DEPARTMENT OF EDUCATION, SCHOOL, GAGRA

PUNJAB

	2235	9,906	0	9,906
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TOTAL (DDO) 71,40,664 24,58,157 95,98,821

HEADMASTER, GOVERNMENT HIGH 2202 25,37,739 5,52,618 30,90,357

SCHOOL, GAJAR GUDANA

2235 23,275 0 23,275

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TOTAL (DDO) 25,61,014 5,52,618 31,13,632

HEADMASTER, GOVERNMENT HIGH 2202 88,02,439 24,06,423 1,12,08,862

SCHOOL, GANDHI CAMP

2235 71,820 0 71,820

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TOTAL (DDO)		88,74,259	24,06,423	1,12,80,682
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HEADMASTER, GOVERNMENT HIGH	2202	79,19,690	19,05,110	98,24,800
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SCHOOL, GANGA

	2235	43,692	0	43,692
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TOTAL (DDO)		79,63,382	19,05,110	98,68,492
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HEADMASTER, GOVERNMENT HIGH	2202	38,14,494	8,86,985	47,01,479
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SCHOOL, GANGROLA

	2235	2,45,173	0	2,45,173
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TOTAL (DDO)		40,59,667	8,86,985	49,46,652
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HEADMASTER, GOVERNMENT HIGH	2202	30,42,276	7,84,425	38,26,701
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SCHOOL, GARH BAGGA

	2235	1,57,993	0	1,57,993
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TOTAL (DDO)		32,00,269	7,84,425	39,84,694
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HEADMASTER, GOVERNMENT HIGH	2202	32,34,322	9,10,368	41,44,690
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SCHOOL, GARHI QUANUNGAON

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)		32,34,322	9,10,368	41,44,690
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	22,45,990	7,58,704	30,04,694
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DEPARTMENT OF EDUCATION, SCHOOL, GARLI MANSOWAL

PUNJAB

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TOTAL (DDO)		22,45,990	7,58,704	30,04,694
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HEADMASTER, GOVERNMENT HIGH	2202	24,93,110	5,71,488	30,64,598
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SCHOOL, GARLON BET

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TOTAL (DDO)		24,93,110	5,71,488	30,64,598
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HEADMASTER, GOVERNMENT HIGH	2202	85,50,686	21,69,094	1,07,19,780
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SCHOOL, GEHRI DEVI NAGAR

	2235	2,66,100	0	2,66,100
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TOTAL (DDO)		88,16,786	21,69,094	1,09,85,880
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HEADMASTER, GOVERNMENT HIGH	2202	86,16,046	21,10,160	1,07,26,206
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SCHOOL, GHAGWAL

	2235	25,034	0	25,034
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TOTAL (DDO)		86,41,080	21,10,160	1,07,51,240
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HEADMASTER, GOVERNMENT HIGH	2202	48,16,052	12,19,517	60,35,569
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SCHOOL, GHANDI NAGAR

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TOTAL (DDO)		48,16,052	12,19,517	60,35,569
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HEADMASTER, GOVERNMENT HIGH	2202	64,85,644	15,86,451	80,72,095
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SCHOOL, GHASMANDI

	2235	1,37,122	0	1,37,122
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TOTAL (DDO)		66,22,766	15,86,451	82,09,217
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,33,003	29,17,768	1,32,50,771
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

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

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TOTAL (DDO)				1,03,33,003	29,17,768	1,32,50,771
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	46,66,716	12,11,215	58,77,931
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DEPARTMENT OF EDUCATION, SCHOOL, GHULAL

PUNJAB

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TOTAL (DDO)		46,66,716	12,11,215	58,77,931
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HEADMASTER, GOVERNMENT HIGH	2202	43,10,064	11,48,754	54,58,818
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SCHOOL, GHUNGARALI RAJPUTTA

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TOTAL (DDO)		43,10,064	11,48,754	54,58,818
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HEADMASTER, GOVERNMENT HIGH	2202	37,32,994	10,52,908	47,85,902
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SCHOOL, GHUNGRANA

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TOTAL (DDO)		37,32,994	10,52,908	47,85,902
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HEADMASTER, GOVERNMENT HIGH	2202	58,69,556	16,88,573	75,58,129
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SCHOOL, GIDDAR

2235	2,43,801	0	2,43,801
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TOTAL (DDO)	61,13,357	16,88,573	78,01,930
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HEADMASTER, GOVERNMENT HIGH	2202	1,24,29,054	33,10,369	1,57,39,423
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SCHOOL, GILL

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TOTAL (DDO)	1,24,29,054	33,10,369	1,57,39,423
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HEADMASTER, GOVERNMENT HIGH	2202	39,78,344	10,29,846	50,08,190
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SCHOOL, GILL KALAN

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TOTAL (DDO)		39,78,344	10,29,846	50,08,190
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HEADMASTER, GOVERNMENT HIGH	2202	61,44,226	14,24,976	75,69,202
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SCHOOL, GODERPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				61,44,226	14,24,976	75,69,202
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	90,54,545	12,58,328	1,03,12,873
	DEPARTMENT OF EDUCATION,	SCHOOL, GOMTI KHURD				
	PUNJAB					

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TOTAL (DDO)				90,54,545	12,58,328	1,03,12,873
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HEADMASTER, GOVERNMENT HIGH	2202	28,30,930	6,39,663	34,70,593
SCHOOL, GORSIAN KADAR BAKSH				

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TOTAL (DDO)		28,30,930	6,39,663	34,70,593
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,62,435	25,79,862	1,30,42,297
SCHOOL, GOVINDGARH				

	2235	5,88,189	0	5,88,189
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TOTAL (DDO)		1,10,50,624	25,79,862	1,36,30,486
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HEADMASTER, GOVERNMENT HIGH	2202	18,90,171	4,80,863	23,71,034
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SCHOOL, GUMTI KALAN

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TOTAL (DDO)		18,90,171	4,80,863	23,71,034
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HEADMASTER, GOVERNMENT HIGH	2202	44,87,547	9,54,684	54,42,231
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SCHOOL, GUNACHAUR

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TOTAL (DDO)		44,87,547	9,54,684	54,42,231
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HEADMASTER, GOVERNMENT HIGH	2202	39,29,856	9,85,630	49,15,486
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SCHOOL, GUREY

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TOTAL (DDO)		39,29,856	9,85,630	49,15,486
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HEADMASTER, GOVERNMENT HIGH	2202	64,76,493	17,15,383	81,91,876
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SCHOOL, GURU BISHANPURI

BHAWANIPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 64,76,493 17,15,383 81,91,876

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 49,67,653 9,14,038 58,81,691  
DEPARTMENT OF EDUCATION, SCHOOL, HABITHPUT  
PUNJAB

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TOTAL (DDO) 49,67,653 9,14,038 58,81,691

HEADMASTER, GOVERNMENT HIGH 2202 88,42,470 19,55,913 1,07,98,383

SCHOOL, HADIABAD

2235 82,639 0 82,639

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TOTAL (DDO)		89,25,109	19,55,913	1,08,81,022
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HEADMASTER, GOVERNMENT HIGH	2202	39,63,516	11,43,741	51,07,257
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SCHOOL, HAIBOWAL

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TOTAL (DDO)		39,63,516	11,43,741	51,07,257
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HEADMASTER, GOVERNMENT HIGH	2202	26,59,604	9,20,278	35,79,882
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SCHOOL, HARLO PHROLO

	2235	57,296	0	57,296
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TOTAL (DDO)		27,16,900	9,20,278	36,37,178
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HEADMASTER, GOVERNMENT HIGH	2202	32,84,594	9,15,995	42,00,589
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SCHOOL, HARNAM PURA

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TOTAL (DDO)		32,84,594	9,15,995	42,00,589
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HEADMASTER, GOVERNMENT HIGH	2202	74,11,455	19,38,635	93,50,090
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SCHOOL, HARPAL PUR

	2235	1,91,633	0	1,91,633
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TOTAL (DDO)		76,03,088	19,38,635	95,41,723
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HEADMASTER, GOVERNMENT HIGH	2235	7,77,804	0	7,77,804
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, HARREMASER

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TOTAL (DDO)				7,77,804	0	7,77,804
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	48,26,022	12,52,052	60,78,074
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DEPARTMENT OF EDUCATION, SCHOOL, HARTA

PUNJAB

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TOTAL (DDO)		48,26,022	12,52,052	60,78,074
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HEADMASTER, GOVERNMENT HIGH	2202	51,10,820	13,01,347	64,12,167
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SCHOOL, HAYAT NAGAR

	2235	0	5,91,301	5,91,301
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TOTAL (DDO)		51,10,820	18,92,648	70,03,468
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HEADMASTER, GOVERNMENT HIGH	2202	39,74,705	11,10,708	50,85,413
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SCHOOL, HEERAN

	2235	16,600	0	16,600
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TOTAL (DDO)		39,91,305	11,10,708	51,02,013
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HEADMASTER, GOVERNMENT HIGH	2202	53,03,382	15,35,994	68,39,376
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SCHOOL, HULKA

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TOTAL (DDO)		53,03,382	15,35,994	68,39,376
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HEADMASTER, GOVERNMENT HIGH	2202	52,45,270	13,50,813	65,96,083
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SCHOOL, IBBAM

	2235	1,08,460	0	1,08,460
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TOTAL (DDO)		53,53,730	13,50,813	67,04,543
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HEADMASTER, GOVERNMENT HIGH	2202	45,61,038	12,07,744	57,68,782
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SCHOOL, JAGATPUR JATTAN

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TOTAL (DDO)

45,61,038

12,07,744

57,68,782

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	61,24,413	14,29,310	75,53,723
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DEPARTMENT OF EDUCATION, SCHOOL, JAGDEV KHURD

PUNJAB

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TOTAL (DDO)		61,24,413	14,29,310	75,53,723
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HEADMASTER, GOVERNMENT HIGH	2202	5,69,100	0	5,69,100
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SCHOOL, JAIMALWALA

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TOTAL (DDO)		5,69,100	0	5,69,100
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HEADMASTER, GOVERNMENT HIGH	2202	36,41,598	17,05,672	53,47,270
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SCHOOL, JAJJAL

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TOTAL (DDO)		36,41,598	17,05,672	53,47,270
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HEADMASTER, GOVERNMENT HIGH	2202	49,21,027	70,85,068	1,20,06,095
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SCHOOL, JALELEANA

2235	89,126	0	89,126
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TOTAL (DDO)	50,10,153	70,85,068	1,20,95,221
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HEADMASTER, GOVERNMENT HIGH	2202	35,95,536	9,11,527	45,07,063
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SCHOOL, JALLAH

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TOTAL (DDO)	35,95,536	9,11,527	45,07,063
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HEADMASTER, GOVERNMENT HIGH	2202	45,15,276	12,74,888	57,90,164
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SCHOOL, JALLOWAL KHANOR

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TOTAL (DDO)		45,15,276	12,74,888	57,90,164
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,80,080	33,51,876	1,63,31,956
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SCHOOL, JAMALPUR AWANA

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TOTAL (DDO)		1,29,80,080	33,51,876	1,63,31,956
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HEADMASTER, GOVERNMENT HIGH	2202	77,33,520	18,29,996	95,63,516
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JANDAWALA

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 5,998 0 5,998

DEPARTMENT OF EDUCATION, SCHOOL, JANDAWALA

PUNJAB

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TOTAL (DDO) 77,39,518 18,29,996 95,69,514

HEADMASTER, GOVERNMENT HIGH 2202 30,57,146 8,80,547 39,37,693

SCHOOL, JANDI

2235 2,05,822 0 2,05,822

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TOTAL (DDO) 32,62,968 8,80,547 41,43,515



HEADMASTER, GOVERNMENT HIGH	2202	75,90,969	17,90,022	93,80,991
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SCHOOL, JANDWAL

	2235	3,03,357	0	3,03,357
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TOTAL (DDO)		78,94,326	17,90,022	96,84,348
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HEADMASTER, GOVERNMENT HIGH	2202	63,32,332	14,02,319	77,34,651
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SCHOOL, JANERIAN

	2235	33,510	0	33,510
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TOTAL (DDO)		63,65,842	14,02,319	77,68,161
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HEADMASTER, GOVERNMENT HIGH	2235	36,57,000	0	36,57,000
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SCHOOL, JANGAL

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TOTAL (DDO)		36,57,000	0	36,57,000
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HEADMASTER, GOVERNMENT HIGH	2202	42,81,709	11,27,233	54,08,942
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SCHOOL, JARG

	2235	55,789	0	55,789
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TOTAL (DDO)		43,37,498	11,27,233	54,64,731
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HEADMASTER, GOVERNMENT HIGH	2202	57,22,938	15,15,053	72,37,991
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SCHOOL, JARGARI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		57,22,938	15,15,053	72,37,991
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, GOVERNMENT HIGH	2202	69,62,572	20,24,849	89,87,421
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SCHOOL, JARKHAR

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TOTAL (DDO)		1,26,85,510	35,39,902	1,62,25,412
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HEADMASTER, GOVERNMENT HIGH	2202	42,01,533	9,22,944	51,24,477
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SCHOOL, JASPAL BANGER

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TOTAL (DDO)		42,01,533	9,22,944	51,24,477
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HEADMASTER, GOVERNMENT HIGH	2202	45,83,217	11,88,990	57,72,207
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SCHOOL, JASSOWAL KULAR

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TOTAL (DDO)		45,83,217	11,88,990	57,72,207
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HEADMASTER, GOVERNMENT HIGH	2202	1,86,51,126	45,67,541	2,32,18,667
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SCHOOL, JAWADDI

2235	18,200	27,133	45,333
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TOTAL (DDO)	1,86,69,326	45,94,674	2,32,64,000
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HEADMASTER, GOVERNMENT HIGH

2202	56,38,179	29,81,753	86,19,932
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SCHOOL, JEONDA

2235	5,000	0	5,000
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TOTAL (DDO)	56,43,179	29,81,753	86,24,932
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HEADMASTER, GOVERNMENT HIGH

2202	43,03,660	11,12,588	54,16,248
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SCHOOL, JHALLIAN KHURD

2235	2,91,761	0	2,91,761
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TOTAL (DDO)	45,95,421	11,12,588	57,08,009
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	37,01,996	11,04,768	48,06,764
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DEPARTMENT OF EDUCATION, SCHOOL, JHANDER KALAN

PUNJAB

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TOTAL (DDO)		37,01,996	11,04,768	48,06,764
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HEADMASTER, GOVERNMENT HIGH	2235	18,448	0	18,448
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SCHOOL, JINDAR

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TOTAL (DDO)		18,448	0	18,448
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HEADMASTER, GOVERNMENT HIGH	2202	32,44,348	8,65,190	41,09,538
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SCHOOL, JIWAN ARAIN

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TOTAL (DDO)		32,44,348	8,65,190	41,09,538
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HEADMASTER, GOVERNMENT HIGH	2202	98,40,396	27,48,812	1,25,89,208
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SCHOOL, JOGIPUR

2235	4,39,228	53,209	4,92,437
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TOTAL (DDO)	1,02,79,624	28,02,021	1,30,81,645
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HEADMASTER, GOVERNMENT HIGH	2202	8,77,756	8,38,734	17,16,490
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SCHOOL, JONEWAL

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TOTAL (DDO)	8,77,756	8,38,734	17,16,490
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HEADMASTER, GOVERNMENT HIGH	2202	17,55,960	6,48,850	24,04,810
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SCHOOL, KAKRALA KALAN



2235	0	35,519	35,519
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TOTAL (DDO)	17,55,960	6,84,369	24,40,329
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HEADMASTER, GOVERNMENT HIGH	2202	62,10,891	16,37,099	78,47,990
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SCHOOL, KALA BALA

2235	1,76,853	0	1,76,853
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TOTAL (DDO)	63,87,744	16,37,099	80,24,843
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 40,35,881 10,28,114 50,63,995

DEPARTMENT OF EDUCATION, SCHOOL, KALEWAL BHAGTAN

PUNJAB

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TOTAL (DDO) 1,04,23,625 26,65,213 1,30,88,838

HEADMASTER, GOVERNMENT HIGH 2202 25,71,912 8,41,009 34,12,921

SCHOOL, KALLOWAL

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TOTAL (DDO) 25,71,912 8,41,009 34,12,921

HEADMASTER, GOVERNMENT HIGH 2202 12,36,810 4,57,898 16,94,708

SCHOOL, KALRA

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TOTAL (DDO)		12,36,810	4,57,898	16,94,708
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HEADMASTER, GOVERNMENT HIGH	2202	50,99,612	13,71,301	64,70,913
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SCHOOL, KALSIAN

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TOTAL (DDO)		50,99,612	13,71,301	64,70,913
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HEADMASTER, GOVERNMENT HIGH	2202	44,97,822	12,03,070	57,00,892
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SCHOOL, KALWAN, NURPUR BEDI

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TOTAL (DDO)		44,97,822	12,03,070	57,00,892
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,36,349	25,12,045	1,31,48,394
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SCHOOL, KAMALPUR

	2235	21,798	0	21,798
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TOTAL (DDO)		1,06,58,147	25,12,045	1,31,70,192
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	1,00,83,411	26,67,201	1,27,50,612
	DEPARTMENT OF EDUCATION,	SCHOOL, KANDALA				
	PUNJAB					
*****						
	TOTAL (DDO)			1,00,83,411	26,67,201	1,27,50,612
	HEADMASTER, GOVERNMENT HIGH		2202	49,36,822	11,62,348	60,99,170
	SCHOOL, KANDOLA					

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TOTAL (DDO)		49,36,822	11,62,348	60,99,170
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HEADMASTER, GOVERNMENT HIGH	2202	51,81,314	12,12,197	63,93,511
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SCHOOL, KAONI

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TOTAL (DDO)		51,81,314	12,12,197	63,93,511
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HEADMASTER, GOVERNMENT HIGH	2202	96,16,320	24,10,232	1,20,26,552
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SCHOOL, KAPOORI RAJPURA

	2235	14,147	0	14,147
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TOTAL (DDO)		96,30,467	24,10,232	1,20,40,699
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HEADMASTER, GOVERNMENT HIGH	2202	75,47,229	19,15,088	94,62,317
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SCHOOL, KAPOORPIND

	2235	9,383	0	9,383
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TOTAL (DDO)		75,56,612	19,15,088	94,71,700
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HEADMASTER, GOVERNMENT HIGH	2202	67,90,787	17,10,086	85,00,873
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SCHOOL, KARALA RAJPURA

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TOTAL (DDO)		67,90,787	17,10,086	85,00,873
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HEADMASTER, GOVERNMENT HIGH	2202	68,02,852	16,28,183	84,31,035
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SCHOOL, KARHALI

2235 0 36,842 36,842

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TOTAL (DDO) 68,02,852 16,65,025 84,67,877

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	89,16,788	23,50,390	1,12,67,178
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DEPARTMENT OF EDUCATION, SCHOOL, KARIAM

PUNJAB



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TOTAL (DDO)		1,57,19,640	40,15,415	1,97,35,055
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HEADMASTER, GOVERNMENT HIGH	2202	15,55,590	3,21,730	18,77,320
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SCHOOL, KARMUWALA

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TOTAL (DDO)		15,55,590	3,21,730	18,77,320
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HEADMASTER, GOVERNMENT HIGH	2202	98,76,349	19,22,708	1,17,99,057
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SCHOOL, KASABAD

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TOTAL (DDO)		98,76,349	19,22,708	1,17,99,057
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HEADMASTER, GOVERNMENT HIGH	2202	42,75,899	9,06,354	51,82,253
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SCHOOL, KASSOANA

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TOTAL (DDO)		42,75,899	9,06,354	51,82,253
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HEADMASTER, GOVERNMENT HIGH	2202	45,17,526	11,20,280	56,37,806
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SCHOOL, KATANIKALAN

	2235	11,945	0	11,945
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TOTAL (DDO)		45,29,471	11,20,280	56,49,751
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HEADMASTER, GOVERNMENT HIGH	2202	26,77,233	6,79,248	33,56,481
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SCHOOL, KAUL GARH

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TOTAL (DDO)		26,77,233	6,79,248	33,56,481
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HEADMASTER, GOVERNMENT HIGH	2202	42,98,918	13,77,344	56,76,262
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SCHOOL, KHAJURALA

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TOTAL (DDO)		42,98,918	13,77,344	56,76,262
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	32,25,503	3,41,232	35,66,735
	DEPARTMENT OF EDUCATION,	SCHOOL, KHAN KHANA				
	PUNJAB					

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TOTAL (DDO)				32,25,503	3,41,232	35,66,735
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HEADMASTER, GOVERNMENT HIGH		2202		37,99,796	11,82,685	49,82,481
SCHOOL, KHANIAN						

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TOTAL (DDO)				37,99,796	11,82,685	49,82,481
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HEADMASTER, GOVERNMENT HIGH		2202		24,97,822	6,51,284	31,49,106
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SCHOOL, KHANOWAL

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TOTAL (DDO)		24,97,822	6,51,284	31,49,106
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HEADMASTER, GOVERNMENT HIGH	2202	38,34,107	9,53,807	47,87,914
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SCHOOL, KHANPUR SAHOTA

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TOTAL (DDO)		38,34,107	9,53,807	47,87,914
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HEADMASTER, GOVERNMENT HIGH	2202	48,27,319	13,32,615	61,59,934
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SCHOOL, KHASI KALAN

	2235	0	14,495	14,495
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TOTAL (DDO)		48,27,319	13,47,110	61,74,429
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HEADMASTER, GOVERNMENT HIGH	2202	53,46,964	13,24,869	66,71,833
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SCHOOL, KHASSAN

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TOTAL (DDO)		53,46,964	13,24,869	66,71,833
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HEADMASTER, GOVERNMENT HIGH	2202	31,52,077	10,53,588	42,05,665
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SCHOOL, KHATKAR KALAN

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TOTAL (DDO)		31,52,077	10,53,588	42,05,665
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HEADMASTER, GOVERNMENT HIGH	2202	23,39,366	6,60,918	30,00,284
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHATRI KALAN				
*****						
		TOTAL (DDO)		23,39,366	6,60,918	30,00,284
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	38,62,462	10,85,615	49,48,077
	DEPARTMENT OF EDUCATION,	SCHOOL, KHERA ACHHARWAL				
	PUNJAB					

	2235	4,292	13,982	18,274
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TOTAL (DDO)		38,66,754	10,99,597	49,66,351
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HEADMASTER, GOVERNMENT HIGH	2202	34,81,546	10,07,960	44,89,506
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SCHOOL, KHERPUR JATTAN RAJPURA

	2235	41,250	10,993	52,243
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TOTAL (DDO)		35,22,796	10,18,953	45,41,749
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HEADMASTER, GOVERNMENT HIGH	2202	45,27,502	6,20,426	51,47,928
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SCHOOL, KHIWA KHURD

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TOTAL (DDO)		45,27,502	6,20,426	51,47,928
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HEADMASTER, GOVERNMENT HIGH	2235	1,24,760	6,000	1,30,760
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SCHOOL, KHOJI CHOWK

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TOTAL (DDO)		1,24,760	6,000	1,30,760
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HEADMASTER, GOVERNMENT HIGH	2202	67,95,241	18,64,645	86,59,886
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SCHOOL, KHOKHAR KALAN

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TOTAL (DDO)		67,95,241	18,64,645	86,59,886
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,96,317	32,64,548	1,56,60,865
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SCHOOL, KHUD MOHALLA

2235 11,531 0 11,531

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TOTAL (DDO) 1,24,07,848 32,64,548 1,56,72,396

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,27,59,296	38,03,814	1,65,63,110
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DEPARTMENT OF EDUCATION, SCHOOL, KHUIKHERA

PUNJAB

	2235	1,56,853	0	1,56,853
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TOTAL (DDO)		1,29,16,149	38,03,814	1,67,19,963
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HEADMASTER, GOVERNMENT HIGH	2202	40,67,854	10,20,907	50,88,761
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SCHOOL, KISHANPURA

	2235	15,121	0	15,121
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TOTAL (DDO)		40,82,975	10,20,907	51,03,882
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HEADMASTER, GOVERNMENT HIGH	2202	65,38,522	17,19,944	82,58,466
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SCHOOL, KOHARA

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TOTAL (DDO)		65,38,522	17,19,944	82,58,466
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HEADMASTER, GOVERNMENT HIGH	2202	26,64,512	6,67,996	33,32,508
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SCHOOL, KOHLI KHURD

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TOTAL (DDO)		26,64,512	6,67,996	33,32,508
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HEADMASTER, GOVERNMENT HIGH	2202	35,64,206	7,75,362	43,39,568
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SCHOOL, KONG SABBO

	2235	1,86,284	0	1,86,284
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TOTAL (DDO)		37,50,490	7,75,362	45,25,852
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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

HEADMASTER, GOVERNMENT HIGH 2202 71,28,056 18,05,592 89,33,648

SCHOOL, KOT DHARMU

2235 4,12,544 0 4,12,544

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TOTAL (DDO) 75,40,600 18,05,592 93,46,192

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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	9,41,627	2,11,262	11,52,889
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DEPARTMENT OF EDUCATION, SCHOOL, KOT GANGU RAI

PUNJAB

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TOTAL (DDO)				9,41,627	2,11,262	11,52,889
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HEADMASTER, GOVERNMENT HIGH	2202	42,96,327	10,40,150	53,36,477
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SCHOOL, KOTHE PONA

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TOTAL (DDO)		42,96,327	10,40,150	53,36,477
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HEADMASTER, GOVERNMENT HIGH	2202	80,72,762	20,59,717	1,01,32,479
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SCHOOL, KOTLA NIHANG

	2235	27,105	0	27,105
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TOTAL (DDO)		80,99,867	20,59,717	1,01,59,584
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HEADMASTER, GOVERNMENT HIGH	2202	46,09,420	13,46,379	59,55,799
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SCHOOL, KOTLA SAMASHPUR

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TOTAL (DDO)		46,09,420	13,46,379	59,55,799
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HEADMASTER, GOVERNMENT HIGH	2202	80,65,855	17,55,020	98,20,875
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SCHOOL, KOTLA SURAJMAL

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 TOTAL (DDO) 80,65,855 17,55,020 98,20,875

HEADMASTER, GOVERNMENT HIGH 2202 54,88,274 42,41,939 97,30,213  
 SCHOOL, KOTRA KAURA  
 2235 20,247 0 20,247

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 TOTAL (DDO) 55,08,521 42,41,939 97,50,460

HEADMASTER, GOVERNMENT HIGH 2202 60,83,232 16,15,334 76,98,566  
 SCHOOL, KUBA

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 TOTAL (DDO) 60,83,232 16,15,334 76,98,566



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

NAME OF 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	46,25,915	11,67,545	57,93,460
	DEPARTMENT OF EDUCATION,	SCHOOL, KUKRAIN				
	PUNJAB					
			2235	58,920	0	58,920
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	TOTAL (DDO)			46,84,835	11,67,545	58,52,380

HEADMASTER, GOVERNMENT HIGH	2202	13,97,076	3,41,336	17,38,412
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SCHOOL, KUKRON

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TOTAL (DDO)		13,97,076	3,41,336	17,38,412
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HEADMASTER, GOVERNMENT HIGH	2202	38,29,987	9,42,060	47,72,047
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SCHOOL, KULGRAN

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TOTAL (DDO)		38,29,987	9,42,060	47,72,047
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,61,225	30,51,681	1,52,12,906
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SCHOOL, KUNDAN PURI

	2235	2,28,451	0	2,28,451
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TOTAL (DDO)		1,23,89,676	30,51,681	1,54,41,357
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HEADMASTER, GOVERNMENT HIGH	2202	40,97,135	11,42,427	52,39,562
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SCHOOL, KUTBANPUR

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TOTAL (DDO)		40,97,135	11,42,427	52,39,562
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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	29,29,060	6,16,955	35,46,015
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SCHOOL, LACHHRU KALAN RAJPURA

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TOTAL (DDO)		29,29,060	6,16,955	35,46,015
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	48,27,601	13,59,175	61,86,776
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DEPARTMENT OF EDUCATION, SCHOOL, LAHRA ROHI

PUNJAB

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TOTAL (DDO) 48,27,601 13,59,175 61,86,776

HEADMASTER, GOVERNMENT HIGH 2202 71,39,403 16,24,128 87,63,531

SCHOOL, LAKHA KC PADDA

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TOTAL (DDO) 71,39,403 16,24,128 87,63,531

HEADMASTER, GOVERNMENT HIGH 2202 7,61,494 5,53,592 13,15,086

SCHOOL, LAKHA WALI

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TOTAL (DDO) 7,61,494 5,53,592 13,15,086

HEADMASTER, GOVERNMENT HIGH	2202	58,22,805	16,81,032	75,03,837
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SCHOOL, LAKHAN KALAN

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TOTAL (DDO)		58,22,805	16,81,032	75,03,837
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HEADMASTER, GOVERNMENT HIGH	2202	47,59,144	12,58,240	60,17,384
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SCHOOL, LAKHU GADDOWAL

	2235	2,31,357	0	2,31,357
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TOTAL (DDO)		49,90,501	12,58,240	62,48,741
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HEADMASTER, GOVERNMENT HIGH	2202	65,69,235	16,94,259	82,63,494
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SCHOOL, LALBHAN KALAN

2235	40,150	0	40,150
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TOTAL (DDO)	66,09,385	16,94,259	83,03,644
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HEADMASTER, GOVERNMENT HIGH	2202	69,94,080	16,54,194	86,48,274
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SCHOOL, LALHERI KALAN

2235	1,80,966	0	1,80,966
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 71,75,046 16,54,194 88,29,240

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 34,60,212 8,75,516 43,35,728

DEPARTMENT OF EDUCATION, SCHOOL, LALL KALAN

PUNJAB

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TOTAL (DDO) 1,06,35,258 25,29,710 1,31,64,968

HEADMASTER, GOVERNMENT HIGH 2202 24,33,686 8,10,308 32,43,994

SCHOOL, LALLIAN KALAN

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TOTAL (DDO) 24,33,686 8,10,308 32,43,994



HEADMASTER, GOVERNMENT HIGH	2202	31,40,652	10,82,137	42,22,789
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SCHOOL, LALOCHHI

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TOTAL (DDO)		31,40,652	10,82,137	42,22,789
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,43,466	25,16,854	1,38,60,320
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SCHOOL, LANGROYA

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TOTAL (DDO)		1,13,43,466	25,16,854	1,38,60,320
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HEADMASTER, GOVERNMENT HIGH	2202	30,73,834	7,59,085	38,32,919
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SCHOOL, LAPRAN

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TOTAL (DDO)		30,73,834	7,59,085	38,32,919
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HEADMASTER, GOVERNMENT HIGH	2202	49,71,692	12,72,410	62,44,102
SCHOOL, LEEMA JATPURA				
	2235	24,643	0	24,643

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TOTAL (DDO)		49,96,335	12,72,410	62,68,745
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,82,340	29,76,620	1,41,58,960
SCHOOL, LOHSIMBLY RAJPURA				
	2235	13,177	7,988	21,165

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,11,95,517	29,84,608	1,41,80,125

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,97,392	3,99,000	5,96,392
	DEPARTMENT OF EDUCATION,	SCHOOL, LUHARMAJRA (KHURD)				
	PUNJAB					

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TOTAL (DDO)				1,13,92,909	33,83,608	1,47,76,517
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HEADMASTER, GOVERNMENT HIGH	2202	75,82,740	17,59,743	93,42,483
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SCHOOL, MADHOPUR

	2235	78,010	0	78,010
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TOTAL (DDO)		76,60,750	17,59,743	94,20,493
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HEADMASTER, GOVERNMENT HIGH	2202	38,33,118	8,98,552	47,31,670
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SCHOOL, MAILI

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TOTAL (DDO)		38,33,118	8,98,552	47,31,670
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HEADMASTER, GOVERNMENT HIGH	2202	65,56,974	15,99,940	81,56,914
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SCHOOL, MAKHA (RAIPUR)

	2235	12,410	13,190	25,600
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TOTAL (DDO)		65,69,384	16,13,130	81,82,514
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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	53,16,194	12,59,379	65,75,573
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SCHOOL, MALEWAL

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TOTAL (DDO)		53,16,194	12,59,379	65,75,573
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HEADMASTER, GOVERNMENT HIGH	2202	69,39,263	23,08,866	92,48,129
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SCHOOL, MALKANA

	2235	15,211	0	15,211
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		69,54,474	23,08,866	92,63,340
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	22,25,950	6,15,526	28,41,476
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SCHOOL, MALLAHA

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TOTAL (DDO)		91,80,424	29,24,392	1,21,04,816
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HEADMASTER, GOVERNMENT HIGH	2202	63,72,578	15,83,976	79,56,554
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SCHOOL, MALLIAN KALAN

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TOTAL (DDO)		63,72,578	15,83,976	79,56,554
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HEADMASTER, GOVERNMENT HIGH	2202	18,92,895	4,11,116	23,04,011
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SCHOOL, MALLU WALIA WALA

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TOTAL (DDO)		18,92,895	4,11,116	23,04,011
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,50,562	29,09,341	1,49,59,903
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SCHOOL, MALUKA

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TOTAL (DDO)		1,20,50,562	29,09,341	1,49,59,903
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HEADMASTER, GOVERNMENT HIGH	2202	34,43,667	6,24,430	40,68,097
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SCHOOL, MANA TALWANDI

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TOTAL (DDO)		34,43,667	6,24,430	40,68,097
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HEADMASTER, GOVERNMENT HIGH	2202	16,81,540	4,38,456	21,19,996
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SCHOOL, MANAK DHERI

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TOTAL (DDO)		16,81,540	4,38,456	21,19,996
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HEADMASTER, GOVERNMENT HIGH	2202	54,72,020	12,27,196	66,99,216
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SCHOOL, MANDIAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 54,72,020 12,27,196 66,99,216

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 29,30,912 6,76,672 36,07,584

SCHOOL, MANDIANI

2235 1,43,033 0 1,43,033

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TOTAL (DDO) 85,45,965 19,03,868 1,04,49,833

HEADMASTER, GOVERNMENT HIGH 2202 88,74,197 24,67,939 1,13,42,136

SCHOOL, MANDLUHI

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TOTAL (DDO)		88,74,197	24,67,939	1,13,42,136
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HEADMASTER, GOVERNMENT HIGH	2202	92,68,023	25,60,591	1,18,28,614
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SCHOOL, MANI MANDIR DHALIWAL

	2235	2,17,248	0	2,17,248
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TOTAL (DDO)		94,85,271	25,60,591	1,20,45,862
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HEADMASTER, GOVERNMENT HIGH	2202	36,04,682	8,90,032	44,94,714
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SCHOOL, MANKU MAJRA, NURUR BEDI

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TOTAL (DDO)		36,04,682	8,90,032	44,94,714
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HEADMASTER, GOVERNMENT HIGH	2202	59,43,169	15,71,219	75,14,388
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SCHOOL, MANSOOR DEVA

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TOTAL (DDO)		59,43,169	15,71,219	75,14,388
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HEADMASTER, GOVERNMENT HIGH	2202	1,61,08,202	42,36,458	2,03,44,660
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SCHOOL, MAQSUDAN

	2235	24,483	0	24,483
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TOTAL (DDO)		1,61,32,685	42,36,458	2,03,69,143
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, MAQSUDPUR	2202	30,19,464	8,31,776	38,51,240
			2235	22,872	0	22,872
*****						
		TOTAL (DDO)		30,42,336	8,31,776	38,74,112
		HEADMASTER, GOVERNMENT HIGH	2202	52,51,210	14,31,884	66,83,094

SCHOOL, MATAUR (ANANDPUR SAHIB)

2235	33,024	3,86,592	4,19,616
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TOTAL (DDO)	52,84,234	18,18,476	71,02,710
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HEADMASTER, GOVERNMENT HIGH	2202	48,74,766	11,91,499	60,66,265
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SCHOOL, MAUR

2235	2,83,670	0	2,83,670
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TOTAL (DDO)	51,58,436	11,91,499	63,49,935
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HEADMASTER, GOVERNMENT HIGH	2202	59,02,460	16,56,970	75,59,430
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SCHOOL, MEGHOWAL

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TOTAL (DDO) 59,02,460 16,56,970 75,59,430

HEADMASTER, GOVERNMENT HIGH 2202 28,16,288 7,47,481 35,63,769

SCHOOL, MEHATPUR

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TOTAL (DDO) 28,16,288 7,47,481 35,63,769

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	18,36,899	5,90,458	24,27,357
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SCHOOL, MEHSAMPUR

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TOTAL (DDO)		18,36,899	5,90,458	24,27,357
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	4,56,982	0	4,56,982
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DEPARTMENT OF EDUCATION, SCHOOL, MEHTAN

PUNJAB



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TOTAL (DDO)		22,93,881	5,90,458	28,84,339
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,196	0	1,73,196
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SCHOOL, MIDHA

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TOTAL (DDO)		1,73,196	0	1,73,196
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HEADMASTER, GOVERNMENT HIGH	2202	73,29,839	19,03,704	92,33,543
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SCHOOL, MOUZAM

	2235	2,54,857	0	2,54,857
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TOTAL (DDO)		75,84,696	19,03,704	94,88,400
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HEADMASTER, GOVERNMENT HIGH	2202	24,27,245	6,83,947	31,11,192
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SCHOOL, MUKANDPUR

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TOTAL (DDO)		24,27,245	6,83,947	31,11,192
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HEADMASTER, GOVERNMENT HIGH	2202	43,56,500	9,67,106	53,23,606
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SCHOOL, MULANPUR MANDI

	2235	2,57,415	0	2,57,415
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TOTAL (DDO)		46,13,915	9,67,106	55,81,021
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HEADMASTER, GOVERNMENT HIGH	2202	63,66,602	17,96,087	81,62,689
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SCHOOL, MURADPUR HARYAL

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TOTAL (DDO)		63,66,602	17,96,087	81,62,689
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HEADMASTER, GOVERNMENT HIGH	2202	31,61,564	8,38,456	40,00,020
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SCHOOL, NAGAR

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TOTAL (DDO)		31,61,564	8,38,456	40,00,020
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	61,20,164	16,31,669	77,51,833
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DEPARTMENT OF EDUCATION, SCHOOL, NAGRA

PUNJAB

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TOTAL (DDO)				92,81,728	24,70,125	1,17,51,853
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HEADMASTER, GOVERNMENT HIGH	2202	51,95,046	12,08,236	64,03,282
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SCHOOL, NALAS RAJPURA

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TOTAL (DDO)		51,95,046	12,08,236	64,03,282
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HEADMASTER, GOVERNMENT HIGH	2202	59,97,481	16,99,522	76,97,003
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SCHOOL, NANDA CHAUR

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TOTAL (DDO)		59,97,481	16,99,522	76,97,003
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HEADMASTER, GOVERNMENT HIGH	2202	53,51,384	12,73,380	66,24,764
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SCHOOL, NANGAL SHAHEEDAN

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TOTAL (DDO)		53,51,384	12,73,380	66,24,764
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HEADMASTER, GOVERNMENT HIGH	2202	19,38,811	5,26,116	24,64,927
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SCHOOL, NANGAL SOHAL, AMRITSAR

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TOTAL (DDO) 19,38,811 5,26,116 24,64,927

HEADMASTER, GOVERNMENT HIGH 2202 41,04,802 11,21,728 52,26,530

SCHOOL, NANOWAL JATTAN

2235 10,390 0 10,390

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TOTAL (DDO) 41,15,192 11,21,728 52,36,920

HEADMASTER, GOVERNMENT HIGH 2202 1,01,36,240 25,62,132 1,26,98,372

SCHOOL, NARA

2235 0 79,755 79,755

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TOTAL (DDO) 1,01,36,240 26,41,887 1,27,78,127

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

NAME OF 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	52,18,508	14,55,252	66,73,760
	DEPARTMENT OF EDUCATION,	SCHOOL, NARRUN RAJPURA				
	PUNJAB					
*****						
TOTAL (DDO)				1,53,54,748	40,97,139	1,94,51,887

HEADMASTER, GOVERNMENT HIGH	2202	83,59,562	24,44,517	1,08,04,079
SCHOOL, NASRALA				

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TOTAL (DDO)		83,59,562	24,44,517	1,08,04,079
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HEADMASTER, GOVERNMENT HIGH	2202	60,47,483	14,94,530	75,42,013
SCHOOL, NURPUR LUBANA				

	2235	1,52,139	0	1,52,139
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TOTAL (DDO)		61,99,622	14,94,530	76,94,152
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HEADMASTER, GOVERNMENT HIGH	2202	35,37,480	8,92,798	44,30,278
SCHOOL, NURPURA				



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TOTAL (DDO)		35,37,480	8,92,798	44,30,278
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HEADMASTER, GOVERNMENT HIGH	2202	32,08,292	9,22,418	41,30,710
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SCHOOL, NUSI

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TOTAL (DDO)		32,08,292	9,22,418	41,30,710
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HEADMASTER, GOVERNMENT HIGH	2235	3,704	0	3,704
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SCHOOL, PABBAROLI

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TOTAL (DDO)		3,704	0	3,704
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HEADMASTER, GOVERNMENT HIGH	2202	38,88,107	8,72,800	47,60,907
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SCHOOL, PABBIAN

	2235	57,565	0	57,565
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TOTAL (DDO)		39,45,672	8,72,800	48,18,472
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	38,79,660	10,52,398	49,32,058
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DEPARTMENT OF EDUCATION, SCHOOL, PADDI

PUNJAB

	2235	2,02,083	0	2,02,083
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TOTAL (DDO)		80,27,415	19,25,198	99,52,613
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HEADMASTER, GOVERNMENT HIGH	2202	53,02,448	15,37,439	68,39,887
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SCHOOL, PADHIANA

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TOTAL (DDO)		53,02,448	15,37,439	68,39,887
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HEADMASTER, GOVERNMENT HIGH	2202	2,65,400	0	2,65,400
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SCHOOL, PAKHAR BUDH

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TOTAL (DDO)		2,65,400	0	2,65,400
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,19,492	31,43,977	1,53,63,469
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SCHOOL, PAMAL

	2235	12,811	0	12,811
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TOTAL (DDO)		1,22,32,303	31,43,977	1,53,76,280
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HEADMASTER, GOVERNMENT HIGH	2202	54,82,076	12,49,101	67,31,177
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SCHOOL, PANAM

	2235	95,740	0	95,740
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TOTAL (DDO)		55,77,816	12,49,101	68,26,917
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HEADMASTER, GOVERNMENT HIGH	2202	28,49,112	7,09,404	35,58,516
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SCHOOL, PANDORI

	2235	1,49,702	0	1,49,702
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TOTAL (DDO)		29,98,814	7,09,404	37,08,218
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HEADMASTER, GOVERNMENT HIGH	2202	26,31,747	6,13,554	32,45,301
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SCHOOL, PANDORI KHATRIAN

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		26,31,747	6,13,554	32,45,301
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	14,04,156	2,19,840	16,23,996
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		TOTAL (DDO)		40,35,903	8,33,394	48,69,297
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	78,57,755	18,98,758	97,56,513
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TOTAL (DDO)		78,57,755	18,98,758	97,56,513
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HEADMASTER, GOVERNMENT HIGH	2202	37,05,786	9,81,072	46,86,858
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SCHOOL, PATTI

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TOTAL (DDO)		37,05,786	9,81,072	46,86,858
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HEADMASTER, GOVERNMENT HIGH	2202	41,29,079	10,30,502	51,59,581
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SCHOOL, PAWA

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TOTAL (DDO)		41,29,079	10,30,502	51,59,581
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HEADMASTER, GOVERNMENT HIGH	2202	25,10,864	7,09,807	32,20,671
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SCHOOL, PAWAT

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TOTAL (DDO) 25,10,864 7,09,807 32,20,671

HEADMASTER, GOVERNMENT HIGH 2202 35,41,141 8,24,416 43,65,557

SCHOOL, PHALEWAL

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TOTAL (DDO) 35,41,141 8,24,416 43,65,557

HEADMASTER, GOVERNMENT HIGH 2202 34,61,814 8,28,814 42,90,628

SCHOOL, PHERURAI ARIAN ACCHARWAL

2235 5,000 0 5,000

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TOTAL (DDO) 34,66,814 8,28,814 42,95,628

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	4,33,279	13,81,438	18,14,717
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DEPARTMENT OF EDUCATION, SCHOOL, PITHO

PUNJAB

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TOTAL (DDO)				4,33,279	13,81,438	18,14,717
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HEADMASTER, GOVERNMENT HIGH	2202	79,51,977	19,06,131	98,58,108
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SCHOOL, PLAHAR

	2235	4,980	0	4,980
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TOTAL (DDO)		79,56,957	19,06,131	98,63,088
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HEADMASTER, GOVERNMENT HIGH	2202	40,44,732	10,83,958	51,28,690
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SCHOOL, POHIR

	2235	25,975	0	25,975
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TOTAL (DDO)		40,70,707	10,83,958	51,54,665
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HEADMASTER, GOVERNMENT HIGH	2202	83,43,606	30,62,200	1,14,05,806
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SCHOOL, POOHLI

2235	28,628	0	28,628
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TOTAL (DDO)	83,72,234	30,62,200	1,14,34,434
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HEADMASTER, GOVERNMENT HIGH	2202	42,75,926	10,10,933	52,86,859
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SCHOOL, PURAIN

2235	59,661	0	59,661
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TOTAL (DDO)	43,35,587	10,10,933	53,46,520
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HEADMASTER, GOVERNMENT HIGH	2202	73,13,855	20,69,799	93,83,654
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SCHOOL, PURANPUR

	2235	11,700	0	11,700
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TOTAL (DDO)		73,25,555	20,69,799	93,95,354
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HEADMASTER, GOVERNMENT HIGH	2202	57,40,580	16,14,060	73,54,640
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SCHOOL, RAINK BAZAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		57,40,580	16,14,060	73,54,640
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	0	1,15,950	1,15,950
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DEPARTMENT OF EDUCATION, SCHOOL, RAIYA

PUNJAB

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TOTAL (DDO)				0	1,15,950	1,15,950
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HEADMASTER, GOVERNMENT HIGH	2202	51,09,825	12,95,658			64,05,483
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SCHOOL, RAJAPUR

	2235	35,484		0		35,484
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TOTAL (DDO)		51,45,309	12,95,658			64,40,967
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HEADMASTER, GOVERNMENT HIGH	2202	72,30,639	18,33,476	90,64,115
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SCHOOL, RAJGARH, NABHA

	2235	93,521	0	93,521
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TOTAL (DDO)		73,24,160	18,33,476	91,57,636
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HEADMASTER, GOVERNMENT HIGH	2202	78,95,845	23,52,431	1,02,48,276
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SCHOOL, RAJPUR GAHOT

	2235	15,602	0	15,602
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TOTAL (DDO)		79,11,447	23,52,431	1,02,63,878
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HEADMASTER, GOVERNMENT HIGH	2202	75,88,661	21,48,201	97,36,862
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SCHOOL, RAJPURA TOWN

	2235	48,515	0	48,515
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TOTAL (DDO)		76,37,176	21,48,201	97,85,377
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HEADMASTER, GOVERNMENT HIGH	2202	58,31,233	15,26,495	73,57,728
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SCHOOL, RALLI

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TOTAL (DDO)		58,31,233	15,26,495	73,57,728
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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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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	37,50,658	7,31,418	44,82,076
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DEPARTMENT OF EDUCATION, SCHOOL, RAMANA AJIT SINGH

PUNJAB

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TOTAL (DDO)				37,50,658	7,31,418	44,82,076
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HEADMASTER, GOVERNMENT HIGH			2202	57,18,254	12,27,364	69,45,618
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SCHOOL, RAMGARH

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TOTAL (DDO)				57,18,254	12,27,364	69,45,618
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HEADMASTER, GOVERNMENT HIGH	2202	28,92,988	7,93,726	36,86,714
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SCHOOL, RAMGARH BHULLAR

	2235	0	3,003	3,003
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TOTAL (DDO)		28,92,988	7,96,729	36,89,717
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HEADMASTER, GOVERNMENT HIGH	2202	42,79,282	11,78,355	54,57,637
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SCHOOL, RAMGARH SARDARAN

	2235	1,27,421	0	1,27,421
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TOTAL (DDO)		44,06,703	11,78,355	55,85,058
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HEADMASTER, GOVERNMENT HIGH	2202	50,52,357	11,03,932	61,56,289
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SCHOOL, RAMGARH SHAHPURIA

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TOTAL (DDO)		50,52,357	11,03,932	61,56,289
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,82,590	29,89,197	1,37,71,787
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SCHOOL, RAMPUR

	2235	0	1,61,715	1,61,715
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TOTAL (DDO)		1,07,82,590	31,50,912	1,39,33,502
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HEADMASTER, GOVERNMENT HIGH	2202	38,22,710	12,07,079	50,29,789
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SCHOOL, RAMPUR BALIAN

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TOTAL (DDO)	38,22,710	12,07,079	50,29,789
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	29,87,788	6,97,479	36,85,267
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DEPARTMENT OF EDUCATION, SCHOOL, RAMPUR MANDER

PUNJAB

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TOTAL (DDO)				68,10,498	19,04,558	87,15,056
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HEADMASTER, GOVERNMENT HIGH	2202	44,08,239	10,66,249	54,74,488
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SCHOOL, RANBIRPURA

	2235	44,800	39,422	84,222
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TOTAL (DDO)		44,53,039	11,05,671	55,58,710
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HEADMASTER, GOVERNMENT HIGH	2202	20,01,406	4,09,834	24,11,240
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SCHOOL, RASULPUR

	2235	1,00,365	0	1,00,365
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TOTAL (DDO)		21,01,771	4,09,834	25,11,605
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HEADMASTER, GOVERNMENT HIGH	2202	12,18,434	3,80,306	15,98,740
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SCHOOL, RAUWAL

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TOTAL (DDO)		12,18,434	3,80,306	15,98,740
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HEADMASTER, GOVERNMENT HIGH	2202	37,42,596	11,47,170	48,89,766
SCHOOL, RAUWALA UKAND WALA				
	2235	22,573	0	22,573

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TOTAL (DDO)		37,65,169	11,47,170	49,12,339
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HEADMASTER, GOVERNMENT HIGH	2202	31,01,545	7,41,428	38,42,973
SCHOOL, REHANA JATTAN				

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TOTAL (DDO)		31,01,545	7,41,428	38,42,973
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HEADMASTER, GOVERNMENT HIGH	2202	27,99,452	7,98,802	35,98,254
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SCHOOL, ROOMMI

	2235	16,684	0	16,684
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	28,16,136	7,98,802	36,14,938

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	27,168	27,168
	DEPARTMENT OF EDUCATION,	SCHOOL, SABUANAH, FAZILKA				
	PUNJAB					

*****	-----			
TOTAL (DDO)		28,16,136	8,25,970	36,42,106

HEADMASTER, GOVERNMENT HIGH	2202	18,98,060	4,72,488	23,70,548
SCHOOL, SADHU CHATHA				

*****	-----			
TOTAL (DDO)		18,98,060	4,72,488	23,70,548

HEADMASTER, GOVERNMENT HIGH	2202	1,10,73,978	29,11,486	1,39,85,464
SCHOOL, SAGRAN				

	2235	3,62,481	0	3,62,481
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TOTAL (DDO)		1,14,36,459	29,11,486	1,43,47,945
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HEADMASTER, GOVERNMENT HIGH	2202	32,22,850	7,82,026	40,04,876
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SCHOOL, SAHNI

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TOTAL (DDO)		32,22,850	7,82,026	40,04,876
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HEADMASTER, GOVERNMENT HIGH	2202	84,28,429	21,93,497	1,06,21,926
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SCHOOL, SAHOWAL

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TOTAL (DDO)		84,28,429	21,93,497	1,06,21,926
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HEADMASTER, GOVERNMENT HIGH	2202	43,86,335	11,63,379	55,49,714
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SCHOOL, SAHRI

	2235	0	40,803	40,803
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TOTAL (DDO)		43,86,335	12,04,182	55,90,517
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HEADMASTER, GOVERNMENT HIGH	2202	86,09,713	20,75,007	1,06,84,720
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SCHOOL, SAIDOWAL

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		86,09,713	20,75,007	1,06,84,720
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	33,17,682	6,13,492	39,31,174
	DEPARTMENT OF EDUCATION,	SCHOOL, SAKRULI				
	PUNJAB					
*****						
		TOTAL (DDO)		1,19,27,395	26,88,499	1,46,15,894
		HEADMASTER, GOVERNMENT HIGH	2202	73,99,064	18,98,203	92,97,267
		SCHOOL, SALIM TEBRI				
			2235	54,065	21,409	75,474

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TOTAL (DDO) 74,53,129 19,19,612 93,72,741

HEADMASTER, GOVERNMENT HIGH 2202 1,09,65,030 27,95,407 1,37,60,437

SCHOOL, SAMANA

2235 51,110 0 51,110

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TOTAL (DDO) 1,10,16,140 27,95,407 1,38,11,547

HEADMASTER, GOVERNMENT HIGH 2202 84,98,914 16,77,641 1,01,76,555

SCHOOL, SANGA

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TOTAL (DDO) 84,98,914 16,77,641 1,01,76,555

HEADMASTER, GOVERNMENT HIGH	2202	11,90,530	2,02,788	13,93,318
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SCHOOL, SANGATPURA

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TOTAL (DDO)		11,90,530	2,02,788	13,93,318
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HEADMASTER, GOVERNMENT HIGH	2202	74,76,343	19,34,708	94,11,051
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SCHOOL, SANGOWAL

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TOTAL (DDO)		74,76,343	19,34,708	94,11,051
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HEADMASTER, GOVERNMENT HIGH	2202	94,51,430	23,76,280	1,18,27,710
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SCHOOL, SANOURI GATE

2235 63,140 0 63,140

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		95,14,570	23,76,280	1,18,90,850
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, GOVERNMENT HIGH	2202	61,86,240	15,82,520	77,68,760
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SCHOOL, SANSARPUR

	2235	1,31,734	0	1,31,734
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TOTAL (DDO)		1,58,32,544	39,58,800	1,97,91,344
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HEADMASTER, GOVERNMENT HIGH	2202	39,36,074	10,33,839	49,69,913
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SCHOOL, SARCHUR

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TOTAL (DDO)		39,36,074	10,33,839	49,69,913
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,75,337	27,82,318	1,33,57,655
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SCHOOL, SAUJA, NABHA

	2235	45,576	0	45,576
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TOTAL (DDO)		1,06,20,913	27,82,318	1,34,03,231
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HEADMASTER, GOVERNMENT HIGH	2202	41,70,720	12,21,327	53,92,047
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SCHOOL, SEH

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TOTAL (DDO)		41,70,720	12,21,327	53,92,047
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HEADMASTER, GOVERNMENT HIGH	2071	7,52,490	0	7,52,490
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SCHOOL, SEHJRANA,

	2202	81,55,787	21,21,301	1,02,77,088
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	2235	4,51,100	16,490	4,67,590
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TOTAL (DDO)		93,59,377	21,37,791	1,14,97,168
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HEADMASTER, GOVERNMENT HIGH	2202	40,93,198	11,16,164	52,09,362
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SCHOOL, SEMA

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TOTAL (DDO)		40,93,198	11,16,164	52,09,362
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,54,97,112	40,83,191	1,95,80,303
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DEPARTMENT OF EDUCATION, SCHOOL, SEONA



PUNJAB

	2235	2,82,239	0	2,82,239
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TOTAL (DDO)		1,98,72,549	51,99,355	2,50,71,904
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HEADMASTER, GOVERNMENT HIGH	2202	24,85,029	5,97,683	30,82,712
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SCHOOL, SHAHPUR GORAYA

	2235	1,02,45,000	0	1,02,45,000
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TOTAL (DDO)		1,27,30,029	5,97,683	1,33,27,712
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HEADMASTER, GOVERNMENT HIGH	2202	15,73,903	3,68,494	19,42,397
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SCHOOL, SHAHWRA

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TOTAL (DDO) 15,73,903 3,68,494 19,42,397

HEADMASTER, GOVERNMENT HIGH 2202 35,470 0 35,470

SCHOOL, SHAMHERPUR

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TOTAL (DDO) 35,470 0 35,470

HEADMASTER, GOVERNMENT HIGH 2202 1,00,62,807 26,23,640 1,26,86,447

SCHOOL, SHER PUR KALAN

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TOTAL (DDO) 1,00,62,807 26,23,640 1,26,86,447

HEADMASTER, GOVERNMENT HIGH	2202	99,99,502	26,19,324	1,26,18,826
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SCHOOL, SHUTRANA

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TOTAL (DDO)		99,99,502	26,19,324	1,26,18,826
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HEADMASTER, GOVERNMENT HIGH	2202	50,29,758	11,76,504	62,06,262
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SCHOOL, SIBIAN

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TOTAL (DDO)		50,29,758	11,76,504	62,06,262
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	75,98,656	17,35,792	93,34,448
	DEPARTMENT OF EDUCATION,	SCHOOL, SIDHUPUR KALAN				
	PUNJAB					

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TOTAL (DDO)				1,26,28,414	29,12,296	1,55,40,710
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HEADMASTER, GOVERNMENT HIGH			2202	40,93,492	10,04,747	50,98,239
SCHOOL, SIHALA						

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TOTAL (DDO)				40,93,492	10,04,747	50,98,239
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HEADMASTER, GOVERNMENT HIGH	2202	25,43,742	5,48,136	30,91,878
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SCHOOL, SIHANDAUD

	2235	65,089	0	65,089
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TOTAL (DDO)		26,08,831	5,48,136	31,56,967
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HEADMASTER, GOVERNMENT HIGH	2202	40,01,439	10,87,993	50,89,432
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SCHOOL, SIMBLI

	2235	26,910	0	26,910
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TOTAL (DDO)		40,28,349	10,87,993	51,16,342
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HEADMASTER, GOVERNMENT HIGH	2202	31,84,237	7,87,686	39,71,923
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SCHOOL, SIPRIAN

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TOTAL (DDO)		31,84,237	7,87,686	39,71,923
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,57,709	23,28,334	1,24,86,043
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SCHOOL, SIRYA WALA

	2235	1,44,940	0	1,44,940
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TOTAL (DDO)		1,03,02,649	23,28,334	1,26,30,983
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HEADMASTER, GOVERNMENT HIGH	2202	52,54,104	14,91,253	67,45,357
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SCHOOL, SODHI NAGAR

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TOTAL (DDO) 52,54,104 14,91,253 67,45,357

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	75,11,705	20,42,396	95,54,101
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DEPARTMENT OF EDUCATION, SCHOOL, SREIKHE PIND

PUNJAB

			2235	26,912	0	26,912
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TOTAL (DDO)		75,38,617	20,42,396	95,81,013
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HEADMASTER, GOVERNMENT HIGH	2202	21,28,720	7,97,993	29,26,713
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SCHOOL, SUJAPUR

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TOTAL (DDO)		21,28,720	7,97,993	29,26,713
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HEADMASTER, GOVERNMENT HIGH	2202	98,27,567	61,85,864	1,60,13,431
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SCHOOL, SUNET

	2235	31,380	0	31,380
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TOTAL (DDO)		98,58,947	61,85,864	1,60,44,811
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,61,490	34,75,909	1,73,37,399
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SCHOOL, SURGAPURI, KOTKOPURA

	2235	94,254	1,37,166	2,31,420
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TOTAL (DDO)		1,39,55,744	36,13,075	1,75,68,819
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HEADMASTER, GOVERNMENT HIGH	2202	73,31,734	19,51,824	92,83,558
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SCHOOL, SWAH WALA

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TOTAL (DDO)		73,31,734	19,51,824	92,83,558
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HEADMASTER, GOVERNMENT HIGH	2202	31,04,319	6,47,540	37,51,859
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SCHOOL, TAAMKOT

	2235	37,586	0	37,586
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TOTAL (DDO)		31,41,905	6,47,540	37,89,445
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HEADMASTER, GOVERNMENT HIGH	2202	33,97,100	8,39,634	42,36,734
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SCHOOL, TALWANDI KHURD

GOVERNMENT OF PUNJAB

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

NAME OF 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)		33,97,100	8,39,634	42,36,734

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	22,49,100	11,23,440	33,72,540
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SCHOOL, TALWANDI MADHO

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TOTAL (DDO)		56,46,200	19,63,074	76,09,274
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HEADMASTER, GOVERNMENT HIGH	2202	28,74,022	7,72,278	36,46,300
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SCHOOL, TALWANDI MALIK

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TOTAL (DDO)		28,74,022	7,72,278	36,46,300
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HEADMASTER, GOVERNMENT HIGH	2202	45,83,768	9,54,070	55,37,838
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SCHOOL, TALWANDI NAHAR

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TOTAL (DDO)		45,83,768	9,54,070	55,37,838
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HEADMASTER, GOVERNMENT HIGH	2202	38,64,070	11,07,349	49,71,419
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SCHOOL, TALWANDI-DADDIAN

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TOTAL (DDO)		38,64,070	11,07,349	49,71,419
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HEADMASTER, GOVERNMENT HIGH	2202	19,67,254	4,86,139	24,53,393
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SCHOOL, TALWARA

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TOTAL (DDO)		19,67,254	4,86,139	24,53,393
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,35,914	26,75,732	1,35,11,646
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SCHOOL, TALWARA SECTOR-2

	2235	52,250	0	52,250
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TOTAL (DDO)		1,08,88,164	26,75,732	1,35,63,896
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,11,243	28,30,000	1,43,41,243
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SCHOOL, TEHNA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	56,548	0	56,548
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DEPARTMENT OF EDUCATION,  
SCHOOL, TEHNA  
  
PUNJAB

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TOTAL (DDO)				1,15,67,791	28,30,000	1,43,97,791

HEADMASTER, GOVERNMENT HIGH				2235	0	2,00,000	2,00,000
SCHOOL, TEJA KALAN							

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

HEADMASTER, GOVERNMENT HIGH	2202	1,12,24,034	25,98,187	1,38,22,221
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SCHOOL, TEPLA RAJPURA

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TOTAL (DDO)		1,12,24,034	25,98,187	1,38,22,221
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HEADMASTER, GOVERNMENT HIGH	2202	61,55,256	15,21,369	76,76,625
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SCHOOL, THATHA KISAN SINGH

	2235	16,278	0	16,278
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TOTAL (DDO)		61,71,534	15,21,369	76,92,903
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HEADMASTER, GOVERNMENT HIGH	2202	39,46,230	10,64,800	50,11,030
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SCHOOL, THUHA

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TOTAL (DDO) 39,46,230 10,64,800 50,11,030

HEADMASTER, GOVERNMENT HIGH 2202 73,12,510 99,97,094 1,73,09,604

SCHOOL, TIBBI

2235 35,644 0 35,644

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TOTAL (DDO) 73,48,154 99,97,094 1,73,45,248

HEADMASTER, GOVERNMENT HIGH 2202 41,93,740 10,23,411 52,17,151

SCHOOL, TIHARA

2235 1,00,000 0 1,00,000



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TOTAL (DDO) 42,93,740 10,23,411 53,17,151

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,08,90,092	1,03,24,080	4,12,14,172
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DEPARTMENT OF EDUCATION, SCHOOL, TUNGWALI

PUNJAB

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TOTAL (DDO) 3,08,90,092 1,03,24,080 4,12,14,172

HEADMASTER, GOVERNMENT HIGH	2202	32,60,509	7,79,872	40,40,381
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SCHOOL, UCHA PIND

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TOTAL (DDO)		32,60,509	7,79,872	40,40,381
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HEADMASTER, GOVERNMENT HIGH	2202	32,70,261	8,29,295	40,99,556
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SCHOOL, UDAWALI KHURD

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TOTAL (DDO)		32,70,261	8,29,295	40,99,556
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HEADMASTER, GOVERNMENT HIGH	2202	58,85,616	16,45,586	75,31,202
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SCHOOL, UGGANI RAJPURA

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TOTAL (DDO)		58,85,616	16,45,586	75,31,202
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HEADMASTER, GOVERNMENT HIGH	2202	56,36,734	15,88,613	72,25,347
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SCHOOL, UGGI

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TOTAL (DDO)		56,36,734	15,88,613	72,25,347
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HEADMASTER, GOVERNMENT HIGH	2202	41,07,623	11,61,630	52,69,253
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SCHOOL, UGGOKE

	2235	0	10,000	10,000
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TOTAL (DDO)		41,07,623	11,71,630	52,79,253
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HEADMASTER, GOVERNMENT HIGH	2202	72,12,878	18,22,850	90,35,728
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SCHOOL, UKSI SANIA RAJPURA

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TOTAL (DDO)		72,12,878	18,22,850	90,35,728

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	48,28,276	11,39,732	59,68,008

DEPARTMENT OF EDUCATION, SCHOOL, UPPAL

PUNJAB

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TOTAL (DDO) 1,20,41,154 29,62,582 1,50,03,736

HEADMASTER, GOVERNMENT HIGH 2202 17,08,305 5,61,202 22,69,507

SCHOOL, VAKILANWALA

2235 70,340 0 70,340

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TOTAL (DDO) 17,78,645 5,61,202 23,39,847

HEADMASTER, GOVERNMENT HIGH 2202 1,20,02,686 18,35,913 1,38,38,599

SCHOOL, WARA DARKHA

	2235	1,69,041	0	1,69,041
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TOTAL (DDO)		1,21,71,727	18,35,913	1,40,07,640
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HEADMASTER, GOVERNMENT HIGH	2202	71,85,714	17,66,242	89,51,956
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SCHOOL, BURJ MEHMA

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TOTAL (DDO)		71,85,714	17,66,242	89,51,956
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HEADMASTER, GOVERNMENT HIGH	2202	34,28,406	8,18,654	42,47,060
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SCHOOL, DHALLEWAN

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TOTAL (DDO)		34,28,406	8,18,654	42,47,060
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HEADMASTER, GOVERNMENT HIGH	2202	23,02,502	6,56,048	29,58,550
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SCHOOL, DHATT

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TOTAL (DDO)		23,02,502	6,56,048	29,58,550
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HEADMASTER, GOVERNMENT HIGH	2202	30,90,659	7,20,176	38,10,835
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SCHOOL, MARRI PANWAN

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TOTAL (DDO)		30,90,659	7,20,176	38,10,835
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,25,57,712	26,39,857	1,51,97,569
	DEPARTMENT OF EDUCATION,	SCHOOL, MAUR KALAN				
	PUNJAB					

			2235	1,82,920	26,910	2,09,830
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TOTAL (DDO)				1,58,31,291	33,86,943	1,92,18,234
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	HEADMASTER, GOVERNMENT HIGH		2202	65,42,422	16,60,151	82,02,573
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SCHOOL, RAIPUR RASULPUR

			2235	58,002	0	58,002
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TOTAL (DDO) 66,00,424 16,60,151 82,60,575

HEADMASTER, GOVERNMENT HIGH 2202 66,84,230 15,96,621 82,80,851

SCHOOL, TEONA PUJARIAN

2235 10,600 0 10,600

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TOTAL (DDO) 66,94,830 15,96,621 82,91,451

HEADMASTER, GOVERNMENT JUNIOR 2235 2,82,431 0 2,82,431

MODEL HIGH SCHOOL, NABHA

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TOTAL (DDO) 2,82,431 0 2,82,431

HEADMASTER, GOVERNMENT MODEL HIGH 2202	29,78,685	7,51,308	37,29,993
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SCHOOL, LOHAT BADI

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TOTAL (DDO)	29,78,685	7,51,308	37,29,993
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HEADMASTER, GOVERNMENT SPECIAL 2202	52,62,732	15,63,608	68,26,340
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SCHOOL, NANGAL TOWNSHIP

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TOTAL (DDO)	52,62,732	15,63,608	68,26,340
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HEADMASTER, GOVT HIGH SCHOOL (G) 2202	79,27,092	19,27,296	98,54,388
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DAPPAR

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TOTAL (DDO) 79,27,092 19,27,296 98,54,388

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	(G) 2202	57,07,013	1,62,254	58,69,267
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DEPARTMENT OF EDUCATION, MULANPUR

PUNJAB

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TOTAL (DDO) 57,07,013 1,62,254 58,69,267

HEADMASTER,GOVT HIGH SCHOOL	2202	82,13,388	22,66,871	1,04,80,259
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BARTANA

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TOTAL (DDO)		82,13,388	22,66,871	1,04,80,259
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HEADMASTER,GOVT HIGH SCHOOL	2202	53,86,176	10,18,100	64,04,276
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BHAGOO MAJRA

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TOTAL (DDO)		53,86,176	10,18,100	64,04,276
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HEADMASTER,GOVT HIGH SCHOOL	2202	72,32,750	18,15,892	90,48,642
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BHANKARPUR

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TOTAL (DDO)		72,32,750	18,15,892	90,48,642
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,05,89,211	20,20,748	1,26,09,959
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BHUKHRI

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TOTAL (DDO)		1,05,89,211	20,20,748	1,26,09,959
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HEADMASTER, GOVT HIGH SCHOOL	2202	77,50,861	18,30,685	95,81,546
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BRAHMNA DI BASIAN

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TOTAL (DDO)		77,50,861	18,30,685	95,81,546
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,22,92,855	51,33,388	1,74,26,243
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CHATAMALI

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TOTAL (DDO)		1,22,92,855	51,33,388	1,74,26,243
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,07,92,608	27,68,265	1,35,60,873
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DEPARTMENT OF EDUCATION, CHOLTA KHURAD

PUNJAB

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TOTAL (DDO) 1,07,92,608 27,68,265 1,35,60,873

HEADMASTER, GOVT HIGH SCHOOL 2202 79,89,410 13,77,144 93,66,554

DAFARPUR

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TOTAL (DDO) 79,89,410 13,77,144 93,66,554

HEADMASTER, GOVT HIGH SCHOOL 2202 9,37,17,548 43,21,860 9,80,39,408

DESU MAJRA

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TOTAL (DDO) 9,37,17,548 43,21,860 9,80,39,408

HEADMASTER,GOVT HIGH SCHOOL	2202	37,23,405	9,83,714	47,07,119
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GARANGAN

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TOTAL (DDO)		37,23,405	9,83,714	47,07,119
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,73,95,368	25,53,708	1,99,49,076
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KANDALA

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TOTAL (DDO)		1,73,95,368	25,53,708	1,99,49,076
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HEADMASTER,GOVT HIGH SCHOOL	2202	77,54,849	12,98,578	90,53,427
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KARKAUR

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TOTAL (DDO)		77,54,849	12,98,578	90,53,427
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HEADMASTER, GOVT HIGH SCHOOL	2202	43,62,374	0	43,62,374
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KHANPUR

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TOTAL (DDO)		43,62,374	0	43,62,374
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,16,20,140	18,16,393	1,34,36,533
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MANAKPUR SHARIF

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,16,20,140	18,16,393	1,34,36,533
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	15,46,616	0	15,46,616
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DEPARTMENT OF EDUCATION, MARAULI KALAN

PUNJAB

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TOTAL (DDO)				15,46,616	0	15,46,616
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HEADMASTER, GOVT HIGH SCHOOL			2202	70,93,527	10,34,304	81,27,831
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MIANPUR

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TOTAL (DDO)		70,93,527	10,34,304	81,27,831
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HEADMASTER, GOVT HIGH SCHOOL	2202	84,69,515	17,42,356	1,02,11,871
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MUKANDPUR

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TOTAL (DDO)		84,69,515	17,42,356	1,02,11,871
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HEADMASTER, GOVT HIGH SCHOOL	2202	63,30,561	16,78,660	80,09,221
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RADIALA

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TOTAL (DDO)		63,30,561	16,78,660	80,09,221
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HEADMASTER,GOVT HIGH SCHOOL	2202	32,26,992	6,08,704	38,35,696
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RAMGARH RURKI

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TOTAL (DDO)		32,26,992	6,08,704	38,35,696
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HEADMASTER,GOVT HIGH SCHOOL	2202	96,09,882	28,46,309	1,24,56,191
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RASANHERI

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TOTAL (DDO)		96,09,882	28,46,309	1,24,56,191
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HEADMASTER,GOVT HIGH SCHOOL	2202	95,46,134	23,35,570	1,18,81,704
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SAIDPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				95,46,134	23,35,570	1,18,81,704

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	1,21,94,729	28,93,688	1,50,88,417
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DEPARTMENT OF EDUCATION, SAKRULAPUR

PUNJAB

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TOTAL (DDO)	2,17,40,863	52,29,258	2,69,70,121
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HEADMASTER,GOVT HIGH SCHOOL SAR 2202	57,05,790	12,05,612	69,11,402
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SEENI

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TOTAL (DDO)	57,05,790	12,05,612	69,11,402
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HEADMASTER,GOVT HIGH SCHOOL 2202	42,39,661	10,89,004	53,28,665
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TASSIMBLI

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TOTAL (DDO)	42,39,661	10,89,004	53,28,665
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HEADMASTER,GOVT HIGH SCHOOL RANI 2202	79,53,832	21,29,626	1,00,83,458
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MAJRA

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TOTAL(DDO)	79,53,832	21,29,626	1,00,83,458
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HEADMASTER,GOVT. HIGH SCHOOL 2202	52,12,602	13,75,453	65,88,055
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(BOYS), BUTTER

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TOTAL(DDO)	52,12,602	13,75,453	65,88,055
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HEADMASTER,GOVT. HIGH SCHOOL 2202	4,56,84,537	1,24,17,437	5,81,01,974
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(BOYS), GHALL KALAN

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TOTAL (DDO)		4,56,84,537	1,24,17,437	5,81,01,974
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HEADMASTER, GOVT. HIGH SCHOOL	2202	30,87,259	8,13,776	39,01,035
(BOYS), JANDEANA WEST				

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TOTAL (DDO)		30,87,259	8,13,776	39,01,035
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GOVERNMENT OF PUNJAB

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

NAME OF 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, GOVT. HIGH SCHOOL	2202	38,21,113	9,48,494	47,69,607



DEPARTMENT OF EDUCATION, (GIRLS), BHINDER KALAN

PUNJAB

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TOTAL (DDO)		69,08,372	17,62,270	86,70,642
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HEADMASTER, GOVT. HIGH SCHOOL	2202	52,72,111	17,20,861	69,92,972
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(GIRLS), KHOSA KOTLA

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TOTAL (DDO)		52,72,111	17,20,861	69,92,972
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HEADMASTER, GOVT. HIGH SCHOOL	2202	31,41,019	8,77,384	40,18,403
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(GIRLS), KISHANPUR KALAN

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TOTAL (DDO)		31,41,019	8,77,384	40,18,403
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HEADMASTER,GOVT. HIGH SCHOOL	2202	32,60,548	7,64,458	40,25,006
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(GIRLS), PATTO HIRA SINGH

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TOTAL (DDO)		32,60,548	7,64,458	40,25,006
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HEADMASTER,GOVT. HIGH SCHOOL ,	2202	95,62,339	33,21,879	1,28,84,218
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KARYAL

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TOTAL (DDO)		95,62,339	33,21,879	1,28,84,218
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	86,17,571	23,62,566	1,09,80,137
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KOT ISE KHAN

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TOTAL (DDO)	86,17,571	23,62,566	1,09,80,137
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	3,61,50,261	71,81,700	4,33,31,961
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LOHGARH

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TOTAL (DDO)	3,61,50,261	71,81,700	4,33,31,961
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	10,61,85,116	1,45,79,847	12,07,64,963
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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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MADHE KE

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TOTAL (DDO)				10,61,85,116	1,45,79,847	12,07,64,963
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1,64,36,703	49,52,645	2,13,89,348
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DEPARTMENT OF EDUCATION, MALLIANA

PUNJAB

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TOTAL (DDO)				1,64,36,703	49,52,645	2,13,89,348
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,48,17,669	54,52,564	2,02,70,233
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MANAWAN

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TOTAL (DDO)	1,48,17,669	54,52,564	2,02,70,233
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	99,78,150	18,72,575	1,18,50,725
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MINIA

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TOTAL (DDO)	99,78,150	18,72,575	1,18,50,725
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	74,05,776	28,41,018	1,02,46,794
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NANGAL

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TOTAL (DDO)	74,05,776	28,41,018	1,02,46,794
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	57,41,312	13,66,814	71,08,126
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RAOWAL MALAK KANGAN

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TOTAL (DDO)	57,41,312	13,66,814	71,08,126
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,89,53,296	22,84,906	2,12,38,202
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TALWANDI MALLIAN

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TOTAL (DDO)	1,89,53,296	22,84,906	2,12,38,202
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HEADMASTER, GOVT. HIGH SCHOOL , 2202 41,05,192 1,14,98,552 1,56,03,744

THALAKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		41,05,192	1,14,98,552	1,56,03,744

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL	2235	8,34,017	19,877	8,53,894
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GODHEWALI BASTI MOGA

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TOTAL (DDO)		49,39,209	1,15,18,429	1,64,57,638
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	95,43,057	28,81,959	1,24,25,016
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AJITWAL

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TOTAL (DDO)		95,43,057	28,81,959	1,24,25,016
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,52,338	2,40,128	18,92,466
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BABIHA BHAI

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TOTAL (DDO)		16,52,338	2,40,128	18,92,466
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,39,936	10,62,338	69,02,274
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BADDUWAL

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TOTAL (DDO)		58,39,936	10,62,338	69,02,274
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,35,537	6,80,496	76,16,033
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BADHNI KHURD

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TOTAL (DDO)		69,35,537	6,80,496	76,16,033
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,30,291	14,29,443	64,59,734
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BADIAN

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TOTAL (DDO)

50,30,291

14,29,443

64,59,734

HEADMASTER, GOVT. HIGH SCHOOL, 2202

54,11,747

12,99,922

67,11,669

BHULLERIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)	54,11,747	12,99,922	67,11,669
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,20,357	7,87,686	56,08,043
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BODI WALA KHARAK SINGH

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TOTAL (DDO)		1,02,32,104	20,87,608	1,23,19,712
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,85,943	19,02,264	1,16,88,207
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BUGHIPURA

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TOTAL (DDO)		97,85,943	19,02,264	1,16,88,207
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,40,946	10,67,888	54,08,834
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BULEPUR

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TOTAL (DDO)		43,40,946	10,67,888	54,08,834
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,48,112	3,45,000	17,93,112
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CHAK KANIAN KALAN

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TOTAL (DDO)		14,48,112	3,45,000	17,93,112
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,08,094	8,17,006	13,25,100
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CHAND NAWAN

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TOTAL (DDO)	5,08,094	8,17,006	13,25,100
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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
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	63,55,186	13,23,117	76,78,303
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CHHATIANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		63,55,186	13,23,117	76,78,303
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,13,674	9,35,889	46,49,563
		CHOTIAN				
*****						
		TOTAL (DDO)		1,00,68,860	22,59,006	1,23,27,866

HEADMASTER,GOVT. HIGH SCHOOL,	2202	46,85,074	11,62,640	58,47,714
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CHUGANWAN

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TOTAL (DDO)		46,85,074	11,62,640	58,47,714
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	26,73,286	6,69,727	33,43,013
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CHUGHA KALAN

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TOTAL (DDO)		26,73,286	6,69,727	33,43,013
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	80,65,409	19,75,936	1,00,41,345
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DABWALI RUHRIAN WALI

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TOTAL (DDO)		80,65,409	19,75,936	1,00,41,345
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,74,731	0	36,74,731
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DAGGAR

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TOTAL (DDO)		36,74,731	0	36,74,731
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,79,637	11,04,842	46,84,479
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DAGRU

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TOTAL (DDO)		35,79,637	11,04,842	46,84,479
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,12,004 18,57,318 90,69,322

DANE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		72,12,004	18,57,318	90,69,322

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	27,83,528	6,84,294	34,67,822
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DARPUR

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TOTAL (DDO)		99,95,532	25,41,612	1,25,37,144
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	47,27,045	12,02,378	59,29,423
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DAULA

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TOTAL (DDO)		47,27,045	12,02,378	59,29,423
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	35,32,078	8,15,507	43,47,585
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DAULAT PURA NAWAN

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TOTAL (DDO)		35,32,078	8,15,507	43,47,585
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,63,820	8,93,576	51,57,396
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DEON KHERA

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TOTAL (DDO)		42,63,820	8,93,576	51,57,396
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,64,763	15,53,982	79,18,745
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DHALEKE

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TOTAL (DDO)		63,64,763	15,53,982	79,18,745
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,02,516	17,632	3,20,148
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DHULKOT

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TOTAL (DDO)

3,02,516

17,632

3,20,148

HEADMASTER, GOVT. HIGH SCHOOL, 2202

26,72,342

7,12,058

33,84,400

DINA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)	26,72,342	7,12,058	33,84,400
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,22,304	8,36,398	55,58,702
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GAGGAR

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TOTAL (DDO)		73,94,646	15,48,456	89,43,102
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,25,09,228	30,85,850	1,55,95,078
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GODE WALA

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TOTAL (DDO)		1,25,09,228	30,85,850	1,55,95,078
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,01,43,404	23,21,970	1,24,65,374
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HUSNAR

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TOTAL (DDO)		1,01,43,404	23,21,970	1,24,65,374
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	44,67,396	10,65,696	55,33,092
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INDER GARH

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TOTAL (DDO)		44,67,396	10,65,696	55,33,092
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	55,73,832	10,76,242	66,50,074
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JAIMAL WALA

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TOTAL (DDO)		55,73,832	10,76,242	66,50,074
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	84,19,973	17,75,428	1,01,95,401
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JALALABAD (EAST)

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TOTAL (DDO)		84,19,973	17,75,428	1,01,95,401
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,37,371	21,78,346	1,05,15,717
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JANER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		83,37,371	21,78,346	1,05,15,717
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,72,923	6,97,570	31,70,493
		JHANDEANA SARKI				
*****						
		TOTAL (DDO)		1,08,10,294	28,75,916	1,36,86,210



HEADMASTER,GOVT. HIGH SCHOOL,	2202	27,87,176	6,66,111	34,53,287
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KAKHAN WALI

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TOTAL (DDO)		27,87,176	6,66,111	34,53,287
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	28,95,552	5,54,466	34,50,018
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KHANE KI KHAB

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TOTAL (DDO)		28,95,552	5,54,466	34,50,018
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,03,850	30,180	1,34,030
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KHELLON

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TOTAL (DDO) 1,03,850 30,180 1,34,030

HEADMASTER, GOVT. HIGH SCHOOL, 2202 78,89,681 19,48,704 98,38,385

KHOSA PANDO

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TOTAL (DDO) 78,89,681 19,48,704 98,38,385

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,41,974 16,70,210 44,12,184

KHOTE

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TOTAL (DDO) 27,41,974 16,70,210 44,12,184

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,91,544 8,94,342 41,85,886

KHUDIAN GULAB SINGH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		32,91,544	8,94,342	41,85,886

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,65,696	6,77,414	34,43,110
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KILI CHAHLAN

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TOTAL (DDO)		60,57,240	15,71,756	76,28,996
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,94,509	14,28,062	73,22,571
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KINGARA

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TOTAL (DDO)		58,94,509	14,28,062	73,22,571
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,29,044	15,61,972	79,91,016
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KOTHI MALIAN WALA

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TOTAL (DDO)		64,29,044	15,61,972	79,91,016
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,71,325	18,73,960	92,45,285
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KURAI WALA

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TOTAL (DDO)		73,71,325	18,73,960	92,45,285
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,28,112	10,06,562	50,34,674
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KUSSA

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TOTAL (DDO)		40,28,112	10,06,562	50,34,674
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 28,96,733 6,39,724 35,36,457

KUTTIAN WALI

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TOTAL (DDO) 28,96,733 6,39,724 35,36,457

HEADMASTER,GOVT. HIGH SCHOOL, 2202 62,43,423 15,53,690 77,97,113

LAL BHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)	62,43,423	15,53,690	77,97,113
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,19,428	4,17,168	21,36,596
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LALEH

	2235	22,129	0	22,129
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TOTAL (DDO)		79,84,980	19,70,858	99,55,838
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,74,256	20,24,988	97,99,244
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MADHIR

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TOTAL (DDO)		77,74,256	20,24,988	97,99,244
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		47,90,935	11,18,736	59,09,671
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MAHESHRI

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TOTAL (DDO)		47,90,935	11,18,736	59,09,671
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		6,85,364	0	6,85,364
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MAHNNI KHERA

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TOTAL (DDO)		6,85,364	0	6,85,364
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,44,14,881	38,69,763	1,82,84,644
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MALOUT PIND

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TOTAL(DDO)		1,44,14,881	38,69,763	1,82,84,644
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	52,90,569	12,17,730	65,08,299
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MALWALA KOTRA WALA

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TOTAL(DDO)		52,90,569	12,17,730	65,08,299
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	37,64,528	80,205	38,44,733
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				37,64,528	80,205	38,44,733
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,04,43,116	25,46,160	1,29,89,276
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DEPARTMENT OF EDUCATION, MEHMOOD KHERA

PUNJAB

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TOTAL (DDO)				1,04,43,116	25,46,160	1,29,89,276
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,070	0	18,070
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MEHNA

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TOTAL (DDO)		18,070	0	18,070
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,91,432	20,73,262	1,07,64,694
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MEHRON

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TOTAL (DDO)		86,91,432	20,73,262	1,07,64,694
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,10,996	10,38,204	53,49,200
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MIDDA

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TOTAL (DDO)	43,10,996	10,38,204	53,49,200
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	27,59,428	7,28,470	34,87,898
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MOHLAN

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TOTAL (DDO)	27,59,428	7,28,470	34,87,898
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	25,96,267	8,79,326	34,75,593
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NANAKSAR (GHOLIA)

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TOTAL (DDO)	25,96,267	8,79,326	34,75,593
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,86,487 12,59,005 63,45,492

PEORI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		50,86,487	12,59,005	63,45,492
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,70,858	7,51,280	31,22,138
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DEPARTMENT OF EDUCATION, RAMU WALA KALAN

PUNJAB

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TOTAL (DDO)		74,57,345	20,10,285	94,67,630
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,00,428	6,38,829	41,39,257
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RANI WALA

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TOTAL (DDO)		35,00,428	6,38,829	41,39,257
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,41,525	11,41,119	44,82,644
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SAFFU WALA

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TOTAL (DDO)		33,41,525	11,41,119	44,82,644
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	37,03,541	8,14,806	45,18,347
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SAHIB CHAND

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TOTAL (DDO)		37,03,541	8,14,806	45,18,347
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,59,672	14,30,036	81,89,708
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SALINA

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TOTAL (DDO)		67,59,672	14,30,036	81,89,708
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,06,66,275	27,04,782	1,33,71,057
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SIKHA WALA

	2235	13,555	17,275	30,830
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TOTAL (DDO)	1,06,79,830	27,22,057	1,34,01,887
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,88,206	29,77,771	1,35,65,977
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SINGHA WALA

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TOTAL (DDO)	1,05,88,206	29,77,771	1,35,65,977
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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,GOVT. HIGH SCHOOL,	2202	98,912	0	98,912
	DEPARTMENT OF EDUCATION,	SUKHNA ABLU				
	PUNJAB					

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TOTAL (DDO)		98,912	0	98,912

HEADMASTER,GOVT. HIGH SCHOOL,	2202	53,43,255	14,09,128	67,52,383
SURE WALA				

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TOTAL (DDO)		53,43,255	14,09,128	67,52,383

HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,84,314	16,32,786	76,17,100
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TATARIE WALA

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TOTAL (DDO)	59,84,314	16,32,786	76,17,100
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HEADMASTER, GURU NANAK KHALSA 2202	0	2,71,825	2,71,825
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HIGH SCHOOL, THAKHAT PURA

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TOTAL (DDO)	0	2,71,825	2,71,825
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HEADMASTER, HIGH SCHOOL, SHAHWALA 2202	68,81,902	16,47,765	85,29,667
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TOTAL (DDO)	68,81,902	16,47,765	85,29,667
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HEADMASTER, KHALSA GIRLS HIGH	2202	0	2,35,436	2,35,436
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SCHOOL, MOGA

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TOTAL (DDO)		0	2,35,436	2,35,436
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HEADMASTER, KHALSA GIRLS HIGH	2202	0	5,43,965	5,43,965
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SCHOOL, MORINDA

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TOTAL (DDO)		0	5,43,965	5,43,965
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	0	71,407	71,407
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TOOSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	71,407	71,407
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA HIGH	2202	0	28,41,757	28,41,757
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DEPARTMENT OF EDUCATION, SCHOOL, MANSA

PUNJAB

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TOTAL (DDO)				0	28,41,757	28,41,757
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HEADMASTER,S D HIGH SCHOOL	2202	0	29,66,220	29,66,220
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FAZILKA

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TOTAL (DDO)		0	29,66,220	29,66,220
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HEADMASTER,S.D. HIGH SCHOOL,	2202	3,86,438	0	3,86,438
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MAUR MANDI

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TOTAL (DDO)		3,86,438	0	3,86,438
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HEADMASTER,S.K.C.S.D.PRIMARY	2202	0	2,66,380	2,66,380
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SCHOOL, TARN TARAN

2235	1,35,031	0	1,35,031
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TOTAL (DDO)	1,35,031	2,66,380	4,01,411
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HEADMASTER, S.S. JAIN GIRLS HIGH	2202	0	5,54,067	5,54,067
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SCHOOL, MANSA

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TOTAL (DDO)	0	5,54,067	5,54,067
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HEADMASTER, SANATAN DHARAM	2202	4,03,508	0	4,03,508
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PRIMARY SCHOOL, TARN TARAN

2235	98,208	0	98,208
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TOTAL (DDO)	5,01,716	0	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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	28,21,131      0      28,21,131

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SBAC HIGH SCHOOL	2202	50,87,022	12,18,631	63,05,653
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DEPARTMENT OF EDUCATION, BAJWAR

PUNJAB

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TOTAL (DDO) 50,87,022 12,18,631 63,05,653

HEADMASTER, SHRI GURU SINGH SABHA 2202 1,81,21,468 47,70,942 2,28,92,410

SCHOOL, MODEL TOWN

2235 32,231 0 32,231

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TOTAL (DDO) 1,81,53,699 47,70,942 2,29,24,641

HEADMASTER, SINGH SABHA KANYA 2202 0 1,31,133 1,31,133

PATHSHALA, ABOHAR



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TOTAL (DDO)		0	1,31,133	1,31,133
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HEADMISTRESS, GOVERNMENT HIGH	2202	96,26,481	23,75,366	1,20,01,847
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SCHOOL, GILL PATTI

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TOTAL (DDO)		96,26,481	23,75,366	1,20,01,847
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HEADMISTRESS, S.D. GIRLS HIGH	2202	0	7,01,044	7,01,044
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SCHOOL, HARIDEV MANDIR

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TOTAL (DDO)		0	7,01,044	7,01,044
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HEASMASTER, GOVERNMENT HIGH	2202	69,74,276	17,21,686	86,95,962
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SCHOOL PANUWAL JATTAN

	2235	29,022	0	29,022
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TOTAL (DDO)		70,03,298	17,21,686	87,24,984
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HEASMASTER, GOVERNMENT HIGH	2202	42,07,194	11,05,688	53,12,882
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SCHOOL, WRAICH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 42,07,194 11,05,688 53,12,882

EDUCATION SECRETARY TO GOVERNMENT, MANAGER, DAV HIGH SCHOOL, 2202 0 18,14,477 18,14,477

DEPARTMENT OF EDUCATION, DERABASSI

PUNJAB

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TOTAL (DDO) 0 18,14,477 18,14,477

MANAGER, TRAINING SCHOOL FOR 2202 0 1,03,269 1,03,269

VILLAGE TEACHERS, MOGA

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TOTAL (DDO) 0 1,03,269 1,03,269

PRINCIPAL, DISTRICT INSTITUTE OF 2202	5,86,792	1,46,698	7,33,490
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EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

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TOTAL (DDO)	5,86,792	1,46,698	7,33,490
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PRINCIPAL, DISTRICT INSTITUTE OF 2202	11,76,556	0	11,76,556
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EDUCATION AND TRAINING, CHEEMA

JODHPUR, (BARNALA), DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, CHEEMA JODHPUR,

BARNALA

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TOTAL(DDO)	11,76,556	0	11,76,556
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PRINCIPAL, DISTRICT INSTITUTE OF 2202	15,34,401	4,23,908	19,58,309
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EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

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TOTAL(DDO)	15,34,401	4,23,908	19,58,309
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PRINCIPAL, .GOVERNMENT SR.SEC. 2202	89,98,402	23,85,727	1,13,84,129
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALYAN SUKHA				
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, .GOVERNMENT SR.SEC.	2235	77,343	0	77,343
	DEPARTMENT OF EDUCATION,	SCHOOL, KALYAN SUKHA				
	PUNJAB					
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		TOTAL (DDO)		90,75,745	23,85,727	1,14,61,472
		PRINCIPAL, DHUDIAL KHALSA S.S.S.,	2202	0	50,04,195	50,04,195
		PATIALA				

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TOTAL (DDO)		0	50,04,195	50,04,195
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PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202		2,10,21,380	56,13,284	2,66,34,664
	2235	10,40,657	0	10,40,657

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TOTAL (DDO)		2,20,62,037	56,13,284	2,76,75,321
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PRINCIPAL,G.G.S.S.SCHOOL, SANAU 2202		1,33,85,165	32,66,443	1,66,51,608
	2235	88,868	0	88,868

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TOTAL (DDO)		1,34,74,033	32,66,443	1,67,40,476
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PRINCIPAL,G.S.S.S., AJRAWAR 2202		8,08,06,317	2,07,94,155	10,16,00,472
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	2235	1,23,400	0	1,23,400
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TOTAL (DDO)		8,09,29,717	2,07,94,155	10,17,23,872
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PRINCIPAL,G.S.S.S., AJUNA	2202	57,37,889	15,00,604	72,38,493
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BASANTPURA

	2235	36,900	94,215	1,31,115
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TOTAL (DDO)		57,74,789	15,94,819	73,69,608
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PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	74,74,560	18,08,033	92,82,593
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JATTAN

	2235	0	4,45,988	4,45,988
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TOTAL (DDO)	74,74,560	22,54,021	97,28,581
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PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202	48,73,886	11,28,394	60,02,280
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		48,73,886	11,28,394	60,02,280
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,G.S.S.S., DITTPUR	2202	97,80,942	22,58,689	1,20,39,631
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JATTAN

	2235	16,867	0	16,867
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TOTAL (DDO)		1,46,71,695	33,87,083	1,80,58,778
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PRINCIPAL,G.S.S.S.,	2202	5,23,99,366	1,33,82,971	6,57,82,337
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MULTIPURPOSE, PATIALA

	2235	71,144	1,46,725	2,17,869
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TOTAL (DDO)		5,24,70,510	1,35,29,696	6,60,00,206
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PRINCIPAL,G.S.S.S., PABRI,	2202	1,45,27,369	41,02,414	1,86,29,783
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RAJPURA

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TOTAL (DDO) 1,45,27,369 41,02,414 1,86,29,783

PRINCIPAL,G.S.S.S., SHANKARPURA 2202 1,26,32,285 31,04,383 1,57,36,668  
2235 1,05,460 0 1,05,460

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TOTAL (DDO) 1,27,37,745 31,04,383 1,58,42,128

PRINCIPAL,G.S.S.S., TRIPRI 2071 26,56,666 0 26,56,666  
2202 3,12,30,186 85,08,703 3,97,38,889  
2235 28,481 86,604 1,15,085

\*\*\*\*\* -----  
TOTAL (DDO) 3,39,15,333 85,95,307 4,25,10,640

PRINCIPAL,G.S.S.S.,CHAREWAN	2202	55,98,753	13,65,466	69,64,219
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TOTAL (DDO)		55,98,753	13,65,466	69,64,219
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PRINCIPAL,G.S.S.S.,DODA	2202	1,65,85,049	41,13,606	2,06,98,655
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TOTAL (DDO)		1,65,85,049	41,13,606	2,06,98,655
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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, PRINCIPAL,G.S.S.SCHOOL, K.F.G. 2202 1,46,02,913 38,94,100 1,84,97,013

DEPARTMENT OF EDUCATION, PATHANKOT

PUNJAB

2235 98,744 0 98,744

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TOTAL (DDO) 3,12,86,706 80,07,706 3,92,94,412

PRINCIPAL,GADRI BABA HARMAN 2202 1,15,50,349 31,08,266 1,46,58,615

SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

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TOTAL (DDO) 1,15,50,349 31,08,266 1,46,58,615

PRINCIPAL, GOVERNMENT BOYS SR.	2202	1,56,80,130	40,99,504	1,97,79,634
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SEC. SCHOOL, BARETA

	2235	77,714	12,286	90,000
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TOTAL (DDO)		1,57,57,844	41,11,790	1,98,69,634
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PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	87,24,207	20,75,068	1,07,99,275
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SCHOOL, BARA PIND

	2235	89,985	0	89,985
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TOTAL (DDO)		88,14,192	20,75,068	1,08,89,260
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PRINCIPAL, GOVERNMENT GIRLS	2202	22,51,660	6,51,796	29,03,456
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		22,51,660	6,51,796	29,03,456
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,98,62,308	50,08,746	2,48,71,054
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SEC. SCHOOL, GILL

	2235	35,501	0	35,501
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TOTAL (DDO)		1,98,97,809	50,08,746	2,49,06,555
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,24,33,056	30,32,334	1,54,65,390
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SEC. SCHOOL, MACHHIWARA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,24,33,056	30,32,334	1,54,65,390
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,10,57,754	27,52,178	1,38,09,932
		SEC. SCHOOL, MANSURAN				
*****						
		TOTAL (DDO)		2,34,90,810	57,84,512	2,92,75,322



PRINCIPAL,GOVERNMENT GIRLS SR.	2202	72,57,530	19,23,016	91,80,546
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SEC. SCHOOL, NARANGWAL

	2235	26,989	0	26,989
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TOTAL (DDO)		72,84,519	19,23,016	92,07,535
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PRINCIPAL,GOVERNMENT HIGH SCHOOL	2202	65,14,810	18,33,240	83,48,050
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JUJHAR CHATHIAL

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TOTAL (DDO)		65,14,810	18,33,240	83,48,050
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PRINCIPAL,GOVERNMENT HIGH	2235	8,183	0	8,183
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SCHOOL, SITTOGANO

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TOTAL (DDO) 8,183 0 8,183

PRINCIPAL, GOVERNMENT J.B.T. 2202 56,99,055 15,04,953 72,04,008

SCHOOL, BUDHLADA

\*\*\*\*\* -----  
TOTAL (DDO) 56,99,055 15,04,953 72,04,008

PRINCIPAL, GOVERNMENT S.R SEC. 2202 17,68,54,502 4,42,29,609 22,10,84,111

SCHOOL, JANDWALA BHIMESHAN

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TOTAL (DDO) 17,68,54,502 4,42,29,609 22,10,84,111

PRINCIPAL,GOVERNMENT SENIOR 2202 1,89,94,982 48,77,696 2,38,72,678

SCHOOL, PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SENIOR	2235	6,17,996	0	6,17,996
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DEPARTMENT OF EDUCATION, SCHOOL, PATHANKOT

PUNJAB

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TOTAL (DDO)		1,96,12,978	48,77,696	2,44,90,674
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,43,422	32,51,067	1,58,94,489
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SECDONDARY SCHOOL, MULLANPUR

	2235	0	11,600	11,600
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TOTAL (DDO)		1,26,43,422	32,62,667	1,59,06,089
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,28,683	10,63,583	54,92,266
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SECONDARU SCHOOL, GOHARWAR

	2235	17,000	0	17,000
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TOTAL (DDO)		44,45,683	10,63,583	55,09,266
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PRINCIPAL,GOVERNMENT SENIOR	2235	1,35,343	19,266	1,54,609
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SECONDARY SCHOOL

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TOTAL (DDO)		1,35,343	19,266	1,54,609
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,21,88,505	40,19,666	1,62,08,171
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SECONDARY SCHOOL BASSI WAZID

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TOTAL (DDO)		1,21,88,505	40,19,666	1,62,08,171
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PRINCIPAL,GOVERNMENT SENIOR	2202	86,29,870	22,90,972	1,09,20,842
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SECONDARY SCHOOL, CHAK BANWALA

2235 96,049 0 96,049

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TOTAL (DDO) 87,25,919 22,90,972 1,10,16,891

PRINCIPAL, GOVERNMENT SR. SEC 2202 90,02,834 22,41,708 1,12,44,542

SCHOOL, HAZARA

2235 2,46,796 0 2,46,796

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		92,49,630	22,41,708	1,14,91,338
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,27,26,599	31,76,670	1,59,03,269
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DEPARTMENT OF EDUCATION, SCHOOL, LALO WALI

PUNJAB

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TOTAL (DDO)		2,19,76,229	54,18,378	2,73,94,607
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,31,40,470	55,36,696	2,86,77,166
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SCHOOL (BOYS), KOTKOPURA

	2235	4,05,194	0	4,05,194
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TOTAL (DDO)		2,35,45,664	55,36,696	2,90,82,360
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	94,87,174	25,99,574	1,20,86,748
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SCHOOL(GIRLS), GOSLAN

	2235	2,42,799	95,631	3,38,430
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TOTAL(DDO)		97,29,973	26,95,205	1,24,25,178
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	47,56,041	11,17,035	58,73,076
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SCHOOL, AZAMWALA

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TOTAL(DDO)		47,56,041	11,17,035	58,73,076
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	52,26,328	12,13,125	64,39,453
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SCHOOL, BHAGGU

2235	87,467	0	87,467
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TOTAL (DDO)	53,13,795	12,13,125	65,26,920
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	30,07,314	8,40,089	38,47,403
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SCHOOL, BHANI BARINGAN

2235	0	46,592	46,592
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TOTAL (DDO)	30,07,314	8,86,681	38,93,995
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,51,827	16,01,476	80,53,303
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SCHOOL, BHUTTA

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

NAME OF 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.	2235	22,505	0	22,505
	DEPARTMENT OF EDUCATION,	SCHOOL, BHUTTA				
	PUNJAB					
*****						
	TOTAL (DDO)			64,74,332	16,01,476	80,75,808
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	34,99,422	9,45,334	44,44,756
		SCHOOL, CHAKKAR				

	2235	1,30,376	0	1,30,376
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TOTAL (DDO)		36,29,798	9,45,334	45,75,132
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,54,307	17,39,772	88,94,079
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SCHOOL, CHAND BHAN

	2235	1,64,341	0	1,64,341
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TOTAL (DDO)		73,18,648	17,39,772	90,58,420
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	46,62,196	9,57,166	56,19,362
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SCHOOL, CHAUNTA

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TOTAL (DDO)		46,62,196	9,57,166	56,19,362
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,85,868	17,26,106	82,11,974
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SCHOOL, CHUCHAK WIND

	2235	0	38,182	38,182
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TOTAL (DDO)		64,85,868	17,64,288	82,50,156
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,93,490	15,71,748	78,65,238
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SCHOOL, GHUDANI KALAN

	2235	43,737	0	43,737
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TOTAL (DDO)		63,37,227	15,71,748	79,08,975
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	61,43,158	17,14,234	78,57,392
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SCHOOL, GIDDER WINDI

	2235	15,656	7,444	23,100
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		61,58,814	17,21,678	78,80,492

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVERNMENT SR. SEC.	2202	61,57,140	14,61,060	76,18,200
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SCHOOL, HANS KALAN

	2235	3,550	0	3,550
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TOTAL (DDO)		1,23,19,504	31,82,738	1,55,02,242
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	78,27,562	18,58,555	96,86,117
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SCHOOL, HASSANPUR

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TOTAL (DDO)		78,27,562	18,58,555	96,86,117
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	59,66,688	16,15,893	75,82,581
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SCHOOL, ISSRU

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TOTAL (DDO) 59,66,688 16,15,893 75,82,581

PRINCIPAL, GOVERNMENT SR. SEC. 2202 40,12,537 9,66,922 49,79,459

SCHOOL, JATANA

2235 6,612 0 6,612

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TOTAL (DDO) 40,19,149 9,66,922 49,86,071

PRINCIPAL, GOVERNMENT SR. SEC. 2202 84,44,194 29,35,427 1,13,79,621

SCHOOL, KADON

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TOTAL (DDO)		84,44,194	29,35,427	1,13,79,621
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	66,43,722	16,01,954	82,45,676
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SCHOOL, KARANDI

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TOTAL (DDO)		66,43,722	16,01,954	82,45,676
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	70,74,431	17,74,825	88,49,256
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KARIR SAHIB LTTER

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TOTAL (DDO)

70,74,431

17,74,825

88,49,256

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202

1,23,20,005

30,66,412

1,53,86,417

DEPARTMENT OF EDUCATION, SCHOOL, KOTALA

PUNJAB

2235

56,256

0

56,256

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TOTAL (DDO)

1,23,76,261

30,66,412

1,54,42,673

PRINCIPAL, GOVERNMENT SR. SEC. 2202

61,69,588

16,37,328

78,06,916

SCHOOL, MAKSUDRA

	2235	31,966	0	31,966
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TOTAL (DDO)		62,01,554	16,37,328	78,38,882
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,44,172	19,09,903	90,54,075
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SCHOOL, MANUPUR

	2235	94,179	33,769	1,27,948
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TOTAL (DDO)		72,38,351	19,43,672	91,82,023
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,66,072	14,57,666	79,23,738
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SCHOOL, MATTA

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TOTAL (DDO)		64,66,072	14,57,666	79,23,738
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,83,182	20,08,612	94,91,794
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SCHOOL, MEHTA

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TOTAL (DDO)		74,83,182	20,08,612	94,91,794
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	35,59,988	6,86,763	42,46,751
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SCHOOL, NATHOWAL

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TOTAL (DDO)		35,59,988	6,86,763	42,46,751
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	1,04,33,320	25,80,292	1,30,13,612
	DEPARTMENT OF EDUCATION,	SCHOOL, NOKERIAN				
	PUNJAB					
*****						
	TOTAL (DDO)			1,04,33,320	25,80,292	1,30,13,612
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	47,16,196	11,61,638	58,77,834
		SCHOOL, RACHIN				

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TOTAL (DDO)		47,16,196	11,61,638	58,77,834
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	83,09,653	20,30,604	1,03,40,257
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SCHOOL, RATTI RORI DAGGO RAMANA

	2235	96,041	0	96,041
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TOTAL (DDO)		84,05,694	20,30,604	1,04,36,298
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,83,355	20,16,262	94,99,617
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SCHOOL, SEKHPURA

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TOTAL (DDO)		74,83,355	20,16,262	94,99,617
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	76,00,260	19,49,972	95,50,232
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SCHOOL, TAHLI SAHIB

	2235	5,508	0	5,508
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TOTAL (DDO)		76,05,768	19,49,972	95,55,740
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,15,424	17,63,294	88,78,718
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SCHOOL, TALWANDI RAI

	2235	27,000	0	27,000
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TOTAL (DDO)		71,42,424	17,63,294	89,05,718
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,21,19,553	30,99,050	1,52,18,603
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SCHOOL, THREEKE

2235 1,34,012 0 1,34,012

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TOTAL (DDO) 1,22,53,565 30,99,050 1,53,52,615

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	79,30,193	20,59,255	99,89,448
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DEPARTMENT OF EDUCATION, SCHOOL, UKSI

PUNJAB

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TOTAL (DDO) 79,30,193 20,59,255 99,89,448

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,09,88,450 26,19,112 1,36,07,562

SCHOOL, WARYAM KHERA

2235 12,957 0 12,957

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TOTAL (DDO) 1,10,01,407 26,19,112 1,36,20,519

PRINCIPAL, GOVERNMENT SR. SEC 2202 87,64,829 21,03,598 1,08,68,427

SCHOOL SCHOOL, BHAGTA BHAIKA

2235 0 29,400 29,400

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TOTAL (DDO)		87,64,829	21,32,998	1,08,97,827
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PRINCIPAL, GOVERNMENT SR. SEC	2202	32,13,261	16,70,728	48,83,989
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SCHOOL, BHIKHI (BOYS)

	2235	11,000	0	11,000
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TOTAL (DDO)		32,24,261	16,70,728	48,94,989
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,05,84,886	25,22,784	1,31,07,670
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SCHOOL(G), MEHRAJ

	2235	70,222	0	70,222
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TOTAL (DDO)		1,06,55,108	25,22,784	1,31,77,892
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,90,111	20,48,045	99,38,156
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SCHOOL, KHARA

	2235	24,988	77,700	1,02,688
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TOTAL (DDO)		79,15,099	21,25,745	1,00,40,844
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,14,655	33,00,976	1,55,15,631
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SCHOOL, NARUANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	4,13,559	0	4,13,559
	DEPARTMENT OF EDUCATION,	SCHOOL, NARUANA				
	PUNJAB					

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TOTAL (DDO)				1,26,28,214	33,00,976	1,59,29,190
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	65,32,698	17,27,927	82,60,625
SCHOOL, AHLUPUR				

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TOTAL (DDO)		65,32,698	17,27,927	82,60,625
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,02,55,588	24,42,048	1,26,97,636
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SCHOOL, AKKANWALI

2235	1,28,553	19,905	1,48,458
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TOTAL (DDO)	1,03,84,141	24,61,953	1,28,46,094
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	43,20,455	11,38,822	54,59,277
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SCHOOL, AKLIA

2235	55,104	0	55,104
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TOTAL (DDO)	43,75,559	11,38,822	55,14,381
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	90,51,402	22,41,216	1,12,92,618
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SCHOOL, BARE

	2235	0	13,266	13,266
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TOTAL (DDO)		90,51,402	22,54,482	1,13,05,884
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,61,320	18,07,254	82,68,574
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SCHOOL, BHADRA

	2235	10,888	0	10,888
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TOTAL (DDO)		64,72,208	18,07,254	82,79,462
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,00,65,496	22,67,496	1,23,32,992
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SCHOOL, BHAME KALAN

	2235	2,42,517	18,237	2,60,754
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,03,08,013	22,85,733	1,25,93,746
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,31,75,892	35,71,543	1,67,47,435
		SCHOOL, BHEMAN DIWANA				
			2235	6,77,568	0	6,77,568

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TOTAL (DDO)		2,41,61,473	58,57,276	3,00,18,749
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	55,18,642	14,17,849	69,36,491
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SCHOOL, BIR HODLA KALAN

	2235	15,335	0	15,335
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TOTAL (DDO)		55,33,977	14,17,849	69,51,826
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,04,194	19,27,702	90,31,896
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SCHOOL, DALEL SINGH WALA

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TOTAL (DDO)		71,04,194	19,27,702	90,31,896
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,13,65,169	28,12,828	1,41,77,997
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SCHOOL, DEON

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TOTAL (DDO)		1,13,65,169	28,12,828	1,41,77,997
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	43,06,894	12,45,993	55,52,887
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SCHOOL, GANDHU KALAN

	2235	12,000	0	12,000
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TOTAL (DDO)		43,18,894	12,45,993	55,64,887
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	86,56,748	21,13,418	1,07,70,166
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SCHOOL, GEHRI-BUTER



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TOTAL (DDO) 86,56,748 21,13,418 1,07,70,166

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	52,15,838	12,11,810	64,27,648
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DEPARTMENT OF EDUCATION, SCHOOL, GHANDA- BANA

PUNJAB

			2235	5,000	0	5,000
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TOTAL (DDO)		52,20,838	12,11,810	64,32,648
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	70,41,626	20,86,940	91,28,566
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SCHOOL, GULABGARH

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TOTAL (DDO)		70,41,626	20,86,940	91,28,566
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	80,65,502	19,91,044	1,00,56,546
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SCHOOL, JAGA-RAM-TIRATH

	2235	4,28,323	0	4,28,323
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TOTAL (DDO)		84,93,825	19,91,044	1,04,84,869
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,02,52,881	25,29,056	1,27,81,937
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SCHOOL, JASSI PAUWALI

	2235	3,61,698	0	3,61,698
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TOTAL (DDO)		1,06,14,579	25,29,056	1,31,43,635
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	52,04,461	13,93,194	65,97,655
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SCHOOL, JHETHUKE

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TOTAL (DDO)		52,04,461	13,93,194	65,97,655
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,26,71,772	30,28,851	1,57,00,623
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SCHOOL, JHUMBA

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TOTAL (DDO) 1,26,71,772 30,28,851 1,57,00,623

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,30,12,715 32,21,272 1,62,33,987

SCHOOL, JODHPUR PAKHAR

2235 1,92,315 0 1,92,315

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TOTAL (DDO) 1,32,05,030 32,21,272 1,64,26,302

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,12,25,605	26,86,670	1,39,12,275
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DEPARTMENT OF EDUCATION, SCHOOL, KARIAN PEHLWAN

PUNJAB

			2235	3,89,846	0	3,89,846
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TOTAL (DDO)				1,16,15,451	26,86,670	1,43,02,121
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PRINCIPAL, GOVERNMENT SR. SEC.			2202	80,04,530	19,27,070	99,31,600
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SCHOOL, KHALA KALAN

			2235	2,51,139	0	2,51,139
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TOTAL (DDO)				82,55,669	19,27,070	1,01,82,739
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	63,81,988	17,36,974	81,18,962
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SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ.LEADER AJAY AHUJA)

	2235	43,470	0	43,470
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TOTAL (DDO)		64,25,458	17,36,974	81,62,432
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	82,94,075	20,73,988	1,03,68,063
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SCHOOL, KOT BHARA

	2235	1,73,573	0	1,73,573
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TOTAL (DDO)		84,67,648	20,73,988	1,05,41,636
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,25,40,042	25,28,148	1,50,68,190
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SCHOOL, KOTFATTA

	2235	1,66,946	50,854	2,17,800
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TOTAL (DDO)		1,27,06,988	25,79,002	1,52,85,990
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	52,71,206	13,13,579	65,84,785
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SCHOOL, KUSLA

	2235	87,282	0	87,282
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TOTAL (DDO)		53,58,488	13,13,579	66,72,067
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	1,08,93,350	30,36,653	1,39,30,003
	DEPARTMENT OF EDUCATION,	SCHOOL, LEHRA MOHABAT				
	PUNJAB					
			2235	1,91,920	66,352	2,58,272
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	TOTAL (DDO)			1,10,85,270	31,03,005	1,41,88,275
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,98,803	21,29,151	1,04,27,954
		SCHOOL, MEERPUR				



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TOTAL (DDO)		82,98,803	21,29,151	1,04,27,954
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	41,85,526	10,52,715	52,38,241
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SCHOOL, MEHMA

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TOTAL (DDO)		41,85,526	10,52,715	52,38,241
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	96,24,175	23,77,552	1,20,01,727
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SCHOOL, MUSA

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TOTAL (DDO)		96,24,175	23,77,552	1,20,01,727
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	89,85,542	21,68,927	1,11,54,469
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SCHOOL, RAI-KE-KALAN

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TOTAL (DDO)		89,85,542	21,68,927	1,11,54,469
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	54,58,013	13,89,048	68,47,061
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SCHOOL, RAIPUR

	2235	2,12,821	0	2,12,821
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TOTAL (DDO)		56,70,834	13,89,048	70,59,882
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	39,89,510	10,56,108	50,45,618
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SCHOOL, RAJGARH KUBE

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TOTAL (DDO) 39,89,510 10,56,108 50,45,618

GOVERNMENT OF PUNJAB

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

NAME OF 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	99,05,626	24,34,151	1,23,39,777
	DEPARTMENT OF EDUCATION,	SCHOOL, SANGAT				
	PUNJAB					
			2235	1,39,859	0	1,39,859

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TOTAL (DDO) 1,00,45,485 24,34,151 1,24,79,636

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,09,23,078 25,24,868 1,34,47,946

SCHOOL, UBHA BURJ DHILWAN

2235 67,036 64,372 1,31,408

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TOTAL (DDO) 1,09,90,114 25,89,240 1,35,79,354

PRINCIPAL, GOVERNMENT 2202 56,18,334 15,19,860 71,38,194

SR. SEC. SCHOOL, BHAINI DARERA

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TOTAL (DDO) 56,18,334 15,19,860 71,38,194

PRINCIPAL, GOVERNMENT	2202	1,16,44,768	29,86,762	1,46,31,530
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SR.SEC.SCHOOL, GOBINDPURA

	2235	68,844	0	68,844
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TOTAL (DDO)		1,17,13,612	29,86,762	1,47,00,374
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PRINCIPAL, GOVERNMENT	2202	77,46,294	18,03,260	95,49,554
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SR.SEC.SCHOOL, JANGI RANA

	2235	8,803	0	8,803
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TOTAL (DDO)		77,55,097	18,03,260	95,58,357
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	99,48,415	26,98,722	1,26,47,137
SCHOOL, ARYANWALA KALAN				

	2235	38,588	0	38,588
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TOTAL (DDO)		99,87,003	26,98,722	1,26,85,725
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PRINCIPAL, GOVERNMENT SR. SEC. SCHO	2202	1,50,30,670	38,27,080	1,88,57,750
L, BUCHHO KALAN				

	2235	56,460	0	56,460
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 1,50,87,130 38,27,080 1,89,14,210

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVT. GIRLS SR. SEC. 2202 1,77,60,990 37,93,848 2,15,54,838

SCHOOL, SAHNEWAL

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TOTAL(DDO) 3,28,48,120 76,20,928 4,04,69,048

PRINCIPAL,GOVT. SENIOR SCONDARY 2071 9,61,370 5,51,633 15,13,003

SCHOOL

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TOTAL (DDO) 9,61,370 5,51,633 15,13,003

PRINCIPAL, GOVT. SENIOR SEC. 2202 60,22,523 19,34,444 79,56,967

SCHOOL, CHAKOHI

2235 74,193 0 74,193

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TOTAL (DDO) 60,96,716 19,34,444 80,31,160

PRINCIPAL, GOVT. SENIOR SEC. 2202 90,10,343 22,48,588 1,12,58,931

SCHOOL, KHANPUPRA

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TOTAL (DDO) 90,10,343 22,48,588 1,12,58,931



PRINCIPAL, GOVT. SENIOR SEC.	2202	38,01,237	10,69,687	48,70,924
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SCHOOL, SARINH

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TOTAL (DDO)		38,01,237	10,69,687	48,70,924
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PRINCIPAL, GOVT. SENIOR SEC.	2235	71,227	1,46,261	2,17,488
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SCHOOL, S. KUBBA

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TOTAL (DDO)		71,227	1,46,261	2,17,488
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	66,66,535	16,95,435	83,61,970
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(BOYS), DHURKOT RANSIH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				66,66,535	16,95,435	83,61,970
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	40,67,885	10,51,418	51,19,303
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DEPARTMENT OF EDUCATION, (GIRLS), BADHNI KALAN

PUNJAB

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TOTAL (DDO)				40,67,885	10,51,418	51,19,303
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	1,06,32,932	28,37,328	1,34,70,260
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(GIRLS), KOT-ISE-KHAN

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TOTAL (DDO)	1,06,32,932	28,37,328	1,34,70,260
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	53,40,894	14,80,951	68,21,845
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TOTAL (DDO)	53,40,894	14,80,951	68,21,845
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	31,05,814	7,97,829	39,03,643
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BHAGI KE

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TOTAL (DDO)	31,05,814	7,97,829	39,03,643
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	60,46,104	12,86,080	73,32,184
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BHUNDER KALAN

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TOTAL (DDO)	60,46,104	12,86,080	73,32,184
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	93,80,830	21,15,152	1,14,95,982
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DAROLI BHAI

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TOTAL (DDO)	93,80,830	21,15,152	1,14,95,982
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	80,52,263	22,70,100	1,03,22,363
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GHALOTI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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)		80,52,263	22,70,100	1,03,22,363

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		33,90,450	7,91,684	41,82,134
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DEPARTMENT OF EDUCATION, HIMMATPURA

PUNJAB

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TOTAL (DDO) 1,14,42,713 30,61,784 1,45,04,497

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 54,14,851 11,18,328 65,33,179

KAILA

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TOTAL (DDO) 54,14,851 11,18,328 65,33,179

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 55,09,861 11,14,754 66,24,615

KAMAL KE

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TOTAL (DDO)	55,09,861	11,14,754	66,24,615
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	81,83,255	20,95,916	1,02,79,171
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KHOSA RANDHIR

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TOTAL (DDO)	81,83,255	20,95,916	1,02,79,171
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	18,32,664	4,79,894	23,12,558
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LOPON

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TOTAL (DDO)	18,32,664	4,79,894	23,12,558
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	46,83,996	12,38,266	59,22,262
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MACHHIKE

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TOTAL (DDO)	46,83,996	12,38,266	59,22,262
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	38,63,848	9,18,856	47,82,704
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MANUKE

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TOTAL (DDO)	38,63,848	9,18,856	47,82,704
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 63,86,885 17,01,737 80,88,622

DEPARTMENT OF EDUCATION, PANNI WALA FATTA

PUNJAB

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TOTAL (DDO) 1,02,50,733 26,20,593 1,28,71,326

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 83,64,344 23,15,197 1,06,79,541

RALLA (GIRLS)

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TOTAL (DDO) 83,64,344 23,15,197 1,06,79,541

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	44,48,625	10,74,328	55,22,953
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RANIAN

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TOTAL (DDO)	44,48,625	10,74,328	55,22,953
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	46,35,422	12,26,030	58,61,452
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RAOKE KALAN

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TOTAL (DDO)	46,35,422	12,26,030	58,61,452
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	48,97,992	11,43,738	60,41,730
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RATTA TIBBA

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TOTAL (DDO)	48,97,992	11,43,738	60,41,730
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	33,00,852	7,13,540	40,14,392
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RAUNTA

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TOTAL (DDO)	33,00,852	7,13,540	40,14,392
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	64,62,278	17,17,674	81,79,952
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SAIDOKE

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TOTAL (DDO)	64,62,278	17,17,674	81,79,952
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	21,18,270	6,46,614	27,64,884
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

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

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TOTAL (DDO)				21,18,270	6,46,614	27,64,884
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,03,48,106	25,48,332	1,28,96,438
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DEPARTMENT OF EDUCATION, SARAWAN BODLA

PUNJAB

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TOTAL (DDO)	1,03,48,106	25,48,332	1,28,96,438
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	62,49,692	14,15,656	76,65,348
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SHAM KHERA

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TOTAL (DDO)	62,49,692	14,15,656	76,65,348
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	62,85,719	14,54,697	77,40,416
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SIKHAN WALA

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TOTAL (DDO)	62,85,719	14,54,697	77,40,416
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	64,01,710	16,52,372	80,54,082
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SINGHAN WALA

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TOTAL (DDO)	64,01,710	16,52,372	80,54,082
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	47,84,733	11,67,422	59,52,155
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TARKHAN WALA

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TOTAL (DDO)	47,84,733	11,67,422	59,52,155
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PRINCIPAL,GOVT. SR. SEC.	2202	42,77,682	10,82,330	53,60,012
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SCHOOL(B), BHAI PURA

	2235	20,698	7,200	27,898
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TOTAL (DDO) 42,98,380 10,89,530 53,87,910

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,37,831 20,24,416 99,62,247

KHARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2235	86,335	50,277	1,36,612
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DEPARTMENT OF EDUCATION, KHARA

PUNJAB

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TOTAL (DDO) 80,24,166 20,74,693 1,00,98,859

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 77,01,017 18,91,717 95,92,734

CHAND BAJA

2235 10,000 0 10,000

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TOTAL (DDO) 77,11,017 18,91,717 96,02,734

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 65,07,131 17,52,619 82,59,750

JAGRAON BRIDGE

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TOTAL (DDO) 65,07,131 17,52,619 82,59,750



PRINCIPAL,GOVT.SR.SEC SCHOOL,	2202	77,51,749	17,44,662	94,96,411
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PATTO HIRA SINGH

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TOTAL (DDO)		77,51,749	17,44,662	94,96,411
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PRINCIPAL,GOVT.SR.SEC. SCHOOL,	2202	78,04,870	21,18,472	99,23,342
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DEEP SINGHWALA

	2235	2,09,652	0	2,09,652
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TOTAL (DDO)		80,14,522	21,18,472	1,01,32,994
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PRINCIPAL,GOVT.SR.SEC. SCHOOL,	2202	77,83,940	18,47,213	96,31,153
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MACHAKIMAL SINGH WALA

2235	32,353	0	32,353
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TOTAL (DDO)	78,16,293	18,47,213	96,63,506
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,03,93,391	25,65,382	1,29,58,773
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(BOYS), DALA

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TOTAL (DDO)	1,03,93,391	25,65,382	1,29,58,773
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	48,18,213	13,34,362	61,52,575
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DEPARTMENT OF EDUCATION, (BOYS), JHANDEWALA

PUNJAB

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TOTAL (DDO)				48,18,213	13,34,362	61,52,575
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	66,13,730	15,91,542	82,05,272
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(BOYS), KOKRI KALAN

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TOTAL (DDO)		66,13,730	15,91,542	82,05,272
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	94,75,547	54,64,662	1,49,40,209
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(GIRLS), BAGHAPURANA

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TOTAL (DDO)		94,75,547	54,64,662	1,49,40,209
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,08,69,705	28,27,954	1,36,97,659
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(GIRLS), DALA

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TOTAL (DDO)		1,08,69,705	28,27,954	1,36,97,659
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	71,76,790	17,26,526	89,03,316
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(GIRLS), GHALL KALAN

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TOTAL (DDO)		71,76,790	17,26,526	89,03,316
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	54,51,974	13,49,466	68,01,440
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(GIRLS), KOKRI KALAN

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TOTAL (DDO)		54,51,974	13,49,466	68,01,440
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,37,20,255	58,60,328	2,95,80,583
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(GIRLS), MOGA

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TOTAL (DDO)		2,37,20,255	58,60,328	2,95,80,583
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, CHARIK	2202	1,15,57,831	28,26,384	1,43,84,215
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TOTAL (DDO)				1,15,57,831	28,26,384	1,43,84,215
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHUHAR CHAK	2202	94,66,605	25,10,339	1,19,76,944

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 TOTAL (DDO) 94,66,605 25,10,339 1,19,76,944

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 50,15,759 10,84,386 61,00,145

DAUDHAR

2235 12,86,705 31,229 13,17,934

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 TOTAL (DDO) 63,02,464 11,15,615 74,18,079

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 13,39,070 4,16,780 17,55,850

DHUDIKE

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 TOTAL (DDO) 13,39,070 4,16,780 17,55,850

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	33,45,257	7,78,008	41,23,265
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GHOLIAN KHURD

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TOTAL (DDO)		33,45,257	7,78,008	41,23,265
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	27,32,671	7,73,306	35,05,977
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KALIA WALA

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TOTAL (DDO)		27,32,671	7,73,306	35,05,977
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	62,71,200	15,85,689	78,56,889
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KAPURE



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TOTAL (DDO) 62,71,200 15,85,689 78,56,889

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 38,14,187 8,40,068 46,54,255

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 38,14,187 8,40,068 46,54,255

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	3,02,51,113	77,34,483	3,79,85,596
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DEPARTMENT OF EDUCATION, LANDE

PUNJAB

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TOTAL (DDO)				3,02,51,113	77,34,483	3,79,85,596
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PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	63,16,424	17,48,902	80,65,326
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RAMUWALA NAWAN

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TOTAL (DDO)		63,16,424	17,48,902	80,65,326
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PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	64,27,429	14,35,357	78,62,786
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RAULI

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TOTAL (DDO) 64,27,429 14,35,357 78,62,786

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,19,01,027 29,51,932 1,48,52,959

SHER SINGH WALA

2235 13,265 0 13,265

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TOTAL (DDO) 1,19,14,292 29,51,932 1,48,66,224

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3,18,96,954 79,64,011 3,98,60,965

SUKHA NAND

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TOTAL (DDO)		3,18,96,954	79,64,011	3,98,60,965
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	56,12,888	14,12,748	70,25,636
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TAKHAN WADH

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TOTAL (DDO)		56,12,888	14,12,748	70,25,636
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PRINCIPAL, HIGHER SECONDERY	2202	55,89,648	13,50,736	69,40,384
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SCHOOL HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 55,89,648 13,50,736 69,40,384

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, PUNJAB GOVERNMENT 2202 84,41,196 24,69,003 1,09,10,199

DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL,

PUNJAB BHULATH

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TOTAL (DDO) 84,41,196 24,69,003 1,09,10,199

PRINCIPAL, PUNJAB GOVERNMENT 2202 65,11,644 15,54,259 80,65,903

SENIOR SENCONDARY SCHOOL,

DHILWAN

	2235	21,801	0	21,801
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TOTAL (DDO)		65,33,445	15,54,259	80,87,704
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PRINCIPAL, PUNJAB GOVERNMENT	2202	55,38,953	13,29,043	68,67,996
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SENIOR SENCONDARY SCHOOL,

DYALPUR

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TOTAL (DDO)		55,38,953	13,29,043	68,67,996
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PRINCIPAL, PUNJAB GOVERNMENT	2202	68,76,380	17,67,437	86,43,817
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SENIOR SENCONDARY SCHOOL, NADALA

	2235	1,74,586	0	1,74,586
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TOTAL (DDO) 70,50,966 17,67,437 88,18,403

PRINCIPAL, PUNJAB GOVERNMENT 2202 64,92,405 14,94,198 79,86,603

SENIOR SENCONDARY SCHOOL, RAMIDI

2235 1,41,991 0 1,41,991

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TOTAL (DDO) 66,34,396 14,94,198 81,28,594

PRINCIPAL, S.B.L., G.S.S.S., 2202 88,84,093 22,08,514 1,10,92,607

DHIANPUR

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TOTAL (DDO) 88,84,093 22,08,514 1,10,92,607

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

NAME OF 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, SENIOR SECONDERY	2202	27,18,522	6,96,276	34,14,798
	DEPARTMENT OF EDUCATION,	SCHOOL BALHADDA				
	PUNJAB					
*****						
	TOTAL (DDO)			1,16,02,615	29,04,790	1,45,07,405
	PRINCIPAL, SR. SEC. SCHOOL, CHIMNE		2202	96,69,654	22,69,102	1,19,38,756



WALA

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TOTAL (DDO) 96,69,654 22,69,102 1,19,38,756

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 47,01,202 11,62,800 58,64,002

KALAN

2235 21,625 0 21,625

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TOTAL (DDO) 47,22,827 11,62,800 58,85,627

RAMA KRISHNA PRY. 2202 0 1,13,368 1,13,368

SCHOOL, MUKATSAR

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TOTAL (DDO)		0	1,13,368	1,13,368
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SUB DIVISIONAL	2071	84,584	21,146	1,05,730
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MAGISTRATE, AMRITSAR

	2235	88,20,180	61,72,250	1,49,92,430
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TOTAL (DDO)		89,04,764	61,93,396	1,50,98,160
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TOTAL (CCO)		16,56,80,78,103	4,35,49,37,683	20,92,30,15,786
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TOTAL (DEPT)		16,56,80,78,103	4,35,49,37,683	20,92,30,15,786
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ELECTIONS	CHIEF ELECTORAL OFFICER,	DEPUTY COMMISSIONER, DEPUTY	2235	38,43,616	18,99,927	57,43,543
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PUNJAB, CHANDIGARH	COMMISSIONER
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TOTAL (DDO)			38,43,616	18,99,927	57,43,543
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ELECTION TEHSILDAR,,DISTRICT	2015	43,11,534	11,29,467	54,41,001
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PUNJAB, CHANDIGARH	ELECTION OFFICER
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	2235	12,20,794	7,04,265	19,25,059
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TOTAL (DDO)		55,32,328	18,33,732	73,66,060
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A.D., (EO) FOR DEPUTY	2235	4,67,374	1,27,674	5,95,048
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COMMISSIONER, FATEHGARH SAHIB

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TOTAL (DDO)		4,67,374	1,27,674	5,95,048
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ADDITIONAL DEPUTY COMMISSIONER	2015	19,77,408	9,84,901	29,62,309
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(D), PATIALA

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TOTAL (DDO)		19,77,408	9,84,901	29,62,309
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ADDITIONAL DEPUTY	2235	6,878	0	6,878
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COMMISSIONER(DEV),ADDL.DEPUTY

COMMISSIONER(DEV) CUM DISTRICT

ELECTORAL OFFICER

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TOTAL (DDO)		6,878	0	6,878
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ADEO FOR DEPUTY	2235	22,27,597	0	22,27,597
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COMMISSIONER, BHATINDA

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TOTAL (DDO)		22,27,597	0	22,27,597
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ADEO FOR DEPUTY	2015	97,391	0	97,391
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COMMISSIONER, FEROZEPUR

	2235	5,13,376	12,07,475	17,20,851
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TOTAL (DDO)		6,10,767	12,07,475	18,18,242
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ADEO, ADEO FOR DEPUTY	2235	47,051	0	47,051
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COMMISSIONER, JALANDHAR

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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) 47,051 0 47,051

ELECTIONS CHIEF ELECTORAL OFFICER, ASSISTANT CHIEF ELECTORAL 2015 10,85,12,805 3,78,54,187 14,63,66,992  
PUNJAB, CHANDIGARH OFFICER, PUNJAB (MATERIAL),  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 10,85,59,856 3,78,54,187 14,64,14,043

ASSISTANT CONTROLLER, F&A STATE 2015 36,66,070 20,15,652 56,81,722  
ELECTION COMMISSIONER,  
CHANDIGARH

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TOTAL (DDO)		36,66,070	20,15,652	56,81,722
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DISTRICT ELECTION	2015	3,71,539	77,913	4,49,452
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OFFICER, DISTRICT ELECTION

OFFICER

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TOTAL (DDO)		3,71,539	77,913	4,49,452
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ELECTION TEHSILDAR, DISTRICT	2015	71,09,441	18,23,301	89,32,742
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ELECTION OFFICER

	2235	46,163	34,896	81,059
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TOTAL (DDO)		71,55,604	18,58,197	90,13,801
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ELECTION TEHSILDAR, DISTRICT	2015	20,84,145	33,35,932	54,20,077
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ELECTION OFFICER,

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TOTAL (DDO)		20,84,145	33,35,932	54,20,077
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ELECTION TEHSILDAR, ELECTION	2015	6,02,132	1,39,133	7,41,265
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TEHSILDAR, MALERKOTLA

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TOTAL (DDO)		6,02,132	1,39,133	7,41,265
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TEHSILDAR ( DISTRICT ELECTION	2015	23,92,726	5,53,344	29,46,070
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OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ROPAR

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TOTAL (DDO)				23,92,726	5,53,344	29,46,070
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA	2015	20,87,934	6,61,666	27,49,600
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TOTAL (DDO)		20,87,934	6,61,666	27,49,600
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TEHSILDAR (DISTRICT ELECTION	2015	16,79,768	4,02,033	20,81,801
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OFFICER),DISTRICT ELECTION

OFFICER

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TOTAL (DDO)		16,79,768	4,02,033	20,81,801
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TEHSILDAR (DISTRICT ELECTION	2015	8,31,07,461	2,28,74,104	10,59,81,565
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OFFICER), JALANDHAR

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TOTAL (DDO)		8,31,07,461	2,28,74,104	10,59,81,565
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TEHSILDAR (DISTRICT ELECTION	2015	41,49,777	10,39,229	51,89,006
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OFFICER), LUDHIANA

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TOTAL (DDO)		41,49,777	10,39,229	51,89,006
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TEHSILDAR (DISTRICT ELECTION	2015	25,98,785	6,58,624	32,57,409
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OFFICER), MANSA

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TOTAL (DDO)		25,98,785	6,58,624	32,57,409
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TEHSILDAR( DISTT.ELECTORAL	2015	22,15,614	6,50,744	28,66,358
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OFFICER),DISTT.ELECTORAL OFFICER

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TOTAL (DDO) 22,15,614 6,50,744 28,66,358

TEHSILDAR(DISTRICT ELECTION 2015 19,32,620 5,90,388 25,23,008

OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO) 19,32,620 5,90,388 25,23,008

ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR, ADDITIONAL	2015	25,79,668	5,45,835	31,25,503
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	PUNJAB, CHANDIGARH	DISTT.ELECTION OFFICER,FATEHGARH				
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SAHIB

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TOTAL (DDO)				25,79,668	5,45,835	31,25,503
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TEHSILDAR, ADDITIONAL			2015	88,09,228	19,62,071	1,07,71,299
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DISTT.ELECTION OFFICER,GURDASPUR

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TOTAL (DDO)				88,09,228	19,62,071	1,07,71,299
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TEHSILDAR, (ELECTION	2015	36,46,161	8,16,905	44,63,066
OFFICER), HOSHIARPUR				

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TOTAL (DDO)		36,46,161	8,16,905	44,63,066
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TEHSILDAR,,DISTRICT ELECTION	2015	32,27,205	7,74,850	40,02,055
OFFICER, BHATINDA				

	2235	1,08,815	2,754	1,11,569
***** -----				
TOTAL (DDO)		33,36,020	7,77,604	41,13,624

TEHSILDAR,DISTRICT ELECTION	2015	1,05,21,392	23,16,609	1,28,38,001
OFFICER				

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TOTAL(DDO) 1,05,21,392 23,16,609 1,28,38,001

TEHSILDAR,DISTRICT ELECTION 2015 40,44,396 8,92,886 49,37,282

OFFICER,TARANTARN

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TOTAL(DDO) 40,44,396 8,92,886 49,37,282

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TOTAL(CCO) 27,02,06,864 8,60,76,765 35,62,83,629

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DEPT)				27,02,06,864	8,60,76,765	35,62,83,629
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ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	86,77,259	17,56,801	1,04,34,060
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INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
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E	PATIALA	PUNJAB, PATIALA				
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			2235	79,189	44,469	1,23,658
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TOTAL (DDO)				1,28,00,844	26,94,156	1,54,95,000
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TOTAL(CCO)

27,89,63,312

8,78,78,035

36,68,41,347

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TOTAL(DEPT)

27,89,63,312

8,78,78,035

36,68,41,347

EXCISE AND EXCISE AND TAXATION

ASSISTANT EXCISE & TAXATION

2043

58,29,687

15,24,738

73,54,425

TAXATION COMMISSIONER, PUNJAB,

COMMISSIONER,ASSISTANT EXCISE &

CHANDIGARH

TAXATION COMMISSIONER

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TOTAL(DDO)

58,29,687

15,24,738

73,54,425

ASSISTANT EXCISE & TAXATION

2039

1,29,13,559

33,22,737

1,62,36,296

COMMISSIONER,ASSTT. EXCISE &

TAXATION COMM,BHATINDA

	2040	17,16,496	3,27,300	20,43,796
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	2043	2,03,84,091	37,40,854	2,41,24,945
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	2235	4,67,215	45,313	5,12,528
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TOTAL (DDO)		3,54,81,361	74,36,204	4,29,17,565
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ASSISTANT EXCISE & TAXATION	2040	79,12,447	22,55,658	1,01,68,105
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COMMISSIONER,ASSTT.EXCISE &

TAXATION COMMISSIONER

	2043	1,38,50,689	29,45,055	1,67,95,744
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	2235	9,38,010	58,114	9,96,124
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TOTAL (DDO)		2,27,01,146	52,58,827	2,79,59,973
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 & TAXATION	2040	23,87,316	6,79,793	30,67,109	
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, NAWANSHAHAR					
			2043	11,61,638	1,61,851	13,23,489	
			2235	1,92,950	0	1,92,950	
			*****				
		TOTAL (DDO)		37,41,904	8,41,644	45,83,548	

ASSISTANT EXCISE AND TAXATION	2043	1,00,010	33,239	1,33,249
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COMMISSIONER (ICC) SHAMBOO

(IMPORT),PATIALA

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TOTAL (DDO)		1,00,010	33,239	1,33,249
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ASSISTANT EXCISE AND TAXATION	2040	14,68,764	5,24,116	19,92,880
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COMMISSIONER (ICC), SHAMBOO

(EXPORT),PATIALA

	2043	43,82,494	14,03,231	57,85,725
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	2235	18,899	0	18,899
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TOTAL (DDO)		58,70,157	19,27,347	77,97,504
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ASSISTANT EXCISE AND TAXATION	2040	26,48,319	6,75,069	33,23,388
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COMMISSIONER (MOBILE

WING), BHATINDA

	2043	18,43,315	12,05,719	30,49,034
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TOTAL (DDO)		44,91,634	18,80,788	63,72,422
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ASSISTANT EXCISE AND TAXATION	2040	10,07,232	4,36,568	14,43,800
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COMMISSIONER (MOBILE

WING), JALANDHAR - I

	2043	23,42,782	7,96,460	31,39,242
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	2235	1,46,493	62,901	2,09,394
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TOTAL (DDO)		34,96,507	12,95,929	47,92,436
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ASSISTANT EXCISE AND TAXATION	2040	47,57,515	14,78,500	62,36,015
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COMMISSIONER (MOBILE

WING), JALANDHAR-II

	2235	2,48,895	1,40,551	3,89,446
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		50,06,410	16,19,051	66,25,461
	COMMISSIONER, PUNJAB,					

CHANDIGARH

ASSISTANT EXCISE AND TAXATION	2040	19,04,169	3,99,214	23,03,383
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COMMISSIONER (MOBILE

WING), PATIALA

	2043	58,69,182	22,18,782	80,87,964
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	2235	3,67,489	0	3,67,489
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TOTAL (DDO)		1,31,47,250	42,37,047	1,73,84,297
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ASSISTANT EXCISE AND TAXATION	2039	0	66,000	66,000
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COMMISSIONER (WEST), LUDHIANA-II

(WEST)



	2040	50,66,789	15,77,819	66,44,608
	2043	59,65,858	19,12,722	78,78,580
	2235	5,81,782	1,14,628	6,96,410

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TOTAL (DDO)		1,16,14,429	36,71,169	1,52,85,598
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ASSISTANT EXCISE AND TAXATION	2040	6,25,761	1,97,946	8,23,707
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COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDIGARH

	2043	65,99,542	15,00,357	80,99,899
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	2235	1,29,104	0	1,29,104
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TOTAL (DDO)		73,54,407	16,98,303	90,52,710
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ASSISTANT EXCISE AND TAXATION	2039	1,41,27,274	33,20,378	1,74,47,652
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

2040	1,54,05,804	28,22,472	1,82,28,276
2043	2,33,26,757	79,47,583	3,12,74,340
2235	1,07,336	54,180	1,61,516

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TOTAL (DDO)	5,29,67,171	1,41,44,613	6,71,11,784
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ASSISTANT EXCISE AND TAXATION	2039	1,41,61,574	37,21,542	1,78,83,116
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2040	18,83,955	4,75,546	23,59,501
			2043	1,43,01,212	38,95,168	1,81,96,380
			2235	2,30,549	0	2,30,549
*****						
			TOTAL (DDO)	3,05,77,290	80,92,256	3,86,69,546
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2039	1,02,42,747	25,89,213	1,28,31,960
			2040	11,27,892	2,77,642	14,05,534

	2043	1,17,86,538	37,72,863	1,55,59,401
	2235	61,426	0	61,426

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TOTAL (DDO)		2,32,18,603	66,39,718	2,98,58,321
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ASSISTANT EXCISE AND TAXATION	2040	19,52,210	4,33,324	23,85,534
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COMMISSIONER, FATEHGARH SAHIB

	2043	77,85,741	19,72,415	97,58,156
	2235	6,10,000	1,33,802	7,43,802

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TOTAL (DDO)		1,03,47,951	25,39,541	1,28,87,492
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ASSISTANT EXCISE AND TAXATION	2039	98,63,575	26,32,071	1,24,95,646
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COMMISSIONER, FEROZEPUR

	2040	44,52,824	12,47,276	57,00,100
	2043	1,49,10,075	41,21,976	1,90,32,051
	2235	2,52,235	0	2,52,235

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TOTAL (DDO) 2,94,78,709 80,01,323 3,74,80,032

ASSISTANT EXCISE AND TAXATION 2039 1,27,12,958 29,33,788 1,56,46,746

COMMISSIONER, GURDASPUR

	2040	39,59,059	13,00,439	52,59,498
	2043	1,47,12,772	32,61,775	1,79,74,547
	2235	2,92,028	0	2,92,028

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TOTAL (DDO) 3,16,76,817 74,96,002 3,91,72,819

ASSISTANT EXCISE AND TAXATION 2039 55,39,996 12,16,306 67,56,302

COMMISSIONER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	7,75,488	2,34,883	10,10,371
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, HOSHIARPUR				
			2043	52,31,519	14,25,196	66,56,715
			2071	1,36,317	0	1,36,317
*****				-----		
		TOTAL (DDO)		1,16,83,320	28,76,385	1,45,59,705

ASSISTANT EXCISE AND TAXATION	2039	1,15,05,427	28,99,017	1,44,04,444
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COMMISSIONER, JALANDHAR - 1

	2040	30,90,648	6,06,909	36,97,557
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	2043	2,29,92,177	62,72,731	2,92,64,908
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	2235	31,380	52,227	83,607
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TOTAL (DDO)		3,76,19,632	98,30,884	4,74,50,516
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ASSISTANT EXCISE AND TAXATION	2043	7,52,328	33,690	7,86,018
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COMMISSIONER, JALANDHAR-II

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TOTAL (DDO)		7,52,328	33,690	7,86,018
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ASSISTANT EXCISE AND TAXATION	2039	44,75,005	10,66,977	55,41,982
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COMMISSIONER, KAPURTHLA

	2040	16,71,903	5,05,652	21,77,555
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	2043	38,04,481	9,87,979	47,92,460
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TOTAL (DDO)		99,51,389	25,60,608	1,25,11,997
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ASSISTANT EXCISE AND TAXATION	2039	1,32,31,126	35,15,592	1,67,46,718
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COMMISSIONER, LUDHIANA-III

	2040	38,30,569	54,246	38,84,815
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	2043	2,52,20,908	77,06,322	3,29,27,230
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	2235	1,38,532	0	1,38,532
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TOTAL (DDO)		4,24,21,135	1,12,76,160	5,36,97,295
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ASSISTANT EXCISE AND TAXATION	2040	18,17,119	4,39,984	22,57,103
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COMMISSIONER, MANSA

	2043	46,55,722	11,72,232	58,27,954
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	2235	59,047	31,196	90,243
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		65,31,888	16,43,412	81,75,300
	COMMISSIONER, PUNJAB,					

CHANDIGARH

ASSISTANT EXCISE AND TAXATION	2040	1,44,595	1,15,264	2,59,859
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COMMISSIONER, MOGA

	2043	70,98,884	19,64,149	90,63,033
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TOTAL (DDO)		1,37,75,367	37,22,825	1,74,98,192
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ASSISTANT EXCISE AND TAXATION	2039	20,68,52,126	4,88,72,359	25,57,24,485
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COMMISSIONER, PATIALA

	2040	1,53,66,813	40,48,083	1,94,14,896
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	2043	9,32,86,799	50,80,635	9,83,67,434
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	2235	5,59,783	1,69,798	7,29,581
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TOTAL (DDO) 31,60,65,521 5,81,70,875 37,42,36,396

ASSISTANT EXCISE AND TAXATION 2039 1,16,15,490 29,01,318 1,45,16,808

COMMISSIONER, SANGRUR

2043 1,38,89,046 37,49,871 1,76,38,917

2235 2,85,771 0 2,85,771

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TOTAL (DDO) 2,57,90,307 66,51,189 3,24,41,496

ASSISTANT EXCISE AND TAXATION 2043 37,69,094 10,02,849 47,71,943

COMMISSIONER, TARN TARAN

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TOTAL (DDO) 37,69,094 10,02,849 47,71,943

ASSISTANT EXCISE AND TAXATION	2040	47,86,801	12,34,725	60,21,526
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2043	57,35,800	0	57,35,800
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	2235	54,644	0	54,644
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TOTAL (DDO)		1,05,77,245	12,34,725	1,18,11,970
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ASSISTANT STATE TAX	2043	1,18,35,478	25,23,863	1,43,59,341
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NAME OF DEPARTMENT	NAME OF CHIEF 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 STATE TAX

COMMISSIONER, JALANDHAR-3

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TOTAL (DDO)				1,18,35,478	25,23,863	1,43,59,341
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT STATE TAX	2043	1,26,22,904	30,93,830	1,57,16,734
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COMMISSIONER, PUNJAB, CHANDIGARH

COMMISSIONER, LUDHIANA-4

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TOTAL (DDO)				1,26,22,904	30,93,830	1,57,16,734
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ASSISTANT STATE TAX                    2040                    64,51,982                    0                    64,51,982

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

2043                    61,44,200                    29,53,140                    90,97,340

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TOTAL (DDO)    1,25,96,182                    29,53,140                    1,55,49,322

ASSITANT EXCISE AND TAXATION       2043                    63,58,408                    0                    63,58,408

COMMISSIONER, AMRITSAR-2

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

TOTAL (DDO)    63,58,408                    0                    63,58,408

ASSTT. EXCISE & TAXATION            2040                    9,84,466                    2,44,462                    12,28,928

COMMISSIONER, MUKATSAR

	2043	56,18,178	17,67,225	73,85,403
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TOTAL (DDO)		66,02,644	20,11,687	86,14,331
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DEPUTY DIRECTOR (INVESTIGATION)	2043	1,05,424	12,799	1,18,223
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CUM (EXCISE AND

TAXATION),ASSITANT EXCISE AND

TAXATION COMMISIONER, MOBILE

WING

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TOTAL (DDO)		1,05,424	12,799	1,18,223
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DEPUTY EXCISE AND TAXATION	2040	2,55,135	63,200	3,18,335
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COMMISSIONER (APPEALS),PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	18,30,110	4,78,218	23,08,328
	COMMISSIONER, PUNJAB,  CHANDIGARH	COMMISSIONER (APPEALS),PATIALA				
-----						
TOTAL (DDO)				20,85,245	5,41,418	26,26,663
DEPUTY EXCISE AND TAXATION				2043	21,79,915	13,71,561
						35,51,476



COMMISSIONER (N), JALANDHAR

2235	3,66,657	0	3,66,657
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TOTAL (DDO)	25,46,572	13,71,561	39,18,133
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DEPUTY EXCISE AND TAXATION	2040	21,35,818	2,39,327	23,75,145
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COMMISSIONER(A), JALANDHAR

2043	1,48,730	0	1,48,730
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TOTAL (DDO)	22,84,548	2,39,327	25,23,875
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DEPUTY EXCISE AND TAXATION	2043	13,35,625	9,10,352	22,45,977
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COMMISSIONER, , FEROZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

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TOTAL (DDO) 13,35,625 9,10,352 22,45,977

DEPUTY EXCISE AND TAXATION 2043 1,01,74,375 38,91,703 1,40,66,078

COMMISSIONER, LUDHIANA DIVISION

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TOTAL (DDO) 1,01,74,375 38,91,703 1,40,66,078

DEPUTY EXCISE AND TAXATION 2040 13,28,701 3,65,702 16,94,403

COMMISSIONER, FARIDKOT

2043 19,89,787 0 19,89,787

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TOTAL (DDO) 33,18,488 3,65,702 36,84,190

DEPUTY EXCISE AND TAXATION 2043 9,15,815 16,712 9,32,527

COMMISSIONER, FEROZEPUR

2235 2,31,789 0 2,31,789

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL (DDO) 11,47,604 16,712 11,64,316

TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH

DEPUTY EXCISE AND TAXATION	2040	11,28,808	2,84,002	14,12,810
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COMMISSIONER, PATIALA

	2043	46,34,268	16,33,996	62,68,264
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	2235	7,08,030	2,35,272	9,43,302
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TOTAL (DDO)		76,18,710	21,69,982	97,88,692
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EXCISE AND TAXATION	2043	8,87,85,838	2,97,56,454	11,85,42,292
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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TOTAL (DDO)		8,87,85,838	2,97,56,454	11,85,42,292
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EXCISE AND TAXATION	2039	0	1,18,564	1,18,564
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OFFICER, EXCISE AND TAXATION

DEPARTMENT

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TOTAL (DDO)		0	1,18,564	1,18,564
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EXCISE AND TAXATION	2235	80,214	15,132	95,346
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OFFICER, HAMIRA

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TOTAL (DDO)		80,214	15,132	95,346
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JOINT DIRECTOR (INVESTIGATION)	2043	6,05,447	3,59,230	9,64,677
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CUM DEPUTY EXCISE AND TAXATION

COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

2210	1,68,030	1,77,676	3,45,706
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TOTAL (DDO)	7,73,477	5,36,906	13,10,383
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PRINCIPAL (EXCISE AND	2040	4,60,854	90,600	5,51,454
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TAXATION), TRAINING SCHOOL,

PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA	2043	38,50,813	16,15,777	54,66,590
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		*****				
		TOTAL (DDO)		43,11,667	17,06,377	60,18,044
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	*****					
	TOTAL (CCO)			93,79,36,170	22,62,97,675	1,16,42,33,845
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	*****					
	TOTAL (DEPT)			93,79,36,170	22,62,97,675	1,16,42,33,845

FINANCIAL	JOINT SECRETARY TO	COLLECTOR, MALOUT	2030	29,430	5,072	34,502
COMMISSIONER	GOVERNMENT, PUNJAB,					
RS	FINANCE DEPARTMENT,					
	SECRETARIAT CHANDIGARH					

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TOTAL (DDO)			29,430	5,072	34,502
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COLLECTOR, SUB DIVISION, JAITU	2054	9,32,694	0	9,32,694
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TOTAL (DDO)		9,32,694	0	9,32,694
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DEPUTY CONTROLLER LOCAL	2054	0	10,480	10,480
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AUDIT, FARIDKOT

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TOTAL (DDO) 0 10,480 10,480

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 1,11,71,649 28,30,101 1,40,01,750

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 1,11,71,649 28,30,101 1,40,01,750

DISTRICT SPORTS OFFICER, AMRITSAR 2071 14,94,100 0 14,94,100

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TOTAL (DDO) 14,94,100 0 14,94,100

DISTRICT TREASURY OFFICER,, 2071 2,27,69,64,977 72,32,69,128 3,00,02,34,105

FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,27,69,64,977	72,32,69,128	3,00,02,34,105
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FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2030	2,03,812	36,277	2,40,089
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COMMISSIONER GOVERNMENT, PUNJAB, OFFICER, DISTRICT TREASURY OFFICE

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

2071	3,12,43,379	2,73,92,986	5,86,36,365
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TOTAL (DDO)	3,14,47,191	2,74,29,263	5,88,76,454
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DISTRICT TREASURY OFFICER, DISTT. 2030	22,059	0	22,059
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TREASURY, TARN TARAN

2071	1,30,61,01,181	54,12,68,364	1,84,73,69,545
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TOTAL (DDO)	1,30,61,23,240	54,12,68,364	1,84,73,91,604
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DISTRICT TREASURY	2054	24,02,153	8,94,308	32,96,461
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OFFICER, FARIDKOT

2071	1,52,33,43,215	43,41,47,697	1,95,74,90,912
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TOTAL (DDO)	1,52,57,45,368	43,50,42,005	1,96,07,87,373
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DISTRICT TREASURY	2071	7,21,885	54,50,557	61,72,442
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)	7,21,885	54,50,557	61,72,442
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DISTRICT TREASURY	2071	4,03,20,31,097	2,13,34,13,200	6,16,54,44,297
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OFFICER, GURDASPUR

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TOTAL (DDO)	4,03,20,31,097	2,13,34,13,200	6,16,54,44,297
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DISTRICT TREASURY	2030	4,64,303	74,742	5,39,045
OFFICER, LUDHIANA				
	2071	5,67,77,04,529	1,93,21,66,901	7,60,98,71,430
*****				
TOTAL (DDO)		5,67,81,68,832	1,93,22,41,643	7,61,04,10,475

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY OFFICER, ROPAR	2235	2,00,000	0	2,00,000
COMMISSIONER GOVERNMENT, PUNJAB,						

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 5,67,83,68,832 1,93,22,41,643 7,61,06,10,475

TREASURY OFFICER, NAKODAR 2030 23,136 7,680 30,816

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TOTAL (DDO) 23,136 7,680 30,816

TREASURY OFFICER, PHILLAUR 2030 15,510 6,938 22,448

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TOTAL (DDO) 15,510 6,938 22,448

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TOTAL (CCO) 14,86,50,69,109 5,80,09,74,431 20,66,60,43,540

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 15,73,666 0 15,73,666

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

2235 1,53,740 8,03,871 9,57,611

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TOTAL (DDO) 17,27,406 8,03,871 25,31,277

MANAGER, CENTRAL BANK OF INDIA, 2071 54,366 0 54,366

SHAIKPURA

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TOTAL (DDO)		54,366	0	54,366
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A.M.O MARKETING WING,DEPARTMENT 2049		25,81,06,424	98,87,696	26,79,94,120
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OF AGRICULTURE, PUNJAB

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TOTAL (DDO)		25,81,06,424	98,87,696	26,79,94,120
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AC (G) FOR DEPUTY 2071		5,93,920	0	5,93,920
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COMMISSIONER,AC (G) FOR DEPUTY

COMMISSIONER

GOVERNMENT OF PUNJAB

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



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		5,93,920	0	5,93,920
FINANCIAL	PRINCIPAL SECRETARY,	ADDITIONAL ADVOCATE	2071	0	6,17,740	6,17,740
COMMISSIONERS	GOVERNANCE	GENERAL, ADVOCATE GENERAL, PUNJAB				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	2,64,488	30,224	2,94,712
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		TOTAL (DDO)		2,64,488	6,47,964	9,12,452

ADDITIONAL DEPUTY	5475	55,00,000	0	55,00,000
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COMMISSIONER, DEPUTY COMMISSIONER

OFFICE, JALANDHAR

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TOTAL (DDO)		55,00,000	0	55,00,000
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ADDITIONAL DIRECTOR CUM	2071	1,02,29,190	56,84,112	1,59,13,302
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CONTROLLER, IRRIGATION, PUNJAB

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TOTAL (DDO)		1,02,29,190	56,84,112	1,59,13,302
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ADDITIONAL DISTRICT ELECTION	2235	7,60,651	2,49,603	10,10,254
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OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

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TOTAL (DDO)	7,60,651	2,49,603	10,10,254
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ADDITIONAL L.R. AND ADDITIONAL 2071	16,06,480	0	16,06,480
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SECRETARY, DEPARTMENT OF LEGAL

AND LEGISLATIVE AFFAIRS , PB

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TOTAL (DDO)	16,06,480	0	16,06,480
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ASSIST EXCISE AND TAXATION 2071	38,55,881	6,36,500	44,92,381
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COMMISSIONER, BHATINDA

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TOTAL (DDO) 38,55,881 6,36,500 44,92,381

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, (F & A)	2071	0	43,53,660	43,53,660
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COMMISSIONER GOVERNANCE PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 0 43,53,660 43,53,660

ASSISTANT AGRICULTURE 2235 38,89,884 9,31,274 48,21,158

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

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TOTAL (DDO) 38,89,884 9,31,274 48,21,158

ASSISTANT AGRICULTURE 2235 4,08,267 0 4,08,267

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (BORING)

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TOTAL (DDO) 4,08,267 0 4,08,267

ASSISTANT APPRENTICE	2071	12,51,044	0	12,51,044
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ADVISOR, R. I. G.

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TOTAL (DDO)		12,51,044	0	12,51,044
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ASSISTANT COLLECTOR, F&A CUM	2070	2,91,37,835	2,91,67,595	5,83,05,430
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ADMINISTRATIVE OFFICE, PUNJAB

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TOTAL (DDO)		2,91,37,835	2,91,67,595	5,83,05,430
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ASSISTANT COLLECTOR, F&A, PUNJAB	2071	19,656	6,94,120	7,13,776
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STATE LOTTERIES DEPARTMENT,

CHANDIGARH

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TOTAL (DDO)	19,656	6,94,120	7,13,776
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ASSISTANT COMMISSIONER, EXCISE AND 2071	87,562	0	87,562
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TAXATION, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)	87,562	0	87,562
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COMMISSIONER, ASSISTANT 2071	23,50,607	40,128	23,90,735
COMMISSIONER	GOVERNANCE	COMMISSIONER (G)			
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				

	2235	4,29,924	2,10,816	6,40,740
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TOTAL (DDO)		27,80,531	2,50,944	30,31,475
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ASSISTANT CONTROLER (F &	2052	99,26,481	0	99,26,481
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A), DEPARTMENT OF GOVERNANCE

REFORMS,



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TOTAL (DDO) 99,26,481 0 99,26,481

ASSISTANT CONTROLLER (F & 2071 25,78,232 3,17,497 28,95,729  
A),DISTRICT FOOD AND SUPPLY  
CONTROLLER

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

TOTAL (DDO) 25,78,232 3,17,497 28,95,729

ASSISTANT CONTROLLER (F&A) 2052 2,16,39,144 47,28,676 2,63,67,820  
, (GOVERNANCE  
REFORMS),DIRECTORATE OF  
GOVERNANCE REFORMS, D-241,  
SECTOR 74

	4070	33,82,547	94,000	34,76,547
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TOTAL (DDO)		2,50,21,691	48,22,676	2,98,44,367
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ASSISTANT CONTROLLER	2071	3,45,854	13,77,520	17,23,374
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(F&A),CULTURAL AFFAIRS, A&M ,

PUNJAB

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TOTAL (DDO)		3,45,854	13,77,520	17,23,374
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ASSISTANT CONTROLLER (F&A),THE	2071	27,01,710	0	27,01,710
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				27,01,710	0	27,01,710
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER	2235	16,83,929	1,03,17,112	1,20,01,041
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COMMISSIONER GOVERNANCE F&A,M.S.E.S.I HOSPITAL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				16,83,929	1,03,17,112	1,20,01,041
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ASSISTANT CONTROLLER(F&A),PUNJAB 2071	4,80,236	11,37,119	16,17,355
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HOME GUARD

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TOTAL (DDO)	4,80,236	11,37,119	16,17,355
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ASSISTANT CONTROLLER,CIVIL 2071	83,46,407	24,98,182	1,08,44,589
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SURGEON

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TOTAL (DDO)	83,46,407	24,98,182	1,08,44,589
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ASSISTANT 2071	99,176	24,794	1,23,970
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CONTROLLER,CO-OPERATIVE

SOCIETIES

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TOTAL (DDO)	99,176	24,794	1,23,970
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ASSISTANT CONTROLLER,CONTROLLER 2071	0	61,113	61,113
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OF STORES, PUNJAB

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TOTAL (DDO)	0	61,113	61,113
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ASSISTANT CONTROLLER,DEPARTMENT 2013	2,57,375	20,250	2,77,625
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OF INDUSTRIES AND COMMERCE,

PUNJAB

2071	39,37,488	16,00,192	55,37,680
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TOTAL (DDO)

41,94,863

16,20,442

58,15,305

GOVERNMENT OF PUNJAB

Page 247

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISPOSAL	2071	10,49,354	9,80,880	20,30,234
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COMMISSIONERS GOVERNANCE WORKS SECTION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		10,49,354	9,80,880	20,30,234
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ASSISTANT CONTROLLER, DISTRICT	2071	28,66,68,141	0	28,66,68,141
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FOOD AND SUPPLY

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TOTAL (DDO)		28,66,68,141	0	28,66,68,141
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ASSISTANT CONTROLLER, DISTRICT	2071	14,65,120	1,87,390	16,52,510
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FOOD AND SUPPLY CONTROLLER

	2235	6,61,196	1,09,424	7,70,620
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TOTAL (DDO)		21,26,316	2,96,814	24,23,130
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ASSISTANT CONTROLLER, F.A. &	2071	3,81,608	95,402	4,77,010
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C.A.O., RANJIT SAGAR DAM,

PTHANKOT

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TOTAL (DDO)		3,81,608	95,402	4,77,010
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ASSISTANT CONTROLLER, FOOD AND	2071	16,70,344	13,76,356	30,46,700
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SUPPLIES CONTROLLER, PUNJAB

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TOTAL (DDO)		16,70,344	13,76,356	30,46,700
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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	33,84,078	17,11,633	50,95,711
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SUPPLY CENTRE, PUNJAB+

GOVERNMENT OF PUNJAB

Page 248

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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)		33,84,078	17,11,633	50,95,711
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE RS REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE	2071	1,11,22,694	46,19,460	1,57,42,154
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		2235	1,05,967	500	1,06,467
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TOTAL (DDO)		1,12,28,661	46,19,960	1,58,48,621
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ASSISTANT CONTROLLER, PUNJAB	2071	14,45,618	3,40,371	17,85,989
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STATE TRANSPORT DEPARTMENT

	2235	3,962	0	3,962
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TOTAL (DDO)		14,49,580	3,40,371	17,89,951
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ASSISTANT DIRECTOR, ANIMAL	2071	15,23,580	0	15,23,580
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HUSBANDRY

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TOTAL (DDO)		15,23,580	0	15,23,580
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ASSISTANT DIRECTOR, FISERY	2071	26,13,420	0	26,13,420
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DEPARTEMNT, PUNJAB

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TOTAL (DDO)		26,13,420	0	26,13,420
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ASSISTANT DIRECTOR, FISHERIES	2071	6,59,280	0	6,59,280
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DEPARTMENT

	2202	1,87,416	0	1,87,416
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TOTAL (DDO)		8,46,696	0	8,46,696
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ASSISTANT DIRECTOR, LOCAL FUND	2071	2,41,716	60,429	3,02,145
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ACCOUNT, PUNJAB

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TOTAL (DDO)		2,41,716	60,429	3,02,145
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT ELECTRICAL	2071	12,28,066	7,25,605	19,53,671
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	INSPECTOR, CHIEF ELECTRICAL				
SECRETARIAT	SECRETARY, PUNJAB,	INSPECTOR, GOVT. OF PUNJAB				
	CHANDIGARH					

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TOTAL (DDO)				14,69,782	7,86,034	22,55,816
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ASSISTANT EXCISE AND TAXATION			2071	2,76,644	69,161	3,45,805
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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TOTAL (DDO)		2,76,644	69,161	3,45,805
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ASSISTANT EXCISE AND TAXATION	2235	4,20,901	1,36,407	5,57,308
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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TOTAL (DDO)		4,20,901	1,36,407	5,57,308
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ASSISTANT EXCISE AND TAXATION	2071	0	8,97,800	8,97,800
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COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

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TOTAL (DDO)		0	8,97,800	8,97,800
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ASSISTANT LABOUR	2071	2,79,504	1,39,752	4,19,256
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COMMISSIOINER, ASSISTANT LABOUR

COMMISSIOINER-I

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TOTAL (DDO)		2,79,504	1,39,752	4,19,256
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ASSISTANT MECHANICAL	2071	13,10,930	13,89,796	27,00,726
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ENGINEER, PUNJAB ROADWAYS,

JALANDHAR - II

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TOTAL (DDO)		13,10,930	13,89,796	27,00,726
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ASSISTANT	2071	1,68,188	42,047	2,10,235
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REGISTERAR, CO-OPERATIVE

SOCIETIES

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	TOTAL (DDO)	1,68,188	42,047	2,10,235
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT REGISTRAR, CO-OPEATIVE	2071	2,21,616	55,404	2,77,020
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COMMISSIONE GOVERNANCE

SOCIETIES

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)

2,21,616

55,404

2,77,020

ASSISTANT REGISTRAR, CO-OPERATIVE 2425

86,77,267

18,19,760

1,04,97,027

SOCIETIES

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TOTAL (DDO)

86,77,267

18,19,760

1,04,97,027

ASSISTANT REGISTRAR, CO-OPERATIVE 2071

1,23,792

30,948

1,54,740

SOCIETIES (E)

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TOTAL (DDO)	1,23,792	30,948	1,54,740
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	30,150	0	30,150
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SOCITIES

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TOTAL (DDO)	30,150	0	30,150
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ASSISTANT TOWNPLANNER, DISTRICT 2202	12,58,51,020	3,97,82,531	16,56,33,551
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TOWN PLANNER

2235	30,206	0	30,206
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TOTAL (DDO)		12,58,81,226	3,97,82,531	16,56,63,757
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ASSITANT CONTROLLER, DISTRICT	2071	3,95,318	2,83,121	6,78,439
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		3,95,318	2,83,121	6,78,439
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	BATALLION COMMANDER, 5TH	2070	5,64,90,811	1,41,81,390	7,06,72,201
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COMMISSIONER GOVERNANCE

BATTALION PUNJAB HOME GUARD

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2235	1,98,116	0	1,98,116
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TOTAL (DDO)		5,70,84,245	1,44,64,511	7,15,48,756
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BATTALION COMMANDANT, NO.3	2071	9,80,880	0	9,80,880
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BATTALION, P.H.G.

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TOTAL (DDO)		9,80,880	0	9,80,880
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BATTALION	2235	4,36,407	0	4,36,407
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

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TOTAL (DDO)		4,36,407	0	4,36,407
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BATTALION COMMANDER, NO. I BN.	2071	1,01,608	25,402	1,27,010
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PUNJAB

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TOTAL (DDO)		1,01,608	25,402	1,27,010
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BATTALLION COMMANDER, 3RD	2070	2,86,06,192	72,94,799	3,59,00,991
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BN. PUNJAB HOME GUARD

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TOTAL (DDO)	2,86,06,192	72,94,799	3,59,00,991
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BLOCK DEVELOPMENT AND PANCHAYAT 2071	1,50,652	37,663	1,88,315
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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TOTAL (DDO)	1,50,652	37,663	1,88,315
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BLOCK DEVELOPMENT AND PANCHAYAT 2071	98,976	6,85,364	7,84,340
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				98,976	6,85,364	7,84,340
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK DEVELOPMENT AND PANCHAYATI	2202	3,31,46,052	1,51,51,530	4,82,97,582
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COMMISSIONER	GOVERNANCE	OFFICER, BLOCK DEVELOPMENT AND				
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RS	REFORMS-CUM-CHIEF	PANCHAYATI OFFICER				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

			2235	2,43,635	0	2,43,635
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TOTAL (DDO)				3,33,89,687	1,51,51,530	4,85,41,217
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BLOCK DEVELOPMENT AND PROJECT	2071	8,88,142	93,345	9,81,487
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OFFICER,BLOCK DEVELOPMENT AND

PROJECT OFFICER

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TOTAL (DDO)		8,88,142	93,345	9,81,487
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BLOCK PRIMAR EDUCATION	2071	10,28,861	0	10,28,861
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OFFICER,BLOCK PRIMAR EDUCATION

OFFICER

	2202	3,70,63,513	89,94,266	4,60,57,779
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TOTAL (DDO)		3,80,92,374	89,94,266	4,70,86,640
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BLOCK PRIMARY EDUCATION	2071	1,29,498	0	1,29,498
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OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER

	2210	98,486	0	98,486
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TOTAL (DDO)		2,27,984	0	2,27,984
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BLOCK PRIMARY EDUCATION	2071	2,58,995	0	2,58,995
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OFFICER,ABOHAR-1

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TOTAL (DDO)		2,58,995	0	2,58,995
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BLOCK PRIMARY EDUCATION 2071 2,54,28,417 1,39,05,003 3,93,33,420

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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,	BLOCK PRIMARY EDUCATION	2202	28,18,98,955	7,09,42,560	35,28,41,515
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COMMISSIONER	GOVERNANCE	OFFICER,BLOCK PRIMARY EDUCATION				
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RS	REFORMS-CUM-CHIEF	OFFICER				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

			2235	2,96,93,142	48,88,224	3,45,81,366
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	2515	23,33,895	2,79,413	26,13,308
	2701	23,14,802	16,03,749	39,18,551
	2711	3,25,36,695	74,58,128	3,99,94,823
*****				
TOTAL (DDO)		37,42,05,906	9,90,77,077	47,32,82,983
BLOCK PRIMARY EDUCATION	2053	25,31,007	8,12,576	33,43,583
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER,				
	2071	30,24,354	44,164	30,68,518
	2202	6,88,852	0	6,88,852
	2235	5,83,857	3,44,093	9,27,950
*****				
TOTAL (DDO)		68,28,070	12,00,833	80,28,903

BLOCK PRIMARY EDUCATION	2071	5,90,610	0	5,90,610
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI-1

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TOTAL (DDO)		5,90,610	0	5,90,610
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BLOCK PRIMARY EDUCATION	2071	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

BLOCK PRIMARY EDUCATION 2071 0 13,73,093 13,73,093

OFFICER,BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MOGA-I

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TOTAL (DDO) 0 13,73,093 13,73,093

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 7,38,870 1,29,231 8,68,101

COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER, MOGA-II

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 7,38,870 1,29,231 8,68,101

BLOCK PRIMARY EDUCATION 2071 2,26,621 0 2,26,621

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

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TOTAL (DDO)		2,26,621	0	2,26,621
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BLOCK PRIMARY EDUCATION	2071	4,27,710	0	4,27,710
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

	2235	2,37,736	0	2,37,736
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TOTAL (DDO)		6,65,446	0	6,65,446
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BLOCK PRIMARY EDUCATION	2071	3,18,348	0	3,18,348
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

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TOTAL (DDO)		3,18,348	0	3,18,348
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BLOCK PRIMARY EDUCATION	2071	5,82,900	0	5,82,900
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2 (DODA)

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TOTAL (DDO)		5,82,900	0	5,82,900
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BLOCK PRIMARY EDUCATION	2071	7,13,380	0	7,13,380
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,13,380	0	7,13,380
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	2,74,050	0	2,74,050
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COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER- EAST-4

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				2,74,050	0	2,74,050
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BLOCK PRIMARY EDUCATION	2071	0	6,96,800	6,96,800
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-2

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TOTAL (DDO)		0	6,96,800	6,96,800
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BLOCK PRIMARY EDUCATION	2071	13,41,536	8,31,568	21,73,104
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

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TOTAL (DDO)		13,41,536	8,31,568	21,73,104
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BLOCK PRIMARY EDUCATION	2071	2,37,412	3,23,744	5,61,156
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

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TOTAL (DDO)		2,37,412	3,23,744	5,61,156
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BLOCK PRIMARY EDUCATION	2071	0	5,14,774	5,14,774
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OFFICER, FEROSZEPUR-3

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TOTAL (DDO)		0	5,14,774	5,14,774
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BLOCK PRIMARY EDUCATION	2071	11,80,665	0	11,80,665
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OFFICER, GURDASPUR-1

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TOTAL (DDO)

11,80,665

0

11,80,665

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	6,95,254	9,08,949	16,04,203
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, HOSHIARPUR-2-B				
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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TOTAL (DDO)		18,75,919	9,08,949	27,84,868
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BLOCK PRIMARY EDUCATION	2071	3,02,355	0	3,02,355
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OFFICER, HOSHIARPUR-IB

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TOTAL (DDO)		3,02,355	0	3,02,355
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BLOCK PRIMARY EDUCATION	2235	3,56,050	14,719	3,70,769
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OFFICER, KAPURTHALA-3

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TOTAL (DDO)		3,56,050	14,719	3,70,769
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BLOCK PRIMARY EDUCATION	2071	2,58,995	2,58,995	5,17,990
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OFFICER, LAMBI

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TOTAL (DDO)		2,58,995	2,58,995	5,17,990
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BLOCK PRIMARY EDUCATION	2071	0	2,63,935	2,63,935
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OFFICER, MANSA

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TOTAL (DDO)		0	2,63,935	2,63,935
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BLOCK PRIMARY EDUCATION	2071	4,56,556	0	4,56,556
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OFFICER, MUKAND PUR

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TOTAL (DDO)		4,56,556	0	4,56,556
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BLOCK PRIMARY EDUCATION	2202	3,70,99,337	92,23,893	4,63,23,230
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OFFICER, SULTANPUR LODHI-I

	2235	3,49,918	68,427	4,18,345
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TOTAL (DDO)		3,74,49,255	92,92,320	4,67,41,575
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	5,49,480	0	5,49,480
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COMMISSIONER	GOVERNANCE	OFFICER, ZIRA-2				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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	CHANDIGARH					
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TOTAL (DDO)				5,49,480	0	5,49,480
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BN COMMANDER, 2ND BN PUNJAB HOME	2070	4,57,17,559	1,14,22,662			5,71,40,221
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GUARD, BATALA						
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	2235	7,909	24,521			32,430
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TOTAL (DDO)		4,57,25,468	1,14,47,183			5,71,72,651
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BN COMMANDER,IST BN, PUNJAB HOME 2070	5,11,93,399	1,28,82,432	6,40,75,831
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GUARD, GURDASPUR

2235	1,19,617	17,263	1,36,880
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TOTAL (DDO)	5,13,13,016	1,28,99,695	6,42,12,711
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BN. COMMANDER,4TH BN PUNJAB HOME 2070	4,87,94,272	1,21,45,441	6,09,39,713
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GUARD,

2235	11,01,447	0	11,01,447
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TOTAL (DDO)	4,98,95,719	1,21,45,441	6,20,41,160
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CHIEF AGRICULTURAL	2071	0	10,41,180	10,41,180
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OFFICER, AGRICULTURE DEPARTMENT

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TOTAL (DDO) 0 10,41,180 10,41,180

CHIEF AGRICULTURAL OFFICER, CHIEF 2071 26,23,880 0 26,23,880

AGRICULTURAL OFFICER,

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TOTAL (DDO) 26,23,880 0 26,23,880

CHIEF AGRICULTURAL OFFICER, MANSA 2071 5,82,900 0 5,82,900

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,82,900	0	5,82,900
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT	2071	55,07,220	20,21,840	75,29,060
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		TOTAL (DDO)		60,90,120	20,21,840	81,11,960
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CHIEF AGRICULTURE OFFICER,CHIEF 2071	1,06,50,574	21,30,695	1,27,81,269
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AGRICULTURE OFFICER

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TOTAL (DDO)	1,06,50,574	21,30,695	1,27,81,269
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CHIEF AGRICULTURE OFFICER,CHIEF 2071	9,11,200	3,99,975	13,11,175
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AGRICULTURE OFFICER

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TOTAL (DDO)	9,11,200	3,99,975	13,11,175
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CHIEF CONSERVATOR OF SOILS,CHIEF 2071	1,28,631	0	1,28,631
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CONSERVATOR OF SOILS, PUNJAB

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TOTAL (DDO)		1,28,631	0	1,28,631
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CHIEF ENGINEER,WATER SUPPLY AND 2071		37,24,157	7,09,537	44,33,694
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SANITATION DEPARTMENT,PUNJAB

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TOTAL (DDO)		37,24,157	7,09,537	44,33,694
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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		67,86,922	20,99,538	88,86,460
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OFFICER, AMRITSAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				67,86,922	20,99,538	88,86,460
FINANCIAL	PRINCIPAL SECRETARY,	CHILD DEVELOPMENT PROJECT	2071	16,30,425	65,387	16,95,812
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDIGARH

2235	2,50,59,378	78,76,492	3,29,35,870
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TOTAL (DDO)	3,34,76,725	1,00,41,417	4,35,18,142
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CIVIL JUDGE(SR. DIVISION), CIVIL JUDGE(SR. DIVISION)	2071	17,19,613	0	17,19,613
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JUDGE(SR. DIVISION)

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TOTAL (DDO)	17,19,613	0	17,19,613
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CIVIL JUDGE, CIVIL JUDGE	2071	9,32,928	5,98,382	15,31,310
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TOTAL (DDO)	9,32,928	5,98,382	15,31,310
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CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	57,800	14,450	72,250
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TOTAL (DDO)		57,800	14,450	72,250
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CIVIL JUDGE,SENIOR DIVISION	2071	33,72,140	22,985	33,95,125
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TOTAL (DDO)		33,72,140	22,985	33,95,125
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CIVIL SURGEION,SANGRUR	2071	61,42,688	19,01,996	80,44,684
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TOTAL (DDO)		61,42,688	19,01,996	80,44,684
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FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEON, JALANDHAR	2210	15,77,175	3,05,594	18,82,769
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				10,14,68,427	3,07,53,075	13,22,21,502
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COMMANDANT, , PUNJAB HOME GUARD	2070			10,12,68,676	2,53,74,541	12,66,43,217
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TOTAL (DDO)				10,12,68,676	2,53,74,541	12,66,43,217
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COMMANDANT, 27TH BATALION,	2071			63,94,274	64,79,460	1,28,73,734
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TOTAL (DDO)	63,94,274	64,79,460	1,28,73,734
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COMMANDANT,4TH I.R.B, JALANDHAR 2071	60,87,432	37,42,324	98,29,756
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CANTT.

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TOTAL (DDO)	60,87,432	37,42,324	98,29,756
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COMMANDANT,75 BATTALLION PAP, 2071	59,51,249	33,75,578	93,26,827
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TOTAL (DDO)	59,51,249	33,75,578	93,26,827
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COMMANDANT,7TH BATALLION P.A.P, 2071	96,60,887	29,91,387	1,26,52,274
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JALANDHAR CANTT.

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TOTAL (DDO)		96,60,887	29,91,387	1,26,52,274
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COMMANDANT,82ND BATTALLION	2071	25,84,424	24,44,616	50,29,040
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PUNJAB ARMED POLICE,

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TOTAL (DDO)		25,84,424	24,44,616	50,29,040
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COMMANDANT,9TH BATTALLION FBD	2071	86,57,955	17,04,480	1,03,62,435
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TOTAL (DDO)		86,57,955	17,04,480	1,03,62,435
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, COMMANDANT 13TH	2071	72,46,784	22,48,212	94,94,996
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COMMISSIONERS	GOVERNANCE	BATTALION, PAP,				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

			2235	9,33,242	1,62,563	10,95,805
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TOTAL (DDO)				81,80,026	24,10,775	1,05,90,801
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COMMANDER, 6TH BATALION, FAZILKA	2070	5,46,00,662	1,39,23,121	6,85,23,783
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	2235	5,56,589	0	5,56,589
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TOTAL (DDO)		5,51,57,251	1,39,23,121	6,90,80,372
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COMMANDING OFFICER, 3RD PUNJB	2235	0	2,00,000	2,00,000
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BATTALION, NCC

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TOTAL (DDO)		0	2,00,000	2,00,000
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CONTROLLER, DISTRICT FOOD AND	2071	20,73,045	2,35,523	23,08,568
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SUPPLIES

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TOTAL (DDO)		20,73,045	2,35,523	23,08,568
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CONTROLLER, FOOD AND SUPPLY	2071	24,62,592	1,70,768	26,33,360
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DEPARTMENT, PUNJAB

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TOTAL (DDO)		24,62,592	1,70,768	26,33,360

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

DEPUTY COMMISSIONER, AMRITSAR	2071	6,46,438	0	6,46,438
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TOTAL (DDO) 6,46,438 0 6,46,438

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, MOGA	2071	14,59,189	0	14,59,189
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COMMISSIONERS GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		14,59,189	0	14,59,189
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DEPUTY CONTROLLER, DIRECTORATE OF 2071		50,26,864	14,92,680	65,19,544
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SOCIAL WELFARE, PUNJAB

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TOTAL (DDO)		50,26,864	14,92,680	65,19,544
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DEPUTY CONTROLLER, INFORMATION 2071		24,04,496	7,62,460	31,66,956
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AND PUBLIC RELATIONS, PUNJAB

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TOTAL (DDO)		24,04,496	7,62,460	31,66,956
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DEPUTY CONTROLLER, LOCAL 2071		1,46,704	33,433	1,80,137
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GOVERNMENT, PUNJAB

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TOTAL (DDO)	1,46,704	33,433	1,80,137
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DEPUTY CONTROLLER, RANJIT SAGAR 2071	42,59,236	10,42,008	53,01,244
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DAM PROJECT, PUNJAB

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TOTAL (DDO)	42,59,236	10,42,008	53,01,244
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DEPUTY DIRECTOR (LOANS), FINANCE 2071	26,93,608	2,38,155	29,31,763
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DEPARTMENT, PUNJAB

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TOTAL (DDO)		26,93,608	2,38,155	29,31,763
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DEPUTY DIRECTOR SMALL	2047	9,05,057	1,73,757	10,78,814
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SAVINGS, LUDHIANA

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TOTAL (DDO)		9,05,057	1,73,757	10,78,814
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GOVERNMENT OF PUNJAB

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

NAME OF 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, AGRICULTURE	2071	68,220	21,90,900	22,59,120

COMMISSIONE GOVERNANCE (ICDP)

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		68,220	21,90,900	22,59,120
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DEPUTY DIRECTOR, ANIMAL	2071	36,74,350	37,37,116	74,11,466
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HUSBANDRY

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TOTAL (DDO)		36,74,350	37,37,116	74,11,466
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	1,96,74,251	45,53,564	2,42,27,815
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TOTAL (DDO)	1,96,74,251	45,53,564	2,42,27,815
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DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071	16,01,300	0	16,01,300
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TOTAL (DDO)	16,01,300	0	16,01,300
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DEPUTY DIRECTOR,DIARY	2071	41,75,778	21,21,237	62,97,015
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DEVELOPMENT

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TOTAL (DDO)	41,75,778	21,21,237	62,97,015
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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
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DEPUTY DIRECTOR, INSTITUTE OF	2070	0	9,264	9,264
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FINANCE AND BANKING PUNJAB

	2071	12,06,000	0	12,06,000
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TOTAL (DDO)		12,06,000	9,264	12,15,264
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DEPUTY DIRECTOR, INTERNAL AUDIT	2071	3,31,228	7,00,547	10,31,775
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ORGANISATION , PUNJAB

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TOTAL (DDO)		3,31,228	7,00,547	10,31,775
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	2,26,164	66,928	2,93,092
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COMMISSIONERS GOVERNANCE COM. DEVELOPMENT

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				2,26,164	66,928	2,93,092
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DEPUTY DIRECTOR, RESEARCH			2071	12,33,095	0	12,33,095
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LABORATORY PWD B&R, PB

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	14,33,095	0	14,33,095
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DEPUTY DIRECTOR, SMALL SAVING	2047	5,31,362	3,26,061	8,57,423
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OFFICER,

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TOTAL (DDO)	5,31,362	3,26,061	8,57,423
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DEPUTY DIRECTOR, SMALL SAVINGS,	2047	4,25,923	1,05,861	5,31,784
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FATEHGARH SAHIB



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TOTAL (DDO)		4,25,923	1,05,861	5,31,784
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DEPUTY DISTRICT	2071	7,15,560	0	7,15,560
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ATTORNEY, DISTRICT ATTORNEY

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TOTAL (DDO)		7,15,560	0	7,15,560
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DEPUTY FOOD AND STATISTICAL	2071	82,62,180	69,75,294	1,52,37,474
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ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	84,885	0	84,885
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TOTAL (DDO)		83,47,065	69,75,294	1,53,22,359
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DEPUTY REGISTRAR, CO-OPERATIVE	2071	0	10,85,400	10,85,400
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SOCIETIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	10,85,400	10,85,400
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY REGISTRER, CO-OPERATIVE	2235	13,80,753	32,685	14,13,438
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COMMISSIONE	GOVERNANCE	SOCITY				
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		13,80,753	32,685	14,13,438
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DEPUTY SUPRINTENDENT OF	2071	62,90,737	46,34,167	1,09,24,904
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POLICE, COMMANDANT 2ND IRB

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TOTAL (DDO)		62,90,737	46,34,167	1,09,24,904
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DEPUTY SUPRINTENDENT OF	2235	4,73,117	4,00,000	8,73,117
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POLICE, COMMANDANT 6TH IRB

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TOTAL (DDO) 4,73,117 4,00,000 8,73,117

DEPUTY SUPRINTENDENT OF 2071 7,24,31,086 1,33,88,678 8,58,19,764

POLICE, TELECOMMUNICATION POLICE,

PUJAB

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TOTAL (DDO) 7,24,31,086 1,33,88,678 8,58,19,764

DIRECTOR, ANIMAL HUSBANDRY 2071 53,31,640 0 53,31,640

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TOTAL (DDO) 53,31,640 0 53,31,640

DIRECTOR,AYURVEDIC, PUNJAB	2071	30,86,696	56,114	31,42,810
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TOTAL (DDO)		30,86,696	56,114	31,42,810
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DIRECTOR, COLONIZATION, PUNJAB	2071	44,257	44,257	88,514
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TOTAL (DDO)		44,257	44,257	88,514
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	DIRECTOR, DIRECTOR HEALTH AND	2071	1,48,00,371	3,44,302	1,51,44,673

COMMISSIONER GOVERNANCE

FAMILY WELFARE, PUNJAB

SECRETARY REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)	1,48,00,371	3,44,302	1,51,44,673
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DIRECTOR, KANDI WATER SHED DESIGN 2071	25,60,210	1,14,900	26,75,110
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DIVISION

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TOTAL (DDO)	25,60,210	1,14,900	26,75,110
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DIRECTOR, PUBLIC ENTERPRISES AND 2075	31,04,00,000	19,82,00,000	50,86,00,000
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DISINVESTMENT, PUNJAB

3451	12,00,000	6,50,000	18,50,000
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TOTAL (DDO)	31,16,00,000	19,88,50,000	51,04,50,000
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DIRECTOR, TECHNICAL EDUCATION AND 2071	15,89,916	8,07,196	23,97,112
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INDUSTRIAL TRAINING, PUNJAB

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TOTAL (DDO)	15,89,916	8,07,196	23,97,112
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DISCTRICT SESSION JUDGE, AMRITSAR 2071	41,05,379	7,78,646	48,84,025
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TOTAL (DDO)	41,05,379	7,78,646	48,84,025
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DISTRICT AND SESSION	2071	22,89,818	31,795	23,21,613
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JUDGE, FEROZEPUR

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TOTAL (DDO)		22,89,818	31,795	23,21,613
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DISTRICT AND SESSION	2071	1,01,460	9,21,500	10,22,960
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JUDGE, DISTRICT AND SESSION JUDGE

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TOTAL (DDO)		1,01,460	9,21,500	10,22,960
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DISTRICT AND SESSION JUDGE, ROPAR	2071	24,01,994	0	24,01,994
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NAME OF DEPARTMENT	NAME OF CHIEF 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)		24,01,994	0	24,01,994
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

		DISTRICT ATTORNEY, AMRITSAR	2071	8,81,720	0	8,81,720
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			2235	2,51,040	0	2,51,040
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TOTAL (DDO)		35,34,754	0	35,34,754
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DISTRICT AYURVEDIC AND UNANI	2071	10,73,779	26,427	11,00,206
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

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TOTAL (DDO)		10,73,779	26,427	11,00,206
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DISTRICT AYURVEDIC AND UNANI	2210	22,61,572	30,46,927	53,08,499
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		22,61,572	30,46,927	53,08,499
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DISTRICT COMMANDANT, PUNJAB HOME	2071	1,91,412	8,80,453	10,71,865
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GUARD

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TOTAL (DDO)		1,91,412	8,80,453	10,71,865
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DISTRICT COMMANDANT, PUNJAB HOME	2070	11,02,55,753	2,70,20,152	13,72,75,905
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GUARD, LUDHIANA

	2235	2,28,213	0	2,28,213
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TOTAL (DDO)		11,04,83,966	2,70,20,152	13,75,04,118
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DISTRICT COMMANDER, , BHATINDA	2070	7,03,99,340	1,79,58,993	8,83,58,333
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	2235	1,29,355	1,97,945	3,27,300
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TOTAL (DDO)		7,05,28,695	1,81,56,938	8,86,85,633
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DISTRICT COMMANDER, DISTRICT	2070	2,46,09,192	59,57,734	3,05,66,926
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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TOTAL (DDO)		2,46,09,192	59,57,734	3,05,66,926
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FINANCIAL PRINCIPAL SECRETARY, DISTRICT COMMANDER, GURDASPUR 2070 10,05,32,067 2,55,08,744 12,60,40,811

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 9,086 0 9,086

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TOTAL (DDO) 10,05,41,153 2,55,08,744 12,60,49,897

DISTRICT COMMANDER, PUNJAB HOME 2070 14,44,09,833 3,59,06,992 18,03,16,825

GUARD

2071 1,09,344 27,336 1,36,680

2235 2,87,928 36,000 3,23,928

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TOTAL (DDO)		14,48,07,105	3,59,70,328	18,07,77,433
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DISTRICT COMMANDER, PUNJAB HOME	2070	6,76,54,415	1,68,63,045	8,45,17,460
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GUARD , FEROZEPUR

	2235	0	21,365	21,365
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TOTAL (DDO)		6,76,54,415	1,68,84,410	8,45,38,825
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DISTRICT COMMANDER, PUNJAB HOME	2070	11,97,83,871	3,00,24,422	14,98,08,293
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GUARD, FARIDKOT

	2071	2,10,487	5,49,400	7,59,887
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	2235	36,000	0	36,000
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TOTAL (DDO)		12,00,30,358	3,05,73,822	15,06,04,180
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DISTRICT COMMANDER, PUNJAB HOME	2070	9,72,66,056	2,41,90,909	12,14,56,965
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GUARD, JALANDHAR

	2071	1,28,428	32,107	1,60,535
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TOTAL (DDO)		9,73,94,484	2,42,23,016	12,16,17,500
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2070	3,11,48,323	78,30,271	3,89,78,594
COMMISSIONER	GOVERNANCE	GUARD, KAPURTHALA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				3,11,48,323	78,30,271	3,89,78,594
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DISTRICT COMMANDER, PUNJAB HOME	2070	6,64,09,549	1,68,94,758	8,33,04,307
GUARD, ROPAR				

	2071	1,19,720	29,930	1,49,650
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TOTAL (DDO)		6,65,29,269	1,69,24,688	8,34,53,957
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DISTRICT COMMANDER,PUNJAB HOME	2070	10,22,51,818	2,53,93,184	12,76,45,002
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GUARD, SANGRUR

	2235	2,21,375	0	2,21,375
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TOTAL (DDO)		10,24,73,193	2,53,93,184	12,78,66,377
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DISTRICT COMMANDER,PUNJAB HOME	2071	3,00,459	68,254	3,68,713
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GUARDS

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TOTAL (DDO)		3,00,459	68,254	3,68,713
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DISTRICT CONTROLLER,DISTRICT	2071	9,20,960	7,79,640	17,00,600
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		9,20,960	7,79,640	17,00,600
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DISTRICT CONTROLLER, DISTRICT	2071	38,36,477	2,69,863	41,06,340
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FOOD AND SUPPLY CONTROLLER

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TOTAL (DDO)		38,36,477	2,69,863	41,06,340
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DISTRICT CONTROLLER, DISTRICT	2071	7,00,312	1,75,078	8,75,390
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FOOD AND SUPPLY CONTROLLER,

	2235	0	39,844	39,844
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,00,312	2,14,922	9,15,234

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER, FOOD AND	2071	30,44,002	16,43,620	46,87,622
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COMMISSIONERS	GOVERNANCE	SUPPLY CONTROLLER				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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TOTAL (DDO)				37,44,314	18,58,542	56,02,856
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DISTRICT EDUCATION OFFICER	2071	1,73,984	43,496	2,17,480
(ELEMENTARY),DISTRICT EDUCATION				
OFFICER (ELEMENTARY)				

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TOTAL (DDO)		1,73,984	43,496	2,17,480
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DISTRICT EDUCATION OFFICER	2071	9,35,320	0	9,35,320
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY)				

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TOTAL (DDO)		9,35,320	0	9,35,320
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DISTRICT EDUCATION OFFICER	2071	48,83,585	47,766	49,31,351
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY)

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TOTAL (DDO)		48,83,585	47,766	49,31,351
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DISTRICT EDUCATION	2071	8,07,407	0	8,07,407
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OFFICER(SCHOOL), ROPAR

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TOTAL (DDO)		8,07,407	0	8,07,407
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DISTRICT EDUCATION	2071	0	1,40,630	1,40,630
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OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

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TOTAL (DDO)

0

1,40,630

1,40,630

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2071	3,39,252	0	3,39,252
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, DISTRICT EDUCATION OFFICER(I.B)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)		3,39,252	0	3,39,252
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DISTRICT EDUCATION	2071	20,98,664	18,960	21,17,624
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

	2202	2,27,09,294	83,86,169	3,10,95,463
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	2235	4,97,661	0	4,97,661
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TOTAL (DDO)		2,53,05,619	84,05,129	3,37,10,748
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DISTRICT EDUCATION	2071	8,50,578	29,66,608	38,17,186
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OFFICER, DISTRICT EDUCATION

OFFICER, PRIMARY

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TOTAL (DDO)		8,50,578	29,66,608	38,17,186
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DISTRICT EMPLOYMENT	2071	82,856	20,714	1,03,570
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OFFICER, DISTRICT EMPLOYMENT

OFFICER

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TOTAL (DDO)		82,856	20,714	1,03,570
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DISTRICT FOOD AND SUPPLY	2071	21,51,779	5,08,925	26,60,704
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CONTROLLER, AMRITSAR

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TOTAL (DDO)		21,51,779	5,08,925	26,60,704
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DISTRICT MALERIA OFFICER,DEPUTY 2071 0 20,05,980 20,05,980

DIRECTOR MALERIA, PUNJAB

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TOTAL (DDO) 0 20,05,980 20,05,980

DISTRICT PUBLIC RELATION 2235 1,09,885 24,948 1,34,833

OFFICER,PUBLIC RELATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)		1,09,885	24,948	1,34,833
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FINANCIAL PRINCIPAL SECRETARY,	DISTRICT SAVING OFFICER, DISTRICT 2047	7,41,598	7,38,527	14,80,125
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COMMISSIONER GOVERNANCE	SAVING OFFICER			
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RS REFORMS-CUM-CHIEF				
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SECRETARIAT SECRETARY, PUNJAB,				
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CHANDIGARH

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TOTAL (DDO)		7,41,598	7,38,527	14,80,125
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DISTRICT SAVING	2047	3,35,870	82,436	4,18,306
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		3,35,870	82,436	4,18,306
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DISTRICT SAVINGS	2047	3,55,389	87,522	4,42,911
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OFFICER, JALANDHAR

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TOTAL (DDO)		3,55,389	87,522	4,42,911
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DISTRICT SAVINGS OFFICER, SMALL	2047	1,41,451	30,442	1,71,893
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SAVINGS, HOSHIARPUR

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TOTAL (DDO)		1,41,451	30,442	1,71,893
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DISTRICT SAVINGS OFFICER, SMALL	2047	1,13,885	5,321	1,19,206
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SAVINGS, KAPURTHLA

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TOTAL (DDO)		1,13,885	5,321	1,19,206
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DISTRICT SESSION JUDGE, DISTRICT	2071	29,34,569	14,08,743	43,43,312
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SESSION JUDGE

2202	0	53,400	53,400
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2235	12,000	0	12,000
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TOTAL (DDO)		29,46,569	14,62,143	44,08,712
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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 SMALL SAVING OFFICER,,	2047	1,20,320	30,230	1,50,550	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BHATINDA					
	CHANDIGARH						
*****							
TOTAL (DDO)				30,66,889	14,92,373	45,59,262	
DISTRICT SMALL SAVING				2047	4,80,864	8,280	4,89,144

OFFICER,DISTRICT SMALL SAVING

OFFICER,TARN TARAN

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TOTAL (DDO)		4,80,864	8,280	4,89,144
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DISTRICT SMALL SAVINGS	2047	63,660	24,346	88,006
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OFFICER,MANSA

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TOTAL (DDO)		63,660	24,346	88,006
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DISTRICT SOCIAL SECURITY	2071	4,74,360	0	4,74,360
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

2235	45,24,00,884	11,49,01,344	56,73,02,228
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TOTAL (DDO)	45,28,75,244	11,49,01,344	56,77,76,588
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DISTRICT TOWN PLANNER, DISTRICT	2071	17,24,900	0	17,24,900
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TOWN PLANNER

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TOTAL (DDO)	17,24,900	0	17,24,900
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DISTRICT TRAINING	2071	3,40,372	85,093	4,25,465
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OFFICER, DISTRICT TRAINING

OFFICER

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TOTAL (DDO)		3,40,372	85,093	4,25,465
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DISTRICT TREASURY	2071	6,18,22,84,666	1,98,54,66,596	8,16,77,51,262
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OFFICER, DISTRICT TREASURY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6,18,22,84,666	1,98,54,66,596	8,16,77,51,262
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	8,13,99,85,419	2,49,15,39,948	10,63,15,25,367
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COMMISSIONER GOVERNANCE

OFFICER, DISTRICT TREASURY

REFORMS-CUM-CHIEF

OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)

8,13,99,85,419 2,49,15,39,948 10,63,15,25,367

DISTRICT TREASURY

2071

4,01,61,490

84,189

4,02,45,679

OFFICER, DISTRICT TREASURY

OFFICER,

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TOTAL (DDO)

4,01,61,490

84,189

4,02,45,679

DISTRICT TREASURY

2071

3,71,99,25,169

1,41,71,52,893

5,13,70,78,062

OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 3,71,99,25,169 1,41,71,52,893 5,13,70,78,062

DISTRICT TREASURY 2071 1,42,55,09,360 51,77,54,422 1,94,32,63,782

OFFICER, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,42,55,09,360 51,77,54,422 1,94,32,63,782

DISTRICT TREASURY OFFICER, MOHALI 2071 2,40,69,21,350 15,88,83,463 2,56,58,04,813

\*\*\*\*\* -----  
TOTAL (DDO) 2,40,69,21,350 15,88,83,463 2,56,58,04,813

DISTRICT TREASURY 2071 2,39,95,97,762 19,61,88,590 2,59,57,86,352

OFFICER, SANGRUR

\*\*\*\*\*

TOTAL (DDO) 2,39,95,97,762 19,61,88,590 2,59,57,86,352

DISTRICT WELFARE 2071 6,00,320 1,35,672 7,35,992

OFFICER, DISTRICT WELFARE OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 WELFARE 2202 0 19,607 19,607

COMMISSIONER GOVERNANCE OFFICER, DISTRICT WELFARE OFFICER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2225 2,79,24,186 2,03,23,776 4,82,47,962

\*\*\*\*\*

TOTAL (DDO) 2,85,24,506 2,04,79,055 4,90,03,561

DISTRICT. SAVING 2047 61,877 12,743 74,620

OFFICER, DISTRICT. SAVING OFFICER

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TOTAL (DDO) 61,877 12,743 74,620

DISTRICTY ATTORNEY,MOGA	2071	28,69,306	0	28,69,306
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TOTAL (DDO)		28,69,306	0	28,69,306
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DISTT. AYURVEDIC UNANI	2071	42,636	0	42,636
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OFFICER, FARIDKOT

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TOTAL (DDO)		42,636	0	42,636
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DISTT. SAVING OFFICER,MOGA	2047	10,203	1,079	11,282
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TOTAL (DDO)		10,203	1,079	11,282
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DIVISIONAL COMMANDER,PUNJAB HOME 2070	8,32,817	1,90,194	10,23,011
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GUARD , FEROZEPUR

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TOTAL (DDO)	8,32,817	1,90,194	10,23,011
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DIVISIONAL COMMANDER,PUNJAB HOME 2070	2,23,240	30,992	2,54,232
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GUARD, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)	2,23,240	30,992	2,54,232
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DIVISIONAL SOIL CONSERVATION 2071	2,96,720	36,334	3,33,054
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OFFICER, BHATINDA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		2,96,720	36,334	3,33,054
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DIVISIONAL SOIL CONSERVATION	2071	8,86,524	47,766	9,34,290
		OFFICER, DIVISIONAL SOIL				
		CONSERVATION OFFICER (SOIL				

SURVEY)

\*\*\*\*\* -----  
TOTAL (DDO) 11,83,244 84,100 12,67,344

DIVISIONAL SOIL CONSERVATION 2071 2,89,036 72,259 3,61,295

OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,89,036 72,259 3,61,295

DY DIRECTOR, ANIMAL HUSBANDRY 2071 21,43,860 10,88,884 32,32,744

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TOTAL (DDO) 21,43,860 10,88,884 32,32,744



E S I HOSPITAL,AMRITSAR	2071	0	44,62,200	44,62,200
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TOTAL (DDO)		0	44,62,200	44,62,200
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ELECTION TEHSILDAR,DISTRICT	2071	11,51,060	0	11,51,060
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ELECTION OFFICER

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TOTAL (DDO)		11,51,060	0	11,51,060
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EMPLOYMENT OFFICER, TRAINING .T.C	2071	30,57,880	0	30,57,880
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TOTAL (DDO)		30,57,880	0	30,57,880
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EXCISE AND TAXATION	2235	29,675	0	29,675
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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GOVERNMENT OF PUNJAB

Page 277

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		29,675	0	29,675

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, DRAINAGE	2071	10,41,180	0	10,41,180
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COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL (DDO)		10,70,855	0	10,70,855
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EXECUTIVE	2071	1,00,55,450	11,68,480	1,12,23,930
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ENGINEER, (ECR) -CUM-DIPRI

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

TOTAL (DDO)		1,00,55,450	11,68,480	1,12,23,930
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EXECUTIVE ENGINEER, ABOHAR CANAL	2071	34,00,965	6,55,260	40,56,225
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DIVISION

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TOTAL (DDO)		34,00,965	6,55,260	40,56,225
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EXECUTIVE ENGINEER,AMRITSAR	2071	32,99,193	8,86,076	41,85,269
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DRAINAGE DIVISION

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TOTAL (DDO)		32,99,193	8,86,076	41,85,269
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EXECUTIVE ENGINEER,BARI DOAB	2071	7,15,560	0	7,15,560
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DRAINAGE DIVISION

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TOTAL (DDO)		7,15,560	0	7,15,560
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EXECUTIVE ENGINEER, BHAKRA MAIN	2071	77,77,285	15,85,152	93,62,437
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LINE DIVISION

	2235	22,76,510	2,81,652	25,58,162
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TOTAL (DDO)		1,00,53,795	18,66,804	1,19,20,599
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EXECUTIVE ENGINEER, BIST DOAB	2071	28,35,625	7,71,854	36,07,479
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DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 28,35,625 7,71,854 36,07,479

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER,CANAL LINING 2071 6,50,128 68,938 7,19,066

DIVISION

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TOTAL (DDO) 34,85,753 8,40,792 43,26,545

EXECUTIVE ENGINEER,CENTRAL WORKS 2071 0 2,72,943 2,72,943

DIVISION

\*\*\*\*\* -----  
TOTAL (DDO) 0 2,72,943 2,72,943

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 4,29,110 22,04,362 26,33,472

DIVISION NO-1

\*\*\*\*\* -----  
TOTAL (DDO) 4,29,110 22,04,362 26,33,472

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 17,04,248 4,33,700 21,37,948

DIVISION NO-3

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TOTAL (DDO) 17,04,248 4,33,700 21,37,948

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	16,39,296	0	16,39,296
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DIVISION NO-5

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TOTAL (DDO)	16,39,296	0	16,39,296
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EXECUTIVE ENGINEER,CONSTRUCT 2071	0	8,82,417	8,82,417
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DIVISION NO.2, PWD B&R

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TOTAL (DDO)	0	8,82,417	8,82,417
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EXECUTIVE ENGINEER,CONSTRUCTION 2071	6,36,500	0	6,36,500
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 NO-1,

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2235	1,67,880	0	1,67,880
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COMMISSIONERS GOVERNANCE DIVISION NO-1,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				8,04,380	0	8,04,380
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,13,624	0	1,13,624
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DIVISION NO-2, P.W.D. B&R B.B

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TOTAL (DDO)		1,13,624	0	1,13,624
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	70,16,662	13,57,420	83,74,082
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DIVISION NO-2, PWD B&R

	2235	3,55,177	0	3,55,177
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TOTAL (DDO)		73,71,839	13,57,420	87,29,259
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	24,96,092	12,52,483	37,48,575
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DIVISION NO-3 PWD B&R

2235	4,00,000	1,91,500	5,91,500
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TOTAL (DDO)	28,96,092	14,43,983	43,40,075
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	16,33,440	1,11,550	17,44,990
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DIVISION NO.1 PWD B&R

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TOTAL (DDO)	16,33,440	1,11,550	17,44,990
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	2,70,472	51,518	3,21,990
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DIVISION NO.2

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TOTAL (DDO)	2,70,472	51,518	3,21,990
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EXECUTIVE ENGINEER, CONSTRUCTION 2071 10,53,240 7,92,550 18,45,790

DIVISION NO.2, PWD B&R

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		10,53,240	7,92,550	18,45,790

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,21,43,893	34,61,854	1,56,05,747
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DIVISION PWD B&R

	2071	57,74,125	1,37,958	59,12,083
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	4202	3,85,599	2,61,401	6,47,000
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TOTAL (DDO)		1,93,56,857	46,53,763	2,40,10,620
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	0	5,84,240	5,84,240
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DIVISION PWD B&R BR

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TOTAL (DDO)		0	5,84,240	5,84,240
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	4,18,318	13,78,314	17,96,632
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DIVISION PWD B&R, PUNJAB

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TOTAL (DDO)	4,18,318	13,78,314	17,96,632
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	19,28,533	1,31,115	20,59,648
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DIVISION, PWD B&R BRANCH

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TOTAL (DDO)	19,28,533	1,31,115	20,59,648
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	12,91,059	43,323	13,34,382
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DIVISION, P.W.D. B&R

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TOTAL (DDO) 12,91,059 43,323 13,34,382

EXECUTIVE ENGINEER, COSTRUCTION 2059 1,22,07,957 31,14,356 1,53,22,313

DIVISION NO-2

2071 12,54,706 10,36,944 22,91,650

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TOTAL (DDO) 1,34,62,663 41,51,300 1,76,13,963

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DEVIGARH 2071 9,80,880 0 9,80,880

COMMISSIONER GOVERNANCE DIVISION (I.B)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 9,80,880 0 9,80,880

EXECUTIVE ENGINEER, EASTERN 2071 31,23,021 20,43,726 51,66,747

DIVISION PWD

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TOTAL (DDO) 31,23,021 20,43,726 51,66,747



EXECUTIVE ENGINEER, ELECTRICAL	2071	37,33,610	70,948	38,04,558
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DIVISION PWD B&R

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TOTAL (DDO)		37,33,610	70,948	38,04,558
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EXECUTIVE ENGINEER, ELECTRICAL	2071	13,70,880	0	13,70,880
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DIVISION, PWD B&R, PUNJAB

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TOTAL (DDO)		13,70,880	0	13,70,880
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EXECUTIVE ENGINEER, ELECTRICITY	2071	0	51,900	51,900
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DIVISION, PUNJAB PWD B&R,

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TOTAL (DDO)		0	51,900	51,900
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EXECUTIVE ENGINEER, FARIDKOT	2071	36,30,171	52,918	36,83,089
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CANAL DIVISION,

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TOTAL (DDO)		36,30,171	52,918	36,83,089
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EXECUTIVE ENGINEER, FARIDKOT	2071	11,27,386	13,25,412	24,52,798
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DRAINAGE DIVISION,

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TOTAL (DDO)		11,27,386	13,25,412	24,52,798
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,GALEWALA	2071	28,85,278	14,86,415	43,71,693
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COMMISSIONERS GOVERNANCE DRAINAGE DIVISION,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				28,85,278	14,86,415	43,71,693
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EXECUTIVE ENGINEER, HARIKA CANAL	2071	36,04,078	6,19,941	42,24,019
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DIVISION

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TOTAL (DDO)		36,04,078	6,19,941	42,24,019
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EXECUTIVE ENGINEER, HOSHIARPUR	2071	0	4,05,953	4,05,953
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DRAINAGE DIVISION

	2235	9,82,987	0	9,82,987
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TOTAL (DDO)		9,82,987	4,05,953	13,88,940
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EXECUTIVE ENGINEER, JANDIALA	2071	56,84,280	40,00,382	96,84,662
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DIVISION UBDC

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 TOTAL (DDO) 56,84,280 40,00,382 96,84,662

EXECUTIVE ENGINEER, KANDI WATER 2071 34,54,960 6,78,892 41,33,852

SHED DRAINAGE DIVISION

2210 26,68,043 0 26,68,043

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 TOTAL (DDO) 61,23,003 6,78,892 68,01,895

EXECUTIVE ENGINEER, LEHAL 2071 41,33,555 23,34,230 64,67,785

DIVISION I.B.

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 TOTAL (DDO) 41,33,555 23,34,230 64,67,785

EXECUTIVE ENGINEER,MAJITHA	2071	27,15,850	19,23,722	46,39,572
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DIVISION UBDC

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		27,15,850	19,23,722	46,39,572
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER,MECHANICAL	2071	0	7,14,220	7,14,220
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DIVISION PWD B&R

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TOTAL (DDO)		27,15,850	26,37,942	53,53,792
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EXECUTIVE ENGINEER,MECHANICAL	2071	12,93,100	84,030	13,77,130
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DRAINAGE DIVISION

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TOTAL (DDO)		12,93,100	84,030	13,77,130
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2071	10,34,516	41,991	10,76,507
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TOTAL (DDO)	10,34,516	41,991	10,76,507
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EXECUTIVE ENGINEER, PRIVINCIAL 2071	21,73,480	0	21,73,480
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DIVISION PUNBA, PWD B&R,

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TOTAL (DDO)	21,73,480	0	21,73,480
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EXECUTIVE ENGINEER, PROVINCIAL 2071	88,53,135	1,22,492	89,75,627
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DIVISION PWD B&R

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TOTAL (DDO)	88,53,135	1,22,492	89,75,627
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EXECUTIVE ENGINEER, PROVINCIAL	2071	4,60,491	0	4,60,491
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DIVISION PWD B&R BRANCH

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TOTAL (DDO)		4,60,491	0	4,60,491
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EXECUTIVE ENGINEER, PROVINCIAL	2071	17,86,903	7,31,769	25,18,672
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DIVISION, P.W.D. B&R, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 17,86,903 7,31,769 25,18,672

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER, PROVINCIAL 2071 12,77,921 5,86,238 18,64,159

DIVISION, PWD (B&R)

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TOTAL (DDO) 30,64,824 13,18,007 43,82,831

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

EXECUTIVE ENGINEER, PROVINCIAL 2071 7,74,853 0 7,74,853

DIVISION PWD B&R

\*\*\*\*\* -----  
TOTAL (DDO) 7,74,853 0 7,74,853

EXECUTIVE ENGINEER, ROPAR 2071 49,96,602 19,47,540 69,44,142

HEADWORKS, DIVISION

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TOTAL (DDO) 49,96,602 19,47,540 69,44,142

EXECUTIVE ENGINEER, SANGRUR	2071	35,79,140	0	35,79,140
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DIVISION I.B

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TOTAL (DDO)		35,79,140	0	35,79,140
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EXECUTIVE ENGINEER, SARALA	2071	19,91,240	0	19,91,240
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CONSTRUCTION DIVISION SYL

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TOTAL (DDO)		19,91,240	0	19,91,240
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EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	4,10,209	39,081	4,49,290
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

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

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TOTAL (DDO)				4,10,209	39,081	4,49,290
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, TUBEWELL	2235	7,894	0	7,894
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COMMISSIONERS GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		7,894	0	7,894
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EXECUTIVE	2071	41,70,870	20,85,040	62,55,910
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ENGINEER, U. B. D. C, GURDASPUR

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TOTAL (DDO)		41,70,870	20,85,040	62,55,910
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EXECUTIVE ENGINEER, WATE SUPPLY	2235	2,00,000	0	2,00,000
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AND SANTITATION (RWS) DIVISION

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TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, WATER	2071	26,57,325	6,47,939	33,05,264
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MANAGEMENT INVEST.

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TOTAL (DDO)		26,57,325	6,47,939	33,05,264
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	0	12,10,114	12,10,114
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(RWS) DIVISION,

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TOTAL (DDO)		0	12,10,114	12,10,114
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	0	20,800	20,800
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AND SAINTATION (RSW)

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TOTAL (DDO) 0 20,800 20,800

EXECUTIVE ENGINEER, WATER SUPPLY 2071 69,58,863 20,62,456 90,21,319

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 69,58,863 20,62,456 90,21,319



FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	17,58,067	17,58,067
COMMISSIONER	GOVERNANCE	AND SANITATION (G.W) DIVISION,			
RS	REFORMS-CUM-CHIEF	MINI SECRETARIATE			
SECRETARY	SECRETARY, PUNJAB,				
	CHANDIGARH				

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TOTAL (DDO)			0	17,58,067	17,58,067
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EXECUTIVE ENGINEER, WATER SUPPLY 2071			7,87,359	3,85,715	11,73,074
AND SANITATION (GW) DIVISION					

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TOTAL (DDO)			7,87,359	3,85,715	11,73,074
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	11,46,375	11,46,375
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AND SANITATION (GW) DIVISION

NO-2

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TOTAL (DDO)	0	11,46,375	11,46,375
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	9,04,063	22,51,106	31,55,169
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AND SANITATION (GW) DIVISION

NO.1

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TOTAL (DDO)	9,04,063	22,51,106	31,55,169
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	1,93,13,432	76,19,949	2,69,33,381
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AND SANITATION (MECHANICAL)

DIVISION

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TOTAL (DDO)	1,93,13,432	76,19,949	2,69,33,381
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	53,13,276	8,24,985	61,38,261
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AND SANITATION (RWS) DIVISION

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TOTAL (DDO)	53,13,276	8,24,985	61,38,261
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 32,60,126 81,998 33,42,124  
COMMISSIONER GOVERNANCE AND SANITATION (RWS) DIVISION,  
RS REFORMS-CUM-CHIEF ABOHAR  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

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TOTAL (DDO) 32,60,126 81,998 33,42,124

EXECUTIVE ENGINEER, WATER SUPPLY 2071 24,31,635 10,91,350 35,22,985  
AND SANITATION (RWS) DIVISION-1

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TOTAL (DDO) 24,31,635 10,91,350 35,22,985

EXECUTIVE ENGINEER, WATER SUPPLY 2071	3,49,381	4,60,960	8,10,341
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AND SANITATION DIVISION

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TOTAL (DDO)	3,49,381	4,60,960	8,10,341
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	8,07,796	10,57,081	18,64,877
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AND SANITATION DIVISION (RWS)

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TOTAL (DDO)	8,07,796	10,57,081	18,64,877
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	24,26,194	10,22,790	34,48,984
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AND SANITATION DIVISION NO.2

\*\*\*\*\* -----  
TOTAL (DDO) 24,26,194 10,22,790 34,48,984

EXECUTIVE ENGINEER, WATER SUPPLY 2071 24,99,968 9,614 25,09,582

AND SANITATION G.W

\*\*\*\*\* -----  
TOTAL (DDO) 24,99,968 9,614 25,09,582

EXECUTIVE ENGINEER, WATER SUPPLY 2071 5,84,240 6,10,383 11,94,623

AND SANITATION (RWS)

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TOTAL (DDO) 5,84,240 6,10,383 11,94,623

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	16,17,816	87,879	17,05,695
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	AND SANITATION (RWS) DIVISION				
	CHANDIGARH					
			2235	48,000	2,00,000	2,48,000
*****						
		TOTAL (DDO)		16,65,816	2,87,879	19,53,695

EXECUTIVE ENGINEER, WATER SUPPLY 2071	31,72,812	35,790	32,08,602
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AND SANITATION (RWS) DIVISION

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TOTAL (DDO)	31,72,812	35,790	32,08,602
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EXECUTIVE ENGINEER, WORKSHOP 2071	24,91,640	51,665	25,43,305
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DIVISION (I.B) PUNJAB

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TOTAL (DDO)	24,91,640	51,665	25,43,305
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	14,44,303	29,59,188	44,03,491
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AND SANITATION DIVISION

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TOTAL (DDO) 14,44,303 29,59,188 44,03,491

EXECUTIVE ENGINNER, CONSTRUCTION 2071 18,75,465 92,683 19,68,148

DIVISION NO-1 PWD B&R

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TOTAL (DDO) 18,75,465 92,683 19,68,148

EXECUTIVE ENGINNER, PROVINCIAL 2071 6,36,500 0 6,36,500

DIVISION NO-1, PWD B&R BRANCH

2202 2,24,211 2,20,402 4,44,613

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TOTAL (DDO)		8,60,711	2,20,402	10,81,113
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EXECUTIVE OFFICER,ELECTRICAL	2071	8,35,336	93,594	9,28,930
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DIVISION NO-1, PWD B&R

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,35,336	93,594	9,28,930
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

G A TO DEPUTY	2070	5,48,520	1,37,130	6,85,650
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COMMISSIONER, DEPUTY COMMISSIONER

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TOTAL (DDO)		13,83,856	2,30,724	16,14,580
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G.A. TO DEPUTY COMMISSIONER,,	2070	4,29,100	1,42,967	5,72,067
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BHATINDA

	2235	5,40,982	5,51,173	10,92,155
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TOTAL (DDO)		9,70,082	6,94,140	16,64,222
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	15,75,840	0	15,75,840
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TOTAL (DDO)		15,75,840	0	15,75,840
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	0	9,08,520	9,08,520
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	2235	2,04,144	13,270	2,17,414
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TOTAL (DDO)		2,04,144	9,21,790	11,25,934
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GENERAL ASSISTANT TO DEPUTY	2070	2,06,768	51,692	2,58,460
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COMMISSIONER, FARIDKOT

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TOTAL (DDO)		2,06,768	51,692	2,58,460
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GENERAL ASSISTANT TO DEPUTY	2235	1,36,73,62,436	35,02,26,829	1,71,75,89,265
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COMMISSIONER, PATIALA

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TOTAL (DDO)		1,36,73,62,436	35,02,26,829	1,71,75,89,265
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GENERAL MANAGER, DISTRICT	2071	6,53,903	46,426	7,00,329
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INDUSTRIES CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 6,53,903 46,426 7,00,329

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

GENERAL MANAGER, GOVERNMENT 2235 36,832 0 36,832

INDUSTRIAL DEVELOPMENT CENTRE

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TOTAL (DDO) 6,90,735 46,426 7,37,161

GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,21,36,428	38,05,293	1,59,41,721
	2235	14,40,203	17,94,893	32,35,096

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TOTAL (DDO)		1,35,76,631	56,00,186	1,91,76,817
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	19,54,901	28,671	19,83,572
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AMRITSAR-2

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TOTAL (DDO)		19,54,901	28,671	19,83,572
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GENERAL MANAGER, PUNJAB ROADWAYS,	2071	1,04,094	7,18,086	8,22,180
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TOTAL (DDO)		1,04,094	7,18,086	8,22,180
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	24,10,239	2,92,238	27,02,477
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JALANDHAR-II

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TOTAL (DDO)	24,10,239	2,92,238	27,02,477
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GENERAL MANAGER, PUNJAB	2071	1,36,27,388	22,28,460	1,58,55,848
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ROADWAYS-1

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TOTAL (DDO)	1,36,27,388	22,28,460	1,58,55,848
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HEAD MASTER, GOVERNMENT HIGH	2071	17,73,542	12,05,265	29,78,807
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SCHOOL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		17,73,542	12,05,265	29,78,807
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FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER, GOVERNMENT HIGH	2202	5,48,872	17,36,738	22,85,610
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COMMISSIONER	GOVERNANCE	SCHOOL KARDALA				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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TOTAL (DDO)		23,22,414	29,42,003	52,64,417
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HEAD MASTER, GOVERNMENT HIGH	2071	7,45,040	0	7,45,040
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SCHOOL,

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TOTAL (DDO)		7,45,040	0	7,45,040
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HEAD MASTER, GOVERNMENT HIGH	2071	1,75,911	10,05,259	11,81,170
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SCHOOL, CHANGAL

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TOTAL (DDO)		1,75,911	10,05,259	11,81,170
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HEAD MASTER, GOVT. HIGH SCHOOL,	2071	5,93,473	0	5,93,473
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JALHA

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TOTAL (DDO) 5,93,473 0 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
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SCHOOL (BOYS)

2202	87,53,237	18,10,621	1,05,63,858
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		99,95,176	18,10,621	1,18,05,797
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

HEADMASTER, GOVERNMENT	2071	3,71,850	0	3,71,850
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CO-EDUCATION HIGH SCHOOL

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TOTAL (DDO)		1,03,67,026	18,10,621	1,21,77,647

HEADMASTER, GOVERNMENT HIGH	2071	74,108	18,527	92,635
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SCHOOL

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TOTAL (DDO)		74,108	18,527	92,635

HEADMASTER, GOVERNMENT GIRLS	2071	10,89,715	0	10,89,715
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CO-EDUCATION HIGH SCHOOL

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TOTAL (DDO)		10,89,715	0	10,89,715
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HEADMASTER, GOVERNMENT GIRLS HIGH 2071		0	8,90,153	8,90,153
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SCHOOL

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TOTAL (DDO)		0	8,90,153	8,90,153
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HEADMASTER, GOVERNMENT GIRLS HIGH 2071		5,03,840	0	5,03,840
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SCHOOL,

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TOTAL (DDO)		5,03,840	0	5,03,840
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HEADMASTER, GOVERNMENT HIGH	2071	2,14,59,176	72,92,625	2,87,51,801
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SCHOOL

	2202	12,00,40,862	3,67,25,433	15,67,66,295
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	2235	15,82,905	2,37,917	18,20,822
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TOTAL (DDO)		14,30,82,943	4,42,55,975	18,73,38,918
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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,	HEADMASTER, GOVERNMENT HIGH	2235	20,643	0	20,643
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COMMISSIONER GOVERNANCE SCHOOL PUTLIGHARH

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				14,31,03,586	4,42,55,975	18,73,59,561
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HEADMASTER, GOVERNMENT HIGH	2071	5,22,636	9,92,940	15,15,576
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SCHOOL (BOYS)

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TOTAL (DDO)		5,22,636	9,92,940	15,15,576
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HEADMASTER, GOVERNMENT HIGH	2071	12,47,192	0	12,47,192
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SCHOOL,

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TOTAL (DDO)		12,47,192	0	12,47,192
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HEADMASTER, GOVERNMENT HIGH	2071	7,86,017	0	7,86,017
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SCHOOL, GIDDERWALI

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TOTAL (DDO)		7,86,017	0	7,86,017
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HEADMASTER, GOVERNMENT HIGH	2071	5,21,528	0	5,21,528
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SCHOOL, MEHARBANPURA

	2202	55,86,217	12,23,692	68,09,909
*****		-----		
TOTAL (DDO)		61,07,745	12,23,692	73,31,437
HEADMASTER, GOVERNMENTR HIGH	2071	6,62,885	0	6,62,885
SCHOOL,				
*****		-----		
TOTAL (DDO)		6,62,885	0	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER,SPS GOVERNMENT HIGH	2071	0	13,06,303	13,06,303
COMMISSIONERS	GOVERNANCE	SCHOOL (BOYS)				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	58,474	52,773	1,11,247

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TOTAL (DDO)		58,474	13,59,076	14,17,550
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HEADMISTRESS, GOVERNMENT GIRLS	2071	0	5,33,320	5,33,320
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HIGH SCHOOL

	2202	2,18,91,054	56,78,747	2,75,69,801
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	2235	4,17,439	0	4,17,439
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TOTAL (DDO)		2,23,08,493	62,12,067	2,85,20,560
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HEADMISTRESS, GOVERNMENT HIGH	2071	15,87,797	1,32,955	17,20,752
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SCHOOL

	2202	88,23,135	22,87,388	1,11,10,523
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TOTAL (DDO)		1,04,10,932	24,20,343	1,28,31,275
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LABOUR COMMISSIONER, LABOUR	2071	0	25,330	25,330
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DEPARTMENT

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TOTAL (DDO)		0	25,330	25,330
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MANAGER, BANK OF INDIA, CITY	2210	18,540	0	18,540
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CENTRE

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TOTAL (DDO)		18,540	0	18,540
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MANAGER, DISTRICT INDUSTRIES	2071	23,18,420	0	23,18,420
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CENTRE

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TOTAL (DDO) 23,18,420 0 23,18,420

MANAGER, PUNJAB NATIONAL BANK, 2210 0 7,23,037 7,23,037

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 0 7,23,037 7,23,037

FINANCIAL	PRINCIPAL SECRETARY,	MANAGER,PUNJAB NATIONAL	2210	9,91,168	0	9,91,168
COMMISSIONER	GOVERNANCE	BANK,G.T.ROAD				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)	9,91,168	0	9,91,168

MANAGER,PUNJAB ROADWAYS,	2071	46,84,356	16,79,504	63,63,860
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TOTAL (DDO)	46,84,356	16,79,504	63,63,860

MANAGER,STATE BANK OF INDIA,	2210	87,311	0	87,311
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KATRA KHAZANA

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TOTAL (DDO) 87,311 0 87,311

MANAGER, STATE BANK OF INDIA, 2210 4,00,606 0 4,00,606

TANGEN

\*\*\*\*\* -----  
TOTAL (DDO) 4,00,606 0 4,00,606

MANGER, PUNJAB NATIONAL BANK, DAV 2210 4,80,780 0 4,80,780

COLLEGE

\*\*\*\*\* -----  
TOTAL (DDO) 4,80,780 0 4,80,780



MANGER, PUNJAB NATIONAL BANK, KOT	2210	4,53,525	0	4,53,525
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KHALSA

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TOTAL (DDO)		4,53,525	0	4,53,525
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MEDICAL OFFICER, E.S.I.	2071	8,58,940	0	8,58,940
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DISPENSARY

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		8,58,940	0	8,58,940
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

		MEDICAL OFFICER,ESI DISPENSARY-I	2071	26,53,200	0	26,53,200
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			2210	1,67,01,840	49,12,377	2,16,14,217
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		TOTAL (DDO)		2,02,13,980	49,12,377	2,51,26,357
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		MEDICAL SUPRINDENT,GURU GOBIND	2071	6,36,500	0	6,36,500
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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 4,84,48,76,375 1,41,90,39,322 6,26,39,15,697

HOSPITAL

\*\*\*\*\* -----  
TOTAL (DDO) 4,84,48,76,375 1,41,90,39,322 6,26,39,15,697

MEDICAL SUPRINDENT,SRI GURU TEG 2071	1,88,08,617	54,13,600	2,42,22,217
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BAHADUR HOSPITAL

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TOTAL (DDO)	1,88,08,617	54,13,600	2,42,22,217
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PRINCIPAL, GOVERNMENT SENIOR 2071	5,76,928	0	5,76,928
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SCONDARY SCHOOL

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TOTAL (DDO)	5,76,928	0	5,76,928
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PRINCIPAL, GOVERNMENT SENIOR 2071	1,27,954	0	1,27,954
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SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,27,954	0	1,27,954
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, BALBIR GOVERNMENT	2071	7,83,364	18,987	8,02,351
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COMMISSIONER GOVERNANCE SENIOR SECONDARY SCHOOL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2202	2,90,80,830	81,68,921	3,72,49,751
	2235	4,71,617	0	4,71,617
*****				
TOTAL (DDO)		3,03,35,811	81,87,908	3,85,23,719

PRINCIPAL, BDSS INDUSTRIAL 2071 14,43,488 0 14,43,488

TRAINING INSTITUTE

*****				
TOTAL (DDO)		14,43,488	0	14,43,488

PRINCIPAL, GOVERNMENT SENIOR 2071 0 12,51,104 12,51,104

SECONDARY SCHOOL

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TOTAL (DDO)		0	12,51,104	12,51,104
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PRINCIPAL, GOVERNMENT COLLEGE	2071	42,56,354	6,67,986	49,24,340
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	2202	1,40,70,597	36,06,694	1,76,77,291
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TOTAL (DDO)		1,83,26,951	42,74,680	2,26,01,631
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PRINCIPAL, GOVERNMENT COLLEGE	2235	15,567	4,849	20,416
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(WOMEN)

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TOTAL (DDO)		15,567	4,849	20,416
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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

PRINCIPAL, GOVERNMENT GIRLS 2071 81,66,514 16,78,698 98,45,212

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2202	3,90,14,219	1,03,39,580	4,93,53,799
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COMMISSIONER GOVERNANCE SENIOR SECONDARY SCHOOL



RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

	2235	12,685	27,750	40,435
*****				
TOTAL (DDO)		4,71,93,418	1,20,46,028	5,92,39,446
PRINCIPAL, GOVERNMENT GIRLS	2071	43,24,837	10,22,746	53,47,583
SENIOR SECONDARY SCHOOL,				
	2210	0	3,58,098	3,58,098
	2235	1,60,498	0	1,60,498
*****				
TOTAL (DDO)		44,85,335	13,80,844	58,66,179

PRINCIPAL, GOVERNMENT GIRLS	2071	6,75,360	7,92,570	14,67,930
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SENIOR SECONDARY SCHOOL,

FEROZEPUR

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TOTAL (DDO)		6,75,360	7,92,570	14,67,930
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PRINCIPAL, GOVERNMENT GIRLS	2071	4,39,641	12,26,672	16,66,313
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SENIOR SECONDARY SCHOOL, ABOHAR

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TOTAL (DDO)		4,39,641	12,26,672	16,66,313
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PRINCIPAL, GOVERNMENT GIRLS	2071	7,18,964	0	7,18,964
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SENIOR SECONDARY SCHOOL,

DIVISION NO-3

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TOTAL (DDO)	7,18,964	0	7,18,964
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PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071	6,48,185	0	6,48,185
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TOTAL (DDO)	6,48,185	0	6,48,185
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	2,11,500	0	2,11,500
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TEACHERS TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 2,11,500 0 2,11,500

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 3,917 19,20,220 19,24,137

COMMISSIONER GOVERNANCE TRAINING INSTITUTE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 3,917 19,20,220 19,24,137

PRINCIPAL, GOVERNMENT INSTITUTE 2235 67,739 0 67,739

OF GARMENT TECHNOLOGY

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TOTAL (DDO) 67,739 0 67,739

PRINCIPAL, GOVERNMENT INSTITUTE 2071 11,17,560 0 11,17,560

OF TEXTILE, CHEMISTRY AND

KNITTING TEHCNOLOGY,

\*\*\*\*\* -----  
TOTAL (DDO) 11,17,560 0 11,17,560

PRINCIPAL, GOVERNMENT NM COLLEGE 2071 6,04,648 1,51,162 7,55,810

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TOTAL (DDO) 6,04,648 1,51,162 7,55,810

PRINCIPAL, GOVERNMENT	2071	0	37,01,080	37,01,080
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POLYTECHNIC,

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

TOTAL (DDO)		0	37,01,080	37,01,080
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PRINCIPAL, GOVERNMENT	2071	21,15,840	16,51,200	37,67,040
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POLYTECHNICH

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TOTAL (DDO)		21,15,840	16,51,200	37,67,040
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PRINCIPAL, GOVERNMENT REJINDRA	2071	0	35,08,012	35,08,012
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COLLEGE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		0	35,08,012	35,08,012
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		PRINCIPAL, GOVERNMENT SENIOR	2071	3,94,040	0	3,94,040

SECONDARY MODEL SCHOOL, PAU

2210	7,01,058	2,13,372	9,14,430
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2235	51,403	0	51,403
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TOTAL (DDO)	11,46,501	37,21,384	48,67,885
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,44,16,464	1,74,07,286	7,18,23,750
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SECONDARY SCHOOL

2202	8,48,51,700	2,07,69,723	10,56,21,423
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2210	13,45,168	16,07,355	29,52,523
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2235	40,00,052	12,41,833	52,41,885
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TOTAL (DDO)	14,46,13,384	4,10,26,197	18,56,39,581
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,60,067	44,55,066	2,10,15,133
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SECONDARY SCHOOL (BOYS)

	2235	1,36,227	0	1,36,227
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TOTAL (DDO)		1,66,96,294	44,55,066	2,11,51,360
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PRINCIPAL, GOVERNMENT SENIOR	2235	60,098	7,054	67,152
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SECONDARY SCHOOL LOPOKE

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TOTAL (DDO)		60,098	7,054	67,152
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PRINCIPAL, GOVERNMENT SENIOR	2071	21,35,111	0	21,35,111
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SECONDARY SCHOOL (BOYS)

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TOTAL (DDO)		21,35,111	0	21,35,111
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PRINCIPAL, GOVERNMENT SENIOR	2071	33,46,623	3,68,875	37,15,498
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SECONDARY SCHOOL (GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	17,00,847	17,804	17,18,651
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COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL (GIRLS)				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		50,47,470	3,86,679	54,34,149
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,66,820	8,98,282	14,65,102
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SECONDARY SCHOOL (GIRLS)

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TOTAL (DDO)		5,66,820	8,98,282	14,65,102
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PRINCIPAL, GOVERNMENT SENIOR	2071	39,42,096	79,712	40,21,808
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SECONDARY SCHOOL,

	2235	9,00,633	3,42,248	12,42,881
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TOTAL (DDO)		48,42,729	4,21,960	52,64,689
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PRINCIPAL, GOVERNMENT SENIOR	2071	28,08,140	0	28,08,140
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SECONDARY SCHOOL,

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TOTAL (DDO)		28,08,140	0	28,08,140
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PRINCIPAL, GOVERNMENT SENIOR	2071	1,21,895	10,31,217	11,53,112
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SECONDARY SCHOOL, ABOHAR

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

TOTAL (DDO)		1,21,895	10,31,217	11,53,112
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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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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 9,28,513 0 9,28,513

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT SENIOR 2071 0 8,05,179 8,05,179

COMMISSIONER GOVERNANCE SECONDARY SCHOOL, CINEMA ROAD

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 42,497 13,055 55,552

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

TOTAL (DDO) 9,71,010 8,18,234 17,89,244

PRINCIPAL, GOVERNMENT SENIOR 2071 12,69,878 10,31,693 23,01,571

SECONDARY SCHOOL, DHAROLI BHAI

\*\*\*\*\* -----  
TOTAL (DDO) 12,69,878 10,31,693 23,01,571

PRINCIPAL, GOVERNMENT SENIOR 2071 3,42,711 0 3,42,711

SECONDARY SCHOOL, TOWN HALL

\*\*\*\*\* -----  
TOTAL (DDO) 3,42,711 0 3,42,711

PRINCIPAL, GOVERNMENT SENIOR 2071 6,55,260 2,39,119 8,94,379

SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 6,55,260 2,39,119 8,94,379

PRINCIPAL, GOVERNMENT SHIWALIK	2071	44,55,049	21,83,022	66,38,071
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COLLEGE

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TOTAL (DDO)		44,55,049	21,83,022	66,38,071
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PRINCIPAL, HEALTH AND FAMILY	2071	17,68,800	0	17,68,800
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WELFARE TRAINING CENTRE

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TOTAL (DDO)		17,68,800	0	17,68,800
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PRINCIPAL, INDUSTRIAL TRAINING	2071	5,80,220	0	5,80,220
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CENTRE



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		5,80,220	0	5,80,220
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

PRINCIPAL, INDUSTRIAL TRAINING	2071	3,46,243	18,01,049	21,47,292
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INSTITUTE

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TOTAL (DDO)		9,26,463	18,01,049	27,27,512
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PRINCIPAL, INDUSTRIAL TRAINING	2071	1,04,242	0	1,04,242
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INSTITUTE, FEROZEPUR CITY

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TOTAL (DDO)		1,04,242	0	1,04,242
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PRINCIPAL, JLN GOVERNMENT COLLEGE	2071	6,96,612	0	6,96,612
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(GIRLS)

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TOTAL (DDO)		6,96,612	0	6,96,612
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PRINCIPAL, M.R. GOVERNMENT	2071	20,68,388	0	20,68,388
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COLLEGE

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TOTAL (DDO)		20,68,388	0	20,68,388
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PRINCIPAL, MRK GOVERNMENT SENIOR	2071	7,21,885	7,22,689	14,44,574
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SECONDARY SCHOOL

	2235	4,00,103	35,620	4,35,723
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TOTAL (DDO)		11,21,988	7,58,309	18,80,297
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PRINCIPAL, S.G.H.G	2071	3,18,972	1,07,324	4,26,296
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TOTAL (DDO)		3,18,972	1,07,324	4,26,296
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PRINCIPAL, SOS GOVERNMENT COLLEGE	2071	6,17,740	20,68,388	26,86,128
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	2235	9,200	30,800	40,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,26,940	20,99,188	27,26,128
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

PRINCIPAL,SDSM GOVERNMENT	2071	7,14,944	0	7,14,944
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		13,41,884	20,99,188	34,41,072
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PRINCIPAL MEDICAL OFFICER,CANAL	2071	6,17,740	0	6,17,740
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HOSPITAL

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TOTAL (DDO)		6,17,740	0	6,17,740
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PRINICPAL,GURU GOBIND SINGH	2071	16,65,843	6,36,500	23,02,343
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COLLEGE,

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TOTAL (DDO)		16,65,843	6,36,500	23,02,343
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PROSECUTION AND	2071	19,83,200	0	19,83,200
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LITIGATION,PROSECUTION AND

LITIGATION, PUNJAB

	2235	81,036	2,30,988	3,12,024
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TOTAL (DDO)		20,64,236	2,30,988	22,95,224
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REGISTERAR, CO-OPERATIVE	2071	21,96,480	30,17,481	52,13,961
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SOCIETIES, PUNJAB

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TOTAL (DDO)		21,96,480	30,17,481	52,13,961

REGISTRAR, CO-OPERATIVE SOCIETIES	2071	27,96,019	0	27,96,019
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TOTAL (DDO)		27,96,019	0	27,96,019

RESEARCH OFFICER, E.S.O PUNJAB	2071	19,10,840	0	19,10,840
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NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,10,840	0	19,10,840
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

		S.O. (A), PLANNING BOARD, PUNJAB	2071	30,89,180	0	30,89,180
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			3451	2,26,36,687	48,28,636	2,74,65,323
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		TOTAL (DDO)		2,76,36,707	48,28,636	3,24,65,343
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SEED DEVELOPMENT OFFICER,CHIEF	2235	2,51,826	3,53,707	6,05,533
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AGRICULTURE OFFICER

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TOTAL (DDO)		2,51,826	3,53,707	6,05,533
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SEED TESTING OFFICER,SEED	2071	6,17,740	0	6,17,740
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TESTING OFFICER

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TOTAL (DDO)		6,17,740	0	6,17,740
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SENIOR DISTRICT SAVING	2047	46,440	11,100	57,540
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OFFICER,SENIOR DISTRICT SAVING

OFFICER

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TOTAL (DDO)	46,440	11,100	57,540
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SENIOR MEDICAL OFFICER,C.HEALTH 2071	9,05,697	0	9,05,697
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CENTRE

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TOTAL (DDO)	9,05,697	0	9,05,697
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SENIOR MEDICAL OFFICER,CIVIL 2071	1,09,50,294	17,29,481	1,26,79,775
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HOSPITAL

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TOTAL (DDO)	1,09,50,294	17,29,481	1,26,79,775
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SENIOR MEDICAL OFFICER,CIVIL	2071	0	11,17,560	11,17,560
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ABOHAR

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TOTAL (DDO)		0	11,17,560	11,17,560
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER,COMMUNITY	2071	47,59,948	19,84,540	67,44,488
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COMMISSIONER	GOVERNANCE	HEALTH CENTRE				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		47,59,948	19,84,540	67,44,488
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SENIOR MEDICAL OFFICER, E.S.I.	2071	35,46,980	24,06,640	59,53,620
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HOSPITAL

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TOTAL (DDO)		35,46,980	24,06,640	59,53,620
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SENIOR MEDICAL OFFICER, MOGA	2071	15,29,837	0	15,29,837
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TOTAL (DDO)		15,29,837	0	15,29,837
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SENIOR MEDICAL OFFICER,PHSC	2071	26,16,320	12,22,400	38,38,720
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CIVIL HOSPITAL

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TOTAL(DDO)		26,16,320	12,22,400	38,38,720
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SENIOR MEDICAL OFFICER,PRIMARY	2071	12,22,080	5,84,240	18,06,320
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HEALTH CENTRE

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TOTAL(DDO)		12,22,080	5,84,240	18,06,320
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SENIOR MEDICAL OFFICER,PRIMARY	2071	6,05,83,328	1,88,56,280	7,94,39,608
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HEALTH CENTRE

	2235	29,465	0	29,465
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TOTAL (DDO)		6,06,12,793	1,88,56,280	7,94,69,073
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SENIOR MEDICAL OFFICER, PRIMARY	2071	20,97,100	0	20,97,100
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HEALTH CENTRE, CHE KHUI KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		20,97,100	0	20,97,100
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	20,77,524	8,84,400	29,61,924
COMMISSIONER	GOVERNANCE	HEALTH CENTRE, ADAMPUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)	20,77,524	8,84,400	29,61,924

SENIOR MEDICAL OFFICER, PRIMAY	2071	16,79,847	12,81,688	29,61,535
HEALTH CENTRE,				

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TOTAL (DDO)	16,79,847	12,81,688	29,61,535

SENIOR MEDICAL OFFICER,PUBLIC	2071	0	9,11,200	9,11,200
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HEALTH CENTRE

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TOTAL(DDO)		0	9,11,200	9,11,200
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SENIOR MEDICAL OFFICER,SENIOR	2071	16,08,048	0	16,08,048
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MEDICAL OFFICER, KASSOAHA

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TOTAL(DDO)		16,08,048	0	16,08,048
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SENIOR SUBORDINATE JUDGE,SENIOR	2071	7,98,929	8,33,900	16,32,829
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SUBORDINATE JUDGE



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TOTAL (DDO)		7,98,929	8,33,900	16,32,829
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SENIOR SUPERINTENDENT OF	2071	2,69,10,159	72,48,703	3,41,58,862
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POLICE, FARIDKOT

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TOTAL (DDO)		2,69,10,159	72,48,703	3,41,58,862
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SENIOR SUPERINTENDENT OF	2071	3,31,00,111	73,39,747	4,04,39,858
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POLICE, 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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TOTAL (DDO)				3,31,00,111	73,39,747	4,04,39,858
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA	2071	2,50,77,142	79,39,823	3,30,16,965
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COMMISSIONERS

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				2,50,77,142	79,39,823	3,30,16,965
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SENIOR SUPERINTENDENT OF	2071	3,36,40,649	1,09,463	3,37,50,112
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POLICE, PUNJAB

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TOTAL (DDO)		3,36,40,649	1,09,463	3,37,50,112
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SENIOR SUPERINTENDENT OF	2071	3,21,34,943	97,86,105	4,19,21,048
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POLICE, SANGRUR

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TOTAL (DDO)		3,21,34,943	97,86,105	4,19,21,048
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SENIOR SUPRINTENDENT OF	2071	1,03,43,061	1,69,907	1,05,12,968
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POLICE, BARNALA

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TOTAL (DDO)		1,03,43,061	1,69,907	1,05,12,968
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SENIOR SUPRINTENDENT OF	2071	28,69,880	8,63,960	37,33,840
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POLICE, LUDHIANA

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TOTAL (DDO)		28,69,880	8,63,960	37,33,840
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SENIOR SUPRINTENDENT OF	2071	25,01,34,498	9,19,36,311	34,20,70,809
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POLICE, SENIOR SUPRINTENDENT OF

POLICE

	2235	81,14,852	21,84,993	1,02,99,845
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TOTAL (DDO)		25,82,49,350	9,41,21,304	35,23,70,654
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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 SUPRINTENDENT POLICE,MOGA 2071		2,26,01,436	82,26,297	3,08,27,733
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				2,26,01,436	82,26,297	3,08,27,733

SENIOR TOWN PLANNER, TOWN	2071	10,53,240	0	10,53,240
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PLANNER, PUNJAB

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TOTAL (DDO)		10,53,240	0	10,53,240
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SR. DISTRICT SAVING	2047	57,865	13,031	70,896
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OFFICER, FARIDKOT

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TOTAL (DDO)		57,865	13,031	70,896
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SR. DISTRICT SAVINGS	2047	7,00,237	1,78,194	8,78,431
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OFFICER, SMALL SAVINGS, FERROZEPUR

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

TOTAL (DDO) 7,00,237 1,78,194 8,78,431

SR. DISTRICT SAVINGS 2047 1,25,934 35,611 1,61,545

OFFICER, SMALL SAVINGS, GURDASPUR

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

TOTAL (DDO) 1,25,934 35,611 1,61,545

SR. DISTRICT SAVINGS 2047 1,14,077 37,308 1,51,385

OFFICER, ROPAR

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

TOTAL (DDO) 1,14,077 37,308 1,51,385

SR.DISTRICT SAVINGS	2047	22,74,856	23,598	22,98,454
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OFFICER,SMALL SAVINGS , PATIALA

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TOTAL (DDO)		22,74,856	23,598	22,98,454
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	SR.DISTRICT SAVINGS	2047	67,970	59,16,087	59,84,057
COMMISSIONERS	GOVERNANCE	OFFICER,SMALL SAVINGS, SANGRUR				
RS	REFORMS-CUM-CHIEF					



SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 67,970 59,16,087 59,84,057

SUB DIVISIONAL 2235 2,98,000 74,500 3,72,500

MAGISTRATE, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO) 2,98,000 74,500 3,72,500

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, MOGA	2071	0	14,40,500	14,40,500
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TOTAL (DDO)		0	14,40,500	14,40,500
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SUB DIVISIONAL MEGISTRATE, SUB	2071	7,06,880	13,240	7,20,120
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DIVISIONAL MEGISTRATE

	2235	37,21,800	30,86,000	68,07,800
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TOTAL (DDO)		44,28,680	30,99,240	75,27,920
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SUD DIVISION MEGISTRATE, SUD	2071	1,84,970	70,604	2,55,574
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DIVISION MEGISTRATE(EAST)

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TOTAL(DDO) 1,84,970 70,604 2,55,574

SUPERINTENDENT,ACCOUNT - 2, 2071 2,82,27,319 1,00,50,630 3,82,77,949

PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL(DDO) 2,82,27,319 1,00,50,630 3,82,77,949

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPERINTENDENT,ACCOUNT-I BRANCH,	2070	15,81,221	4,01,192	19,82,413
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COMMISSIONERS GOVERNANCE PUNJAB CIVIL SECTT.

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				15,81,221	4,01,192	19,82,413
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SUPERINTENDENT,ACCOUNTS	PUNJAB	2235		4,14,934	2,13,892	6,28,826
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CIVIL SECTT

		3451		2,37,00,397	59,54,770	2,96,55,167
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TOTAL (DDO)		2,41,15,331	61,68,662	3,02,83,993
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SUPERINTENDENT, ACCOUNTS - 2	2235	1,54,53,790	32,27,864	1,86,81,654
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BRANCH, PUNJAB SECRETARIAT,

CHANDIGARH

	2251	16,97,21,822	4,20,84,404	21,18,06,226
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TOTAL (DDO)		18,51,75,612	4,53,12,268	23,04,87,880
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SUPERINTENDENT, CENTRAL JAIL	2071	1,55,46,820	9,21,974	1,64,68,794
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TOTAL (DDO)		1,55,46,820	9,21,974	1,64,68,794
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SUPERINTENDENT, SMALL SAVINGS,	2047	19,46,555	5,08,222	24,54,777
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CHANDIGARH

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TOTAL (DDO)		19,46,555	5,08,222	24,54,777
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SUPERINTENDING ENGINEER, WATER	2215	37,00,543	18,96,534	55,97,077
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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	18,96,534	55,97,077
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SUPRIDENT, CHILDREN HOME	2235	7,26,826	1,53,482	8,80,308
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TOTAL (DDO) 7,26,826 1,53,482 8,80,308

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPRINDENT, FOR COMMISSIONER,	2071	14,05,660	0	14,05,660
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COMMISSIONER GOVERNANCE FEROZEPUR DIVISION,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				21,32,486	1,53,482	22,85,968
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SUPRINTENDENT ENGINEER,UBDC	2071	12,80,355	9,58,090	22,38,445
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CIRCLE,

*****	-----			
TOTAL (DDO)		12,80,355	9,58,090	22,38,445

SUPRINTENDENT FOR	2071	8,84,400	14,89,526	23,73,926
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COMMISSIONER,SUPRINTENDENT FOR

COMMISSIONER

*****	-----			
TOTAL (DDO)		8,84,400	14,89,526	23,73,926



SUPRINTENDENT OF POLICE, 2ND	2071	30,84,900	0	30,84,900
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C.I.D. PUNJAB

*****	-----			
TOTAL (DDO)		30,84,900	0	30,84,900

SUPRINTENDENT OF POLICE, C.I.D	2071	35,88,344	1,76,769	37,65,113
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TOTAL (DDO)		35,88,344	1,76,769	37,65,113

SUPRINTENDENT OF	2071	22,33,526	26,58,721	48,92,247
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POLICE, COMMANDANT 1ST I.R.B.

*****	-----			
TOTAL (DDO)		22,33,526	26,58,721	48,92,247

SUPRINTENDENT,CENTRAL JAIL,	2071	84,11,918	11,89,222	96,01,140
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TOTAL (DDO)		84,11,918	11,89,222	96,01,140
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SUPRINTENDENT,COMMISSIONER	2071	5,82,900	0	5,82,900
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PATIALA DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPRINTENDENT,COMMISSIONER	2202	26,80,030	6,33,187	33,13,217
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COMMISSIONER GOVERNANCE PATIALA DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)	32,62,930	6,33,187	38,96,117
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SUPRINTENDENT, DISTRICT JAIL, 2071	25,54,788	17,00,217	42,55,005
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NABHA

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TOTAL (DDO)	25,54,788	17,00,217	42,55,005
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SUPRINTENDENT, JAIL, PUNJAB 2071	53,82,048	0	53,82,048
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TOTAL (DDO)		53,82,048	0	53,82,048
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SUPRINTENDING ENGINEER,CENTRAL	2071	0	6,55,260	6,55,260
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WORKS CIRCLE,PUNJAB

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TOTAL (DDO)		0	6,55,260	6,55,260
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SUPRINTENDING	2071	84,652	0	84,652
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ENGINEER,CONSTRUCTION CIRCLE,

PWD B&R BRANCH

	2235	2,29,989	0	2,29,989
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TOTAL (DDO)		3,14,641	0	3,14,641
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TEHSILDAR (ELECTION), TEHSILDAR	2015	24,49,327	5,96,437	30,45,764
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(ELECTION)

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TOTAL (DDO)		24,49,327	5,96,437	30,45,764
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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	5,28,948	1,09,504	6,38,452
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NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		5,28,948	1,09,504	6,38,452
	FISHERIES,					
	PUNJAB					
		TEHSILDAR, TEHSILDAR	2071	1,00,55,743	45,53,237	1,46,08,980
			2235	17,65,671	5,01,175	22,66,846
*****						
		TOTAL (DDO)		1,23,50,362	51,63,916	1,75,14,278

TEHSILDAR,TEHSILDAR, (EAST)	2071	5,88,624	3,93,528	9,82,152
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TOTAL (DDO)		5,88,624	3,93,528	9,82,152
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TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	7,94,423	17,777	8,12,200
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TOTAL (DDO)		7,94,423	17,777	8,12,200
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TEHSILDAR,TEHSILDAR, ZIRA	2071	9,49,048	87,182	10,36,230
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TOTAL (DDO)		9,49,048	87,182	10,36,230
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THE CHIEF ARCHITECT,THE CHIEF	2071	14,94,100	0	14,94,100
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ARCHITECT DEPARTMENT, PUNJAB

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TOTAL (DDO)		14,94,100	0	14,94,100
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THE GENERAL MANAGER, PUNJAB	2071	74,90,997	24,20,900	99,11,897
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ROADWAYS,

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TOTAL (DDO)		74,90,997	24,20,900	99,11,897
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TREASURY OFFICER, SUB TREASURY	2071	1,62,61,93,172	44,94,97,570	2,07,56,90,742
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TOTAL (DDO)		1,62,61,93,172	44,94,97,570	2,07,56,90,742
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UNDER SECRETARY (G), TO THE	2235	5,00,00,000	0	5,00,00,000
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FINANCIAL COMMISSIONER SECTT



PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		5,00,00,000	0	5,00,00,000
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

UNDER SECRETARY, PUNJAB VIDHAN	2071	32,41,851	5,75,190	38,17,041
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SABHA

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TOTAL (DDO)		5,32,41,851	5,75,190	5,38,17,041
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TOTAL (CCO)		37,85,74,84,377	10,59,93,75,527	48,45,68,59,904
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TOTAL (DEPT)		52,72,25,53,486	16,40,03,49,958	69,12,29,03,444
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FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2235	36,202	0	36,202
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FISHERIES, PUNJAB	(FISHERIES), KAPURTHALA
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	2405	31,79,294	8,20,661	39,99,955
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TOTAL (DDO)		32,15,496	8,20,661	40,36,157
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ASSISTANT DIRECTOR, FISHERIES	2405	73,43,540	12,96,166	86,39,706
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TOTAL (DDO)		73,43,540	12,96,166	86,39,706
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ASSISTANT DIRECTOR, FISHERIES	2235	57,551	2,34,981	2,92,532
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(MH:3451), GURDASPUR

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TOTAL (DDO)		57,551	2,34,981	2,92,532
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ASSISTANT DIRECTOR,, FISHERIES, 2235	2,85,553	7,67,922	10,53,475
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BHATINDA

2405	26,88,626	6,18,092	33,06,718
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TOTAL (DDO)	29,74,179	13,86,014	43,60,193
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES	2235	3,38,636	0	3,38,636

2405	42,00,313	11,06,108	53,06,421
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TOTAL (DDO)	45,38,949	11,06,108	56,45,057
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ASSISTANT DIRECTOR, ASSISTANT	2235	1,04,045	4,590	1,08,635
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DIRECTOR, FISHERIES, LUDHIANA

2405	43,34,004	9,23,618	52,57,622
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TOTAL (DDO)	44,38,049	9,28,208	53,66,257
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ASSISTANT DIRECTOR, ASSISTANT	2235	0	15,346	15,346
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DIRECTOR, FISHERIES, MANSA

2405	24,99,858	6,98,484	31,98,342
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TOTAL (DDO) 24,99,858 7,13,830 32,13,688

ASSISTANT DIRECTOR, ASSISTANT 2235 52,100 0 52,100

DIRECTOR, FISHERIES, PATIALA

2405 51,81,312 13,24,623 65,05,935

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TOTAL (DDO) 52,33,412 13,24,623 65,58,035

ASSISTANT DIRECTOR, ASSISTANT 2235 1,30,932 1,19,422 2,50,354

DIRECTOR, FISHERIES, FARIDKOT

2405 17,24,469 2,81,238 20,05,707

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TOTAL (DDO) 18,55,401 4,00,660 22,56,061

ASSISTANT DIRECTOR, FISHERIES	2405	12,36,30,134	27,42,891	12,63,73,025
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TOTAL (DDO)		12,36,30,134	27,42,891	12,63,73,025
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ASSISTANT DIRECTOR, FISHERIES	2405	43,47,858	7,86,270	51,34,128
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DEPARTMENT

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TOTAL (DDO)		43,47,858	7,86,270	51,34,128
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2405	71,86,447	13,93,010	85,79,457
*****						
		TOTAL (DDO)		71,86,447	13,93,010	85,79,457
		ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB	2235	17,67,717	26,793	17,94,510
			2405	49,01,390	13,29,418	62,30,808
*****						
		TOTAL (DDO)		66,69,107	13,56,211	80,25,318



ASSISTANT DIRECTOR, FISHERIES,	2405	22,74,364	5,67,911	28,42,275
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FEROZEPUR

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TOTAL (DDO)		22,74,364	5,67,911	28,42,275
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ASSISTANT DIRECTOR, FISHERIES,	2235	5,55,054	26,920	5,81,974
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HOSHIARPUR

	2405	31,21,693	8,69,225	39,90,918
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TOTAL (DDO)		36,76,747	8,96,145	45,72,892
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ASSISTANT DIRECTOR, FISHERIES,	2235	71,211	1,23,240	1,94,451
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JALANDHAR

	2405	20,52,097	8,60,209	29,12,306
*****		-----		
TOTAL (DDO)		21,23,308	9,83,449	31,06,757
ASSISTANT DIRECTOR, FISHERIES,	2405	21,33,308	19,82,000	41,15,308
MUKATSAR				
*****		-----		
TOTAL (DDO)		21,33,308	19,82,000	41,15,308
ASSISTANT PROJECT	2405	11,39,567	4,76,218	16,15,785
OFFICER, FISHERIES, MOGA				
*****		-----		
TOTAL (DDO)		11,39,567	4,76,218	16,15,785

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

NAME OF 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 PROJECT OFFICER, FISHERIES DHANDUVA	2405	18,13,702	5,43,940	23,57,642	
*****				TOTAL (DDO)	18,13,702	5,43,940	23,57,642

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TOTAL (CCO)			18,71,50,977	1,99,39,296	20,70,90,273
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TOTAL (DEPT)			18,71,50,977	1,99,39,296	20,70,90,273
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FOOD AND	DIRECTOR, FOOD &	ADMINISTRATIVE OFFICER, FOR	2235	25,395	0	25,395
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SUPPLIES	SUPPLIES, PUNJAB	DIRECTOR FOOD & CIVIL SUPPLIES,				
		PUNJAB				

			3456	52,52,17,090	72,10,43,949	1,24,62,61,039
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TOTAL (DDO)			52,52,42,485	72,10,43,949	1,24,62,86,434
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ASSISTANT CONTROLLER			3456	4,72,69,320	1,28,63,907	6,01,33,227
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(F&A),DISTRICT FOOD & SUPPLY

CONTROLLER

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TOTAL (DDO) 4,72,69,320 1,28,63,907 6,01,33,227

ASSISTANT CONTROLLER, LEGAL 3475 20,22,817 5,19,134 25,41,951

METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 20,22,817 5,19,134 25,41,951

ASSISTANT CONTROLLER, LEGAL 3475 17,14,857 4,93,120 22,07,977

METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

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TOTAL (DDO) 17,14,857 4,93,120 22,07,977

GOVERNMENT OF PUNJAB

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

NAME OF 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	CONTROLLER, DISTRICT FOOD AND SUPPLIES	3456	3,31,20,681	83,13,480	4,14,34,161

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TOTAL (DDO)		3,31,20,681	83,13,480	4,14,34,161
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CONTROLLER, DISTRICT FOOD AND	2235	4,62,613	1,13,835	5,76,448
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SUPPLY CONTROLLER

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TOTAL (DDO)		4,62,613	1,13,835	5,76,448
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D G & S G, D G & S G ,	3456	1,80,00,169	42,33,354	2,22,33,523
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HOSHIARPUR

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TOTAL (DDO)		1,80,00,169	42,33,354	2,22,33,523
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DEPUTY CONTROLLER (FINANCE &	3456	1,10,92,851	39,48,056	1,50,40,907
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ACCOUNTS),O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

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TOTAL (DDO)		1,10,92,851	39,48,056	1,50,40,907
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DIRECTOR FOOD & CIVIL	3456	10,12,420	4,17,273	14,29,693
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SUPPLIES,PUNJAB

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TOTAL (DDO)		10,12,420	4,17,273	14,29,693
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DISTRICT FOOD & SUPPLIES	2235	1,04,906	62,267	1,67,173
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CONTROLLER,DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456	2,46,63,759	54,54,473	3,01,18,232
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TOTAL (DDO)	2,47,68,665	55,16,740	3,02,85,405
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DISTRICT FOOD & SUPPLIES	2235	2,31,600	13,37,888	15,69,488
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CONTROLLER,MOGA

3456	2,21,20,444	51,00,966	2,72,21,410
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TOTAL (DDO)	2,23,52,044	64,38,854	2,87,90,898
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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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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR	2235	8,07,334	4,38,705	12,46,039
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			3456	3,36,38,926	91,37,681	4,27,76,607
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TOTAL (DDO)				3,44,46,260	95,76,386	4,40,22,646
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DISTRICT FOOD & SUPPLY			3456	3,10,02,034	72,97,108	3,82,99,142
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CONTROLLER, AMRITSAR

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TOTAL (DDO)		3,10,02,034	72,97,108	3,82,99,142
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DISTRICT FOOD & SUPPLY	2235	4,77,056	1,30,360	6,07,416
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CONTROLLER, BATHINDA

	3456	5,08,20,567	1,29,88,350	6,38,08,917
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TOTAL (DDO)		5,12,97,623	1,31,18,710	6,44,16,333
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DISTRICT FOOD & SUPPLY	2235	2,75,148	4,53,527	7,28,675
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CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

	3456	6,65,34,527	1,57,20,110	8,22,54,637
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TOTAL (DDO)		6,68,09,675	1,61,73,637	8,29,83,312
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DISTRICT FOOD & SUPPLY	2235	92,362	9,000	1,01,362
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CONTROLLER, NAWANSHAHAR

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TOTAL (DDO)		92,362	9,000	1,01,362
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DISTRICT FOOD AND SUPPLIES	3456	1,58,62,081	41,21,675	1,99,83,756
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CONTROLLER, MOHALI

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TOTAL (DDO)		1,58,62,081	41,21,675	1,99,83,756
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DISTRICT FOOD AND SUPPLY	2235	5,58,253	2,29,583	7,87,836
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,58,253	2,29,583	7,87,836

DISTRICT FOOD AND SUPPLY 2235 13,65,251 0 13,65,251

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 19,23,504 2,29,583 21,53,087

DISTRICT FOOD AND SUPPLY 3456 3,28,14,985 87,28,964 4,15,43,949

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 3,28,14,985 87,28,964 4,15,43,949

DISTRICT FOOD AND SUPPLY 2235 0 65,524 65,524

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

	3456	2,89,72,177	79,27,060	3,68,99,237
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TOTAL (DDO)		2,89,72,177	79,92,584	3,69,64,761
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DISTRICT FOOD AND SUPPLY	2235	2,00,000	4,26,488	6,26,488
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

	3456	6,48,46,547	1,67,92,963	8,16,39,510
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TOTAL (DDO)		6,50,46,547	1,72,19,451	8,22,65,998
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DISTRICT FOOD AND SUPPLY	3456	1,32,83,039	42,57,376	1,75,40,415
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

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TOTAL (DDO) 1,32,83,039 42,57,376 1,75,40,415

DISTRICT FOOD AND SUPPLY 2235 10,45,964 4,81,774 15,27,738

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND	3456	5,80,47,863	1,45,41,306	7,25,89,169
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SUPPLY CONTROLLER, SANGRUR

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TOTAL (DDO) 5,90,93,827 1,50,23,080 7,41,16,907

DISTRICT FOOD AND SUPPLY 2235 80,071 0 80,071

CONTROLLER, FATEHGARH SAHIB

3456 2,25,22,152 56,03,799 2,81,25,951

\*\*\*\*\* -----  
TOTAL (DDO) 2,26,02,223 56,03,799 2,82,06,022

DISTRICT FOOD AND SUPPLY 3456 5,61,39,069 1,26,04,370 6,87,43,439

CONTROLLER, FEROZEPUR

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

TOTAL (DDO)		5,61,39,069	1,26,04,370	6,87,43,439
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DISTRICT FOOD AND SUPPLY	2071	5,05,868	1,26,467	6,32,335
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CONTROLLER, KAPURTHALA

	2235	2,34,907	0	2,34,907
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	3456	1,44,78,070	40,71,496	1,85,49,566
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TOTAL (DDO)		1,52,18,845	41,97,963	1,94,16,808
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DISTRICT TREASURY	2235	7,38,221	1,80,044	9,18,265
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OFFICER, DISTRICT TREASURY

, JALANDHAR

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TOTAL (DDO)		7,38,221	1,80,044	9,18,265
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DISTT. FOOD & SUPPLIES	3456	1,12,10,602	30,00,021	1,42,10,623
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CONTROLLER, NAWANSAHAR

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TOTAL (DDO)		1,12,10,602	30,00,021	1,42,10,623
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,07,534	9,57,861	47,65,395
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BORANWAL

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TOTAL (DDO)		38,07,534	9,57,861	47,65,395
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NAME OF DEPARTMENT	NAME OF CHIEF 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	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	49,349	0	49,349
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			3456	1,65,53,469	35,64,124	2,01,17,593
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TOTAL (DDO)				1,66,02,818	35,64,124	2,01,66,942
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		SUPERINTENDENT GR.II DISTRICT	3456	48,34,929	11,89,950	60,24,879
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CONSUMER REDRESSAL

FORUM, AMRITSAR

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TOTAL (DDO)		48,34,929	11,89,950	60,24,879
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SUPERINTENDENT GRADE -	3456	55,87,197	11,73,394	67,60,591
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2,DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

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TOTAL (DDO)		55,87,197	11,73,394	67,60,591
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SUPERINTENDENT GRADE -	3456	33,21,221	8,35,587	41,56,808
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2,DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

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TOTAL (DDO)		33,21,221	8,35,587	41,56,808
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SUPERINTENDENT GRADE -	3456	36,53,327	8,82,521	45,35,848
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2,DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

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TOTAL (DDO)		36,53,327	8,82,521	45,35,848
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SUPERINTENDENT GRADE -	3456	64,36,211	8,72,035	73,08,246
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2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

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TOTAL (DDO)		64,36,211	8,72,035	73,08,246
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SUPERINTENDENT GRADE - 3456 44,81,605 9,12,737 53,94,342

2,DISTRICT CONSUMER REDRESSAL

GOVERNMENT OF PUNJAB

Page 324

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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FORM, KAPURTHALA

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TOTAL (DDO) 44,81,605 9,12,737 53,94,342

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GRADE - 3456 39,21,555 21,99,629 61,21,184

SUPPLIES SUPPLIES, PUNJAB 2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

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TOTAL (DDO)		39,21,555	21,99,629	61,21,184
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SUPERINTENDENT GRADE -	2235	18,303	0	18,303
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2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

	3456	32,87,553	7,71,656	40,59,209
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TOTAL (DDO)		33,05,856	7,71,656	40,77,512
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SUPERINTENDENT GRADE -	3456	31,38,986	25,44,220	56,83,206
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2, DISTRICT CONSUMER REDRESSAL



FORM, ROPAR

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TOTAL (DDO)		31,38,986	25,44,220	56,83,206
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SUPERINTENDENT GRADE -	2235	76,735	0	76,735
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2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

	3456	47,66,944	21,61,519	69,28,463
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TOTAL (DDO)		48,43,679	21,61,519	70,05,198
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SUPERINTENDENT GRADE -	3456	30,87,877	11,88,249	42,76,126
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2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

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TOTAL (DDO) 30,87,877 11,88,249 42,76,126

SUPERINTENDENT GRADE - 3456 35,42,708 14,85,488 50,28,196

2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		35,42,708	14,85,488	50,28,196
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SUPPLIES SUPPLIES, PUNJAB

SUPERINTENDENT GRADE	3456	98,47,902	49,73,990	1,48,21,892
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II,CONTROLLER DISPUTE REDRESAL

FORUM

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TOTAL (DDO)		1,33,90,610	64,59,478	1,98,50,088
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SUPERINTENDENT GRADE II,DISTRICT 3456		29,29,056	19,49,611	48,78,667
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CONSUMER REDESSAL FORUM

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TOTAL (DDO)		29,29,056	19,49,611	48,78,667
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SUPERINTENDENT GRADE-2,DISTRICT 2235 2,710 0 2,710

CONSUMER REDRESSAL FORM, MANSA

3456 43,62,316 28,83,089 72,45,405

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TOTAL (DDO) 43,65,026 28,83,089 72,48,115

SUPERINTENDENT,DISTRICT CONSUMER 3456 23,12,362 4,92,256 28,04,618

DISPUTE REDRESSAL FORUM MUKATSAR

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TOTAL (DDO) 23,12,362 4,92,256 28,04,618

SUPERINTENDENT,DISTRICT CONSUMER 3456 43,08,610 31,39,545 74,48,155

DISPUTES FORM MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 43,08,610 31,39,545 74,48,155

SUPERINTENDENT, DISTRICT CONSUMER 3456 63,37,463 11,25,857 74,63,320

DISPUTES REDRESSAL FORUM MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 63,37,463 11,25,857 74,63,320

SUPRINTENDENT, DISTT. CONSUMER 3456 37,80,220 37,79,988 75,60,208

DISPUTE REDRESSAL FORUM

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				37,80,220	37,79,988	75,60,208
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TOTAL (CCO)				1,29,80,58,138	93,23,18,759	2,23,03,76,897
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TOTAL (DEPT)				1,29,80,58,138	93,23,18,759	2,23,03,76,897
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FORESTS	PRINCIPAL CHIEF	ASSISTANT COMMISSIONER, KANDI	2235	6,155	0	6,155
	CONSERVATOR OF FORESTS,	AREA, CHANDIGARH				
	PUNJAB					

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TOTAL (DDO)				6,155	0	6,155
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C.F., SOUTH CIRCLE, PATIALA	2406	42,92,919	12,70,759	55,63,678
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TOTAL (DDO)		42,92,919	12,70,759	55,63,678
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CHIEF CONSERVATOR OF FOREST	2406	1,35,50,714	30,90,549	1,66,41,263
(CAC), PCCF, PUNJAB				

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TOTAL (DDO)		1,35,50,714	30,90,549	1,66,41,263
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CONSERVATOR OF FOREST	2406	15,59,561	3,96,709	19,56,270
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(EXTENSION),SAS NAGAR

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TOTAL (DDO)		15,59,561	3,96,709	19,56,270
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CONSERVATOR OF FOREST, BIST	2235	37,340	0	37,340
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CIRCLE, JALANDHAR

	2406	63,13,364	16,84,878	79,98,242
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TOTAL (DDO)		63,50,704	16,84,878	80,35,582
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CONSERVATOR OF FOREST, RESEARCH	2406	2,24,09,369	62,70,412	2,86,79,781
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,24,09,369	62,70,412	2,86,79,781
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FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, FEROZEPUR	2406	61,15,693	15,34,807	76,50,500
	CONSERVATOR OF FORESTS,	CIRCLE				
	PUNJAB					

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TOTAL (DDO)		2,85,25,062	78,05,219	3,63,30,281
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CONSERVATOR OF FOREST,NORTH	2406	45,76,673	12,78,445	58,55,118
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CIRCLE

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TOTAL (DDO)		45,76,673	12,78,445	58,55,118
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CONSERVATOR OF FOREST,SHIVALIK	2406	51,45,060	14,11,424	65,56,484
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CIRCLE

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TOTAL (DDO)		51,45,060	14,11,424	65,56,484
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CONSERVATOR OF FOREST, PARKS AND	2235	2,98,108	1,64,350	4,62,458
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PROTECTED AREA

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TOTAL (DDO)		2,98,108	1,64,350	4,62,458
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DISTRICT FOREST OFFICER, BHATINDA	2235	5,43,687	0	5,43,687
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	2406	3,10,16,416	1,24,99,848	4,35,16,264
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TOTAL (DDO)		3,15,60,103	1,24,99,848	4,40,59,951
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DISTRICT FOREST	2235	7,759	0	7,759
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OFFICER, FERROZEPUR

	2406	4,50,36,786	2,34,56,155	6,84,92,941
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TOTAL (DDO)		4,50,44,545	2,34,56,155	6,85,00,700
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DISTRICT FOREST	2235	1,69,362	0	1,69,362
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OFFICER, GURDASPUR

	2406	4,01,18,321	1,78,59,502	5,79,77,823
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TOTAL (DDO)		4,02,87,683	1,78,59,502	5,81,47,185
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST	2406	1,26,13,088	68,77,277	1,94,90,365
	CONSERVATOR OF FORESTS,	OFFICER, JALANDHAR				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)		1,26,13,088	68,77,277
			1,94,90,365

DISTRICT FOREST OFFICER, LUDHIANA	2235	4,17,697	0	4,17,697
	2406	4,49,01,410	1,34,93,827	5,83,95,237

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TOTAL (DDO)		4,53,19,107	1,34,93,827
			5,88,12,934

DISTRICT FOREST OFFICER, MANSA	2235	0	37,122	37,122
	2406	94,05,723	42,14,738	1,36,20,461

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TOTAL (DDO)	94,05,723	42,51,860	1,36,57,583
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DISTRICT FOREST OFFICER, PATIALA 2406	4,18,29,663	1,26,40,606	5,44,70,269
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TOTAL (DDO)	4,18,29,663	1,26,40,606	5,44,70,269
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DISTRICT FOREST OFFICER, ROPAR 2406	1,25,22,778	21,00,195	1,46,22,973
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TOTAL (DDO)	1,25,22,778	21,00,195	1,46,22,973
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DIVISIONAL FOREST OFFICER, IWDP, 2406	1,60,62,080	29,35,269	1,89,97,349
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PATHANKOT

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TOTAL (DDO)	1,60,62,080	29,35,269	1,89,97,349
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DIVISIONAL FOREST (WILD	2406	1,20,06,080	36,87,684	1,56,93,764
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LIFE),DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

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TOTAL (DDO)		1,20,06,080	36,87,684	1,56,93,764
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DIVISIONAL FOREST (WILD	2235	28,659	64,950	93,609
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LIFE),DIVISIONAL FOREST (WILD

LIFE), ROPAR

	2406	5,28,63,225	1,86,43,870	7,15,07,095
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NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,28,91,884	1,87,08,820	7,16,00,704
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CONSERVATOR OF FORESTS,

PUNJAB

		DIVISIONAL FOREST (WILD	2406	94,33,460	25,07,759	1,19,41,219
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LIFE),DIVISIONAL FOREST (WILD

LIFE),HOSHIARPUR

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		TOTAL (DDO)		6,23,25,344	2,12,16,579	8,35,41,923
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DIVISIONAL FOREST OFFICER	2406	60,64,899	16,00,961	76,65,860
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(EXTENSION), BHATINDA

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TOTAL (DDO)		60,64,899	16,00,961	76,65,860
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DIVISIONAL FOREST OFFICER	2406	53,67,274	12,51,218	66,18,492
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(EXTENSION), PATIALA

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TOTAL (DDO)		53,67,274	12,51,218	66,18,492
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DIVISIONAL FOREST OFFICER	2406	60,41,259	11,54,116	71,95,375
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(EXTENSION), PHILLAUR

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TOTAL (DDO)		60,41,259	11,54,116	71,95,375
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DIVISIONAL FOREST OFFICER (WILD 2406		1,91,13,861	54,97,097	2,46,10,958
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LIFE), PHILLAUR

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TOTAL (DDO)		1,91,13,861	54,97,097	2,46,10,958
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DIVISIONAL FOREST OFFICER 2235		71,608	4,48,373	5,19,981
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MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

	2406	15,07,96,995	4,57,65,923	19,65,62,918
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TOTAL (DDO) 15,08,68,603 4,62,14,296 19,70,82,899

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER P&I, HOSHIARPUR	2406	1,02,120	0	1,02,120
*****				-----		
TOTAL (DDO)				1,02,120	0	1,02,120

DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	1,68,38,238	46,94,102	2,15,32,340
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TOTAL (DDO)		1,68,38,238	46,94,102	2,15,32,340
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DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION	2406	1,06,71,745	0	1,06,71,745
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TOTAL (DDO)		1,06,71,745	0	1,06,71,745
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DIVISIONAL FOREST OFFICER,D.F.O.	2406	40,90,978	0	40,90,978
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TOTAL (DDO)		40,90,978	0	40,90,978
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DIVISIONAL FOREST OFFICER,DASUYA 2235		11,000	82,500	93,500
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2406	3,49,67,643	1,28,30,149	4,77,97,792
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TOTAL (DDO)	3,49,78,643	1,29,12,649	4,78,91,292
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DIVISIONAL FOREST 2235	1,14,684	0	1,14,684
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OFFICER,DIVISIONAL FOREST

OFFICER

2406	1,85,65,871	1,36,84,066	3,22,49,937
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TOTAL (DDO)	1,86,80,555	1,36,84,066	3,23,64,621
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DIVISIONAL FOREST 2406	2,89,39,919	1,43,14,413	4,32,54,332
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

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TOTAL (DDO) 2,89,39,919 1,43,14,413 4,32,54,332

DIVISIONAL FOREST OFFICER, GARH 2235 2,39,717 0 2,39,717

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 2,39,717 0 2,39,717

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST 2406 3,35,21,542 1,11,38,472 4,46,60,014  
CONSERVATOR OF FORESTS, OFFICER, HOSHIARPUR  
PUNJAB

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TOTAL (DDO) 3,35,21,542 1,11,38,472 4,46,60,014

DIVISIONAL FOREST 2406 31,70,355 0 31,70,355

OFFICER, JALANDHAR FOREST

DIVISION

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TOTAL (DDO)		31,70,355	0	31,70,355
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DIVISIONAL FOREST	2235	19,000	0	19,000
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OFFICER, MUKTSAR FOREST DIVISION

	2406	4,11,90,421	1,68,03,600	5,79,94,021
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TOTAL (DDO)		4,12,09,421	1,68,03,600	5,80,13,021
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DIVISIONAL FOREST	2406	28,86,277	7,37,806	36,24,083
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OFFICER, TRAINING DIVISION

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TOTAL (DDO)		28,86,277	7,37,806	36,24,083
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DIVISIONALFOREST	2235	8,32,668	0	8,32,668
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OFFICER, AMRITSAR

	2406	4,17,13,268	1,30,85,686	5,47,98,954
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TOTAL (DDO)		4,25,45,936	1,30,85,686	5,56,31,622
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SUB DIVISIONAL	2235	90,000	0	90,000
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MAGISTRATE, FEROZEPUR

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TOTAL (DDO)		90,000	0	90,000
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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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FORESTS	TOTAL (CCO)			81,87,02,492	28,12,09,617	1,09,99,12,109
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TOTAL (DEPT)				81,87,02,492	28,12,09,617	1,09,99,12,109
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GENERAL	CHIEF SECRETARY,	A.C. (G) FOR D.C., MUKATSAR	2053	2,76,61,130	65,47,930	3,42,09,060
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		2,77,51,130	65,47,930	3,42,99,060
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A.C. (G) FOR DEPUTY	2053	3,59,55,992	89,43,058	4,48,99,050
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COMMISSIONER, PUNJAB, MOGA

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TOTAL (DDO)		3,59,55,992	89,43,058	4,48,99,050
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A.C. (G) FOR D C, ROPAR	2053	2,01,75,781	55,40,870	2,57,16,651
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	2235	6,32,877	74,580	7,07,457
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TOTAL (DDO)		2,08,08,658	56,15,450	2,64,24,108
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A.C. (G) FOR D.C., SANGRUR	2053	5,22,92,108	1,31,80,318	6,54,72,426
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TOTAL (DDO) 5,22,92,108 1,31,80,318 6,54,72,426

A.C. (G) FOR 2053 17,17,322 4,30,098 21,47,420

D.C. JALLANDHAR, A.C. (G) FOR

D.C. JALLANDHAR

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TOTAL (DDO) 17,17,322 4,30,098 21,47,420

AC (G), DEPUTY COMMISSIONER 2053 1,82,44,515 49,43,871 2,31,88,386

NAWANSHAHAR

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TOTAL (DDO) 1,82,44,515 49,43,871 2,31,88,386

AC FOR DEPUTY COMMISSIONER, TARAN 2053	2,40,63,820	62,30,772	3,02,94,592
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TARAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	AC FOR DEPUTY COMMISSIONER, TARAN 2075		73,969	0	73,969
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ADMINISTRAT DEPARTMENT OF GENERAL TARAN

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		2,41,37,789	62,30,772	3,03,68,561
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ADDITIONAL DEPUTY	2235	0	15,800	15,800
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COMMISSIONER (DEVELOPMENT), ADDITI

ONAL DEPUTY COMMISSIONER

, HOSHIRPUR

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TOTAL (DDO)		0	15,800	15,800
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ADDITIONAL DEPUTY	2235	2,03,988	0	2,03,988
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COMMISSIONER, (DEVELOPMENT)

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TOTAL (DDO)		2,03,988	0	2,03,988
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ADDITIONAL DEPUTY	2235	12,81,066	0	12,81,066
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

PATIALA

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TOTAL (DDO)		12,81,066	0	12,81,066
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ADDITIONAL DEPUTY	2235	7,27,74,542	1,42,735	7,29,17,277
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COMMISSIONER, FEROZEPUR

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TOTAL (DDO)		7,27,74,542	1,42,735	7,29,17,277
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ADDITIONAL DEPUTY	2235	1,70,360	0	1,70,360
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COMMISSIONER, JALANDHAR

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TOTAL (DDO)		1,70,360	0	1,70,360
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ASSISTANT COMMISSIONER (G) FOR	2053	5,29,08,386	1,29,58,622	6,58,67,008
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DEPUTY COMMISSIONER, , FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF 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 (G) FOR	2235	4,92,966	1,86,672	6,79,638



ADMINISTRAT DEPARTMENT OF GENERAL DEPUTY COMMISSIONER,, FEROZEPUR

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		5,34,01,352	1,31,45,294	6,65,46,646
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ASSISTANT COMMISSIONER	2053	5,66,11,993	1,45,67,533	7,11,79,526
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(G), GURDASPUR

	2235	1,85,660	0	1,85,660
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TOTAL (DDO)		5,67,97,653	1,45,67,533	7,13,65,186
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ASSISTANT COMMISSIONER	2053	2,76,90,180	66,76,652	3,43,66,832
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(G), LUDHIANA

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TOTAL (DDO)	2,76,90,180	66,76,652	3,43,66,832
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ASSISTANT COMMISSIONER (GENERAL) 2053	2,78,96,133	70,08,253	3,49,04,386
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FOR DEPUTY

COMMISSIONER,, FATEHGARH SAHIB

2235	28,908	0	28,908
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TOTAL (DDO)	2,79,25,041	70,08,253	3,49,33,294
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ASSISTANT COMMISSIONER (GENERAL) 2053	4,56,30,522	1,22,10,953	5,78,41,475
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FOR DEPUTY COMMISSIONER,PATIALA

2235	13,36,532	6,96,637	20,33,169
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TOTAL (DDO)	4,69,67,054	1,29,07,590	5,98,74,644
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ASSISTANT COMMISSIONER FOR	2053	2,14,26,976	53,18,865	2,67,45,841
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DEPUTY COMMISSIONER, KAPURTHALA

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TOTAL (DDO)	2,14,26,976	53,18,865	2,67,45,841
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ASSISTANT COMMISSIONER,	2053	2,99,36,540	78,82,434	3,78,18,974
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(G), MANSA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,99,36,540	78,82,434	3,78,18,974
GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER,,	2053	2,77,09,461	76,56,697	3,53,66,158
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	BHATINDA				
	CHANDIGARH		2235	6,57,748	85,264	7,43,012
*****						
		TOTAL (DDO)		5,83,03,749	1,56,24,395	7,39,28,144

ASSISTANT COMMISSIONER,A.C. FOR 2053	2,78,47,534	94,81,623	3,73,29,157
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DEPUTY COMMISSIONER,

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TOTAL (DDO)	2,78,47,534	94,81,623	3,73,29,157
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ASSISTANT COMMISSIONER,ASSISTANT 2053	2,57,79,770	64,67,127	3,22,46,897
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COMMISSIONER(GENERAL)

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TOTAL (DDO)	2,57,79,770	64,67,127	3,22,46,897
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ASSISTANT COMMISSIONER, FARIDKOT 2053	1,07,51,113	34,73,647	1,42,24,760
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2235	9,54,74,372	48,364	9,55,22,736
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TOTAL (DDO)		10,62,25,485	35,22,011	10,97,47,496
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ASSTT. CONTROLLER	2052	1,08,45,757	1,59,66,824	2,68,12,581
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(F&A),DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

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TOTAL (DDO)		1,08,45,757	1,59,66,824	2,68,12,581
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ASSTT.COMMISSIONER (GENERAL) FOR 2053		2,14,82,389	57,97,408	2,72,79,797
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DEPUTY COMMISIONER, FARIDKOT

	2235	96,207	4,800	1,01,007
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TOTAL (DDO)		2,15,78,596	58,02,208	2,73,80,804
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CHIEF EXECUTIVE OFFICER,CHIEF 2235 5,516 0 5,516

EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,516	0	5,516
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GENERAL	CHIEF SECRETARY,	COLLECTOR, SPL.LAND	2053	17,99,444	3,84,524	21,83,968
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ADMINISTRAT DEPARTMENT OF GENERAL ACQ, JALANDHAR

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		17,99,444	3,84,524	21,83,968
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COLLECTOR, SUB DIVISION, DERABASSI 2053		30,12,357	7,07,553	37,19,910
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TOTAL (DDO)		30,12,357	7,07,553	37,19,910
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DEPUTY COMMISSIONER	2053	41,14,320	9,58,806	50,73,126
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(1801), DEPUTY COMMISSIONER,

PATIALA

	2235	0	75,227	75,227
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TOTAL (DDO)		41,14,320	10,34,033	51,48,353
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DEPUTY COMMISSIONER,DEPUTY	2235	3,34,050	7,48,237	10,82,287
COMMISSIONER				
	2245	1,89,88,220	2,51,40,000	4,41,28,220

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TOTAL (DDO)		1,93,22,270	2,58,88,237	4,52,10,507
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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
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DEPUTY COMMISSIONER,DEPUTY	2235	7,983	0	7,983
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COMMISSIONER, ROPAR

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TOTAL (DDO)		7,983	0	7,983
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DEPUTY COMMISSIONER, FARIDKOT	2075	0	23,188	23,188
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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					0	23,188
						23,188
-----						
					0	23,188
						23,188

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,63,780	0	1,63,780
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)				1,63,780	23,188	1,86,968
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DEPUTY COMMISSIONER, LUDHIANA	2011			0	10,00,000	10,00,000
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TOTAL (DDO)				0	10,00,000	10,00,000
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DEPUTY COMMISSIONER, MOGA	2053			78,19,580	20,77,524	98,97,104
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2075	1,28,430	0	1,28,430
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2235	51,985	55,550	1,07,535
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TOTAL (DDO)	79,99,995	21,33,074	1,01,33,069
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DEPUTY CONTROLLER, (G&A),	2052	93,20,000	0	93,20,000
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INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDIGARH

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TOTAL (DDO)	93,20,000	0	93,20,000
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DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	0	1,10,218	1,10,218
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OF HORTICULTURE (POTATO),

JALANDHAR

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TOTAL (DDO)		0	1,10,218	1,10,218
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DISTRICT AYURVEDIC & UNANI	2235	38,239	67,471	1,05,710
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OFFICER, GURDASPUR

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TOTAL (DDO)		38,239	67,471	1,05,710
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GENERAL ADMINISTRATION FOR	2053	3,23,81,567	82,59,241	4,06,40,808
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DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,23,81,567	82,59,241	4,06,40,808
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GENERAL	CHIEF SECRETARY,	S.D.M., ,DASUYA	2053	44,35,184	16,52,681	60,87,865
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

			2235	6,84,000	4,56,000	11,40,000
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		TOTAL (DDO)		3,75,00,751	1,03,67,922	4,78,68,673
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S.D.M., ,GARHSHANKAR	2053	42,20,604	18,91,933	61,12,537
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	2235	4,32,000	0	4,32,000
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TOTAL (DDO)		46,52,604	18,91,933	65,44,537
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S.D.M., ,MUKERIAN	2053	12,54,682	23,17,954	35,72,636
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	2235	2,64,000	0	2,64,000
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TOTAL (DDO)		15,18,682	23,17,954	38,36,636
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S.D.M., JAGRAON	2053	38,28,794	23,90,975	62,19,769
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	2235	27,32,000	6,12,000	33,44,000
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TOTAL (DDO)		65,60,794	30,02,975	95,63,769
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S.D.M. ,KHANNA	2053	39,45,322	11,52,083	50,97,405
	2235	6,48,000	3,24,000	9,72,000

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TOTAL (DDO)		45,93,322	14,76,083	60,69,405
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S.D.M. ,LUDHIANA EAST, LUDHIANA	2053	33,73,113	9,43,173	43,16,286
	2235	38,38,500	9,59,500	47,98,000

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TOTAL (DDO)		72,11,613	19,02,673	91,14,286
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S.D.M. ,LUDHIANA WEST, LUDHIANA	2053	2,02,83,098	6,83,636	2,09,66,734
	2235	26,32,000	6,42,000	32,74,000

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TOTAL (DDO)		2,29,15,098	13,25,636	2,42,40,734
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S.D.M.,PAYAL	2053	19,05,855	5,69,108	24,74,963
	2235	5,86,400	1,26,000	7,12,400

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				24,92,255	6,95,108	31,87,363
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GENERAL	CHIEF SECRETARY,	S.D.M.,RAJKOT,RAJKOT	2053	22,11,401	5,98,980	28,10,381
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

	2235	6,19,600	7,23,545	13,43,145
*****				
TOTAL (DDO)		53,23,256	20,17,633	73,40,889
S.D.M. ,SAMANA	2053	39,14,993	10,33,829	49,48,822
*****				
TOTAL (DDO)		39,14,993	10,33,829	49,48,822
S.D.M. ,SAMRALA	2053	13,41,264	3,40,458	16,81,722
	2235	5,04,000	1,26,000	6,30,000
*****				
TOTAL (DDO)		18,45,264	4,66,458	23,11,722

S.D.O(C),BASSI PATHANA	2053	75,03,496	20,33,215	95,36,711
	2235	3,60,000	90,000	4,50,000

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TOTAL (DDO)		78,63,496	21,23,215	99,86,711
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S.D.O. (C),AMLOH	2053	68,39,146	13,25,669	81,64,815
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TOTAL (DDO)		68,39,146	13,25,669	81,64,815
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S.D.O. (C),KHAMANON	2053	31,97,538	7,77,431	39,74,969
	2235	6,85,935	1,68,000	8,53,935

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TOTAL (DDO)		38,83,473	9,45,431	48,28,904
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SDM,KHADUR SAHIB	2053	29,73,325	6,96,338	36,69,663
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TOTAL (DDO) 29,73,325 6,96,338 36,69,663

SDM, TARAN TARAN 2053 24,45,255 10,17,424 34,62,679

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TOTAL (DDO) 24,45,255 10,17,424 34,62,679

SUB DIVISIONAL MAGISTRATE, 2029 12,76,692 3,07,886 15,84,578

GOVERNMENT OF PUNJAB

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

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

MALERKOTLA

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	45,38,194	18,30,759	63,68,953
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ADMINISTRAT DEPARTMENT OF GENERAL AHMEDGARH,SDM AHMEDGARH,

ION ADMINISTRATION, MALERKOTLA

CHANDIGARH

			2235	1,80,000	1,20,000	3,00,000
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TOTAL (DDO)				59,94,886	22,58,645	82,53,531
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SUB DIVISIONAL MAGISTRATE,			2029	22,07,373	7,78,609	29,85,982
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AMARGARH,SDM AMARGARH,

MALERKOTLA

			2053	37,24,345	9,34,736	46,59,081
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2071	7,18,240	0	7,18,240
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2235	1,86,000	42,000	2,28,000
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TOTAL (DDO)	68,35,958	17,55,345	85,91,303
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SUB DIVISIONAL MAGISTRATE,	2053	29,19,509	7,50,414	36,69,923
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BHAWANIGARH,SDM, BHAWANIGARH

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TOTAL (DDO)	29,19,509	7,50,414	36,69,923
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SUB DIVISIONAL MAGISTRATE,	2029	26,35,174	6,63,238	32,98,412
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DIRBA,SDM DIRBA, SANGRUR

2053	26,69,889	8,59,758	35,29,647
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TOTAL (DDO)		53,05,063	15,22,996	68,28,059
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SUB DIVISIONAL MAGISTRATE,	2029	29,04,170	7,86,774	36,90,944
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MORINDA,SDM, MORINDA, ROPAR

	2053	37,65,262	10,75,227	48,40,489
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	2235	5,52,000	1,73,000	7,25,000
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TOTAL (DDO)		72,21,432	20,35,001	92,56,433
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	33,79,671	9,05,710	42,85,381
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	2235	29,10,000	0	29,10,000
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TOTAL (DDO)		62,89,671	9,05,710	71,95,381
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,,	2053	35,12,656	10,83,333	45,95,989
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	ABOHAR				
	CHANDIGARH		2235	3,36,000	2,46,487	5,82,487
*****						
TOTAL (DDO)				38,48,656	13,29,820	51,78,476



SUB DIVISIONAL MAGISTRATE,,	2053	38,01,631	11,18,076	49,19,707
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RAMPURA PHUL

	2235	6,72,000	1,68,000	8,40,000
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TOTAL (DDO)		44,73,631	12,86,076	57,59,707
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SUB DIVISIONAL MAGISTRATE,,	2053	28,59,003	13,02,745	41,61,748
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TALWANDI SABO

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TOTAL (DDO)		28,59,003	13,02,745	41,61,748
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SUB DIVISIONAL	2053	37,89,312	11,48,846	49,38,158
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MAGISTRATE, BALACHAUR

2235	1,44,000	2,88,000	4,32,000
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TOTAL (DDO)	39,33,312	14,36,846	53,70,158
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SUB DIVISIONAL	2053	37,91,694	9,82,976	47,74,670
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MAGISTRATE, BARNALA

2075	0	1,81,063	1,81,063
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2235	23,77,853	5,17,000	28,94,853
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TOTAL (DDO)	61,69,547	16,81,039	78,50,586
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SUB DIVISIONAL	2053	44,62,685	12,04,974	56,67,659
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MAGISTRATE, BHATINDA

2235	14,22,400	2,94,000	17,16,400
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TOTAL (DDO)

58,85,085

14,98,974

73,84,059

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, DERA	2053	22,13,669	5,61,340	27,75,009
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	BABA NANAK				
	CHANDIGARH					

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TOTAL (DDO)		22,13,669	5,61,340	27,75,009
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SUB DIVISIONAL	2053	29,45,556	5,67,050	35,12,606
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MAGISTRATE, DHARKALAN

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TOTAL (DDO)		29,45,556	5,67,050	35,12,606
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	57,39,953	13,91,525	71,31,478
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	2235	8,03,240	0	8,03,240
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TOTAL (DDO)		65,43,193	13,91,525	79,34,718
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SUB DIVISIONAL	2053	33,03,650	7,24,789	40,28,439
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MAGISTRATE, FATEHGARH SAHIB

2235	3,92,325	90,000	4,82,325
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TOTAL (DDO)	36,95,975	8,14,789	45,10,764
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SUB DIVISIONAL	2053	28,93,527	7,67,692	36,61,219
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MAGISTRATE, FAZILKA

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

TOTAL (DDO)	28,93,527	7,67,692	36,61,219
-------------	-----------	----------	-----------

SUB DIVISIONAL	2053	34,02,796	6,89,080	40,91,876
----------------	------	-----------	----------	-----------

MAGISTRATE, FERAZEPUR

2235	16,80,000	0	16,80,000
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TOTAL (DDO)		50,82,796	6,89,080	57,71,876
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SUB DIVISIONAL	2053	12,64,664	3,78,669	16,43,333
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		12,64,664	3,78,669	16,43,333
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	55,45,797	17,37,832	72,83,629
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ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, GURDASPUR				
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ION	ADMINISTRATION,					
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	CHANDIGARH					
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TOTAL (DDO)				55,45,797	17,37,832	72,83,629
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SUB DIVISIONAL		2053		20,48,786	5,19,859	25,68,645
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	MAGISTRATE, GURUHARSHAHI					
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TOTAL (DDO)				20,48,786	5,19,859	25,68,645
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SUB DIVISIONAL	MAGISTRATE, JAITO	2053		17,89,961	4,21,549	22,11,510
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TOTAL (DDO)		17,89,961	4,21,549	22,11,510
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	23,86,921	5,72,823	29,59,744
----------------	------	-----------	----------	-----------

MAGISTRATE, JALALABAD

	2235	1,62,000	1,08,000	2,70,000
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TOTAL (DDO)		25,48,921	6,80,823	32,29,744
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, KHADUR	2235	51,34,000	21,66,000	73,00,000
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SAHIB

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TOTAL (DDO)		51,34,000	21,66,000	73,00,000
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SUB DIVISIONAL MAGISTRATE, MALOUT 2053	8,11,315	2,54,137	10,65,452
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TOTAL (DDO)	8,11,315	2,54,137	10,65,452
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SUB DIVISIONAL MAGISTRATE, MOGA 2053	39,38,088	7,94,836	47,32,924
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TOTAL (DDO)	39,38,088	7,94,836	47,32,924
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SUB DIVISIONAL 2053	30,90,261	7,58,698	38,48,959
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MAGISTRATE, MUKATSAR

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TOTAL (DDO)	30,90,261	7,58,698	38,48,959
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	11,01,512	4,99,086	16,00,598
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, NIHALSINGH WALA				
	CHANDIGARH					
*****						
TOTAL (DDO)				41,91,773	12,57,784	54,49,557
SUB DIVISIONAL				2053	31,72,399	7,49,416
MAGISTRATE, PATHANKOT						39,21,815

	2235	14,46,932	0	14,46,932
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TOTAL (DDO)		46,19,331	7,49,416	53,68,747
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SUB DIVISIONAL	2053	12,192	0	12,192
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MAGISTRATE, SANGRUR

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

TOTAL (DDO)		12,192	0	12,192
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SUB DIVISIONAL	2053	25,42,549	5,65,990	31,08,539
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MAGISTRATE, SDM, MOHALI

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

TOTAL (DDO)		25,42,549	5,65,990	31,08,539
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SUB DIVISIONAL MAGISTRATE, SUB	2053	19,90,174	4,03,169	23,93,343
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DIVISIONAL MAGISTRATE, KHARAR

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

TOTAL (DDO)		19,90,174	4,03,169	23,93,343
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SUB DIVISIONAL MEGISTRATE	2053	28,75,559	6,78,485	35,54,044
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-I, AMRITSAR

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TOTAL (DDO)		28,75,559	6,78,485	35,54,044
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SUB DIVISIONAL MEGISTRATE	2053	80,92,189	25,00,775	1,05,92,964
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- II, AMRITSAR

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TOTAL (DDO) 80,92,189 25,00,775 1,05,92,964

GOVERNMENT OF PUNJAB

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

NAME OF 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 MEGISTRATE, DUDHAN 2053		28,66,032	7,73,129	36,39,161
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	SADHAN, PATIALA				
	CHANDIGARH					

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TOTAL (DDO)	1,09,58,221	32,73,904	1,42,32,125
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SUB DIVISIONAL MEGISTRATE, ROPAR 2053	27,78,868	6,71,703	34,50,571
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TOTAL (DDO)	27,78,868	6,71,703	34,50,571
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SUB DIVISIONAL MEGISTRATE, SUB 2053	26,00,737	7,36,585	33,37,322
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

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TOTAL (DDO)	26,00,737	7,36,585	33,37,322
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SUB DIVISIONAL MEGISTRATE, SUB 2053	28,71,422	7,40,566	36,11,988
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DIVISIONAL MEGISTRATE, DERA

BASSI

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TOTAL (DDO)		28,71,422	7,40,566	36,11,988
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SUB DIVISIONAL MEGISTRATE, SUB	2053	14,99,433	3,86,643	18,86,076
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DIVISIONAL MEGISTRATE, NANGAL

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TOTAL (DDO)		14,99,433	3,86,643	18,86,076
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SUB DIVISIONAL OFFICER	2053	18,89,551	4,34,924	23,24,475
------------------------	------	-----------	----------	-----------

(C), BHOLATH

2235 1,68,000 0 1,68,000

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TOTAL (DDO) 20,57,551 4,34,924 24,92,475

SUB DIVISIONAL OFFICER 2053 20,48,979 5,92,148 26,41,127

(C), FARIDKOT

2235 5,28,000 1,57,958 6,85,958

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TOTAL (DDO) 25,76,979 7,50,106 33,27,085

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (C),JAITO 2235	7,05,000	25,000	7,30,000
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
  
CHANDIGARH

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TOTAL (DDO)		7,05,000	25,000	7,30,000
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SUB DIVISIONAL OFFICER	2053	28,09,924	7,17,603	35,27,527
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(C), PHAGWARA

	2235	3,76,000	0	3,76,000
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TOTAL (DDO)		31,85,924	7,17,603	39,03,527
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SUB DIVISIONAL OFFICER (CIVIL),	2053	34,08,851	9,79,162	43,88,013
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- 1, JALANDHAR

	2235	7,84,000	1,94,500	9,78,500
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TOTAL (DDO)		41,92,851	11,73,662	53,66,513
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SUB DIVISIONAL OFFICER	2053	28,18,490	6,76,881	34,95,371
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(CIVIL), ANANDPUR SAHIB

\*\*\*\*\*

TOTAL (DDO)		28,18,490	6,76,881	34,95,371
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SUB DIVISIONAL OFFICER	2053	37,20,625	52,91,675	90,12,300
------------------------	------	-----------	-----------	-----------

(CIVIL),HOSHIARPUR

	2235	6,30,000	0	6,30,000
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TOTAL(DDO)		43,50,625	52,91,675	96,42,300
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SUB DIVISIONAL OFFICER	2235	6,000	0	6,000
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(CIVIL),PATIALA

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TOTAL(DDO)		6,000	0	6,000
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SUB DIVISIONAL OFFICER	2053	32,83,110	9,19,476	42,02,586
------------------------	------	-----------	----------	-----------

(CIVIL),PHILLAU

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,83,110	9,19,476	42,02,586
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
		SUB DIVISIONAL OFFICER	2053	63,58,109	15,70,122	79,28,231
		(CIVIL), ROPAR				
			2235	4,88,000	1,88,000	6,76,000

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

TOTAL (DDO) 1,01,29,219 26,77,598 1,28,06,817

SUB DIVISIONAL OFFICER 2053 19,56,707 4,41,942 23,98,649

(CIVIL), SHAHKOT

2235 1,44,000 90,000 2,34,000

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TOTAL (DDO) 21,00,707 5,31,942 26,32,649

SUB DIVISIONAL OFFICER 2235 4,80,000 1,20,000 6,00,000

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

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TOTAL (DDO)		4,80,000	1,20,000	6,00,000
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SUB DIVISIONAL OFFICER	2053	53,01,018	12,94,442	65,95,460
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(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

	2235	16,56,000	4,51,750	21,07,750
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TOTAL (DDO)		69,57,018	17,46,192	87,03,210
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SUB DIVISIONAL OFFICER	2235	5,04,000	1,78,645	6,82,645
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(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

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TOTAL (DDO)		5,04,000	1,78,645	6,82,645
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SUB DIVISIONAL OFFICER	2235	2,13,375	0	2,13,375
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CIVIL, MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
*****						
GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		2,13,375	0	2,13,375

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

SUB DIVISIONAL OFFICER,	2053	35,15,059	10,51,027	45,66,086
(CIVIL),SARDULGARH				

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

TOTAL (DDO)		37,28,434	10,51,027	47,79,461
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SUB DIVISIONAL OFFICER,	2053	44,81,677	10,71,213	55,52,890
(CIVIL),BUDHLADA				

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

TOTAL (DDO)		44,81,677	10,71,213	55,52,890
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SUB DIVISIONAL OFFICER,DERA	2235	23,85,375	0	23,85,375
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BASSI

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TOTAL (DDO) 23,85,375 0 23,85,375

SUB DIVISIONAL OFFICER,MANSA 2053 39,32,845 9,83,324 49,16,169  
2235 8,42,000 2,06,000 10,48,000

\*\*\*\*\* -----  
TOTAL (DDO) 47,74,845 11,89,324 59,64,169

SUB DIVISIONSL 2053 62,08,021 18,08,504 80,16,525

MAGISTRATE, NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 62,08,021 18,08,504 80,16,525

SUB-DIVISIONAL MAGISTRATE, MEHAL	2053	8,20,208	4,19,967	12,40,175
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KALAN

	2235	0	67,000	67,000
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TOTAL (DDO)		8,20,208	4,86,967	13,07,175
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SUPDT., COMMISSIONER, PATIALA	2053	1,41,93,741	39,94,579	1,81,88,320
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	2235	3,16,858	1,66,371	4,83,229
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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GENERAL CHIEF SECRETARY, TOTAL (DDO) 1,45,10,599 41,60,950 1,86,71,549

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

SUPERINTENDENT FOR COMMISSIONER, 2053 1,22,17,310 28,79,074 1,50,96,384

JALANDHAR DIVISION, JALANDHAR

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TOTAL (DDO) 2,67,27,909 70,40,024 3,37,67,933

SUPERINTENDENT FOR 2053 1,06,06,140 26,06,737 1,32,12,877

COMMISSIONER, FEROZEPUR

2235	59,379	98,763	1,58,142
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TOTAL (DDO)	1,06,65,519	27,05,500	1,33,71,019
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SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	45,69,71,689	11,81,32,957	57,51,04,646
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SECRETARIAT, CHANDIGARH

2075	41,00,000	0	41,00,000
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TOTAL (DDO)	46,10,71,689	11,81,32,957	57,92,04,646
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SUPERINTENDENT, FOR	2235	1,53,232	13,732	1,66,964
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

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TOTAL (DDO)	1,53,232	13,732	1,66,964
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UNDER SECRETARY HOME,HOME -7	2014	3,21,00,000	59,00,000	3,80,00,000
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BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

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TOTAL (DDO)	3,21,00,000	59,00,000	3,80,00,000
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TOTAL (CCO)	2,46,30,20,444	69,97,04,008	3,16,27,24,452
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	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)				2,46,30,20,444	69,97,04,008	3,16,27,24,452
GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C., GURUDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	17,06,845	4,84,081	21,90,926
*****						
TOTAL (DDO)				3,38,06,845	63,84,081	4,01,90,926

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TOTAL(CCO)

2,46,47,27,289

70,01,88,089

3,16,49,15,378

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TOTAL(DEPT)

2,46,47,27,289

70,01,88,089

3,16,49,15,378

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210

1,50,45,517

38,51,513

1,88,97,030

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

\*\*\*\*\*

TOTAL(DDO)

1,50,45,517

38,51,513

1,88,97,030

MEDICAL OFFICER,RURAL HOSPITAL, 2210	4,20,52,840	57,73,103	4,78,25,943
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BALACHUAR

2235	5,13,349	19,41,475	24,54,824
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TOTAL (DDO)	4,25,66,189	77,14,578	5,02,80,767
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SENIOR MEDICAL OFFICER,CIVIL 2210	1,34,30,396	36,97,507	1,71,27,903
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HOSPITAL MOUR

2235	0	49,099	49,099
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TOTAL (DDO)	1,34,30,396	37,46,606	1,71,77,002
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SENIOR MEDICAL OFFICER,CIVIL 2210	51,72,237	11,12,541	62,84,778
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HOSPITAL RAMAN



	2235	0	74,126	74,126
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TOTAL (DDO)	51,72,237	11,86,667	63,58,904
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	1,18,22,904	31,89,710	1,50,12,614
FAMILY	WELFARE, PUNJAB	HOSPITAL RAMPURA PHUL				
WELFARE						

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TOTAL (DDO)	1,69,95,141	43,76,377	2,13,71,518
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A.C., (F&A) FOR CIVIL SURGEON, 2210	2,17,80,861	51,28,524	2,69,09,385
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KAPURTHALA

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TOTAL (DDO)	2,17,80,861	51,28,524	2,69,09,385
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ASSISSTANT CONTROLLER(F&A),O/O 2210	1,09,10,641	39,07,170	1,48,17,811
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CIVIL SURGEON

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TOTAL (DDO)	1,09,10,641	39,07,170	1,48,17,811
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ASSISTANT CONTROLLER (F&A), FOR	2210	6,01,11,951	1,71,13,411	7,72,25,362
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CIVIL SERGEON

	2235	38,14,291	1,38,141	39,52,432
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TOTAL (DDO)		6,39,26,242	1,72,51,552	8,11,77,794
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ASSISTANT CHEMICAL	2235	6,18,136	3,83,323	10,01,459
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EXAMINER, AMRITSAR

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TOTAL (DDO)		6,18,136	3,83,323	10,01,459
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ASSISTANT CHEMICAL	2210	2,25,32,423	7,32,181	2,32,64,604
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EXAMINER, GOVERNMENT OF PUNJAB

	2235	1,52,828	7,25,082	8,77,910
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TOTAL (DDO)		2,26,85,251	14,57,263	2,41,42,514
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ASSISTANT CIVIL SURAGEON, TARN	2210	1,91,25,005	44,50,476	2,35,75,481
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TARAN

	2235	13,06,284	0	13,06,284
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TOTAL (DDO)		2,04,31,289	44,50,476	2,48,81,765
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CIVIL SURGEON, FARIDKOT 2210 8,05,38,116 2,01,11,725 10,06,49,841

FAMILY WELFARE, PUNJAB

WELFARE

2235 66,70,248 11,965 66,82,213

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TOTAL (DDO) 8,72,08,364 2,01,23,690 10,73,32,054

ASSISTANT CONTROLLER (F&A) CIVIL 2235 0 12,349 12,349

SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

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TOTAL (DDO) 0 12,349 12,349

ASSISTANT CONTROLLER (F&A) FOR	2211	54,95,550	13,00,903	67,96,453
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CIVIL SURGEON, KAPURTHALA

	2235	18,510	0	18,510
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TOTAL (DDO)		55,14,060	13,00,903	68,14,963
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ASSISTANT CONTROLLER (F&A), CIVIL	2210	7,31,50,865	1,25,16,887	8,56,67,752
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SURGEON SAS NAGAR

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TOTAL (DDO)		7,31,50,865	1,25,16,887	8,56,67,752
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ASSISTANT CONTROLLER (F&A), CIVIL	2211	2,12,44,624	51,97,591	2,64,42,215
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SURGEON, LUDHIANA

	2235	50,000	0	50,000
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TOTAL (DDO)		2,12,94,624	51,97,591	2,64,92,215
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ASSISTANT CONTROLLER CIVIL	2235	13,17,096	8,63,524	21,80,620
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SURGEON, MUKTSAR

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TOTAL (DDO)		13,17,096	8,63,524	21,80,620
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ASSISTANT CONTROLLER CIVIL	2235	19,99,806	5,77,376	25,77,182
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SURGOEN, MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,99,806	5,77,376	25,77,182
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FAMILY WELFARE, PUNJAB

WELFARE

	ASSISTANT CONTROLLER F&A FOR	2235		2,95,786	11,92,362	14,88,148
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CIVIL SURGEON, BHATINDA

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TOTAL (DDO)		22,95,592	17,69,738	40,65,330
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ASSISTANT CONTROLLER FINANCE & 2210		9,65,45,438	2,40,44,967	12,05,90,405
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ACCOUNTS,CIVIL SURGEON,

HOSHIARPUR

2235		3,86,665	10,000	3,96,665
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TOTAL (DDO)		9,69,32,103	2,40,54,967	12,09,87,070
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ASSISTANT CONTROLLER(F&A), E.S.I 2210		9,65,220	1,85,716	11,50,936
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HOSPITAL

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TOTAL (DDO)		9,65,220	1,85,716	11,50,936
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ASSISTANT CONTROLLER(F&A),O/O	2210	7,50,23,535	1,79,60,052	9,29,83,587
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CIVIL SURGEON,NAWANSAHAR

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TOTAL(DDO)		7,50,23,535	1,79,60,052	9,29,83,587
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ASSISTANT CONTROLLER,	2210	5,76,34,45,705	2,49,43,49,296	8,25,77,95,001
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(F&A),DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

	2235	49,70,216	39,17,447	88,87,663
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	4210	31,25,00,000	0	31,25,00,000
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TOTAL(DDO)		6,08,09,15,921	2,49,82,66,743	8,57,91,82,664
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ASSISTANT CONTROLLER, (F&A) FOR	2210	19,63,788	0	19,63,788
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CIVIL SURGEON

	2235	84,621	6,58,027	7,42,648
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	4210	36,95,076	12,09,800	49,04,876
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		57,43,485	18,67,827	76,11,312
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FAMILY WELFARE, PUNJAB

WELFARE

ASSISTANT CONTROLLER, (F&A) FOR	2210	8,96,31,736	1,87,04,037	10,83,35,773
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CIVIL SURGEON, FEROZEPUR

	2235	4,76,286	2,39,483	7,15,769
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TOTAL (DDO)		9,58,51,507	2,08,11,347	11,66,62,854
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ASSISTANT CONTROLLER, (F&A) FOR	2210	4,97,78,280	1,22,03,072	6,19,81,352
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CIVIL SURGEON, JALANDHAR

	2211	89,03,111	25,07,079	1,14,10,190
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	2235	44,80,589	3,87,98,889	4,32,79,478
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TOTAL (DDO)		6,31,61,980	5,35,09,040	11,66,71,020
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ASSISTANT CONTROLLER, (F&A),	2210	1,68,65,217	46,34,102	2,14,99,319
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CIVIL SURGEON, MANSA

	2235	31,80,329	4,12,357	35,92,686
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TOTAL (DDO)		2,00,45,546	50,46,459	2,50,92,005
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ASSISTANT CONTROLLER, (F&A), ESI	2210	2,10,00,892	52,06,440	2,62,07,332
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HOSPITAL, PHAGWARA

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TOTAL (DDO)		2,10,00,892	52,06,440	2,62,07,332
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ASSISTANT CONTROLLER, (F&A), FOR	2210	11,23,19,698	2,83,21,170	14,06,40,868
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CIVIL SURGEON, LUDHIANA

2235	45,556	0	45,556
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TOTAL (DDO)	11,23,65,254	2,83,21,170	14,06,86,424
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ASSISTANT CONTROLLER, (FINANCE & 2211	57,29,825	14,51,955	71,81,780
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ACCOUNTS) CIVIL SURGEON,

HOSHIARPUR

2235	18,92,871	2,47,357	21,40,228
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 76,22,696 16,99,312 93,22,008

FAMILY WELFARE, PUNJAB

WELFARE

ASSISTANT CONTROLLER,CIVIL 4210 4,95,168 0 4,95,168

SURGEON,

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TOTAL(DDO) 81,17,864 16,99,312 98,17,176

ASSISTANT CONTROLLER,DHS FAMILY 2211 1,81,02,360 49,78,840 2,30,81,200

WELFARE, CHANDIGARH

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TOTAL (DDO) 1,81,02,360 49,78,840 2,30,81,200

ASSISTANT CONTROLLER, ESI 2210 2,63,36,921 1,06,67,426 3,70,04,347

DISPENSARY NO.1, HSP

2235 2,05,980 1,54,295 3,60,275

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TOTAL (DDO) 2,65,42,901 1,08,21,721 3,73,64,622

ASSISTANT DIRECTOR 2210 1,69,858 0 1,69,858

(HOMEOPATHY), JALANDHAR

2235 48,67,637 20,39,830 69,07,467

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TOTAL (DDO) 50,37,495 20,39,830 70,77,325



ASSISTANT DIRECTOR MATERNITY & 2210	17,63,640	3,74,694	21,38,334
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CHILD WELFARE

SERVICES, CHANDIGARH

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TOTAL (DDO)	17,63,640	3,74,694	21,38,334
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ASSISTANT DIRECTOR, HEALTH 2210	20,74,788	5,09,809	25,84,597
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EDUCATION , PUNJAB, CHANDIGARH

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TOTAL (DDO)	20,74,788	5,09,809	25,84,597
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	23,27,500	5,91,030	29,18,530
*****						
		TOTAL (DDO)		23,27,500	5,91,030	29,18,530
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HEMEOPATHY, SANGRUR	2235	15,000	76,146	91,146

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TOTAL (DDO)		15,000	76,146	91,146
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ASSISTANT DIRECTOR, ASSISTANT	2210	20,57,259	2,87,306	23,44,565
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DIRECTOR, HOMEOPATHY

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TOTAL (DDO)		20,57,259	2,87,306	23,44,565
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ASSISTANT DIRECTOR, ASSISTANT	2210	6,84,528	2,84,986	9,69,514
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DIRECTOR, HOMEOPATHY, LUDHIANA

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TOTAL (DDO)		6,84,528	2,84,986	9,69,514
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ASSISTANT DIRECTOR, GURDASPUR	2210	3,46,20,369	49,49,981	3,95,70,350
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TOTAL (DDO)		3,46,20,369	49,49,981	3,95,70,350
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ASSISTANT DIRECTOR, HOMEOPATHY	2210	19,73,310	5,61,834	25,35,144
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	2235	1,804	1,95,063	1,96,867
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TOTAL (DDO)		19,75,114	7,56,897	27,32,011
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ASSISTANT DIRECTOR, HOMEOPATHY	2210	96,78,583	10,42,455	1,07,21,038
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(HO) CHANDIGARH

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TOTAL (DDO)		96,78,583	10,42,455	1,07,21,038
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ASSISTANT DIRECTOR,HOMEOPATHY,	2210	12,70,883	2,90,917	15,61,800
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FEROZEPUR

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TOTAL (DDO)		12,70,883	2,90,917	15,61,800
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT	2210	14,94,342	3,84,703	18,79,045
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	2235	0	40,59,800	40,59,800
*****				
TOTAL (DDO)		14,94,342	44,44,503	59,38,845
ASSISTANT DIRECTOR, ROPAR	2210	2,77,94,086	67,23,799	3,45,17,885
	2235	4,56,802	0	4,56,802
*****				
TOTAL (DDO)		2,82,50,888	67,23,799	3,49,74,687
ASSISTANT DIRECTOR/SENIOR	2210	6,77,50,947	1,90,58,870	8,68,09,817
MEDICAL OFFICER, MOGA				
	2235	40,61,991	19,58,373	60,20,364
*****				
TOTAL (DDO)		7,18,12,938	2,10,17,243	9,28,30,181

ASSTT. CIVIL SURGEON,CIVIL	2210	1,75,98,399	35,88,640	2,11,87,039
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HOSPITAL, MUKATSAR

*****	-----			
TOTAL (DDO)		1,75,98,399	35,88,640	2,11,87,039

ASSTT. CONTROLLER (F& A) FOR	2210	1,24,61,158	11,27,364	1,35,88,522
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MEDICAL SUPERINTENDENT,ESI

HOSPITAL, LUDHIANA

*****	-----			
TOTAL (DDO)		1,24,61,158	11,27,364	1,35,88,522

ASSTT. CONTROLLER (F&A) FOR	2211	57,08,523	10,29,998	67,38,521
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CIVIL SURGEON,CIVIL SURGEON,

FARIDKOT

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TOTAL (DDO)		57,08,523	10,29,998	67,38,521
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ASSTT. CONTROLLER (F&A) FOR	2210	9,96,29,255	2,51,32,837	12,47,62,092
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CIVIL SURGEON,CIVIL SURGEON,

SANGRUR

GOVERNMENT OF PUNJAB

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

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



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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER (F&A) FOR 2211 1,12,17,433 28,10,369 1,40,27,802

FAMILY WELFARE, PUNJAB CIVIL SURGEON,CIVIL SURGEON,

WELFARE SANGRUR

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TOTAL (DDO) 11,08,46,688 2,79,43,206 13,87,89,894

ASSTT. CONTROLLER (F&A) FOR 2235 36,96,733 1,98,013 38,94,746

CIVIL SURGEON,FATEHGARH SAHIB

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TOTAL (DDO) 36,96,733 1,98,013 38,94,746

ASSTT. CONTROLLER (F&A) FOR 2211 1,79,29,682 45,88,448 2,25,18,130

CIVIL SURGEON,O/O CIVIL SURGEON,

PATIALA

2235	47,281	0	47,281
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4210	99,30,035	17,71,009	1,17,01,044
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TOTAL (DDO)	2,79,06,998	63,59,457	3,42,66,455
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ASSTT. CONTROLLER(F&A) CIVIL	2210	6,44,40,781	1,67,29,880	8,11,70,661
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SURGEON,CIVIL SURGEON

2211	60,82,194	16,73,127	77,55,321
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TOTAL (DDO)	7,05,22,975	1,84,03,007	8,89,25,982
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ASSTT. CONTROLLER(F&A), CIVIL	2235	17,36,640	0	17,36,640
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SURGEON, GURDASPUR

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TOTAL (DDO) 17,36,640 0 17,36,640

BACTERIOLOGIST, BACTERIOLOGIST TO 2210 16,75,887 2,25,370 19,01,257

GOVERNMENT PUNJAB

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TOTAL (DDO) 16,75,887 2,25,370 19,01,257

BACTERIOLOGIST, INCHARGE STATE 2210 10,88,987 5,19,164 16,08,151

PUBLIC HEALTH LABORATORY, KHARAR

2235 4,24,281 0 4,24,281

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		15,13,268	5,19,164	20,32,432
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	44,13,10,391	7,40,72,065	51,53,82,456
			2210	23,266	11,48,629	11,71,895
*****						
		TOTAL (DDO)		44,28,46,925	7,57,39,858	51,85,86,783

CHIEF MEDICAL OFFICER,PRIMARY	2210	0	3,65,254	3,65,254
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HEALTH CENTER, RAJOKE

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TOTAL (DDO)		0	3,65,254	3,65,254
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CIVIL HOSPITAL, BANDLA	2210	84,36,837	46,49,722	1,30,86,559
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TOTAL (DDO)		84,36,837	46,49,722	1,30,86,559
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CIVIL SURGEON,CIVIL SURGEON	2210	16,81,54,732	3,99,06,346	20,80,61,078
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	2211	1,65,04,116	51,66,021	2,16,70,137
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	2235	4,90,508	0	4,90,508
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TOTAL (DDO)		18,51,49,356	4,50,72,367	23,02,21,723
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CIVIL SURGEON,CIVIL SURGEON,	2211	1,05,68,686	33,18,884	1,38,87,570
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BHATINDA

	2235	54,22,885	22,848	54,45,733
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TOTAL (DDO)		1,59,91,571	33,41,732	1,93,33,303
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CIVIL SURGEON,CIVIL SURGEON,	2235	17,38,194	5,82,260	23,20,454
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FARIDKOT

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TOTAL (DDO)		17,38,194	5,82,260	23,20,454
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CIVIL SURGEON,CIVIL SURGEON,	2235	24,61,647	0	24,61,647
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HOSHIARPUR

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TOTAL (DDO)		24,61,647	0	24,61,647
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GOVERNMENT OF PUNJAB

Page 360

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,CIVIL SURGEON,	2235	23,50,788	20,05,196	43,55,984
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HEALTH AND FAMILY WELFARE

WELFARE

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TOTAL (DDO) 48,12,435 20,05,196 68,17,631

CIVIL SURGEON, CIVIL 2210 9,60,817 20,99,701 30,60,518

SURGEON, FAZILKA

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

TOTAL (DDO) 9,60,817 20,99,701 30,60,518

CIVIL SURGEON, FATEHGARH SAHIB 2210 3,80,45,408 1,00,01,718 4,80,47,126

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TOTAL (DDO) 3,80,45,408 1,00,01,718 4,80,47,126

CIVIL SURGEON, FEROPUR 2211 45,61,282 11,94,467 57,55,749



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 TOTAL (DDO) 45,61,282 11,94,467 57,55,749

CIVIL SURGEON, GURDASPUR 2211 1,08,64,086 22,95,669 1,31,59,755

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 TOTAL (DDO) 1,08,64,086 22,95,669 1,31,59,755

CIVIL SURGEON, JALANDHAR 2210 8,53,068 0 8,53,068

2211 13,48,947 0 13,48,947

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 TOTAL (DDO) 22,02,015 0 22,02,015

CIVIL SURGEON, NAWANSHAHAR 2235 3,31,945 3,33,649 6,65,594

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 TOTAL (DDO) 3,31,945 3,33,649 6,65,594

DEPUTY CONTROLLER, (F&A),	2210	1,81,24,234	2,78,48,304	4,59,72,538
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

	2235	17,665	0	17,665
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TOTAL (DDO)		1,81,41,899	2,78,48,304	4,59,90,203
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DEPUTY DIRECTOR MALARIA,	2210	1,08,02,965	29,73,413	1,37,76,378
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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PUNJAB, CHANDIGARH

HEALTH AND DIRECTOR, HEALTH & FAMILY DEPUTY DIRECTOR MALARIA, 2235 1,76,553 0 1,76,553

FAMILY WELFARE, PUNJAB PUNJAB, CHANDIGARH

WELFARE

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TOTAL (DDO) 1,09,79,518 29,73,413 1,39,52,931

DEPUTY DIRECTOR, AYURVEDIC 2210 81,76,024 21,16,916 1,02,92,940

DEPARTMENT (HO) CHANDIGARH

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TOTAL (DDO) 81,76,024 21,16,916 1,02,92,940

DEPUTY MEDICAL COMM.,H.S.C. MATA 2210	7,34,91,328	1,99,79,571	9,34,70,899
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KAUSHALAYA HOSPITAL, PATIALA

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TOTAL (DDO)	7,34,91,328	1,99,79,571	9,34,70,899
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DIRECTOR, RESEARCH & MEDICAL 2210	22,29,732	3,73,788	26,03,520
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EDUCTION,SECTOR 69, S.A.S NAGAR

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TOTAL (DDO)	22,29,732	3,73,788	26,03,520
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DISTRICT ARUYVEDIC& UNANI 2210	2,02,39,552	42,31,571	2,44,71,123
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OFFICER,BHATINDA

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TOTAL (DDO)		2,02,39,552	42,31,571	2,44,71,123
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DISTRICT AYURVEDIC & UNANI	2210	98,78,719	24,24,515	1,23,03,234
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		98,78,719	24,24,515	1,23,03,234
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DISTRICT AYURVEDIC & UNANI	2235	23,402	0	23,402
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OFFICER, BHATINDA

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TOTAL (DDO)		23,402	0	23,402
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER	2210	1,43,86,684	37,46,095	1,81,32,779	
			2235	0	42,800	42,800	
*****							
TOTAL (DDO)					1,43,86,684	37,88,895	1,81,75,579
DISTRICT AYURVEDIC & UNANI				2235	42,862	1,83,953	2,26,815

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, FARIDKOT

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TOTAL(DDO)

42,862

1,83,953

2,26,815

DISTRICT AYURVEDIC & UNANI

2210

3,32,01,147

1,20,19,835

4,52,20,982

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

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TOTAL(DDO)

3,32,01,147

1,20,19,835

4,52,20,982

DISTRICT AYURVEDIC & UNANI

2210

66,70,289

16,99,551

83,69,840

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

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

TOTAL (DDO)		66,70,289	16,99,551	83,69,840
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DISTRICT AYURVEDIC & UNANI	2235	0	62,200	62,200
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR				

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TOTAL (DDO)		0	62,200	62,200
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DISTRICT AYURVEDIC & UNANI	2210	67,94,971	17,14,496	85,09,467
OFFICER, FARIDKOT				

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TOTAL (DDO)		67,94,971	17,14,496	85,09,467
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DISTRICT AYURVEDIC & UNANI	2210	2,09,15,137	82,65,956	2,91,81,093
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OFFICER, JALANDHAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,09,15,137	82,65,956	2,91,81,093

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2071	3,00,356	19,74,139	22,74,495
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FAMILY WELFARE, PUNJAB OFFICER, PATIALA

WELFARE

2210 2,60,32,870 52,92,655 3,13,25,525

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TOTAL (DDO) 4,72,48,363 1,55,32,750 6,27,81,113

DISTRICT AYURVEDIC & UNANI 2210 1,73,11,101 34,14,313 2,07,25,414

OFFICER, ROPAR

2235 0 1,46,717 1,46,717

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TOTAL (DDO) 1,73,11,101 35,61,030 2,08,72,131

DISTRICT AYURVEDIC & UNANI 2210 1,15,31,088 56,19,545 1,71,50,633

OFFOCER, KAPURTHALA

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TOTAL (DDO)		1,15,31,088	56,19,545	1,71,50,633
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DISTRICT AYURVEDIC AND UNANI	2210	1,03,27,071	21,76,195	1,25,03,266
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

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TOTAL (DDO)		1,03,27,071	21,76,195	1,25,03,266
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DISTRICT AYURVEDIC AND UNANI	2210	3,36,863	5,97,162	9,34,025
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER, FAZILKA

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TOTAL (DDO)		3,36,863	5,97,162	9,34,025
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DISTRICT AYURVEDIC AND UNANI	2210	98,97,289	20,70,821	1,19,68,110
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OFFICER, FEROSZEPUR

	2235	0	1,51,039	1,51,039
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TOTAL (DDO)		98,97,289	22,21,860	1,21,19,149
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DISTRICT AYURVEDIC AND UNANI	2210	2,71,69,515	96,74,962	3,68,44,477
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				2,71,69,515	96,74,962	3,68,44,477
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI	OFFICER, HOSHIARPUR	2210	1,73,70,742	43,60,703	2,17,31,445
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HEALTH AND FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)				1,73,70,742	43,60,703	2,17,31,445
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DISTRICT AYURVEDIC			2210	1,74,84,483	39,90,783	2,14,75,266
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OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,74,84,483 39,90,783 2,14,75,266

DISTRICT AYURVEDICA AND UNANI 2210 3,33,09,862 1,27,47,221 4,60,57,083

OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

2235 1,49,258 2,08,647 3,57,905

\*\*\*\*\* -----  
TOTAL (DDO) 3,34,59,120 1,29,55,868 4,64,14,988

DISTRICT FAMILY WELFARE 2235 2,68,875 13,39,485 16,08,360

OFFICER, KAPURTHALA

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TOTAL (DDO)		2,68,875	13,39,485	16,08,360
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DISTRICT FAMILY WELFARE	2235	3,22,442	0	3,22,442
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OFFICER, MUKATSAR

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TOTAL (DDO)		3,22,442	0	3,22,442
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DISTRICT HOMEOPATHY	2210	46,30,664	12,84,159	59,14,823
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OFFICER, DISTRICT HOMEOPATHY

OFFICER

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TOTAL (DDO)		46,30,664	12,84,159	59,14,823
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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 PUBLIC ANALYST, JALANDHAR	2210	9,25,415	73,110	9,98,525
*****						
TOTAL (DDO)				55,56,079	13,57,269	69,13,348
DPA, DPA, PUNJAB, JALANDHAR			2210	3,55,857	0	3,55,857



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TOTAL (DDO) 3,55,857 0 3,55,857

DY.MEDICAL SUPDT.,PUNJAB MENTAL 2210 4,46,17,469 1,33,33,214 5,79,50,683

HOSPITAL

2235 5,85,678 3,45,875 9,31,553

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TOTAL (DDO) 4,52,03,147 1,36,79,089 5,88,82,236

ESI DISPENSARY NO. 2,MANDI 2210 4,85,416 1,00,532 5,85,948

GOBINDGARH

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

TOTAL (DDO) 4,85,416 1,00,532 5,85,948

ESI DISPENSARY NO.1,MANDI	2210	37,19,040	6,41,974	43,61,014
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GOBINDGARH

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TOTAL (DDO)		37,19,040	6,41,974	43,61,014
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ESI HOSPITAL, JALANDHAR	2210	1,78,484	0	1,78,484
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TOTAL (DDO)		1,78,484	0	1,78,484
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G.H.,SKANING CANCER HOSPITAL,	2210	9,93,65,574	2,66,82,566	12,60,48,140
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JALANDHAR

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TOTAL (DDO)		9,93,65,574	2,66,82,566	12,60,48,140
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H.M.O.,H.M.O., HOMEOPATHY	2210	30,59,789	9,75,151	40,34,940
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DISPENSARY, SANGRUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				30,59,789	9,75,151	40,34,940
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	HOMEOPATHIC MEDICAL	2210	40,86,006	14,81,463	55,67,469
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FAMILY WELFARE, PUNJAB OFFICER, GOVERNMENT HOMEO

WELFARE DISPENSARY, PATIALA

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TOTAL (DDO) 71,45,795 24,56,614 96,02,409

HOMEOPATHIC MEDICAL 2210 11,41,377 1,16,800 12,58,177

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY

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TOTAL (DDO) 11,41,377 1,16,800 12,58,177

HOMEOPATHIC MEDICAL 2210 55,95,341 17,16,659 73,12,000

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

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TOTAL (DDO)		55,95,341	17,16,659	73,12,000
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HOMEOPATHIC MEDICAL	2210	68,50,819	19,20,799	87,71,618
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, LUDHIANA				

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TOTAL (DDO)		68,50,819	19,20,799	87,71,618
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HOMEOPATHY MEDICAL	2210	32,34,805	11,04,090	43,38,895
OFFICER, HOMEOPATHIC DEPARTMENT				
PUNJAB CHANDIGARH				

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TOTAL (DDO)	32,34,805	11,04,090	43,38,895
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I/C SENIOR MEDICAL OFFICER,CIVIL 2210	2,44,90,677	63,24,200	3,08,14,877
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HOSPITAL, ABOHAR

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TOTAL (DDO)	2,44,90,677	63,24,200	3,08,14,877
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JOINT COMMISSIONER (DRUGS),FOOD 2210	17,90,151	83,707	18,73,858
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& DRUGS ADMINISTRATION, KHARAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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)				17,90,151	83,707	18,73,858
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER, E.S.I.	2210	1,22,452	5,80,179	7,02,631
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FAMILY WELFARE, PUNJAB DISPENSARY

WELFARE

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TOTAL (DDO)				1,22,452	5,80,179	7,02,631
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MEDICAL OFFICER, E.S.I.			2210	23,36,228	6,08,317	29,44,545
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DISPENSARY, JITWAL KALAN

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TOTAL (DDO)		23,36,228	6,08,317	29,44,545
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MEDICAL OFFICER, E.S.I.	2210	33,62,116	17,36,311	50,98,427
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DISPENSARY, MALERKOTLA

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TOTAL (DDO)		33,62,116	17,36,311	50,98,427
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MEDICAL OFFICER, ESI DISPENSARY	2210	39,16,355	36,85,241	76,01,596
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NO.2, HOSHIARPUR

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TOTAL (DDO)		39,16,355	36,85,241	76,01,596
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MEDICAL OFFICER,ESI DISPENSARY	2210	55,19,695	9,95,286	65,14,981
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TOTAL (DDO)		55,19,695	9,95,286	65,14,981
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MEDICAL OFFICER,ESI DISPENSARY	2210	61,86,606	20,22,450	82,09,056
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NO. 1, JALANDHAR

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TOTAL (DDO)		61,86,606	20,22,450	82,09,056
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MEDICAL OFFICER,ESI DISPENSARY	2210	19,08,511	4,72,507	23,81,018
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NO. 1, MOHALI

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TOTAL (DDO)		19,08,511	4,72,507	23,81,018
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	2210	21,87,750	9,18,961	31,06,711	
*****							
TOTAL (DDO)				40,96,261	13,91,468	54,87,729	
MEDICAL OFFICER,ESI DISPENSARY				2210	68,21,203	16,19,542	84,40,745

NO. 2, JALANDHAR

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

TOTAL (DDO) 68,21,203 16,19,542 84,40,745

MEDICAL OFFICER,ESI DISPENSARY 2210 28,76,204 10,93,715 39,69,919

NO. 2, RAJPURA

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

TOTAL (DDO) 28,76,204 10,93,715 39,69,919

MEDICAL OFFICER,ESI DISPENSARY 2210 33,70,295 14,14,318 47,84,613

NO. 3

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TOTAL (DDO) 33,70,295 14,14,318 47,84,613

MEDICAL OFFICER,ESI DISPENSARY	2210	1,08,32,237	26,17,786	1,34,50,023
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NO. 3, JALANDHAR

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TOTAL (DDO)		1,08,32,237	26,17,786	1,34,50,023
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MEDICAL OFFICER,ESI DISPENSARY	2210	58,07,230	7,73,501	65,80,731
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NO. 4, JALANDHAR

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TOTAL (DDO)		58,07,230	7,73,501	65,80,731
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MEDICAL OFFICER,ESI DISPENSARY	2210	21,24,557	3,95,929	25,20,486
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NO. 5, JALANDHAR

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TOTAL (DDO) 21,24,557 3,95,929 25,20,486

MEDICAL OFFICER,ESI DISPENSARY 2210 64,80,479 31,95,208 96,75,687

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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NO. I

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TOTAL (DDO) 64,80,479 31,95,208 96,75,687

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY 2210 9,76,227 7,31,269 17,07,496

FAMILY WELFARE, PUNJAB SIRHIND

WELFARE

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TOTAL (DDO) 9,76,227 7,31,269 17,07,496

MEDICAL OFFICER,ESI DISPENSARY, 2210 16,06,749 7,02,996 23,09,745

ABOHAR

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TOTAL (DDO) 16,06,749 7,02,996 23,09,745

MEDICAL OFFICER,ESI DISPENSARY, 2210 23,76,452 9,98,989 33,75,441

ASRON

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TOTAL (DDO) 23,76,452 9,98,989 33,75,441

MEDICAL OFFICER,ESI DISPENSARY, 2210 29,86,333 7,36,621 37,22,954

BAHADURGARH

2235 11,342 13,892 25,234

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TOTAL (DDO) 29,97,675 7,50,513 37,48,188

MEDICAL OFFICER,ESI DISPENSARY, 2210 19,68,224 5,58,120 25,26,344

BANAH

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TOTAL (DDO)	19,68,224	5,58,120	25,26,344
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MEDICAL OFFICER,ESI DISPENSARY, 2210	1,11,23,875	1,01,80,665	2,13,04,540
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BATALA

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TOTAL (DDO)	1,11,23,875	1,01,80,665	2,13,04,540
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MEDICAL OFFICER,ESI DISPENSARY, 2210	39,32,108	6,55,935	45,88,043
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CHOHAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 39,32,108 6,55,935 45,88,043

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY, 2210 1,01,75,695 24,90,883 1,26,66,578

FAMILY WELFARE, PUNJAB DHARIWAL

WELFARE

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TOTAL (DDO) 1,01,75,695 24,90,883 1,26,66,578

MEDICAL OFFICER,ESI DISPENSARY, 2210 32,28,151 6,57,643 38,85,794

DINA NAGAR

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TOTAL (DDO)	32,28,151	6,57,643	38,85,794
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MEDICAL OFFICER,ESI DISPENSARY, 2210	26,63,081	6,53,852	33,16,933
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GORAYA

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TOTAL (DDO)	26,63,081	6,53,852	33,16,933
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MEDICAL OFFICER,ESI DISPENSARY, 2210	31,44,680	8,24,918	39,69,598
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KAPURTHALA

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TOTAL (DDO)	31,44,680	8,24,918	39,69,598
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MEDICAL OFFICER,ESI DISPENSARY, 2210	35,23,931	10,77,280	46,01,211
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KOTKAPURA

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TOTAL (DDO)	35,23,931	10,77,280	46,01,211
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MEDICAL OFFICER,ESI DISPENSARY, 2210	22,59,189	6,69,603	29,28,792
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MANSA

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TOTAL (DDO)	22,59,189	6,69,603	29,28,792
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MEDICAL OFFICER,ESI DISPENSARY, 2210	29,34,441	0	29,34,441
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MUKERIAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		29,34,441	0	29,34,441

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	18,07,717	3,63,148	21,70,865
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TOTAL (DDO)				47,42,158	3,63,148	51,05,306
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MEDICAL OFFICER,ESI DISPENSARY, 2210	23,98,248	12,78,191	36,76,439
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PATHANKOT

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TOTAL (DDO)	23,98,248	12,78,191	36,76,439
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MEDICAL OFFICER,ESI DISPENSARY, 2210	41,11,943	12,94,431	54,06,374
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PATIALA

2235	1,53,411	0	1,53,411
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TOTAL (DDO)	42,65,354	12,94,431	55,59,785
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MEDICAL OFFICER,ESI DISPENSARY, 2210	15,18,103	3,45,674	18,63,777
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PHILLAOUR

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TOTAL (DDO) 15,18,103 3,45,674 18,63,777

MEDICAL OFFICER,ESI DISPENSARY, 2210 16,95,824 4,51,637 21,47,461

SAMANA

2235 6,524 0 6,524

\*\*\*\*\* -----  
TOTAL (DDO) 17,02,348 4,51,637 21,53,985

MEDICAL OFFICER,ESI DISPPENSARY, 2210 13,30,598 2,59,853 15,90,451

GOUNDWAL

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TOTAL (DDO)	13,30,598	2,59,853	15,90,451
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MEDICAL OFFICER,ESI SAILA KHURD 2210	55,25,165	2,72,731	57,97,896
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TOTAL (DDO)	55,25,165	2,72,731	57,97,896
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	1,91,22,353	44,77,516	2,35,99,869
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HEALTH AND FAMILY WELFARE

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TOTAL (DDO)		2,46,47,518	47,50,247	2,93,97,765
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MEDICAL OFFICER, I/C CIVIL	2210	6,31,42,860	1,75,03,393	8,06,46,253
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HOSPITAL

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TOTAL (DDO)		6,31,42,860	1,75,03,393	8,06,46,253
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MEDICAL OFFICER, I/C E.S.I.	2210	34,11,035	12,43,251	46,54,286
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DISPENSARY, BHAKARPUR

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TOTAL (DDO)		34,11,035	12,43,251	46,54,286
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MEDICAL OFFICER,I/C ESI DISP NO1 2210	77,72,273	22,89,946	1,00,62,219
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TOTAL(DDO)	77,72,273	22,89,946	1,00,62,219
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MEDICAL OFFICER,I/C ESI DISP NO2 2210	77,09,445	18,71,107	95,80,552
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TOTAL(DDO)	77,09,445	18,71,107	95,80,552
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MEDICAL OFFICER,I/C ESI 2210	2,55,39,577	14,88,757	2,70,28,334
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DISPENSARY FOCAL POINT DERABASSI

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TOTAL(DDO)	2,55,39,577	14,88,757	2,70,28,334
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MEDICAL OFFICER, I/C ESI	2210	54,24,354	15,91,763	70,16,117
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DISPENSARY KHARAR

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TOTAL (DDO)		54,24,354	15,91,763	70,16,117
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MEDICAL OFFICER, I/C ESI HOSPITAL	2210	2,95,70,831	86,12,275	3,81,83,106
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TOTAL (DDO)		2,95,70,831	86,12,275	3,81,83,106
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER, INCHARGE	E.S.I.	2210	20,04,871	5,52,093	25,56,964
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FAMILY	WELFARE, PUNJAB	DISPENSARY, KHANNA					
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WELFARE

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TOTAL (DDO)					20,04,871	5,52,093	25,56,964
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MEDICAL OFFICER, PRIMARY HEALTH				2210	31,77,064	84,626	32,61,690
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CENTRE, CHOKOWAL

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TOTAL (DDO)					31,77,064	84,626	32,61,690
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MEDICAL OFFICER, PRIMARY HEALTH	2210	49,22,656	0	49,22,656
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CENTRE, HARTA BADLA

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TOTAL (DDO)		49,22,656	0	49,22,656
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MEDICAL SUPERINTENDENT, CIVIL	2210	35,97,821	8,32,441	44,30,262
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HOSPITAL, JALANDHAR

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TOTAL (DDO)		35,97,821	8,32,441	44,30,262
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MEDICAL SUPERINTENDENT, ESI	2210	4,76,95,665	1,22,12,681	5,99,08,346
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HOSPITAL

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TOTAL (DDO)		4,76,95,665	1,22,12,681	5,99,08,346
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MEDICAL SUPERINTENDENT, GGS	2210	43,52,330	12,22,964	55,75,294
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HOSPITAL, FARIDKOT

	2235	5,80,295	70,192	6,50,487
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TOTAL (DDO)		49,32,625	12,93,156	62,25,781
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MEDICAL SUPERINTENDENT, MATA	2211	42,04,650	11,07,803	53,12,453
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KAUSHLYA HOSPITAL, PATIALA

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TOTAL (DDO)		42,04,650	11,07,803	53,12,453
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MEDICAL SUPERITENDENT, .E.S.I. 2210 47,75,560 11,73,758 59,49,318

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, VERKA

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TOTAL (DDO)				47,75,560	11,73,758	59,49,318
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE	2210	1,88,41,683	51,94,881	2,40,36,564
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WELFARE GOUIANA

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TOTAL (DDO) 1,88,41,683 51,94,881 2,40,36,564

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 10,53,995 2,30,706 12,84,701

DISPENSARY,,ROPAR

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

TOTAL (DDO) 10,53,995 2,30,706 12,84,701

PHYSICIAN INCHARGE GOVT. HOMOE0 2210 21,63,055 5,32,877 26,95,932

DISPENSARY, JALANDHAR

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

TOTAL (DDO) 21,63,055 5,32,877 26,95,932

PHYSICIAN INCHARGE, GOVERNMENT	2210	8,36,530	2,66,128	11,02,658
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

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

TOTAL (DDO)		8,36,530	2,66,128	11,02,658
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PRIMARY HEALTH CENTRE, BADA PIND	2210	77,612	6,40,576	7,18,188
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TOTAL (DDO)		77,612	6,40,576	7,18,188
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PRIMARY HEALTH CENTRE, BILGA	2210	2,03,22,688	49,01,184	2,52,23,872
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TOTAL (DDO)		2,03,22,688	49,01,184	2,52,23,872
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PRIMARY HEALTH CENTRE, JAMSHER	2210	1,22,61,915	27,12,654	1,49,74,569
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KHASS

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TOTAL (DDO)		1,22,61,915	27,12,654	1,49,74,569
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GOVERNMENT OF PUNJAB

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

NAME OF 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	PRIMARY HEALTH CENTRE, JANDIALA	2210	1,31,33,179	32,32,362	1,63,65,541

WELFARE

\*\*\*\*\* -----  
TOTAL (DDO) 2,53,95,094 59,45,016 3,13,40,110

PRIMARY HEALTH CENTRE, KALA 2210 5,99,253 0 5,99,253

BAKARA

\*\*\*\*\* -----  
TOTAL (DDO) 5,99,253 0 5,99,253

PRIMARY HEALTH CENTRE, MEHATPUR 2210 1,73,91,187 42,97,218 2,16,88,405

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TOTAL (DDO) 1,73,91,187 42,97,218 2,16,88,405

PRIMARY HEALTH CENTRE, MUKANDPUR 2210	2,90,156	0	2,90,156
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TOTAL (DDO)	2,90,156	0	2,90,156
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PRINCIPAL MEDICAL OFFICER, CANAL 2210	11,29,666	2,92,843	14,22,509
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HOSPITAL, NANGAL

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TOTAL (DDO)	11,29,666	2,92,843	14,22,509
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PRINCIPAL MEDICAL OFFICER, CANAL 2211	3,44,616	81,900	4,26,516
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HOSPITAL, NANGAL TOWN SHIP

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TOTAL (DDO)	3,44,616	81,900	4,26,516
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PRINCIPAL, FAMILY WELFARE,	2211	32,04,188	8,41,232	40,45,420
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TRAINING AND RESEARCH CENTRE

	2235	12,300	29,670	41,970
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TOTAL (DDO)		32,16,488	8,70,902	40,87,390
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PRINCIPAL, HEALTH & WELFARE	2210	63,57,259	16,96,265	80,53,524
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TRAINING CENTRE PUNJAB, ASR.

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		63,57,259	16,96,265	80,53,524
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,CIVIL HOSPITAL,BANGA	2210	72,51,484	14,47,390	86,98,874
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		TOTAL (DDO)		1,36,08,743	31,43,655	1,67,52,398
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		S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	3,12,34,275	72,44,384	3,84,78,659
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		TOTAL (DDO)		3,12,34,275	72,44,384	3,84,78,659
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S.M.O,I/C P.H.C. MUKANDPUR	2210	1,48,37,520	37,04,377	1,85,41,897
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TOTAL (DDO)		1,48,37,520	37,04,377	1,85,41,897
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S.M.O,I/C P.H.C. SUJJAN	2210	2,01,28,323	51,67,797	2,52,96,120
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TOTAL (DDO)		2,01,28,323	51,67,797	2,52,96,120
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S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
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	2210	1,54,65,415	36,48,341	1,91,13,756
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TOTAL (DDO)		1,63,53,835	36,48,341	2,00,02,176
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S.M.O,P.H.C. BALACHAUR	2210	2,45,51,870	62,16,172	3,07,68,042
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TOTAL (DDO) 2,45,51,870 62,16,172 3,07,68,042

S.M.O, P.H.C. MUZAFFR PUR 2210 1,84,58,408 42,54,396 2,27,12,804

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TOTAL (DDO) 1,84,58,408 42,54,396 2,27,12,804

S.M.O, PRIMARY HEALTH 2210 2,63,46,014 68,46,902 3,31,92,916

CENTRE, THRIEWAL

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TOTAL (DDO) 2,63,46,014 68,46,902 3,31,92,916

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O., E.S.I. DISPENSARY, AMRITSAR	2210	2,03,33,005	28,78,524	2,32,11,529
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TOTAL (DDO)				2,03,33,005	28,78,524	2,32,11,529
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S.M.O.,S.M.O. HARTA BADLA	2210	9,75,765	12,750	9,88,515
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TOTAL (DDO)		9,75,765	12,750	9,88,515
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SENIOR MEDICAL OFFICER,ESI	2210	71,27,661	12,36,935	83,64,596
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DISPENSARY NO. 1, PHAGWARA

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TOTAL (DDO)		71,27,661	12,36,935	83,64,596
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SENIOR MEDICAL OFFICER,ESI	2210	12,68,708	3,02,677	15,71,385
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DISPENSARY NO. 2, PHAGWARA

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TOTAL (DDO)		12,68,708	3,02,677	15,71,385
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SENIOR MEDICAL OFFICER,PRIMARY 2210	1,44,17,183	40,98,760	1,85,15,943
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HEALTH CENTRE, PANCHHAT

2211	28,26,498	5,27,280	33,53,778
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TOTAL (DDO)	1,72,43,681	46,26,040	2,18,69,721
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	43,84,764	11,35,458	55,20,222
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SURGEON, KHALA KALAN

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TOTAL (DDO)	43,84,764	11,35,458	55,20,222
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	54,42,982	11,65,794	66,08,776
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SURGEON, SARDULGARH

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TOTAL (DDO)		54,42,982	11,65,794	66,08,776
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SENIOR MEDICAL	2211	27,25,212	6,83,000	34,08,212
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(MALE), TRAINING CENTRE,

NABHA

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TOTAL (DDO) 27,25,212 6,83,000 34,08,212

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 61,84,017 14,32,851 76,16,868

FAMILY WELFARE, PUNJAB P.H.C.,DHIANPUR, GURDASPUR

WELFARE

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TOTAL (DDO) 61,84,017 14,32,851 76,16,868

SENIOR MEDICAL OFFICER, I/C 2211 64,51,972 14,87,793 79,39,765

P.H.C.,KAHNUWAN, GURDASPUR

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TOTAL (DDO) 64,51,972 14,87,793 79,39,765

SENIOR MEDICAL OFFICER, I/C	2210	2,20,52,615	43,37,220	2,63,89,835
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P.H.C.,KALANAUR, GURDASPUR

	2211	28,26,882	6,72,056	34,98,938
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TOTAL (DDO)		2,48,79,497	50,09,276	2,98,88,773
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SENIOR MEDICAL OFFICER, I/C	2210	1,57,05,353	34,46,547	1,91,51,900
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P.H.C.,MALOUDH

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TOTAL (DDO)		1,57,05,353	34,46,547	1,91,51,900
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SENIOR MEDICAL OFFICER, ,FAZILKA	2210	2,38,33,753	55,55,690	2,93,89,443
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TOTAL (DDO)		2,38,33,753	55,55,690	2,93,89,443
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SENIOR MEDICAL OFFICER, ,I/C	2210	4,74,47,023	1,22,57,019	5,97,04,042
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CIVIL HOSPITAL

	2211	24,00,712	6,07,216	30,07,928
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	2235	10,000	0	10,000
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TOTAL (DDO)		4,98,57,735	1,28,64,235	6,27,21,970
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SENIOR MEDICAL OFFICER, AMLOH	2210	79,04,538	18,21,748	97,26,286
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NAME OF DEPARTMENT	NAME OF CHIEF 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)		79,04,538	18,21,748	97,26,286
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FAMILY WELFARE, PUNJAB

WELFARE

	SENIOR MEDICAL OFFICER, BARNALA	2235		10,000	0	10,000
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CIVIL HOSPITAL

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	TOTAL (DDO)			79,14,538	18,21,748	97,36,286
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	SENIOR MEDICAL OFFICER, C.H.C.,	2210		2,29,684	2,27,274	4,56,958
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KHUI KHERA

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TOTAL (DDO) 2,29,684 2,27,274 4,56,958

SENIOR MEDICAL OFFICER,C.HEALTH 2210 8,45,501 5,79,508 14,25,009

CENTRE

2211 7,02,848 1,72,400 8,75,248

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TOTAL (DDO) 15,48,349 7,51,908 23,00,257

SENIOR MEDICAL OFFICER,CHD, 2210 0 5,40,967 5,40,967

MIANWIND BLOCK

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TOTAL (DDO)		0	5,40,967	5,40,967
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,19,517	8,30,124	9,49,641
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HEALTH CENTRE

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TOTAL (DDO)		1,19,517	8,30,124	9,49,641
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SENIOR MEDICAL OFFICER,CIVIL	2210	15,45,45,601	3,88,01,834	19,33,47,435
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HOSPITAL

	2211	20,71,940	5,33,583	26,05,523
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TOTAL (DDO)		15,66,17,541	3,93,35,417	19,59,52,958
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SENIOR MEDICAL OFFICER,CIVIL 2210 3,10,81,627 92,23,605 4,03,05,232

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 KHARAR

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TOTAL (DDO)				3,10,81,627	92,23,605	4,03,05,232
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	2210	1,06,12,385	35,43,061	1,41,55,446
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FAMILY WELFARE, PUNJAB HOSPITAL MALOUT

WELFARE

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TOTAL (DDO)		1,06,12,385	35,43,061	1,41,55,446
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,47,22,232	33,61,580	1,80,83,812
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HOSPITAL MANDI GOBINDGARH

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TOTAL (DDO)		1,47,22,232	33,61,580	1,80,83,812
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,30,00,825	1,06,62,185	4,36,63,010
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HOSPITAL, DASUYAN

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TOTAL (DDO)		3,30,00,825	1,06,62,185	4,36,63,010
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,10,50,826	51,67,017	2,62,17,843
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HOSPITAL, ANANDPUR SAHIB

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TOTAL (DDO)		2,10,50,826	51,67,017	2,62,17,843
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SENIOR MEDICAL OFFICER,CIVIL	2235	1,33,037	18,296	1,51,333
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HOSPITAL, BANGA

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TOTAL (DDO)		1,33,037	18,296	1,51,333
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SENIOR MEDICAL OFFICER,CIVIL	2210	76,63,475	16,47,272	93,10,747
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HOSPITAL, BASSI PATHANA

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TOTAL (DDO)		76,63,475	16,47,272	93,10,747
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SENIOR MEDICAL OFFICER,CIVIL	2210	3,73,62,708	1,07,94,152	4,81,56,860
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HOSPITAL, BATALA

GOVERNMENT OF PUNJAB

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

NAME OF 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	2211	10,64,876	2,47,700	13,12,576
		HOSPITAL, BATALA				

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TOTAL (DDO)		3,84,27,584	1,10,41,852	4,94,69,436
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,59,43,609	62,20,341	3,21,63,950
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HOSPITAL, FATEHGARH SAHIB

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TOTAL (DDO)		2,59,43,609	62,20,341	3,21,63,950
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,80,500	9,03,683	11,84,183
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HOSPITAL, FAZILKA

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TOTAL (DDO)		2,80,500	9,03,683	11,84,183
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,25,75,741	32,89,789	1,58,65,530
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HOSPITAL, GIDDERBAHA

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TOTAL (DDO)		1,25,75,741	32,89,789	1,58,65,530
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,53,15,355	62,52,132	3,15,67,487
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HOSPITAL, JAGRAON

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TOTAL (DDO)		2,53,15,355	62,52,132	3,15,67,487
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SENIOR MEDICAL OFFICER,CIVIL	2210	85,92,124	21,44,615	1,07,36,739
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HOSPITAL, JALALABAD (W)

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TOTAL (DDO)		85,92,124	21,44,615	1,07,36,739
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SENIOR MEDICAL OFFICER,CIVIL	2211	66,42,042	17,58,540	84,00,582
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HOSPITAL, KIRATPUR SAHIB

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TOTAL (DDO)		66,42,042	17,58,540	84,00,582
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,81,82,975	44,22,795	2,26,05,770
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HOSPITAL, KOTKAPURA



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA	2211	8,75,829	2,13,365	10,89,194
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TOTAL (DDO)				1,90,58,804	46,36,160	2,36,94,964
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA	2210	1,86,45,507	62,44,784	2,48,90,291
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			2211	2,71,740	77,629	3,49,369
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			2235	1,66,531	0	1,66,531
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TOTAL (DDO)		1,90,83,778	63,22,413	2,54,06,191
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,76,44,377	67,27,697	3,43,72,074
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HOSPITAL, MUKATSAR

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TOTAL (DDO)		2,76,44,377	67,27,697	3,43,72,074
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SENIOR MEDICAL OFFICER,CIVIL	2210	3,29,34,153	83,41,252	4,12,75,405
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HOSPITAL, NABHA

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TOTAL (DDO)		3,29,34,153	83,41,252	4,12,75,405
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,48,96,015	40,94,493	1,89,90,508
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HOSPITAL, NAKODAR

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TOTAL (DDO)		1,48,96,015	40,94,493	1,89,90,508
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SENIOR MEDICAL OFFICER,CIVIL	2210	4,27,19,842	1,16,59,395	5,43,79,237
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HOSPITAL, PATHANKOT

	2211	17,01,260	4,46,209	21,47,469
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TOTAL (DDO)		4,44,21,102	1,21,05,604	5,65,26,706
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,56,16,261	56,76,416	3,12,92,677
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HOSPITAL, PHAGWARA

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,58,16,261	56,76,416	3,14,92,677
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA	2210	2,31,45,928	45,24,722	2,76,70,650
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TOTAL (DDO)				4,89,62,189	1,02,01,138	5,91,63,327
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,88,25,491	49,90,838	2,38,16,329
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HOSPITAL, SAMRALA

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TOTAL (DDO)		1,88,25,491	49,90,838	2,38,16,329
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SENIOR MEDICAL OFFICER,CIVIL	2210	89,98,291	20,57,371	1,10,55,662
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HOSPITAL, SHANKER

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TOTAL (DDO)		89,98,291	20,57,371	1,10,55,662
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,28,68,760	37,36,428	1,66,05,188
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HOSPITAL, SULTANPUR LODHI

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TOTAL (DDO) 1,28,68,760 37,36,428 1,66,05,188

SENIOR MEDICAL OFFICER, CIVIL 2210 1,92,83,179 46,10,844 2,38,94,023

HOSPITAL, SUNAM

2235 2,62,099 52,000 3,14,099

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TOTAL (DDO) 1,95,45,278 46,62,844 2,42,08,122

SENIOR MEDICAL OFFICER, CIVIL 2211 14,00,896 5,42,367 19,43,263

HOSPITAL, TARN TARAN

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TOTAL (DDO)		14,00,896	5,42,367	19,43,263
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,49,46,481	84,66,091	2,34,12,572
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HOSPITAL, ZIRA

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TOTAL (DDO)		1,49,46,481	84,66,091	2,34,12,572
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,09,90,044	1,00,68,314	5,10,58,358
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FAMILY WELFARE, PUNJAB HOSPITAL, KHANNA

WELFARE

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TOTAL (DDO) 4,09,90,044 1,00,68,314 5,10,58,358

SENIOR MEDICAL OFFICER, CIVIL 2210 1,73,22,161 46,73,804 2,19,95,965

HOSPITALPATTI

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TOTAL (DDO) 1,73,22,161 46,73,804 2,19,95,965

SENIOR MEDICAL OFFICER, CIVIL 2210 1,51,54,978 43,06,436 1,94,61,414

SURGEON MOGA



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TOTAL (DDO)		1,51,54,978	43,06,436	1,94,61,414
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SENIOR MEDICAL OFFICER, CIVIL	2210	9,05,40,503	2,02,02,271	11,07,42,774
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SURGEON, GURDASPUR

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TOTAL (DDO)		9,05,40,503	2,02,02,271	11,07,42,774
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	32,66,048	6,88,687	39,54,735
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HEALTH CENTRE

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TOTAL (DDO)		32,66,048	6,88,687	39,54,735
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SENIOR MEDICAL OFFICER,COMMUNITY 2211	1,12,71,476	23,50,994	1,36,22,470
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HEALTH CENTRE, GHAROTA

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TOTAL (DDO)	1,12,71,476	23,50,994	1,36,22,470
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SENIOR MEDICAL OFFICER,COMMUNITY 2211	26,42,180	6,25,414	32,67,594
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HEALTH CENTRE, NAROT JAIMAL

SINGH

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TOTAL (DDO)	26,42,180	6,25,414	32,67,594
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NAME OF DEPARTMENT	NAME OF CHIEF 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, COMMUNITY HEALTH CENTRE, TARSIKA	2210	2,20,59,833	54,10,178	2,74,70,011
			2211	46,80,686	11,68,784	58,49,470
*****						
		TOTAL (DDO)		2,93,82,699	72,04,376	3,65,87,075
		SENIOR MEDICAL OFFICER, E.S.I	2210	27,93,314	9,22,462	37,15,776
		DISPENSARY MOGA				
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TOTAL (DDO)		27,93,314	9,22,462	37,15,776
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SENIOR MEDICAL OFFICER, E.S.I.	2235	0	2,00,000	2,00,000
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DISPENSARY NO. 2, BARNALA

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TOTAL (DDO)		0	2,00,000	2,00,000
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SENIOR MEDICAL OFFICER, E.S.I.	2210	16,55,413	5,14,254	21,69,667
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DISPENSARY, AHMEDGARH

	2235	14,656	0	14,656
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TOTAL (DDO)		16,70,069	5,14,254	21,84,323
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SENIOR MEDICAL OFFICER, E.S.I.	2210	31,22,005	11,60,967	42,82,972
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DISPENSARY, SANGRUR

	2235	31,017	0	31,017
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TOTAL (DDO)		31,53,022	11,60,967	43,13,989
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SENIOR MEDICAL OFFICER, E.S.I.	2235	2,050	0	2,050
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DISPENSARY, MOONAK

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TOTAL (DDO)		2,050	0	2,050
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SENIOR MEDICAL OFFICER, E.S.I.	2210	19,70,163	15,15,339	34,85,502
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DISPENSARY-2

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TOTAL (DDO) 19,70,163 15,15,339 34,85,502

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, E.S.I.,	2210	17,50,371	4,96,691	22,47,062
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		AKBARPUR				
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WELFARE

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TOTAL (DDO) 17,50,371 4,96,691 22,47,062

SENIOR MEDICAL OFFICER,ESI	2210	40,35,323	7,89,587	48,24,910
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DISPENSARY NO. 5, LUDHIANA

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TOTAL (DDO)		40,35,323	7,89,587	48,24,910
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SENIOR MEDICAL OFFICER,ESI	2210	43,54,601	4,11,213	47,65,814
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DISPENSARY NO. 10, LUDHIANA

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TOTAL (DDO)		43,54,601	4,11,213	47,65,814
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SENIOR MEDICAL OFFICER,ESI	2210	13,31,467	3,38,998	16,70,465
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DISPENSARY NO. 11, LUDHIANA

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TOTAL (DDO)		13,31,467	3,38,998	16,70,465
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SENIOR MEDICAL OFFICER,ESI	2210	19,12,559	5,14,243	24,26,802
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DISPENSARY NO. 12, LUDHIANA

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TOTAL (DDO)		19,12,559	5,14,243	24,26,802
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SENIOR MEDICAL OFFICER,ESI	2210	83,08,475	21,75,813	1,04,84,288
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DISPENSARY NO. 3, LUDHIANA

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TOTAL (DDO)		83,08,475	21,75,813	1,04,84,288
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SENIOR MEDICAL OFFICER,ESI	2210	80,12,388	19,46,221	99,58,609
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DISPENSARY NO. 4, LUDHIANA

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TOTAL(DDO)		80,12,388	19,46,221	99,58,609
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GOVERNMENT OF PUNJAB

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

NAME OF 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,ESI	2210	27,45,985	5,14,916	32,60,901
		DISPENSARY NO. 6, LUDHIANA				

WELFARE

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TOTAL (DDO) 27,45,985 5,14,916 32,60,901

SENIOR MEDICAL OFFICER,ESI 2210 76,06,160 18,23,414 94,29,574

DISPENSARY NO. 7, LUDHIANA

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TOTAL (DDO) 76,06,160 18,23,414 94,29,574

SENIOR MEDICAL OFFICER,ESI 2210 34,02,935 6,98,258 41,01,193

DISPENSARY NO. 8, LUDHIANA

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TOTAL (DDO) 34,02,935 6,98,258 41,01,193

SENIOR MEDICAL OFFICER,ESI	2210	1,18,04,348	18,16,603	1,36,20,951
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DISPENSARY - 1, LUDHIANA

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TOTAL (DDO)		1,18,04,348	18,16,603	1,36,20,951
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SENIOR MEDICAL OFFICER,ESI	2210	13,61,333	5,87,988	19,49,321
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DISPENSARY NO. 1, MALOUT

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TOTAL (DDO)		13,61,333	5,87,988	19,49,321
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SENIOR MEDICAL OFFICER,ESI	2210	88,86,265	23,87,774	1,12,74,039
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DISPENSARY NO. 2, LUDHIANA

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TOTAL (DDO)		88,86,265	23,87,774	1,12,74,039
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SENIOR MEDICAL OFFICER,ESI	2210	1,16,83,956	26,48,385	1,43,32,341
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DISPENSARY, CHHEHARTA

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TOTAL (DDO)		1,16,83,956	26,48,385	1,43,32,341
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SENIOR MEDICAL OFFICER, FOR CIVIL	2210	2,16,815	2,86,934	5,03,749
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SURGEON, 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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TOTAL (DDO)				2,16,815	2,86,934	5,03,749
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2235	0	52,123	52,123
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A.P.JAIN, CIVIL HOSPITAL, RAJPURA

WELFARE

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TOTAL (DDO)				0	52,123	52,123
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SENIOR MEDICAL OFFICER, I/C			2210	1,46,78,726	33,45,998	1,80,24,724
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CHC, TIBA, KAPURTHALA

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TOTAL (DDO) 1,46,78,726 33,45,998 1,80,24,724

SENIOR MEDICAL OFFICER, I/C 2210 2,03,67,392 60,44,863 2,64,12,255

CHILDREN & GENERAL

HOSPITAL, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 2,03,67,392 60,44,863 2,64,12,255

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 75,82,149 21,93,992 97,76,141

HOSPITAL, JAITU

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TOTAL (DDO)	75,82,149	21,93,992	97,76,141
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	86,800	21,700	1,08,500
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HOSPITAL, MALOUT

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TOTAL (DDO)	86,800	21,700	1,08,500
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SENIOR MEDICAL OFFICER, I/C CIVIL 2071	27,23,128	1,24,012	28,47,140
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HOSPITAL, MANSA

2210	3,06,51,608	82,07,040	3,88,58,648
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2235	0	2,00,000	2,00,000
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TOTAL (DDO)	3,33,74,736	85,31,052	4,19,05,788
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SENIOR MEDICAL OFFICER,I/C CIVIL 2210

4,53,525

0

4,53,525

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,AMRITSAR

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TOTAL (DDO)

4,53,525

0

4,53,525

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,I/C CIVIL 2211

94,594

24,697

1,19,291

FAMILY WELFARE, PUNJAB HOSPITAL,GIDDERBAHA



WELFARE

\*\*\*\*\* -----  
TOTAL (DDO) 94,594 24,697 1,19,291

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 3,57,25,958 90,87,332 4,48,13,290  
HOSPITAL, KPT.

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TOTAL (DDO) 3,57,25,958 90,87,332 4,48,13,290

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 12,90,256 3,11,402 16,01,658  
HOSPITAL, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 12,90,256 3,11,402 16,01,658

SENIOR MEDICAL OFFICER, I/C ESI	2210	16,12,997	5,59,071	21,72,068
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DISPENSARY, HAMIRA

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TOTAL (DDO)		16,12,997	5,59,071	21,72,068
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SENIOR MEDICAL OFFICER, I/C	2211	47,70,239	11,68,500	59,38,739
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NAUSHERA PANNUA AT KAIRON

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TOTAL (DDO)		47,70,239	11,68,500	59,38,739
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SENIOR MEDICAL OFFICER, I/C PHC	2211	43,65,193	12,03,923	55,69,116
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BOOTHGARH

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TOTAL (DDO) 43,65,193 12,03,923 55,69,116

SENIOR MEDICAL OFFICER, I/C PHC 2211 69,33,886 17,59,025 86,92,911

DERABASSI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 69,33,886 17,59,025 86,92,911

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, I/C PHC	2211	74,95,392	20,83,170	95,78,562
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GHARUAN

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TOTAL (DDO)		1,44,29,278	38,42,195	1,82,71,473
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SENIOR MEDICAL OFFICER, I/C	2235	11,656	1,37,514	1,49,170
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PRIMARY HEALTH CENTER BALACHAUR

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TOTAL (DDO)		11,656	1,37,514	1,49,170
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SENIOR MEDICAL OFFICER, I/C	2210	2,43,30,847	54,14,422	2,97,45,269
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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TOTAL (DDO)		2,43,30,847	54,14,422	2,97,45,269
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SENIOR MEDICAL OFFICER, I/C	2211	72,99,744	23,15,254	96,14,998
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

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TOTAL (DDO)		72,99,744	23,15,254	96,14,998
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SENIOR MEDICAL OFFICER, I/C	2210	2,17,20,564	59,26,819	2,76,47,383
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PRIMARY HEALTH CENTRE, CHABAL

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TOTAL (DDO)		2,17,20,564	59,26,819	2,76,47,383
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SENIOR MEDICAL OFFICER, I/C	2210	1,58,98,335	38,03,935	1,97,02,270
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

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TOTAL (DDO)		1,58,98,335	38,03,935	1,97,02,270
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NAME OF DEPARTMENT	NAME OF CHIEF 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 PRIMARY HEALTH CENTRE, GHARYALA	2210	2,12,18,256	52,77,707	2,64,95,963
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TOTAL (DDO)				2,12,18,256	52,77,707	2,64,95,963
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		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA	2210	1,43,23,824	34,97,330	1,78,21,154
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TOTAL (DDO)				1,43,23,824	34,97,330	1,78,21,154
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SENIOR MEDICAL OFFICER, I/C	2211	59,15,810	13,25,482	72,41,292
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL (DDO)		59,15,810	13,25,482	72,41,292
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SENIOR MEDICAL OFFICER, I/C	2211	47,57,399	11,38,034	58,95,433
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PRIMARY HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		47,57,399	11,38,034	58,95,433
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SENIOR MEDICAL OFFICER, I/C	2211	57,03,193	14,91,717	71,94,910
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

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TOTAL (DDO)		57,03,193	14,91,717	71,94,910
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SENIOR MEDICAL OFFICER, I/C	2211	36,44,306	8,64,465	45,08,771
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

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TOTAL (DDO)		36,44,306	8,64,465	45,08,771
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SENIOR MEDICAL OFFICER, I/C	2211	66,19,487	18,83,928	85,03,415
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PRIMARY HEALTH CENTRE, DHUDIKE

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TOTAL (DDO) 66,19,487 18,83,928 85,03,415

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	47,16,331	14,42,181	61,58,512
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		PRIMARY HEALTH CENTRE, DODA				
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WELFARE

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TOTAL (DDO) 47,16,331 14,42,181 61,58,512

SENIOR MEDICAL OFFICER, I/C	2210	1,79,32,229	50,72,969	2,30,05,198
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	38,58,765	10,86,585	49,45,350
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TOTAL (DDO)		2,17,90,994	61,59,554	2,79,50,548
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SENIOR MEDICAL OFFICER, I/C	2211	25,89,564	6,63,549	32,53,113
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PRIMARY HEALTH CENTRE, LAMBI

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TOTAL (DDO)		25,89,564	6,63,549	32,53,113
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SENIOR MEDICAL OFFICER, I/C	2211	52,31,718	14,73,926	67,05,644
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PRIMARY HEALTH CENTRE, PATTO HIRA

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TOTAL (DDO)		52,31,718	14,73,926	67,05,644
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SENIOR MEDICAL OFFICER, I/C	2210	2,22,55,265	56,28,359	2,78,83,624
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PUBLIC HEALTH CENTRE, KHUI KHERE

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TOTAL (DDO)		2,22,55,265	56,28,359	2,78,83,624
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SENIOR MEDICAL OFFICER, I/C	2210	2,05,61,222	56,48,998	2,62,10,220
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PUBLIC HEALTH CENTRE, SITTOGUNNO

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TOTAL (DDO)	2,05,61,222	56,48,998	2,62,10,220
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SENIOR MEDICAL OFFICER, INCHARGE 2210	2,14,84,993	54,31,939	2,69,16,932
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PUBLIC HEALTH CENTRE, CHAKOWAL

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TOTAL (DDO)	2,14,84,993	54,31,939	2,69,16,932
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GOVERNMENT OF PUNJAB

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

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

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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, JAIN 2210 3,19,91,863 75,59,763 3,95,51,626

FAMILY WELFARE, PUNJAB HOSPITAL, RAJPURA

WELFARE

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

TOTAL (DDO) 3,19,91,863 75,59,763 3,95,51,626

SENIOR MEDICAL OFFICER, MLA 2210 75,14,324 34,90,782 1,10,05,106

HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

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

TOTAL (DDO) 75,14,324 34,90,782 1,10,05,106

SENIOR MEDICAL OFFICER, NAUSHERA 2210 2,40,47,240 58,89,870 2,99,37,110

PUNIAN AT KAIRON

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TOTAL (DDO)		2,40,47,240	58,89,870	2,99,37,110
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SENIOR MEDICAL	2071	18,88,355	28,03,280	46,91,635
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OFFICER, P.H.C. BABA BAKALA

	2210	4,39,93,817	1,03,03,367	5,42,97,184
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TOTAL (DDO)		4,58,82,172	1,31,06,647	5,89,88,819
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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	1,79,19,979	45,34,867	2,24,54,846
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BOOTHGARH

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TOTAL (DDO)		1,79,19,979	45,34,867	2,24,54,846
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SENIOR MEDICAL OFFICER,PHC	2210	2,72,36,642	70,63,855	3,43,00,497
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GHARAUN

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TOTAL (DDO)		2,72,36,642	70,63,855	3,43,00,497
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	1,33,363	3,79,708	5,13,071
		HEALTH CENTER MUZZAFFERPUR				

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TOTAL (DDO)				1,33,363	3,79,708	5,13,071
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,11,29,133	54,44,216	2,65,73,349
		HEALTH CENTER SARHALI				

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TOTAL (DDO)		2,11,29,133	54,44,216	2,65,73,349
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SENIOR MEDICAL OFFICER, PRIMARY	2211	63,12,966	15,63,083	78,76,049
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HEALTH CENTER, SARHALI

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TOTAL (DDO)		63,12,966	15,63,083	78,76,049
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,67,41,285	45,24,863	2,12,66,148
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HEALTH CENTER, SUR SINGH

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TOTAL (DDO)		1,67,41,285	45,24,863	2,12,66,148
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,99,07,720	91,87,835	3,90,95,555
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HEALTH CENTRE

	2211	5,38,26,003	1,29,31,559	6,67,57,562
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	2235	1,26,289	0	1,26,289
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TOTAL (DDO)		8,38,60,012	2,21,19,394	10,59,79,406
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,12,63,905	25,92,115	1,38,56,020
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HEALTH CENTRE DAROLI BHAJ

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TOTAL (DDO)		1,12,63,905	25,92,115	1,38,56,020
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,12,61,854	52,36,723	2,64,98,577
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HEALTH CENTRE DHUDIKE

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TOTAL (DDO)

2,12,61,854

52,36,723

2,64,98,577

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	1,70,75,079	43,68,181	2,14,43,260
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TOTAL (DDO)

1,70,75,079

43,68,181

2,14,43,260

SENIOR MEDICAL OFFICER,PRIMARY	2211	39,91,330	10,33,744	50,25,074
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HEALTH CENTRE SUJJON

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TOTAL (DDO)		39,91,330	10,33,744	50,25,074
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,83,29,276	72,16,424	3,55,45,700
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HEALTH CENTRE VERKA

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TOTAL (DDO)		2,83,29,276	72,16,424	3,55,45,700
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SENIOR MEDICAL OFFICER,PRIMARY	2211	36,06,646	9,26,095	45,32,741
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO) 36,06,646 9,26,095 45,32,741

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,99,13,527 48,08,541 2,47,22,068

HEALTH CENTRE, ALAMWALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,99,13,527 48,08,541 2,47,22,068

SENIOR MEDICAL OFFICER, PRIMARY 2211 58,71,833 14,89,966 73,61,799

HEALTH CENTRE, AMARGARH

2235 12,048 0 12,048

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TOTAL (DDO)		58,83,881	14,89,966	73,73,847
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,14,50,347	78,54,224	3,93,04,571
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HEALTH CENTRE, ANANDPUR KALUR

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,16,50,347	78,54,224	3,95,04,571
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GOVERNMENT OF PUNJAB

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

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

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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,PRIMARY	2211	68,25,142	18,57,914	86,83,056
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FAMILY WELFARE, PUNJAB	HEALTH CENTRE, BABA BAKALA
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WELFARE

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		68,25,142	20,57,914	88,83,056
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SENIOR MEDICAL OFFICER,PRIMARY	2211	47,12,551	11,83,293	58,95,844
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HEALTH CENTRE, BALACHAUR

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TOTAL (DDO)		47,12,551	11,83,293	58,95,844
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SENIOR MEDICAL OFFICER,PRIMARY	2211	53,53,741	12,90,265	66,44,006
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HEALTH CENTRE, BALAIWALI

\*\*\*\*\* -----  
TOTAL (DDO) 53,53,741 12,90,265 66,44,006

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,77,23,100 52,89,610 2,30,12,710

HEALTH CENTRE, BALIANWALI

\*\*\*\*\* -----  
TOTAL (DDO) 1,77,23,100 52,89,610 2,30,12,710

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 5,67,010 5,67,010

HEALTH CENTRE, BARAPIND

2211 22,73,489 1,48,902 24,22,391

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TOTAL (DDO)		22,73,489	7,15,912	29,89,401
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,94,52,301	56,91,712	3,51,44,013
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HEALTH CENTRE, BEHRAMPUR

	2211	41,81,638	10,37,020	52,18,658
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TOTAL (DDO)		3,36,33,939	67,28,732	4,03,62,671
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SENIOR MEDICAL OFFICER, PRIMARY	2211	79,62,617	25,13,739	1,04,76,356
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HEALTH CENTRE, BHADSO

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		79,62,617	25,13,739	1,04,76,356
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,27,23,796	84,43,910	4,11,67,706
		HEALTH CENTRE, BHADSON				

			2235	10,000	0	10,000
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		TOTAL (DDO)		4,06,96,413	1,09,57,649	5,16,54,062
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,10,65,619	47,84,991	2,58,50,610
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HEALTH CENTRE, BHAGTA

2211	51,05,063	12,27,290	63,32,353
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TOTAL (DDO)	2,61,70,682	60,12,281	3,21,82,963
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SENIOR MEDICAL OFFICER, PRIMARY	2210	13,47,275	0	13,47,275
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HEALTH CENTRE, BHAM

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TOTAL (DDO)	13,47,275	0	13,47,275
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,76,37,905	42,26,203	2,18,64,108
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HEALTH CENTRE, BHARATGARH

2211	47,00,142	16,89,802	63,89,944
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TOTAL (DDO)		2,23,38,047	59,16,005	2,82,54,052
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,27,82,676	81,87,657	2,09,70,333
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HEALTH CENTRE, BHAWANIGARH

	2211	39,40,361	25,44,294	64,84,655
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	2235	2,35,573	5,47,679	7,83,252
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TOTAL (DDO)		1,69,58,610	1,12,79,630	2,82,38,240
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,97,15,186	82,81,502	3,79,96,688
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HEALTH CENTRE, BHULLAR,

GURDASPUR

	2211	85,03,045	22,68,996	1,07,72,041
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TOTAL (DDO)

3,82,18,231

1,05,50,498

4,87,68,729

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA	2210	5,58,974	7,48,738	13,07,712
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2211

50,22,522

12,69,719

62,92,241

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TOTAL (DDO)		4,37,99,727	1,25,68,955	5,63,68,682
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SENIOR MEDICAL OFFICER, PRIMARY	2211	55,14,307	15,08,023	70,22,330
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HEALTH CENTRE, BUDHAWAR

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TOTAL (DDO)		55,14,307	15,08,023	70,22,330
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,33,05,588	1,07,18,441	4,40,24,029
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HEALTH CENTRE, BUDLADA

	2211	61,15,422	14,04,275	75,19,697
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TOTAL (DDO)		3,94,21,010	1,21,22,716	5,15,43,726
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SENIOR MEDICAL OFFICER,PRIMARY	2210	9,70,872	0	9,70,872
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HEALTH CENTRE, BUGHAL BADHANI

	2211	35,71,332	10,01,546	45,72,878
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TOTAL (DDO)		45,42,204	10,01,546	55,43,750
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,16,38,660	77,17,729	3,93,56,389
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HEALTH CENTRE, CHAKSHERWALA

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TOTAL (DDO)		3,16,38,660	77,17,729	3,93,56,389
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,87,33,513	71,44,535	3,58,78,048
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HEALTH CENTRE, CHAMKAUR SAHIB



2211 50,38,634 10,92,786 61,31,420

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

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TOTAL (DDO) 3,39,72,147 82,37,321 4,22,09,468

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,83,84,919 44,35,602 2,28,20,521

HEALTH CENTRE, CHANARTHAL KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	41,34,987	13,33,650	54,68,637

FAMILY WELFARE, PUNJAB HEALTH CENTRE, CHANARTHAL KALAN

WELFARE

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

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TOTAL (DDO) 2,27,19,906 57,69,252 2,84,89,158

SENIOR MEDICAL OFFICER, PRIMARY 2211 50,30,987 14,23,415 64,54,402

HEALTH CENTRE, CHOKOWAL

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TOTAL (DDO) 50,30,987 14,23,415 64,54,402

SENIOR MEDICAL OFFICER, PRIMARY 2211 34,77,497 6,87,050 41,64,547

HEALTH CENTRE, DABWALA KALAN

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TOTAL (DDO)		34,77,497	6,87,050	41,64,547
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,77,25,613	71,01,577	3,48,27,190
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HEALTH CENTRE, DHANAULA

	2211	68,23,916	17,65,844	85,89,760
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TOTAL (DDO)		3,45,49,529	88,67,421	4,34,16,950
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SENIOR MEDICAL OFFICER, PRIMARY	2235	36,413	0	36,413
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HEALTH CENTRE, DHANOLA

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TOTAL (DDO)		36,413	0	36,413
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,75,48,445	63,62,430	3,39,10,875
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HEALTH CENTRE, DHIANPUR

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TOTAL (DDO)		2,75,48,445	63,62,430	3,39,10,875
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,12,08,514	48,75,510	2,60,84,024
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HEALTH CENTRE, DHILLWAN

	2211	54,89,882	12,57,672	67,47,554
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TOTAL (DDO)		2,66,98,396	61,33,182	3,28,31,578
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,32,66,434	55,68,781	2,88,35,215
		HEALTH CENTRE, DODA				
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		TOTAL (DDO)		4,99,64,830	1,17,01,963	6,16,66,793
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,53,60,324	31,77,383	1,85,37,707
		HEALTH CENTRE, DORANGLA				
			2211	38,92,218	14,45,891	53,38,109

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TOTAL (DDO) 1,92,52,542 46,23,274 2,38,75,816

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,43,76,117 60,30,630 3,04,06,747

HEALTH CENTRE, FATEGARH CHURIAN

2211 44,69,542 10,68,944 55,38,486

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TOTAL (DDO) 2,88,45,659 70,99,574 3,59,45,233

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,97,26,236 49,88,145 2,47,14,381

HEALTH CENTRE, FERUZESHAN

2211 71,65,483 10,52,128 82,17,611

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TOTAL (DDO) 2,68,91,719 60,40,273 3,29,31,992

SENIOR MEDICAL OFFICER,PRIMARY	2211	64,56,570	18,70,321	83,26,891
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HEALTH CENTRE, GUNIANA

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TOTAL (DDO)		64,56,570	18,70,321	83,26,891
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SENIOR MEDICAL OFFICER,PRIMARY	2211	61,20,268	13,95,378	75,15,646
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HEALTH CENTRE, GURUHARSAHAI

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TOTAL (DDO)		61,20,268	13,95,378	75,15,646
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SENIOR MEDICAL OFFICER,PRIMARY	2211	50,62,074	11,74,670	62,36,744
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HEALTH CENTRE, HALTA BADLA

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TOTAL (DDO) 50,62,074 11,74,670 62,36,744

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR	2210	1,26,57,993	38,96,360	1,65,54,353
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			2211	72,85,778	18,65,206	91,50,984
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2235	2,00,000	0	2,00,000
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TOTAL (DDO)	2,01,43,771	57,61,566	2,59,05,337
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,64,17,462	39,59,595	2,03,77,057
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HEALTH CENTRE, JAIMAL SINGH

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TOTAL (DDO)	1,64,17,462	39,59,595	2,03,77,057
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SENIOR MEDICAL OFFICER, PRIMARY	2211	55,14,741	12,39,568	67,54,309
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HEALTH CENTRE, JAMSHER KHAS

2235	0	2,00,000	2,00,000
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TOTAL (DDO)	55,14,741	14,39,568	69,54,309
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,35,87,939	57,82,118	2,93,70,057
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HEALTH CENTRE, JAND SAHIB

	2211	76,56,872	17,98,493	94,55,365
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TOTAL (DDO)		3,12,44,811	75,80,611	3,88,25,422
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SENIOR MEDICAL OFFICER,PRIMARY	2211	29,38,489	6,03,585	35,42,074
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HEALTH CENTRE, JANDIALA

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TOTAL (DDO)		29,38,489	6,03,585	35,42,074
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SENIOR MEDICAL OFFICER,PRIMARY	2211	42,06,247	10,30,640	52,36,887
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HEALTH CENTRE, JANDWAL

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TOTAL (DDO)		42,06,247	10,30,640	52,36,887
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,79,88,320	70,31,510	3,50,19,830
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HEALTH CENTRE, KAHNUWAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,79,88,320 70,31,510 3,50,19,830

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2211 32,91,473 8,78,836 41,70,309

HEALTH CENTRE, KALA BAKARA

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

TOTAL (DDO) 3,12,79,793 79,10,346 3,91,90,139

SENIOR MEDICAL OFFICER, PRIMARY 2211 53,47,663 12,66,035 66,13,698

HEALTH CENTRE, KALA SANGHIAN

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TOTAL (DDO) 53,47,663 12,66,035 66,13,698

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,59,379	0	4,59,379
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HEALTH CENTRE, KALANUER

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TOTAL (DDO)		4,59,379	0	4,59,379
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SENIOR MEDICAL OFFICER,PRIMARY	2071	42,18,350	19,96,600	62,14,950
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HEALTH CENTRE, KALASANGIA

	2210	2,13,67,005	48,44,543	2,62,11,548
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TOTAL (DDO)		2,55,85,355	68,41,143	3,24,26,498
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,75,17,227	42,51,444	2,17,68,671
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HEALTH CENTRE, KALO MAJRA

2235	0	2,00,000	2,00,000
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TOTAL (DDO)	1,75,17,227	44,51,444	2,19,68,671
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SENIOR MEDICAL OFFICER, PRIMARY	2211	41,43,792	10,36,734	51,80,526
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HEALTH CENTRE, KALOMAJRA,

PATIALA

2235	0	5,000	5,000
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TOTAL (DDO)	41,43,792	10,41,734	51,85,526
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NAME OF DEPARTMENT	NAME OF CHIEF 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	5,25,312	22,638	5,47,950
		HEALTH CENTRE, KARTARPUR				
			2211	32,90,538	10,62,044	43,52,582
*****						
		TOTAL (DDO)		79,59,642	21,26,416	1,00,86,058
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,83,36,833	69,73,652	3,53,10,485
		HEALTH CENTRE, KASSOANA				

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TOTAL (DDO) 2,83,36,833 69,73,652 3,53,10,485

SENIOR MEDICAL OFFICER, PRIMARY 2211 70,32,990 10,07,039 80,40,029

HEALTH CENTRE, KASSOWANA

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

TOTAL (DDO) 70,32,990 10,07,039 80,40,029

SENIOR MEDICAL OFFICER, PRIMARY 2211 71,89,616 18,33,965 90,23,581

HEALTH CENTRE, KAUHRIAN

2235 3,14,909 3,00,333 6,15,242

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TOTAL (DDO) 75,04,525 21,34,298 96,38,823



SENIOR MEDICAL OFFICER,PRIMARY	2210	1,85,35,270	51,46,798	2,36,82,068
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HEALTH CENTRE, KAULI

	2211	47,05,666	12,42,152	59,47,818
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TOTAL (DDO)		2,32,40,936	63,88,950	2,96,29,886
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,25,123	0	5,25,123
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HEALTH CENTRE, KHEMKARAN

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TOTAL (DDO)		5,25,123	0	5,25,123
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,15,10,911	1,13,31,276	5,28,42,187
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HEALTH CENTRE, KHIALA KALAN

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TOTAL (DDO) 4,15,10,911 1,13,31,276 5,28,42,187

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	43,10,199	8,81,479	51,91,678
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HEALTH CENTRE, KHUI KHERA

WELFARE

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TOTAL (DDO)		43,10,199	8,81,479	51,91,678
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,90,58,098	47,86,105	2,38,44,203
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HEALTH CENTRE, KIRATPUR SAHIB

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TOTAL (DDO)		1,90,58,098	47,86,105	2,38,44,203
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SENIOR MEDICAL OFFICER, PRIMARY	2211	28,74,556	11,96,327	40,70,883
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HEALTH CENTRE, KOOMKALAN

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TOTAL (DDO)		28,74,556	11,96,327	40,70,883
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,93,13,436	51,46,517	2,44,59,953
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HEALTH CENTRE, LAMBI

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TOTAL (DDO) 1,93,13,436 51,46,517 2,44,59,953

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,96,47,727 48,56,006 2,45,03,733

HEALTH CENTRE, LONGOWAL

2211 53,08,164 12,89,560 65,97,724

2235 5,00,987 0 5,00,987

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TOTAL (DDO) 2,54,56,878 61,45,566 3,16,02,444

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,50,40,728 38,37,882 1,88,78,610

HEALTH CENTRE, MACHIWALA

2211 20,30,188 5,02,250 25,32,438

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TOTAL (DDO) 1,70,70,916 43,40,132 2,14,11,048

SENIOR MEDICAL OFFICER, PRIMARY 2211 53,04,582 22,35,506 75,40,088

HEALTH CENTRE, MANAPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				53,04,582	22,35,506	75,40,088

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,PRIMARY 2210 2,13,94,371 51,45,897 2,65,40,268

FAMILY WELFARE, PUNJAB HEALTH CENTRE, MAND BHANDER

WELFARE

2211 64,34,013 17,23,237 81,57,250

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TOTAL (DDO) 3,31,32,966 91,04,640 4,22,37,606

SENIOR MEDICAL OFFICER,PRIMARY 2211 56,03,409 9,73,808 65,77,217

HEALTH CENTRE, MANDOT

\*\*\*\*\*

TOTAL (DDO) 56,03,409 9,73,808 65,77,217

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,17,67,925	52,86,414	2,70,54,339
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HEALTH CENTRE, MANUPUR

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TOTAL (DDO)		2,17,67,925	52,86,414	2,70,54,339
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SENIOR MEDICAL OFFICER, PRIMARY	2211	41,59,858	10,50,387	52,10,245
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HEALTH CENTRE, MEHAKPUR

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TOTAL (DDO)		41,59,858	10,50,387	52,10,245
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,68,53,014	37,50,873	2,06,03,887
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HEALTH CENTRE, MEHAL KALAN

2211	37,93,696	5,61,061	43,54,757
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TOTAL (DDO)	2,06,46,710	43,11,934	2,49,58,644
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SENIOR MEDICAL OFFICER, PRIMARY	2211	58,37,574	13,63,045	72,00,619
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HEALTH CENTRE, MOONAK

2235	2,12,244	26,821	2,39,065
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TOTAL (DDO)	60,49,818	13,89,866	74,39,684
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SENIOR MEDICAL OFFICER, PRIMARY	2211	34,60,552	11,00,105	45,60,657
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HEALTH CENTRE, MUJAFFARPUR



NAME OF DEPARTMENT	NAME OF CHIEF 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)	34,60,552	11,00,105	45,60,657
SENIOR MEDICAL OFFICER, PRIMARY			2211	30,08,694	6,89,999	36,98,693
HEALTH CENTRE, MUKANDPUR						
*****				-----		
TOTAL (DDO)				64,69,246	17,90,104	82,59,350

SENIOR MEDICAL OFFICER, PRIMARY	2211	43,46,917	13,15,646	56,62,563
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HEALTH CENTRE, NANDPUR KALOUR

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TOTAL (DDO)		43,46,917	13,15,646	56,62,563
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,20,55,115	60,33,762	2,80,88,877
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HEALTH CENTRE, NATHANA

	2211	45,40,190	10,47,744	55,87,934
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TOTAL (DDO)		2,65,95,305	70,81,506	3,36,76,811
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,12,75,023	1,19,39,104	5,32,14,127
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211	80,14,204	20,25,116	1,00,39,320
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2235	4,00,000	0	4,00,000
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TOTAL (DDO)	4,96,89,227	1,39,64,220	6,36,53,447
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SENIOR MEDICAL OFFICER, PRIMARY	2211	52,91,858	11,77,153	64,69,011
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HEALTH CENTRE, NOORPUR BEDI

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TOTAL (DDO)	52,91,858	11,77,153	64,69,011
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,73,34,419	67,94,252	3,41,28,671
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HEALTH CENTRE, PAKHOWAL

	2211	30,42,937	21,26,496	51,69,433
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	TOTAL (DDO)	3,03,77,356	89,20,748	3,92,98,104
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,38,848	12,76,635	16,15,483
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PALDI				
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WELFARE

	2211	29,64,440	6,10,615	35,75,055
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TOTAL (DDO) 33,03,288 18,87,250 51,90,538

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,11,75,926 49,40,693 2,61,16,619

HEALTH CENTRE, PAYAL

2211 37,58,704 20,04,062 57,62,766

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TOTAL (DDO) 2,49,34,630 69,44,755 3,18,79,385

SENIOR MEDICAL OFFICER, PRIMARY 2211 36,79,717 7,52,380 44,32,097

HEALTH CENTRE, POSSI

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TOTAL (DDO) 36,79,717 7,52,380 44,32,097

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,60,83,320	53,15,762	3,13,99,082
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HEALTH CENTRE, RANJIT BAGH

	2211	38,37,475	8,30,676	46,68,151
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,01,20,795	61,46,438	3,62,67,233
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SENIOR MEDICAL OFFICER, PRIMARY	2210	12,52,074	3,72,096	16,24,170
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HEALTH CENTRE, SAHNEWAL

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TOTAL (DDO)		12,52,074	3,72,096	16,24,170
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SENIOR MEDICAL OFFICER, PRIMARY	2210	22,88,915	3,78,939	26,67,854
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HEALTH CENTRE, SAMRALA

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TOTAL (DDO)		22,88,915	3,78,939	26,67,854
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,50,92,270	36,48,410	1,87,40,680
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HEALTH CENTRE, SANGAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	40,49,488	11,06,851	51,56,339

FAMILY WELFARE, PUNJAB HEALTH CENTRE, SANGAT

WELFARE

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TOTAL (DDO) 1,91,41,758 47,55,261 2,38,97,019

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,40,26,524 58,41,343 2,98,67,867

HEALTH CENTRE, SARDULGARH

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TOTAL (DDO) 2,40,26,524 58,41,343 2,98,67,867

SENIOR MEDICAL OFFICER, PRIMARY 2211 26,30,772 8,02,511 34,33,283

HEALTH CENTRE, SAROYA



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TOTAL (DDO)		26,30,772	8,02,511	34,33,283
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SENIOR MEDICAL OFFICER, PRIMARY	2211	51,57,254	7,26,382	58,83,636
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		51,57,254	7,26,382	58,83,636
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,84,16,649	43,26,170	2,27,42,819
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HEALTH CENTRE, SHERPUR

	2211	56,96,446	15,13,610	72,10,056
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	2235	8,21,371	0	8,21,371
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TOTAL (DDO)		2,49,34,466	58,39,780	3,07,74,246
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,37,62,772	81,09,098	4,18,71,870
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HEALTH CENTRE, SHUTRANA

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TOTAL (DDO)		3,37,62,772	81,09,098	4,18,71,870
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SENIOR MEDICAL OFFICER,PRIMARY	2211	60,25,356	15,66,156	75,91,512
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HEALTH CENTRE, SHUTRANA, PATIALA

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TOTAL (DDO)		60,25,356	15,66,156	75,91,512
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	63,88,660	15,77,080	79,65,740
		HEALTH CENTRE, SIDHWANBET				

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TOTAL (DDO)				63,88,660	15,77,080	79,65,740
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	47,03,684	9,85,195	56,88,879
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HEALTH CENTRE, SITTO GUNN

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TOTAL (DDO)		47,03,684	9,85,195	56,88,879
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,15,72,535	94,28,129	4,10,00,664
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HEALTH CENTRE, SUDHAR

	2211	41,68,944	13,71,742	55,40,686
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TOTAL (DDO)		3,57,41,479	1,07,99,871	4,65,41,350
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,55,756	0	2,55,756
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HEALTH CENTRE, SUJJU

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TOTAL (DDO)		2,55,756	0	2,55,756
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,34,06,525	60,71,096	2,94,77,621
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HEALTH CENTRE, TALWANDI SAHIB

	2211	60,46,868	15,12,812	75,59,680
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TOTAL (DDO)		2,94,53,393	75,83,908	3,70,37,301
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SENIOR MEDICAL OFFICER, PRIMARY	2210	54,892	10,676	65,568
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HEALTH CENTRE, TANDA

	2211	67,43,414	17,12,439	84,55,853
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TOTAL (DDO)		67,98,306	17,23,115	85,21,421
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,79,18,328	72,41,056	3,51,59,384
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HEALTH CENTRE, TAPA

2211 52,04,398 13,48,902 65,53,300

2235 7,040 0 7,040

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,31,29,766	85,89,958	4,17,19,724
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL	2211	77,58,128	19,55,104	97,13,232
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WELFARE

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TOTAL (DDO) 4,08,87,894 1,05,45,062 5,14,32,956

SENIOR MEDICAL OFFICER, PRIMARY 2211 33,85,823 6,64,213 40,50,036

HEALTH CENTRE, TIBBA

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TOTAL (DDO) 33,85,823 6,64,213 40,50,036

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,81,19,834 46,63,304 2,27,83,138

HEALTH CENTRE, MAINWIND

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TOTAL (DDO) 1,81,19,834 46,63,304 2,27,83,138

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,24,14,643	76,08,061	4,00,22,704
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HEALTH UNIT, GHAROTA

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TOTAL (DDO)		3,24,14,643	76,08,061	4,00,22,704
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,82,51,496	47,93,831	2,30,45,327
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HEALTH UNIT, SIDHWAN BET

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TOTAL (DDO)		1,82,51,496	47,93,831	2,30,45,327
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SENIOR MEDICAL OFFICER,PUBLIC	2210	2,31,04,593	51,77,530	2,82,82,123
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HEALTH CENTRE, MAMDOT



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TOTAL (DDO)		2,31,04,593	51,77,530	2,82,82,123
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SENIOR MEDICAL OFFICER, PUNJAB	2210	2,16,02,374	49,26,834	2,65,29,208
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		2,16,02,374	49,26,834	2,65,29,208
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	2210	2,25,99,999	42,81,601	2,68,81,600
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FAMILY WELFARE, PUNJAB	HEALTH DEPARTMENT, KALA BAKARA
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WELFARE

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TOTAL (DDO)	4,42,02,373	92,08,435	5,34,10,808
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SENIOR MEDICAL OFFICER, SANGHAL	2211	39,43,939	9,49,421	48,93,360
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TOTAL (DDO)	39,43,939	9,49,421	48,93,360
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SENIOR MEDICAL OFFICER, SENIOR	2235	10,336	0	10,336
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MEDICAL OFFICER, AHMEDGARH

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TOTAL (DDO)		10,336	0	10,336
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SENIOR MEDICAL OFFICER, SENIOR	2210	1,78,14,113	46,00,261	2,24,14,374
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MEDICAL OFFICER, AMARGARH

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TOTAL (DDO)		1,78,14,113	46,00,261	2,24,14,374
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SENIOR MEDICAL OFFICER, SENIOR	2210	2,33,86,767	57,90,391	2,91,77,158
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

	2211	57,85,370	16,09,544	73,94,914
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	2235	1,72,771	0	1,72,771
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TOTAL (DDO)		2,93,44,908	73,99,935	3,67,44,843
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SENIOR MEDICAL OFFICER, SENIOR	2210	2,76,10,624	70,71,573	3,46,82,197
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MEDICAL OFFICER, KORIAN

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TOTAL (DDO)		2,76,10,624	70,71,573	3,46,82,197
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SENIOR MEDICAL OFFICER, SENIOR	2211	39,80,514	8,97,533	48,78,047
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MEDICAL OFFICER, MALOWAL

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TOTAL (DDO)		39,80,514	8,97,533	48,78,047
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK	2210	2,71,23,973	67,63,136	3,38,87,109
*****				TOTAL (DDO)	2,71,23,973	3,38,87,109
		SENIOR MEDICAL OFFICER, SHAHKOT	2210	1,99,05,349	46,87,431	2,45,92,780
*****				TOTAL (DDO)	1,99,05,349	2,45,92,780

SENIOR MEDICAL OFFICER, SUB	2210	1,06,54,525	26,40,097	1,32,94,622
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DIVISIONAL HOSPITAL

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TOTAL (DDO)		1,06,54,525	26,40,097	1,32,94,622
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SR MEDICAL OFFICER, I/C PHC	2210	5,72,28,519	1,44,75,558	7,17,04,077
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DERABASSI

	2235	2,84,539	0	2,84,539
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TOTAL (DDO)		5,75,13,058	1,44,75,558	7,19,88,616
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SR. MEDICAL OFFICER, CIVIL	2210	0	26,42,440	26,42,440
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HOSPITAL, MAND MANDHER

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TOTAL (DDO)		0	26,42,440	26,42,440
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SR. MEDICAL OFFICER, CIVIL	2210	1,33,930	0	1,33,930
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HOSPITAL, MUKERIAN

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TOTAL (DDO)		1,33,930	0	1,33,930
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SR. MEDICAL OFFICER, ESI	2210	24,81,362	5,33,270	30,14,632
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DISPENSARY, PURHARAN

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TOTAL (DDO)		24,81,362	5,33,270	30,14,632
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SR. MEDICAL OFFICER,ESI 2210 13,52,292 0 13,52,292

HOSPITAL, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,52,292	0	13,52,292
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FAMILY WELFARE, PUNJAB

WELFARE



SR. MEDICAL OFFICER,I/C CIVIL	2210	8,45,180	0	8,45,180
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HOSPITAL, HOSHIARPUR

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TOTAL (DDO)		21,97,472	0	21,97,472
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SR. MEDICAL OFFICER,I/C PHC,	2210	1,74,16,932	35,00,798	2,09,17,730
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DUDHAN SADAN

	2211	47,33,225	10,12,626	57,45,851
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TOTAL (DDO)		2,21,50,157	45,13,424	2,66,63,581
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SR. MEDICAL OFFICER,I/C PHC,	2210	2,11,11,546	52,87,070	2,63,98,616
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HARPALPUR

2211	36,28,266	8,98,655	45,26,921
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TOTAL (DDO)	2,47,39,812	61,85,725	3,09,25,537
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SR. MEDICAL OFFICER, PHU PALDI	2210	25,60,940	0	25,60,940
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TOTAL (DDO)	25,60,940	0	25,60,940
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SR. MEDICAL OFFICER, PRIMARY	2210	8,98,589	0	8,98,589
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HEALTH CENTRE, GARSHANKAR

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TOTAL (DDO)	8,98,589	0	8,98,589
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SR. MEDICAL OFFICER, PRIMARY	2210	2,70,21,258	64,32,333	3,34,53,591
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HEALTH CENTRE, PASSI

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TOTAL (DDO)		2,70,21,258	64,32,333	3,34,53,591
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SR. MEDICAL OFFICER, PRIMARY	2210	38,32,571	0	38,32,571
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HEALTH CENTRE, SAROYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 38,32,571 0 38,32,571

FAMILY WELFARE, PUNJAB

WELFARE

SR. MEDICAL OFFICER,PUBLIC 2210 2,05,58,630 48,78,392 2,54,37,022

HEALTH CENTRE,BUDHABAR

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TOTAL(DDO) 2,43,91,201 48,78,392 2,92,69,593

SR. MEDICAL OFFICER,RURAL 2210 3,71,11,283 79,19,026 4,50,30,309

HOSPITAL, HAZIPUR

2211 35,78,166 8,67,744 44,45,910

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TOTAL (DDO)		4,06,89,449	87,86,770	4,94,76,219
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SR.MEDICAL OFFICER,CIVIL	2210	1,56,95,645	29,05,290	1,86,00,935
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HOSPITAL, GARHSHANKAR

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TOTAL (DDO)		1,56,95,645	29,05,290	1,86,00,935
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SUB DIVISIONAL OFFICER,HATHOOR	2210	11,29,360	0	11,29,360
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TOTAL (DDO)		11,29,360	0	11,29,360
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SUB DIVISIONAL OFFICER,JAGRAON	2210	25,47,943	0	25,47,943
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TOTAL (DDO)		25,47,943	0	25,47,943
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SUB DIVISIONAL OFFICER, SIDHWAN	2210	8,85,224	0	8,85,224
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	2235	3,31,408	0	3,31,408
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TOTAL (DDO)		12,16,632	0	12,16,632
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SUPERINTENDENT, PUNJAB HEALTH	2210	6,08,071	0	6,08,071
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SCHOOL

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TOTAL (DDO)		6,08,071	0	6,08,071
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	THE DISTRICT HOMEOPATHY OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY	2210	9,12,699	90,097	10,02,796
*****						
TOTAL (DDO)				9,12,699	90,097	10,02,796
*****						
ZONAL MALARIA OFFICER, FEROZEPUR			2210	22,81,775	4,08,329	26,90,104
*****						

TOTAL (DDO)		22,81,775	4,08,329	26,90,104
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ZONAL MALARIA OFFICER, JALANDHAR	2210	44,98,199	10,91,290	55,89,489
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TOTAL (DDO)		44,98,199	10,91,290	55,89,489
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ZONAL OFFICER, NATIONAL MALARIA	2210	71,17,529	17,06,659	88,24,188
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ERADICATION PROGRAMME, PATIALA

	2235	0	2,25,529	2,25,529
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TOTAL (DDO)		71,17,529	19,32,188	90,49,717
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TOTAL (CCO)		13,34,15,40,297	4,38,60,85,609	17,72,76,25,906
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TOTAL (DEPT)

13,34,15,40,297    4,38,60,85,609    17,72,76,25,906

HEALTH    DIRECTOR, RESEARCH &    ASSISTANT CONTROLLER (F&A),DR.    2210    7,02,74,204    2,56,63,114    9,59,37,318

SERVICES    MEDICAL EDUCATION,    B.R. AMBEDKAR INSTITUTE OF  
  
PUNJAB, CHANDIGARH    MEDICAL SCIENCE

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TOTAL (DDO)

7,02,74,204    2,56,63,114    9,59,37,318

DEPUTY CONTROLLER (F&A) FOR    2211

16,31,838

4,10,495

20,42,333

PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

4210 0 2,33,01,017 2,33,01,017

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TOTAL (DDO) 16,31,838 2,37,11,512 2,53,43,350

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE, PATIALA	2235	13,04,837	3,44,911	16,49,748
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TOTAL (DDO)		29,36,675	2,40,56,423	2,69,93,098
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DEPUTY MEDICAL	2210	7,32,981	9,91,168	17,24,149
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SUPERINTENDENT, T.B. HOSPITAL

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TOTAL (DDO)		7,32,981	9,91,168	17,24,149
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DEPUTY MEDICAL SUPERINTENDENT, TB	2210	1,22,55,152	26,60,214	1,49,15,366
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AND CHEST DISEASES HOSPITAL,

PATIALA

	2235	1,87,260	0	1,87,260
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TOTAL (DDO)		1,24,42,412	26,60,214	1,51,02,626
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DISTRICT AYURVEDIC & UNANI	2210	1,73,40,411	62,14,123	2,35,54,534
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OFFICER, AMRITSAR

	2235	0	1,37,000	1,37,000
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TOTAL (DDO)		1,73,40,411	63,51,123	2,36,91,534
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DY.MEDICAL SUPDT., T.B. CLINIC &	2210	1,92,18,943	45,95,910	2,38,14,853
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SANATORIUM

	2235	3,77,325	1,21,516	4,98,841
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TOTAL (DDO)		1,95,96,268	47,17,426	2,43,13,694
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MEDICAL SUPERINTENDENT, RAJINDRA	2210	20,22,64,288	7,25,64,258	27,48,28,546
HOSPITAL, PATIALA				

	2235	4,77,052	8,14,018	12,91,070
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TOTAL (DDO)		20,27,41,340	7,33,78,276	27,61,19,616
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PRINCIPAL, DENTAL COLLEGE,	2210	2,98,85,394	48,54,165	3,47,39,559
PATIALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, RESEARCH &	PRINCIPAL, DENTAL COLLEGE,	2235	3,93,044	89,370	4,82,414
SERVICES	MEDICAL EDUCATION,	PATIALA				
	PUNJAB, CHANDIGARH					

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TOTAL (DDO)				3,02,78,438	49,43,535	3,52,21,973
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PRINCIPAL, GGS MEDICAL COLLEGE,	2235	92,500	1,34,519	2,27,019
FARIDKOT				

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TOTAL (DDO)		92,500	1,34,519	2,27,019
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	2,21,04,720	81,80,637	3,02,85,357
COLLEGE, PATIALA				

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TOTAL (DDO) 2,21,04,720 81,80,637 3,02,85,357

PRINCIPAL, GOVERNMENT MEDICAL 2210 58,31,03,802 13,91,75,271 72,22,79,073

COLLEGE

4210 8,80,39,382 81,05,520 9,61,44,902

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TOTAL (DDO) 67,11,43,184 14,72,80,791 81,84,23,975

PRINCIPAL, GOVERNMENT MEDICAL 2210 60,65,63,412 15,10,58,045 75,76,21,457

COLLEGE, PATIALA

2235 1,03,25,079 27,37,064 1,30,62,143

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TOTAL (DDO)		61,68,88,491	15,37,95,109	77,06,83,600
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PRINCIPAL, PUNJAB GOVERNMENT	2210	4,02,03,396	92,02,472	4,94,05,868
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DENTAL COLLEGE, HOSPITAL

	2235	1,96,547	4,213	2,00,760
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	4210	86,48,802	1,03,73,533	1,90,22,335
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TOTAL (DDO)		4,90,48,745	1,95,80,218	6,86,28,963
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PRINCIPAL, STATE HEALTH AND	2210	17,34,110	3,65,662	20,99,772
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FAMILY INSTITUTION PUNJAB

	2211	48,64,394	13,13,920	61,78,314
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		65,98,504	16,79,582	82,78,086
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL	2210	27,64,95,120	6,37,33,382	34,02,28,502
			2235	8,63,896	17,694	8,81,590
*****						
		TOTAL (DDO)		28,39,57,520	6,54,30,658	34,93,88,178

SECRETARY, SECRETARY TO	2210	0	4,80,780	4,80,780
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GOVERNMENT OF PUNJAB

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TOTAL (DDO)		0	4,80,780	4,80,780
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SUPERINTENDENT, AYURVEDIC	2235	7,390	0	7,390
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HOSPITAL, PATIALA

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TOTAL (DDO)		7,390	0	7,390
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SUPERINTENDENT, GOVERNMENT	2210	87,24,850	20,55,431	1,07,80,281
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AYURVEDIC HOSPITAL, PATIALA

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TOTAL (DDO) 87,24,850 20,55,431 1,07,80,281

SUPERINTENDENT, GOVERNMENT 2210 96,49,442 23,42,871 1,19,92,313

AYURVEDIC PHARMACY AND STORES,

PATIALA

2235 16,899 28,734 45,633

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TOTAL (DDO) 96,66,341 23,71,605 1,20,37,946

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TOTAL (CCO) 2,01,79,76,470 54,20,71,027 2,56,00,47,497

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TOTAL (DEPT)				2,01,79,76,470	54,20,71,027	2,56,00,47,497
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB	HARYANA HIGH COURT, HARYANA	ADDITIONAL CIVIL JUDGE (C) DIVISION, KHANNA	2235	10,09,907	0	10,09,907
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 HARYANA CHANDIGARH

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TOTAL (DDO)				10,09,907	0	10,09,907
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HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CIVIL JUDGE, (SENIOR 2014 5,92,10,157 1,18,46,468 7,10,56,625  
 OF PUNJAB HARYANA HIGH COURT, DIVISION), FAZILKA  
 AND HARYANA CHANDIGARH

2235 13,36,468 1,00,000 14,36,468

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TOTAL (DDO) 6,05,46,625 1,19,46,468 7,24,93,093

ADDITIONAL CIVIL JUDGE, SENIOR 2070 3,77,19,521 96,04,759 4,73,24,280  
 DIVISION, KHARAR

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TOTAL (DDO) 3,77,19,521 96,04,759 4,73,24,280

ADDITIONAL JUDGE, DESIGNATED 2014 65,85,496 10,99,889 76,85,385

COURT, PATIALA

	2235	18,314	0	18,314
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TOTAL(DDO)		66,03,810	10,99,889	77,03,699
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ADDITIONAL SESSION JUDGE(SENIOR 2014		86,24,794	11,27,723	97,52,517
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DIVISION),ADDITIONAL SESSION

JUDGE(SENIOR DIVISION)

	2071	1,28,288	32,072	1,60,360
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	2235	56,55,307	14,58,046	71,13,353
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TOTAL(DDO)		1,44,08,389	26,17,841	1,70,26,230
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ADDITIONAL SESSION	2235	5,64,055	1,99,243	7,63,298
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JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

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TOTAL (DDO) 5,64,055 1,99,243 7,63,298

ADDL. CIVIL JUDGE (SENIOR 2014 15,937 87,000 1,02,937

DIVISION) CUM SUB DIVISIONAL

JUDICIAL MAGISTRATE, ADDL. CIVIL

JUDGE (SENIOR DIVISION) CUM SUB

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		15,937	87,000	1,02,937
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB, CHANDIGARH	2235	72,777	88,041	1,60,818
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TOTAL (DDO)		72,777	88,041	1,60,818
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CHIEF JUDICIAL MEGISTRATE, CHIEF JUDICIAL MEGISTRATE, GURDASPUR	2014	1,99,840	0	1,99,840
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TOTAL (DDO)		1,99,840	0	1,99,840
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CHIEF JUDICIAL	2014	55,89,354	9,81,270	65,70,624
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MEGISTRATE, FATEHGARH SAHIB

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TOTAL (DDO)		55,89,354	9,81,270	65,70,624
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CIVIL JUDGE (SENIOR	2014	10,25,72,265	2,00,66,824	12,26,39,089
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL (DDO)		10,25,72,265	2,00,66,824	12,26,39,089
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CIVIL JUDGE (SENIOR	2014	4,38,36,067	87,79,913	5,26,15,980
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DIVISON),CIVIL JUDGE (SENIOR

DIVISON)

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TOTAL (DDO)		4,38,36,067	87,79,913	5,26,15,980
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CIVIL JUDGE (SENIOR JUDGE),CIVIL 2014		39,328	0	39,328
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JUDGE (SENIOR JUDGE)

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TOTAL (DDO)		39,328	0	39,328
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CIVIL JUDGE (SR.DIVISION),CIVIL 2014		7,28,27,840	1,46,57,999	8,74,85,839
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JUDGE (SR.DIVISION)

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SR.DIVISION), CIVIL	2235	1,97,466	30,361	2,27,827
		JUDGE (SR.DIVISION)				

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TOTAL (DDO)				7,30,25,306	1,46,88,360	8,77,13,666
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		CIVIL JUDGE(S.D), SENIOR	2014	3,78,08,205	71,46,975	4,49,55,180
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DIVISION, NAWANSHAHR

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TOTAL (DDO) 3,78,08,205 71,46,975 4,49,55,180

CIVIL JUDGE (SENIOR 2014 2,06,80,950 49,42,185 2,56,23,135

DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

2235 2,30,240 0 2,30,240

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TOTAL (DDO) 2,09,11,190 49,42,185 2,58,53,375

CIVIL JUDGE (SR. DIVISION), ROPAR 2014 5,99,62,276 1,13,06,172 7,12,68,448

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TOTAL (DDO) 5,99,62,276 1,13,06,172 7,12,68,448

CIVIL JUDGE, SENIOR	2014	25,60,59,141	4,79,24,592	30,39,83,733
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DIVISION, LUDHIANA

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TOTAL (DDO)		25,60,59,141	4,79,24,592	30,39,83,733
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	2,78,40,683	56,63,693	3,35,04,376
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DIVISIONA),

	2235	4,01,863	0	4,01,863
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TOTAL (DDO)		2,82,42,546	56,63,693	3,39,06,239
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	10,10,97,343	2,03,82,509	12,14,79,852
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DIVISIONA), SANGRUR

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TOTAL (DDO)

10,10,97,343

2,03,82,509

12,14,79,852

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2014	12,61,20,619	2,52,47,703	15,13,68,322

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 TOTAL (DDO) 22,72,17,962 4,56,30,212 27,28,48,174

CIVIL JUDGE,HOSHIARPUR 2014 8,50,45,105 1,49,04,019 9,99,49,124

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 TOTAL (DDO) 8,50,45,105 1,49,04,019 9,99,49,124

CIVIL JUDGE,SENIOR DIVISION 2014 0 13,865 13,865

2210 6,23,389 1,94,254 8,17,643

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 TOTAL (DDO) 6,23,389 2,08,119 8,31,508

CIVIL JUDGE,SENIOR DIVISION 2011 2,11,000 0 2,11,000

2014 13,29,78,335 2,58,73,049 15,88,51,384

2235 12,110 1,52,857 1,64,967

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TOTAL (DDO)		13,32,01,445	2,60,25,906	15,92,27,351
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CIVIL JUDGE, SENIOR DIVISION,	2014	6,26,26,420	1,13,17,607	7,39,44,027
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KAPURTHALA

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TOTAL (DDO)		6,26,26,420	1,13,17,607	7,39,44,027
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CIVIL JUDGE, SENIOR DIVISION,	2014	13,70,53,406	2,91,15,482	16,61,68,888
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PATIALA

	2071	10,37,466	18,52,496	28,89,962
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TOTAL (DDO)		13,80,90,872	3,09,67,978	16,90,58,850
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CIVIL JUDGE, SR. DIVISION, MANSA	2014	4,43,06,416	90,66,234	5,33,72,650
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TOTAL (DDO)		4,43,06,416	90,66,234	5,33,72,650
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DISTICT & SESSION	2014	9,32,21,302	92,56,073	10,24,77,375
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JUDGE, FATEHGARH SAHIB

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TOTAL (DDO)		9,32,21,302	92,56,073	10,24,77,375
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & DISTRICT & SESSION JUDGE, MOHALI 2014 7,16,86,126 1,41,70,435 8,58,56,561

OF PUNJAB HARYANA HIGH COURT,

AND HARYANA CHANDIGARH

2235 2,65,699 0 2,65,699

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TOTAL (DDO) 7,19,51,825 1,41,70,435 8,61,22,260

DISTRICT & SESSION JUDGE, TARN 2014 4,35,79,479 76,92,621 5,12,72,100

TARAN

2235 3,570 0 3,570

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TOTAL (DDO) 4,35,83,049 76,92,621 5,12,75,670

DISTRICT & SESSIONS JUDGE,MANSA	2014	3,56,30,281	73,35,415	4,29,65,696
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	2235	1,94,963	0	1,94,963
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TOTAL(DDO)		3,58,25,244	73,35,415	4,31,60,659
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DISTRICT AND SESSION	2014	15,72,44,294	3,57,71,459	19,30,15,753
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JUDGE,DISTRICT AND SESSION JUDGE

	2235	4,94,765	2,68,846	7,63,611
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TOTAL(DDO)		15,77,39,059	3,60,40,305	19,37,79,364
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DISTRICT AND SESSION	2014	6,38,47,422	1,40,70,512	7,79,17,934
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JUDGE,DISTRICT AND SESSION

JUDGE, SANGRUR

2235	2,65,326	52,878	3,18,204
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TOTAL (DDO)	6,41,12,748	1,41,23,390	7,82,36,138
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DISTRICT AND SESSION	2014	6,08,70,978	1,36,10,912	7,44,81,890
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JUDGE, DISTRICT COURTS

2235	6,20,186	1,26,440	7,46,626
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TOTAL (DDO)	6,14,91,164	1,37,37,352	7,52,28,516
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DISTRICT AND SESSION	2014	6,35,95,624	1,40,23,775	7,76,19,399
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JUDGE, HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA CHANDIGARH	DISTRICT AND SESSION JUDGE, HOSHIARPUR	2235	2,32,750	99,837	3,32,587
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TOTAL (DDO)				6,38,28,374	1,41,23,612	7,79,51,986
DISTRICT AND SESSION JUDGE, JALANDHAR			2014	10,70,00,535	2,07,48,472	12,77,49,007

2235	5,23,501	2,74,880	7,98,381
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TOTAL (DDO)	10,75,24,036	2,10,23,352	12,85,47,388
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DISTRICT AND SESSION	2014	4,47,16,319	97,82,437	5,44,98,756
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JUDGE, KAPURTHALA

2235	33,971	29,703	63,674
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TOTAL (DDO)	4,47,50,290	98,12,140	5,45,62,430
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DISTRICT AND SESSION	2014	16,62,62,440	3,03,89,583	19,66,52,023
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JUDGE, LUDHIANA

2235	3,95,915	2,14,322	6,10,237
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TOTAL (DDO) 16,66,58,355 3,06,03,905 19,72,62,260

DISTRICT AND SESSION 2014 7,70,66,190 1,61,82,368 9,32,48,558

JUDGE, PATIALA

2235 3,71,486 0 3,71,486

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TOTAL (DDO) 7,74,37,676 1,61,82,368 9,36,20,044

DISTRICT AND SESSION JUDGE, ROPAR 2014 4,88,75,983 1,10,59,687 5,99,35,670

2235 6,45,988 57,150 7,03,138

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TOTAL (DDO) 4,95,21,971 1,11,16,837 6,06,38,808

JUDGE, SMALL CAUSE COURT,	2014	1,05,70,835	18,70,965	1,24,41,800
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TOTAL (DDO)		1,05,70,835	18,70,965	1,24,41,800
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	32,94,184	8,91,754	41,85,938

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TOTAL (DDO)		32,94,184	8,91,754	41,85,938
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SESSION SUB JUDGE,HOSHIARPUR	2014	0	61,500	61,500
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TOTAL (DDO)		0	61,500	61,500
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SPECIAL JUDGE (CBI)	2014	16,21,293	0	16,21,293
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PUNJAB,SPECIAL JUDGE (CBI)

PUNJAB

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TOTAL (DDO)		16,21,293	0	16,21,293
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SPECIAL JUDICIAL MAGISTRATE	2014	36,17,581	14,50,358	50,67,939
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(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.I)

\*\*\*\*\* -----  
TOTAL (DDO) 36,17,581 14,50,358 50,67,939

SUPERINTENDENT ADMINISTRATION 2014 10,99,676 2,68,751 13,68,427

GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 10,99,676 2,68,751 13,68,427

THE CIVIL JUDGE, SENIOR 2014 14,05,74,081 2,80,07,770 16,85,81,851

DIVISION, JALANDHAR

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

TOTAL (DDO) 14,05,74,081 2,80,07,770 16,85,81,851

THE CIVIL JUDGE, FEROSZEPUR 2014 7,21,16,767 1,43,44,197 8,64,60,964

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

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TOTAL (DDO) 7,23,16,767 1,43,44,197 8,66,60,964

THE CIVIL JUDGE, GURDASPUR 2014 10,17,03,302 2,06,39,659 12,23,42,961

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	10,17,03,302	2,06,39,659	12,23,42,961
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 SENIOR DIVISION, BHATINDA		9,14,56,550	1,85,20,728	10,99,77,278
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TOTAL (DDO)		19,31,59,852	3,91,60,387	23,23,20,239
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THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	7,43,26,032	1,55,00,954	8,98,26,986
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	2235	3,70,952	94,399	4,65,351
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TOTAL (DDO)		7,46,96,984	1,55,95,353	9,02,92,337
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THE DISTRICT AND SESSION	2014	6,45,26,196	1,41,85,362	7,87,11,558
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

	2235	5,85,280	69,342	6,54,622
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TOTAL (DDO)		6,51,11,476	1,42,54,704	7,93,66,180
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THE DISTRICT AND SESSIONS	2014	0	18,50,000	18,50,000
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JUDGE, CHANDIGARH

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TOTAL (DDO)		0	18,50,000	18,50,000
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THE DISTRICT SESSION	2014	7,97,90,194	1,93,49,167	9,91,39,361
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JUDGE, FEROZEPUR

	2235	2,05,309	37,878	2,43,187
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TOTAL (DDO)		7,99,95,503	1,93,87,045	9,93,82,548
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TOTAL (CCO)		3,12,40,01,473	62,76,23,889	3,75,16,25,362
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TOTAL (DEPT)		3,12,40,01,473	62,76,23,889	3,75,16,25,362
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	24,93,603	7,07,900	32,01,503
	PUNJAB	OFFICER, DISTRICT HOMEOPATHY				
		HOSPITAL, SAS NAGAR MOHALI				
*****						
		TOTAL (DDO)		24,93,603	7,07,900	32,01,503

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TOTAL(CCO)

24,93,603

7,07,900

32,01,503

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TOTAL(DEPT)

24,93,603

7,07,900

32,01,503

HORTICULTUR DIRECTOR, HORTICULTURE,

ASSISTANT DIRECTOR

2401

59,80,359

12,43,918

72,24,277

E PUNJAB

(HORTICULTURE), KAPURTHALA

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TOTAL(DDO)

59,80,359

12,43,918

72,24,277

ASSISTANT

2401

43,20,914

10,10,400

53,31,314

DIRECTOR(HORTICULTURE), HORTICULT

URE DEPARTMENT



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TOTAL (DDO) 43,20,914 10,10,400 53,31,314

ASSISTANT DIRECTOR, ASSISTANT 2235 18,806 0 18,806

DIRECTOR, HORTICULTURE

2401 48,95,452 10,18,088 59,13,540

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TOTAL (DDO) 49,14,258 10,18,088 59,32,346

ASSISTANT 2235 16,950 0 16,950

DIRECTOR, HORTICULTURE, ROPAR

2401 71,87,674 14,61,509 86,49,183

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TOTAL (DDO)		72,04,624	14,61,509	86,66,133
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D D H (P),D D H (P), JALANDHAR	2235	23,563	84,182	1,07,745
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	2401	1,58,50,121	37,07,991	1,95,58,112
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,58,73,684	37,92,173	1,96,65,857
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HORTICULTUR DIRECTOR, HORTICULTURE,		DEPUTY DIRECTOR	2235	1,22,943	0	1,22,943
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E	PUNJAB	HORTICULTURE (GRAPES), BHATINDA				
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2401	90,19,145	22,24,317	1,12,43,462
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TOTAL (DDO)	2,50,15,772	60,16,490	3,10,32,262
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DEPUTY DIRECTOR	2235	66,923	0	66,923
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HORTICULTURE, HORTICULTURE

2401	1,01,72,540	23,11,427	1,24,83,967
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TOTAL (DDO)	1,02,39,463	23,11,427	1,25,50,890
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DEPUTY DIRECTOR OF	2401	28,51,979	7,34,306	35,86,285
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HORTICULTURE, FEROZEPUR

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TOTAL (DDO)		28,51,979	7,34,306	35,86,285
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DEPUTY DIRECTOR,	2071	4,43,915	0	4,43,915
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HORTICULTURE, HOSHIARPUR

	2235	2,39,282	0	2,39,282
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	2401	1,65,00,113	33,36,183	1,98,36,296
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TOTAL (DDO)		1,71,83,310	33,36,183	2,05,19,493
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DEPUTY DIRECTOR,	2235	54,927	3,530	58,457
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HORTICULTURE, SANGRUR

	2401	85,18,608	14,45,782	99,64,390
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TOTAL (DDO)		85,73,535	14,49,312	1,00,22,847
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DEPUTY DIRECTOR,,HORTICULTURE	2235	1,23,899	0	1,23,899
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DEPARTMENT

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TOTAL (DDO)		1,23,899	0	1,23,899
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DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	26,156	15,781	41,937
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HORTICULTURE, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR DIRECTOR, HORTICULTURE, DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2401 66,28,205 11,83,554 78,11,759

E PUNJAB HORTICULTURE, FARIDKOT

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TOTAL (DDO) 66,54,361 11,99,335 78,53,696

DEPUTY DIRECTOR,HORTICULTURE 2401 1,24,91,653 26,10,110 1,51,01,763

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TOTAL (DDO) 1,24,91,653 26,10,110 1,51,01,763

DEPUTY DIRECTOR,HORTICULTURE, 2235 50,535 0 50,535

ABOHAR

2401 50,86,706 8,84,972 59,71,678

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

TOTAL (DDO) 51,37,241 8,84,972 60,22,213

DIRECTOR, HORTICULTURE 2401 10,04,73,790 95,06,688 10,99,80,478

DEPARTMENT, PUNJAB

2851 3,69,458 93,187 4,62,645

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TOTAL (DDO) 10,08,43,248 95,99,875 11,04,43,123

EXECUTIVE ENGINEER, HORTICULTURE 2235 36,804 0 36,804

DIVISION, SAS NAGAR

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TOTAL (DDO) 36,804 0 36,804

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TOTAL (CCO)

21,15,71,420

3,28,75,925

24,44,47,345

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TOTAL (DEPT)

21,15,71,420

3,28,75,925

24,44,47,345

HOSPITALITY DIRECTOR, HOSPITALITY,

ASSISTANT DIRECTOR, HOSPITALITY

2070

8,04,55,490

1,73,95,011

9,78,50,501

PUNJAB

DEPARTMENT, PUNJAB

2071

23,78,500

12,35,480

36,13,980

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TOTAL (DDO)

8,28,33,990

1,86,30,491

10,14,64,481



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
HOSPITALITY TOTAL(CCO)				8,28,33,990	1,86,30,491	10,14,64,481
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*****						
TOTAL(DEPT)				8,28,33,990	1,86,30,491	10,14,64,481
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HOUSING AND URBAN DEVELOPMENT, PUNJAB	DIRECTOR, HOUSING & URBAN DEVELOPMENT		2216	40,43,10,000	2,32,10,000	42,75,20,000
URBAN DEVELOPMENT		CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT				

DEPARTMENT, PUNJAB

4216	19,55,346	0	19,55,346
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TOTAL (DDO)	48,90,99,336	4,18,40,491	53,09,39,827
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TOTAL (CCO)	48,90,99,336	4,18,40,491	53,09,39,827
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SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER	2217	5,92,965	1,64,625	7,57,590
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HOUSING & URBAN (URBAN DEVELOPMENT),

DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN

DEVELOPMENT, MALERKOTLA

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TOTAL (DDO)	5,92,965	1,64,625	7,57,590
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TOTAL (CCO)	5,92,965	1,64,625	7,57,590
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TOTAL (DEPT)	48,96,92,301	4,20,05,116	53,16,97,417
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INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE	2230	3,65,61,894	95,73,111	4,61,35,005
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TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

	2235	6,508	0	6,508
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TOTAL (DDO) 3,65,68,402 95,73,111 4,61,41,513

HEAD MISTRESS, GOVERNMENT 2230 19,29,762 4,72,779 24,02,541

INDUSTRIAL TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 19,29,762 4,72,779 24,02,541

INDUSTRIAL DIRECTOR TECHNICAL HEAD MISTRESS,GOVT.ITI (WOMEN), 2071 7,210 0 7,210

TRAINING EDUCATION & INDUSTRIAL MOHALI

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO) 7,210 0 7,210

HEADMASTER,G.I.S.G., DERA BABA 2230 14,14,189 3,45,461 17,59,650

NANAK

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TOTAL (DDO) 14,14,189 3,45,461 17,59,650

HEADMASTER, G. I. T. I	2230	7,46,285	2,04,923	9,51,208
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WOMEN, BHOGPUR

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TOTAL (DDO)		7,46,285	2,04,923	9,51,208
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HEADMASTER, GOVERNMENT INDUSTRIAL	2230	10,52,310	2,79,252	13,31,562
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SCHOOL FOR BOYS, HOSHIARPUR

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TOTAL (DDO)		10,52,310	2,79,252	13,31,562
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HEADMASTER, GOVERNMENT INDUSTRIAL	2230	4,69,502	2,22,922	6,92,424
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TRAINING CENTRE, KAPURTHALA

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TOTAL (DDO)		4,69,502	2,22,922	6,92,424
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HEADMASTER, INDUSTRIAL TRAINING	2230	58,98,758	15,60,237	74,58,995
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CENTRE, FATEHGARH CHURIAN

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TOTAL (DDO)		58,98,758	15,60,237	74,58,995
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HEADMASTER, INDUSTRIAL TRAINING	2230	41,44,605	9,43,427	50,88,032
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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INSTITUTE FOR WOMEN (SC), MANSA

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TOTAL (DDO)				41,44,605	9,43,427	50,88,032
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INDUSTRIAL	DIRECTOR TECHNICAL	HEADMASTER, INDUSTRIAL TRAINING	2230	18,55,191	4,84,926	23,40,117
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TRAINING EDUCATION & INDUSTRIAL INSTITUTE, MOONAK

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO)				18,55,191	4,84,926	23,40,117
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HEADMISTRESS,G.I.S.G., KHANNA	2230	25,26,234	6,48,689	31,74,923
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TOTAL (DDO)		25,26,234	6,48,689	31,74,923
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HEADMISTRESS,G.I.S.G., NABHA	2230	29,45,168	7,48,204	36,93,372
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TOTAL (DDO)		29,45,168	7,48,204	36,93,372
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HEADMISTRESS,G.I.S.G., PATHANKOT	2230	30,50,304	0	30,50,304
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TOTAL (DDO)		30,50,304	0	30,50,304
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HEADMISTRESS,G.I.S.G., SAMRALA	2230	11,86,006	3,34,242	15,20,248
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TOTAL (DDO)		11,86,006	3,34,242	15,20,248
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HEADMISTRESS,G.I.T.I. (WOMEN),	2230	7,53,442	8,29,470	15,82,912
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GIDDERBAHA

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TOTAL (DDO)		7,53,442	8,29,470	15,82,912
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HEADMISTRESS,GOVERNMENT	2230	12,69,146	2,91,725	15,60,871
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INDUSTRIAL TRAINING (WOMEN),

SANGRUR

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TOTAL (DDO)		12,69,146	2,91,725	15,60,871
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HEADMISTRESS,GOVERNMENT	2230	19,86,524	4,18,210	24,04,734
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		INDUSTRIAL TRAINING CENTRE				
		(WOMEN)				
		*****				
		TOTAL (DDO)		19,86,524	4,18,210	24,04,734
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI	2230	7,38,400	1,76,605	9,15,005

TECHNICAL

EDUCATION

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TOTAL (DDO)		7,38,400	1,76,605	9,15,005
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HEADMISTRESS, GOVERNMENT	2230	27,99,141	6,97,938	34,97,079
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

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TOTAL (DDO)		27,99,141	6,97,938	34,97,079
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HEADMISTRESS, GOVERNMENT	2230	20,86,758	5,86,057	26,72,815
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROPUR

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TOTAL (DDO)		20,86,758	5,86,057	26,72,815
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HEADMISTRESS, GOVERNMENT	2230	6,41,691	1,63,384	8,05,075
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

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TOTAL (DDO)		6,41,691	1,63,384	8,05,075
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HEADMISTRESS, GOVERNMENT	2230	23,20,838	5,53,220	28,74,058
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

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TOTAL (DDO)		23,20,838	5,53,220	28,74,058
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HEADMISTRESS, GOVERNMENT	2230	16,53,162	8,82,371	25,35,533
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,53,162	8,82,371	25,35,533
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INDUSTRIAL DIRECTOR TECHNICAL HEADMISTRESS, GOVERNMENT 2230 14,85,702 4,18,843 19,04,545

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE

AND TRAINING, PUNJAB (WOMEN), MORINDA

TECHNICAL

EDUCATION

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TOTAL (DDO) 14,85,702 4,18,843 19,04,545

HEADMISTRESS, GOVERNMENT 2230 4,15,389 1,06,785 5,22,174

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

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TOTAL (DDO) 4,15,389 1,06,785 5,22,174

HEADMISTRESS, GOVERNMENT	2230	11,50,429	3,00,105	14,50,534
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

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TOTAL (DDO)		11,50,429	3,00,105	14,50,534
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HEADMISTRESS, GOVERNMENT	2230	10,52,877	3,31,333	13,84,210
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

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TOTAL (DDO)		10,52,877	3,31,333	13,84,210
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HEADMISTRESS, GOVERNMENT	2230	10,86,670	2,69,250	13,55,920
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

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TOTAL (DDO)		10,86,670	2,69,250	13,55,920
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HEADMISTRESS, GOVERNMENT	2230	5,34,713	3,34,693	8,69,406
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

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GOVERNMENT OF PUNJAB

Page 435

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		5,34,713	3,34,693	8,69,406
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INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	56,91,392	13,72,918	70,64,310
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TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE				
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AND	TRAINING, PUNJAB	FOR WOMEN, HOSHIARPUR				
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TECHNICAL

EDUCATION

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		TOTAL (DDO)		62,26,105	17,07,611	79,33,716
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		HEADMISTRESS, INDUSTRIAL TRAINING	2230	24,21,885	4,78,947	29,00,832
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INSTITUTE (WOMEN)

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TOTAL (DDO)	24,21,885	4,78,947	29,00,832
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HEADMISTRESS, INDUSTRIAL TRAINING 2235	11,260	0	11,260
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INSTITUTE (WOMEN), PHAGWARA

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TOTAL (DDO)	11,260	0	11,260
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HEADMISTRESS, INDUSTRIAL TRAINING 2230	9,13,011	0	9,13,011
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INSTITUTE FOR WOMEN CHUHARCHAK

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TOTAL (DDO)	9,13,011	0	9,13,011
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HEADMISTRESS, INDUSTRIAL TRAINING 2230	7,72,189	2,20,094	9,92,283
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INSTITUTE FOR WOMEN DHARAMKOT

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TOTAL (DDO)	7,72,189	2,20,094	9,92,283
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PLACEMENT OFFICER, GOVT. ITI 2230	95,86,014	20,27,318	1,16,13,332
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(WOMEN), MOHALI

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TOTAL (DDO)	95,86,014	20,27,318	1,16,13,332
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PRINCIPAL, GOVT ITI, 2230	1,40,374	36,447	1,76,821
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ADAMPUR, GOVT ITI, ADAMPUR

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GOVERNMENT OF PUNJAB

Page 436

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,40,374	36,447	1,76,821

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVT ITI, DODWA,GOVT	2230	1,84,800	0	1,84,800
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TRAINING	EDUCATION & INDUSTRIAL	ITI, DODWA				
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AND	TRAINING, PUNJAB					
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TECHNICAL

EDUCATION

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TOTAL (DDO)	3,25,174	36,447	3,61,621
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PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230	88,645	17,102	1,05,747
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ITI, MALOUD

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TOTAL (DDO)	88,645	17,102	1,05,747
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PRINCIPAL, DAYANAND INDUSTRIAL 2230	89,04,533	20,88,420	1,09,92,953
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TRAINING INSTITUTE

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TOTAL (DDO)	89,04,533	20,88,420	1,09,92,953
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PRINCIPAL, G.I.S.G., JAGRAON 2235	60,833	57,644	1,18,477
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TOTAL (DDO) 60,833 57,644 1,18,477

PRINCIPAL, GOVERNMENT ART AND 2230 25,96,188 6,61,891 32,58,079

CRAFTS INSTITUTE

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TOTAL (DDO) 25,96,188 6,61,891 32,58,079

PRINCIPAL, GOVERNMENT CRAFT 2230 24,19,918 6,37,769 30,57,687

TEACHER TRAINING, NABHA

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TOTAL (DDO) 24,19,918 6,37,769 30,57,687

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	61,00,089	7,26,749	68,26,838
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TEACHERS TRAINING

	2235	20,469	0	20,469
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TOTAL (DDO)		61,20,558	7,26,749	68,47,307
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GOVERNMENT OF PUNJAB

Page 437

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	29,15,305	7,71,520	36,86,825
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (W), ANANDPUR				
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO) 29,15,305 7,71,520 36,86,825

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 50,30,166 10,91,372 61,21,538

TRAINING INSTITUTE (W), KHEOWALI

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TOTAL (DDO) 50,30,166 10,91,372 61,21,538

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 71,18,478 18,03,745 89,22,223

TRAINING INSTITUTE (WOEMN),

AMRITSAR

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TOTAL (DDO)	71,18,478	18,03,745	89,22,223
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2071	6,17,740	0	6,17,740
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TRAINING INSTITUTE (WOMEN)

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TOTAL (DDO)	6,17,740	0	6,17,740
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	38,48,704	9,69,403	48,18,107
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TRAINING INSTITUTE (WOMEN),

BHATINDA

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TOTAL (DDO)	38,48,704	9,69,403	48,18,107
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	41,55,676	10,41,288	51,96,964
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TRAINING INSTITUTE (WOMEN),

LUDHIANA

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TOTAL (DDO)	41,55,676	10,41,288	51,96,964
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2235	25,764	0	25,764
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TRAINING INSTITUTE (WOMEN), MOGA

GOVERNMENT OF PUNJAB

Page 438

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 25,764 0 25,764

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 8,76,271 2,06,402 10,82,673

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (WOMEN),

AND TRAINING, PUNJAB NANGAL

TECHNICAL

EDUCATION

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TOTAL (DDO) 8,76,271 2,06,402 10,82,673

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 79,07,351 18,40,800 97,48,151

TRAINING INSTITUTE (WOMEN),

RAJPURA

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TOTAL (DDO)		79,07,351	18,40,800	97,48,151
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	6,47,628	2,36,088	8,83,716
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TRAINING INSTITUTE (WOMEN),

SUNAM

	2235	0	9,761	9,761
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TOTAL (DDO)		6,47,628	2,45,849	8,93,477
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	12,54,078	3,49,594	16,03,672
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

2235	1,06,57,484	32,30,369	1,38,87,853
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TOTAL (DDO)	1,19,11,562	35,79,963	1,54,91,525
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230

53,27,777	8,84,669	62,12,446
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TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

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TOTAL (DDO)	53,27,777	8,84,669	62,12,446
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230

0	27,099	27,099
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TRAINING INSTITUTE, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	353	0	353
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, PATIALA				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						
*****						
TOTAL (DDO)				353	27,099	27,452

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	95,71,419	26,55,656	1,22,27,075
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TRAINING INSTITUTE, RAJPURA

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TOTAL (DDO)	95,71,419	26,55,656	1,22,27,075
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,30,07,418	35,03,277	1,65,10,695
---------------------------------------	-------------	-----------	-------------

TRAINING INSTITUTE, RANJIT

AVENUE

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TOTAL (DDO)	1,30,07,418	35,03,277	1,65,10,695
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,25,76,674	32,69,864	1,58,46,538
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TRAINING, SUNAM



	2235	0	24,949	24,949
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TOTAL (DDO)		1,25,76,674	32,94,813	1,58,71,487
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PRINCIPAL, GOVT. INDUSTRIAL	2230	66,86,060	16,11,481	82,97,541
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TRAINING INSTITUTE FOR WOMEN

	2235	1,54,202	0	1,54,202
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TOTAL (DDO)		68,40,262	16,11,481	84,51,743
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PRINCIPAL, GOVT. INDUSTRIAL	2230	3,58,305	3,30,082	6,88,387
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TRAINING INSTITUTE, MAKSOADPUR

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TOTAL (DDO)		3,58,305	3,30,082	6,88,387
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PRINCIPAL, I.T.I. FDK.	2230	1,16,77,862	34,25,403	1,51,03,265
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TOTAL (DDO)		1,16,77,862	34,25,403	1,51,03,265
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GOVERNMENT OF PUNJAB

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

NAME OF 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, I.T.I., BOMIAL	2230	82,12,817	19,05,677	1,01,18,494
TRAINING	EDUCATION & INDUSTRIAL					
AND	TRAINING, PUNJAB					

TECHNICAL

EDUCATION

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TOTAL (DDO)		1,98,90,679	53,31,080	2,52,21,759
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PRINCIPAL, INDUSTRIAL TRAINING	2230	22,95,579	4,67,712	27,63,291
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CENTRE MUKATSAR

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TOTAL (DDO)		22,95,579	4,67,712	27,63,291
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PRINCIPAL, INDUSTRIAL TRAINING	2071	12,73,000	0	12,73,000
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INSTITUTE

	2230	45,50,576	10,56,303	56,06,879
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TOTAL (DDO)		58,23,576	10,56,303	68,79,879
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PRINCIPAL, INDUSTRIAL TRAINING	2230	19,95,277	4,02,097	23,97,374
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INSTITUTE (WOMEN), JAGRAON

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TOTAL (DDO)		19,95,277	4,02,097	23,97,374
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PRINCIPAL, INDUSTRIAL TRAINING	2230	89,21,542	20,12,710	1,09,34,252
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INSTITUTE , BASSI PATHANA

	2235	3,46,647	0	3,46,647
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TOTAL (DDO)		92,68,189	20,12,710	1,12,80,899
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PRINCIPAL, INDUSTRIAL TRAINING 2230 10,89,007 23,21,658 34,10,665

INSTITUTE FOR WOMEN,

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TOTAL (DDO) 10,89,007 23,21,658 34,10,665

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,08,154 82,102 2,90,256

INSTITUTE FOR WOMEN, PATHANKOT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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				2,08,154	82,102	2,90,256
		TOTAL (DDO)				

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	39,52,683	10,57,948	50,10,631
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE FOR WOMEN, TANDA				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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		TOTAL (DDO)		41,60,837	11,40,050	53,00,887
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		PRINCIPAL, INDUSTRIAL TRAINING	2230	1,55,96,102	40,77,876	1,96,73,978
		INSTITUTE MOGA				

	2235	2,58,556	0	2,58,556
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TOTAL (DDO)		1,58,54,658	40,77,876	1,99,32,534
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PRINCIPAL, INDUSTRIAL TRAINING	2230	90,09,621	22,42,411	1,12,52,032
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INSTITUTE NAWANSHAHAR

	2235	1,30,296	0	1,30,296
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TOTAL (DDO)		91,39,917	22,42,411	1,13,82,328
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PRINCIPAL, INDUSTRIAL TRAINING	2230	21,28,083	7,02,408	28,30,491
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INSTITUTE SOONDH

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TOTAL (DDO)		21,28,083	7,02,408	28,30,491
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,41,60,842	38,61,598	1,80,22,440
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INSTITUTE,

	2235	58,400	0	58,400
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TOTAL (DDO)		1,42,19,242	38,61,598	1,80,80,840
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PRINCIPAL, INDUSTRIAL TRAINING	2230	35,23,342	7,39,339	42,62,681
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INSTITUTE, BANUR

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TOTAL (DDO)		35,23,342	7,39,339	42,62,681
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PRINCIPAL, INDUSTRIAL TRAINING 2230 1,19,61,946 37,17,738 1,56,79,684

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				1,19,61,946	37,17,738	1,56,79,684
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INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	2,09,78,062	63,83,913	2,73,61,975
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TECHNICAL

EDUCATION

	2235	2,81,455	6,17,837	8,99,292
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TOTAL (DDO)		2,12,59,517	70,01,750	2,82,61,267
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PRINCIPAL, INDUSTRIAL TRAINING	2235	0	10,000	10,000
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INSTITUTE, BUDLADA

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TOTAL (DDO)		0	10,000	10,000
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PRINCIPAL, INDUSTRIAL TRAINING	2230	42,32,799	9,26,084	51,58,883
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INSTITUTE, GAJJARWAL

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TOTAL (DDO)		42,32,799	9,26,084	51,58,883
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,92,75,781	72,73,552	3,65,49,333
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INSTITUTE, GURDASPUR

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TOTAL (DDO)		2,92,75,781	72,73,552	3,65,49,333
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,81,71,580	46,14,308	2,27,85,888
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INSTITUTE, HOSHIARPUR

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TOTAL (DDO)		1,81,71,580	46,14,308	2,27,85,888
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PRINCIPAL, INDUSTRIAL TRAINING	2230	59,87,335	10,75,952	70,63,287
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INSTITUTE, KALANAUR

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TOTAL (DDO)		59,87,335	10,75,952	70,63,287
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	52,35,675	13,30,000	65,65,675

TECHNICAL

EDUCATION

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TOTAL (DDO) 52,35,675 13,30,000 65,65,675

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,35,69,919 57,63,901 2,93,33,820

INSTITUTE, LUDHIANA

2235 4,70,363 0 4,70,363

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TOTAL (DDO) 2,40,40,282 57,63,901 2,98,04,183

PRINCIPAL, INDUSTRIAL TRAINING 2230 69,39,795 21,41,220 90,81,015

INSTITUTE, MANUKE

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TOTAL (DDO)		69,39,795	21,41,220	90,81,015
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,31,23,314	32,53,268	1,63,76,582
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INSTITUTE, NANGAL

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TOTAL (DDO)		1,31,23,314	32,53,268	1,63,76,582
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,84,24,233	52,31,583	2,36,55,816
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INSTITUTE, PATHANKOT

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TOTAL (DDO)		1,84,24,233	52,31,583	2,36,55,816
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PRINCIPAL, INDUSTRIAL TRAINING 2230 2,60,75,376 69,30,074 3,30,05,450

INSTITUTE, PATIALA

2235 6,93,468 0 6,93,468

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TOTAL (DDO) 2,67,68,844 69,30,074 3,36,98,918

PRINCIPAL, INDUSTRIAL TRAINING 2230 85,88,580 24,46,721 1,10,35,301

INSTITUTE, QADIAN

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TOTAL (DDO) 85,88,580 24,46,721 1,10,35,301

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	1,09,37,612	32,48,354	1,41,85,966
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

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TOTAL (DDO)				1,09,37,612	32,48,354	1,41,85,966
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA			2230	1,19,05,269	29,50,017	1,48,55,286
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA



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TOTAL (DDO)		1,19,05,269	29,50,017	1,48,55,286
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,44,22,112	32,08,343	1,76,30,455
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INSTITUTE, TALWARA

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TOTAL (DDO)		1,44,22,112	32,08,343	1,76,30,455
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PRINCIPAL, INDUSTRIAL TRAINING	2230	14,17,610	3,15,337	17,32,947
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

	2235	2,90,897	2,60,783	5,51,680
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TOTAL (DDO)		17,08,507	5,76,120	22,84,627
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PRINCIPAL, INDUSTRIAL TRAINING	2230	25,11,509	6,46,337	31,57,846
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INSTITUTE, JAITU

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		26,11,509	6,46,337	32,57,846
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PRINCIPAL, JUNIOR TECHNICAL	2230	1,84,59,854	44,18,880	2,28,78,734
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SCHOOL, KAPURTHALA

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TOTAL (DDO)		1,84,59,854	44,18,880	2,28,78,734
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PRINCIPAL, MEHAR CHAND	2230	1,54,55,688	36,77,627	1,91,33,315
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INDUSTRIAL TRAINING CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,54,55,688	36,77,627	1,91,33,315
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINICIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR	2230	16,68,731	4,06,872	20,75,603

EDUCATION

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TOTAL (DDO) 16,68,731 4,06,872 20,75,603

SUPERINTENDENT (TECH), GOVERNMENT 2230 22,33,605 6,02,600 28,36,205

INDUSTRIAL TRAINING INSTITUTE

\*\*\*\*\* -----  
TOTAL (DDO) 22,33,605 6,02,600 28,36,205

SUPERINTENDENT (TECH), INDUSTRIAL 2230 81,16,185 35,09,294 1,16,25,479

TRAINING INSTITUTE LALRU

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TOTAL (DDO) 81,16,185 35,09,294 1,16,25,479

SUPERINTENDENT, GOVERNMENT	2230	39,83,390	11,39,628	51,23,018
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INDUSTRIAL TRAINING INSTITUTE,

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TOTAL (DDO)		39,83,390	11,39,628	51,23,018
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SUPERINTENDENT, INDUSTRIAL	2230	37,37,844	6,82,810	44,20,654
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TRAINING INSTITUTE

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TOTAL (DDO)		37,37,844	6,82,810	44,20,654
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SUPERINTENDENT, INDUSTRIAL	2230	22,83,069	3,68,759	26,51,828
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TRAINING INSTITUTE SARAINAGA

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TOTAL (DDO) 22,83,069 3,68,759 26,51,828

SUPERINTENDENT, INDUSTRIAL 2230 1,00,81,713 30,61,409 1,31,43,122

TRAINING INSTITUTE, FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,00,81,713 30,61,409 1,31,43,122

INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	1,57,22,225	41,47,580	1,98,69,805
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, FEROZEPUR				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL (DDO)				1,57,22,225	41,47,580	1,98,69,805
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SUPERINTENDENT, INDUSTRIAL	2230	24,44,924	6,76,605	31,21,529
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TRAINING INSTITUTE, HARIANA				
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TOTAL (DDO)		24,44,924	6,76,605	31,21,529
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SUPERINTENDENT, INDUSTRIAL	2230	48,19,055	14,98,823	63,17,878
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TRAINING INSTITUTE, NABHA

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TOTAL (DDO)		48,19,055	14,98,823	63,17,878
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SUPERINTENDENT, INDUSTRIAL	2230	7,82,001	1,81,590	9,63,591
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TRAINING INSTITUTE, SULTANPUR

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TOTAL (DDO)		7,82,001	1,81,590	9,63,591
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SUPERINTENDENT, INDUSTRIAL	2230	16,33,810	3,06,360	19,40,170
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TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN



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TOTAL (DDO)		16,33,810	3,06,360	19,40,170
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SUPERINTENDENT, INDUSTRIAL	2230	31,63,026	6,41,392	38,04,418
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TRAINING INSTITUTE, UTALAN

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TOTAL (DDO)		31,63,026	6,41,392	38,04,418
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SUPERINTENDENT, INDUSTRIAL	2230	19,33,493	6,90,004	26,23,497
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NAME OF DEPARTMENT	NAME OF CHIEF 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, NAKODAR

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TOTAL (DDO)				19,33,493	6,90,004	26,23,497
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TOTAL (CCO)				63,79,18,950	16,70,71,677	80,49,90,627
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INDUSTRIAL	DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	5,21,198	1,27,618	6,48,816
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TRAINING	EDUCATION, PUNJAB	EDUCATION, DIRECTOR TECHNICAL				
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AND		EDUCATION				
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TECHNICAL

EDUCATION

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TOTAL (DDO)		5,21,198	1,27,618	6,48,816
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DEPUTY CONTROLLER	2235	2,28,056	0	2,28,056
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(F&A), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

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TOTAL (DDO)		2,28,056	0	2,28,056
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DIRECTOR, TECHNICAL	2203	14,12,62,458	8,13,74,935	22,26,37,393
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EDUCATION, CHANDIGARH

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TOTAL (DDO) 14,12,62,458 8,13,74,935 22,26,37,393

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 86,86,950 19,12,107 1,05,99,057

COLLEGE

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TOTAL (DDO) 86,86,950 19,12,107 1,05,99,057

PRINCIPAL GOVERNMENT 2203 3,23,59,051 74,18,289 3,97,77,340

POLYTECHNICAL, FOR

WOMEN, AMRITSAR

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TOTAL (DDO) 3,23,59,051 74,18,289 3,97,77,340

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL GOVERNMENT	2203	3,94,67,936	88,05,534	4,82,73,470
TRAINING	EDUCATION, PUNJAB	POLYTECHNICAL, AMRITSAR				
AND						
TECHNICAL						
EDUCATION						
			2235	1,48,670	0	1,48,670
*****				-----		
TOTAL (DDO)				3,96,16,606	88,05,534	4,84,22,140

PRINCIPAL, JAGATRAM GOVERNMENT	2203	3,18,02,237	70,52,879	3,88,55,116
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POLYTECHNICAL, HOSHIARPUR

	2235	90,730	0	90,730
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TOTAL (DDO)		3,18,92,967	70,52,879	3,89,45,846
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PRINCIPAL, GOVERNMENT	2203	1,38,64,775	33,33,828	1,71,98,603
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POLYTECHNIC COLLEGE

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TOTAL (DDO)		1,38,64,775	33,33,828	1,71,98,603
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PRINCIPAL, GOVERNMENT INSTITUTE	2203	45,29,897	11,22,001	56,51,898
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OF LEATHER AND FOOTWEAR

TECHNOLOGY

2235	23,455	0	23,455
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TOTAL (DDO)	45,53,352	11,22,001	56,75,353
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,96,21,927	51,87,237	2,48,09,164
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TOTAL (DDO)	1,96,21,927	51,87,237	2,48,09,164
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,86,19,819	40,71,772	2,26,91,591
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COLLEGE

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TOTAL (DDO)	1,86,19,819	40,71,772	2,26,91,591
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,77,18,132	39,42,610	2,16,60,742
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COLLEGE,

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TOTAL (DDO)	1,77,18,132	39,42,610	2,16,60,742
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		2,68,02,170	64,97,728	3,32,99,898
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TRAINING EDUCATION, PUNJAB FOR WOMEN, LUDHIANA

AND

TECHNICAL

EDUCATION

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TOTAL (DDO)	2,68,02,170	64,97,728	3,32,99,898
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	4,44,09,344	1,09,22,156	5,53,31,500
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FOR WOMEN, PATIALA

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TOTAL (DDO)	4,44,09,344	1,09,22,156	5,53,31,500
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,65,40,580	59,46,096	3,24,86,676
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GURU TEG BAHADURGARH(MOGA)

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TOTAL (DDO)		2,65,40,580	59,46,096	3,24,86,676
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PRINCIPAL, GOVERNMENT	2203	4,52,35,315	1,06,79,438	5,59,14,753
POLYTECHNIC, BHATINDA				

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TOTAL (DDO)		4,52,35,315	1,06,79,438	5,59,14,753
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PRINCIPAL, GOVERNMENT	2203	1,08,81,061	31,94,466	1,40,75,527
POLYTECHNICAL BHIKHIWIND				

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TOTAL (DDO)		1,08,81,061	31,94,466	1,40,75,527
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PRINCIPAL, GOVERNMENT	2203	1,38,57,937	43,92,153	1,82,50,090
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POLYTECHNICAL FOR WOMEN, ROPAR

	2235	44,675	0	44,675
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TOTAL (DDO)		1,39,02,612	43,92,153	1,82,94,765
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PRINCIPAL, GOVERNMENT	2203	2,72,92,729	63,77,757	3,36,70,486
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POLYTECHNICAL, BATALA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,72,92,729	63,77,757	3,36,70,486
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	70,13,126	20,17,059	90,30,185
*****						
		TOTAL (DDO)		3,43,05,855	83,94,816	4,27,00,671
		PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	2,75,01,651	68,10,960	3,43,12,611

	2235	0	1,66,756	1,66,756
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TOTAL (DDO)		2,75,01,651	69,77,716	3,44,79,367
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PRINCIPAL, INDUSTRIAL TRAINING	2235	29,177	8,727	37,904
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INSTITUTE, FAZILKA

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TOTAL (DDO)		29,177	8,727	37,904
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PRINCIPAL, POLYTECHNIC COLLEGE,	2203	3,04,65,837	85,09,082	3,89,74,919
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KHUNIMAJRA

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TOTAL (DDO)		3,04,65,837	85,09,082	3,89,74,919
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PRINCIPAL, PUNJAB GOVERNMENT	2203	53,32,636	12,01,132	65,33,768
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INSTITUTE OF GARMENTS

TECHNOLOGY

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TOTAL (DDO)		53,32,636	12,01,132	65,33,768
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PRINCIPAL, PUNJAB GOVERNMENT	2203	1,14,17,349	26,80,146	1,40,97,495
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INSTITUTE OF TEXTILE TECHNOLOGY

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TOTAL (DDO)		1,14,17,349	26,80,146	1,40,97,495
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PRINCIPAL,S. AMARJIT SINGH SAHI 2203 1,58,51,366 32,38,231 1,90,89,597

GOVERNMENT POLYTECHNIC COLEGE,

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				1,58,51,366	32,38,231	1,90,89,597
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INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,SHAHEED NAND SINGH	2203	61,00,945	21,70,142	82,71,087
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GOVERNMENT POLYTECHNIC COLLEGE

AND

TECHNICAL

EDUCATION

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TOTAL (DDO)

61,00,945

21,70,142

82,71,087

\*\*\*\*\*

-----

TOTAL (CCO)

62,77,21,189

19,91,60,839

82,68,82,028

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TOTAL (DEPT)

1,26,56,40,139

36,62,32,516

1,63,18,72,655

INDUSTRIES DIRECTOR, INDUSTRIES,

PROJECT MANAGER, DISTRICT

2235

7,08,91,859

1,05,463

7,09,97,322

PUNJAB

INDUSTRIES CENTRE, FEROZEPUR



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

TOTAL (DDO) 7,08,91,859 1,05,463 7,09,97,322

A.R.C.S., A.R.C.S., NAKODAR 2235 24,95,172 25,82,775 50,77,947

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TOTAL (DDO) 24,95,172 25,82,775 50,77,947

ASSISTANT CONTROLLER (F&A), 2851 84,02,04,030 2,47,58,457 86,49,62,487

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

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TOTAL (DDO) 84,02,04,030 2,47,58,457 86,49,62,487

ASSISTANT CONTROLLER, F&A,	2235	14,56,729	2,33,743	16,90,472
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DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

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TOTAL (DDO)		14,56,729	2,33,743	16,90,472
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2057	53,26,667	14,91,931	68,18,598

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TOTAL (DDO)		53,26,667	14,91,931	68,18,598
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ASSISTANT MANAGER,ASSISTANT	2235	4,827	0	4,827
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MANAGER, DIC, MANSA

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TOTAL (DDO)		4,827	0	4,827
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ASSISTANT REGISTRAR,CO-OPERATIVE	2235	28,780	40,109	68,889
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SOCIETY

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TOTAL (DDO)		28,780	40,109	68,889
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CHILD DEVELOPMENT AND PANCHAYAT 2071	1,47,260	36,815	1,84,075
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OFFICER,CHILD DEVELOPMENT AND

PANCHAYAT OFFICER,JALALABAD

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TOTAL (DDO)	1,47,260	36,815	1,84,075
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DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230	26,49,421	6,21,045	32,70,466
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OF FACTORIES, JALANDHARA

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TOTAL (DDO)	26,49,421	6,21,045	32,70,466
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DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235	10,000	2,44,965	2,54,965
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OF INDUSTRIES PUNJAB, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 10,000 2,44,965 2,54,965

DEPUTY DIRECTOR, INDUSTRIES MOGA 2235 0 5,69,319 5,69,319

\*\*\*\*\* -----  
TOTAL (DDO) 0 5,69,319 5,69,319

DEPUTY DIRECTOR, INDUSTRIES, 2230 10,42,473 2,38,992 12,81,465

PUNJAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL (DDO)		10,42,473	2,38,992	12,81,465
	PUNJAB					
		DIRECTOR, DIRECTOR OF BOILERS	2230	20,93,694	4,21,828	25,15,522
		PUNJAB				
*****						
		TOTAL (DDO)		31,36,167	6,60,820	37,96,987
		DIRECTOR, INDUSTRIES DEPARTMENT	2852	8,92,96,92,876	0	8,92,96,92,876

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 8,92,96,92,876 0 8,92,96,92,876

DIVISIONAL SERICULTURE 2235 1,30,774 0 1,30,774

OFFICER, SUJANPUR

2851 99,22,482 27,94,052 1,27,16,534

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TOTAL (DDO) 1,00,53,256 27,94,052 1,28,47,308

DOLL MARKETING CENTRE, DOLL 2851 20,476 0 20,476

MARKETING CENTRE, MOHALI

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TOTAL (DDO)		20,476	0	20,476
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GENERAL MANAGER DIC, MOHALI	2851	48,99,058	12,73,564	61,72,622
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TOTAL (DDO)		48,99,058	12,73,564	61,72,622
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GENERAL MANAGER, DISTRICT	2851	21,31,163	7,78,936	29,10,099
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INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

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TOTAL (DDO)		21,31,163	7,78,936	29,10,099
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GENERAL MANAGER, DISTRICT	2235	0	54,181	54,181
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INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CENTRE, MALERKOTLA

INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	59,09,849	13,77,576	72,87,425
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PUNJAB

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

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TOTAL (DDO)		59,09,849	14,31,757	73,41,606
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GENERAL MANAGER, DISTRICT	2851	58,99,136	17,80,323	76,79,459
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INDUSTRIES CENTRE

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TOTAL (DDO)		58,99,136	17,80,323	76,79,459
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GENERAL MANAGER, DISTRICT	2235	0	43,557	43,557
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	26,70,443	5,79,376	32,49,819
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TOTAL (DDO)		26,70,443	6,22,933	32,93,376
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GENERAL MANAGER, DISTRICT	2851	68,19,383	14,61,712	82,81,095
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INDUSTRIES CENTRE, AMRITSAR

\*\*\*\*\*

TOTAL (DDO)		68,19,383	14,61,712	82,81,095
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GENERAL MANAGER, DISTRICT	2851	85,33,809	15,62,275	1,00,96,084
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INDUSTRIES CENTRE, BATALA

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TOTAL (DDO)		85,33,809	15,62,275	1,00,96,084
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GENERAL MANAGER, DISTRICT	2851	59,28,653	14,27,004	73,55,657
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INDUSTRIES CENTRE, BHATINDA

\*\*\*\*\*

TOTAL (DDO)		59,28,653	14,27,004	73,55,657
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GENERAL MANAGER, DISTRICT	2235	82,433	0	82,433
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INDUSTRIES CENTRE, FARIDKOT

	2851	35,67,665	8,51,078	44,18,743
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL (DDO)	36,50,098	8,51,078	45,01,176

INDUSTRIES DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT	2235	0	2,28,199	2,28,199
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PUNJAB

INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	50,72,098	16,83,929	67,56,027
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TOTAL (DDO)		87,22,196	27,63,206	1,14,85,402
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GENERAL MANAGER,DISTRICT	2851	67,21,507	19,87,801	87,09,308
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INDUSTRIES CENTRE, FEROZEPUR

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TOTAL (DDO)		67,21,507	19,87,801	87,09,308
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GENERAL MANAGER,DISTRICT	2851	57,05,808	15,05,641	72,11,449
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INDUSTRIES CENTRE, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 57,05,808 15,05,641 72,11,449

GENERAL MANAGER, DISTRICT 2851 71,23,227 16,53,586 87,76,813

INDUSTRIES CENTRE, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 71,23,227 16,53,586 87,76,813

GENERAL MANAGER, DISTRICT 2851 27,18,924 6,23,632 33,42,556

INDUSTRIES CENTRE, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 27,18,924 6,23,632 33,42,556

GENERAL MANAGER,DISTRICT	2851	84,65,468	20,78,416	1,05,43,884
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INDUSTRIES CENTRE, LUDHIANA

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

TOTAL (DDO)		84,65,468	20,78,416	1,05,43,884
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GENERAL MANAGER,DISTRICT	2235	38,818	0	38,818
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INDUSTRIES CENTRE, MANSA

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

TOTAL (DDO)		38,818	0	38,818
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NAME OF DEPARTMENT	NAME OF CHIEF 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	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI	2851	2,70,400	0	2,70,400
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TOTAL (DDO)				2,70,400	0	2,70,400
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		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA	2235	0	3,68,294	3,68,294
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			2851	84,68,877	24,92,679	1,09,61,556
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TOTAL (DDO)		84,68,877	28,60,973	1,13,29,850
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GENERAL MANAGER, DISTT.	2851	36,06,677	8,48,670	44,55,347
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INDUSTRIES CENTRE

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TOTAL (DDO)		36,06,677	8,48,670	44,55,347
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JOINT CONTROLLER (F&A), O/O JCFA	2852	9,57,71,316	6,28,650	9,63,99,966
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PUNJAB BUREAU OF INVESTMENT

PROMOTION

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TOTAL (DDO)		9,57,71,316	6,28,650	9,63,99,966
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JUNIOR TECHNICAL OFFICER, GOVT	2851	1,50,452	0	1,50,452
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INDUSTRIAL DEV.CUM QUALITY

MARKETING CENTRE(ENGG.), MOHALI

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TOTAL (DDO)		1,50,452	0	1,50,452
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MINING OFFICER, DEPARTMENT OF	4851	0	3,94,388	3,94,388
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INDUSTRIES, PATHANKOT

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TOTAL (DDO)		0	3,94,388	3,94,388
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OSD, FOR REGISTER CO -OPERATIVE	2235	9,86,537	2,58,250	12,44,787
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SOCIETY PUNJAB

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TOTAL (DDO) 9,86,537 2,58,250 12,44,787

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PROJECT MANAGER, PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	31,49,554	8,76,373	40,25,927
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TOTAL (DDO) 31,49,554 8,76,373 40,25,927

S.T.O.,S.T.O., SPORTS LEATHER	2851	36,162	0	36,162
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GOODS, JALANDHAR

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TOTAL (DDO)		36,162	0	36,162
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SENIOR	4851	7,22,472	0	7,22,472
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TECH.OFFICER,GOVT.INDUSTRIAL CUM

QUALITY MARKING CENTRE

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TOTAL (DDO)		7,22,472	0	7,22,472
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SENIOR TECHNICAL OFFICER	2851	12,05,038	3,65,830	15,70,868
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(I),PUNJAB TEST HOUSE

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TOTAL (DDO)		12,05,038	3,65,830	15,70,868
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SENIOR TECHNICAL	2851	3,84,546	1,04,796	4,89,342
OFFICER, GOVERNMENT QUALITY				
MARKETING CENTER GOODS				

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TOTAL (DDO)		3,84,546	1,04,796	4,89,342
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SENIOR TECHNICAL	2851	5,23,874	60,914	5,84,788
OFFICER, GOVERNMENT QUALITY				
MARKING CENTRE (ENGG.)				

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TOTAL (DDO)		5,23,874	60,914	5,84,788
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SENIOR TECHNICAL OFFICER, IDCUM	4851	3,82,056	0	3,82,056
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OQMC (ENGG)

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TOTAL (DDO)		3,82,056	0	3,82,056
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES DIRECTOR, INDUSTRIES,	SENIOR TECHNICAL	2851	1,13,776	0	1,13,776
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PUNJAB

OFFICER, INDUSTRIAL DEVELOPMENT

CENTRE, SAS NAGAR

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TOTAL (DDO)			1,13,776	0	1,13,776
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SENIOR TECHNICAL	2851	26,770	0	26,770
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OFFICER, PATHANKOT

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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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OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,83,225 0 1,83,225

SERICULTURE OFFICER, SERICULTURE 2851 25,61,630 6,18,671 31,80,301

DEPARTMENT

\*\*\*\*\* -----  
TOTAL (DDO) 25,61,630 6,18,671 31,80,301

\*\*\*\*\* -----  
TOTAL (CCO) 10,06,69,48,324 6,21,07,795 10,12,90,56,119

DIRECTOR, WEIGHT & ASSISTANT CONTROLLER, LEGAL 2235 72,53,386 3,76,54,299 4,49,07,685



MEASURES, PUNJAB

METROLOGY

3475	1,19,96,467	30,59,928	1,50,56,395
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TOTAL (DDO)	1,92,49,853	4,07,14,227	5,99,64,080
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CONTROLLER, LEGAL METROLOGY,	2235	1,39,693	1,99,818	3,39,511
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PUNJAB,

3475	37,06,350	5,95,031	43,01,381
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TOTAL (DDO)	38,46,043	7,94,849	46,40,892
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NAME OF DEPARTMENT	NAME OF CHIEF 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 \*\*\*\*\*

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TOTAL (CCO)				2,30,95,896	4,15,09,076	6,46,04,972
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TOTAL (DEPT)				10,09,00,44,220	10,36,16,871	10,19,36,61,091
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA		2220	23,36,754	3,80,651	27,17,405
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AND PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

			2235	7,47,34,644	6,33,409	7,53,68,053
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TOTAL (DDO) 8,09,17,441 18,08,909 8,27,26,350

ADDL. DISTRICT PUBLIC RELATION 2220 22,77,175 3,73,956 26,51,131

OFFICER,ADDL. DISTRICT PUBLIC

RELATION OFFICER,BARNALA

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TOTAL (DDO) 22,77,175 3,73,956 26,51,131

DEPUTY CONTROLLER, (F&A) 2220 51,27,34,430 40,70,05,190 91,97,39,620

DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS,PB,CHANDIGARH

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TOTAL (DDO) 51,27,34,430 40,70,05,190 91,97,39,620

DISTRICT PUBLIC RELATION	2220	2,09,81,306	66,19,286	2,76,00,592
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OFFICER, AMRITSAR

	2235	1,60,028	8,132	1,68,160
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TOTAL (DDO)		2,11,41,334	66,27,418	2,77,68,752
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DISTRICT PUBLIC RELATION	2220	43,10,139	4,10,854	47,20,993
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OFFICER, BHATINDA

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TOTAL (DDO)		43,10,139	4,10,854	47,20,993
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DISTRICT PUBLIC RELATION	2220	45,51,442	13,04,194	58,55,636
OFFICER,DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2235	24,448	0	24,448
*****						
TOTAL (DDO)				45,75,890	13,04,194	58,80,084

DISTRICT PUBLIC RELATION	2220	2,61,46,746	5,23,579	2,66,70,325
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

	2235	0	23,760	23,760
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TOTAL (DDO)		2,61,46,746	5,47,339	2,66,94,085
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DISTRICT PUBLIC RELATION	2220	28,10,911	4,91,620	33,02,531
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	7,651	7,800	15,451
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TOTAL (DDO)		28,18,562	4,99,420	33,17,982
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DISTRICT PUBLIC RELATION	2220	11,45,976	3,23,071	14,69,047
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

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TOTAL (DDO)		11,45,976	3,23,071	14,69,047
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DISTRICT PUBLIC RELATION	2220	21,63,200	4,46,702	26,09,902
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OFFICER,FARIDKOT

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TOTAL (DDO)		21,63,200	4,46,702	26,09,902
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DISTRICT PUBLIC RELATION	2220	19,61,134	13,20,103	32,81,237
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 19,61,134 13,20,103 32,81,237

DISTRICT PUBLIC RELATION 2220 28,38,020 8,71,742 37,09,762

OFFICER, FEROSZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB		DISTRICT PUBLIC RELATION OFFICER, FEROSZEPUR	2235	1,37,918	0	1,37,918



RELATION

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

TOTAL (DDO) 29,75,938 8,71,742 38,47,680

DISTRICT PUBLIC RELATION 2220 50,57,782 17,25,885 67,83,667

OFFICER, GURDASPUR

2235 41,898 0 41,898

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

TOTAL (DDO) 50,99,680 17,25,885 68,25,565

DISTRICT PUBLIC RELATION 2220 64,65,347 5,10,008 69,75,355

OFFICER, HOSHIARPUR

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

TOTAL (DDO)		64,65,347	5,10,008	69,75,355
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DISTRICT PUBLIC RELATION	2220	63,21,101	11,64,856	74,85,957
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OFFICER, KAPURTHALA

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TOTAL (DDO)		63,21,101	11,64,856	74,85,957
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DISTRICT PUBLIC RELATION	2220	19,66,768	6,01,174	25,67,942
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OFFICER, MOGA

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TOTAL (DDO)		19,66,768	6,01,174	25,67,942
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DISTRICT PUBLIC RELATION	2220	24,53,026	6,05,304	30,58,330
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OFFICER, MOHALI

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TOTAL (DDO)		24,53,026	6,05,304	30,58,330
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DISTRICT PUBLIC RELATION	2220	19,03,966	6,03,601	25,07,567
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OFFICER, MUKATSAR

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TOTAL (DDO)		19,03,966	6,03,601	25,07,567
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DISTRICT PUBLIC RELATION	2220	66,11,988	5,32,648	71,44,636
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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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OFFICER, NAWANSHAHAR

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR	2235	5,264	95,346	1,00,610
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TOTAL (DDO)				66,17,252	6,27,994	72,45,246
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DISTRICT PUBLIC RELATION OFFICER, PATIALA			2220	88,92,635	25,21,629	1,14,14,264
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OFFICER, PATIALA

			2235	45,739	33,042	78,781
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TOTAL (DDO) 89,38,374 25,54,671 1,14,93,045

DISTRICT PUBLIC RELATION 2220 23,24,128 16,07,276 39,31,404

OFFICER, ROPAR

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TOTAL (DDO) 23,24,128 16,07,276 39,31,404

JOINT DIRECTOR, INFORMATION AND 2220 10,21,205 2,59,814 12,81,019

PUBLIC RELATIONS, PUNJAB, NEW

DELHI

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TOTAL (DDO) 10,21,205 2,59,814 12,81,019

\*\*\*\*\*

TOTAL (CCO)

72,55,28,665

47,25,13,708

1,19,80,42,373

\*\*\*\*\*

TOTAL (DEPT)

10,79,24,76,989

53,46,21,503

11,32,70,98,492

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G.C.D.O.), 4705

28,84,18,000

18,70,69,000

47,54,87,000

AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,

PUNJAB, CHANDIGARH

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO)

28,84,18,000

18,70,69,000

47,54,87,000

REGISTRAR (PSTC), IRRIGATION 2702 27,96,21,790 8,24,70,610 36,20,92,400

WORKS,PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS,	TOTAL(DDO)		27,96,21,790	8,24,70,610	36,20,92,400
	PUNJAB, CHANDIGARH					

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TOTAL(CCO)			56,80,39,790	26,95,39,610	83,75,79,400
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	2,92,37,832	5,15,96,335	8,08,34,167
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IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,

CHANDIGARH IRRIGATION DEVELOPMENT, PUNJAB

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TOTAL(DDO)			30,88,59,622	13,40,66,945	44,29,26,567
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F A & C A O, BBMB (WORKS), BHAKRA	2700		47,38,09,000	0	47,38,09,000
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DAM AT NANGAL, ROPAR

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TOTAL(DDO)			47,38,09,000	0	47,38,09,000
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	F.A. &C.A.O., RANJIT SAGAR DAM	2235	11,00,000	4,00,000	15,00,000
	(WORKS), SHAHPUR KANDI				
		2700	51,84,37,551	12,07,15,346	63,91,52,897
		4700	-37,87,530	0	-37,87,530
	*****				
	TOTAL (DDO)		51,57,50,021	12,11,15,346	63,68,65,367
	*****				
	TOTAL (CCO)		1,58,68,36,643	44,22,51,291	2,02,90,87,934
CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	58,26,000	0	58,26,000
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
PUNJAB	BRANCH (HO), PUNJAB				

	2711	91,86,345	21,21,788	1,13,08,133
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TOTAL (DDO)		1,50,12,345	21,21,788	1,71,34,133
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ADDL.	2235	2,42,08,534	91,97,952	3,34,06,486
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DIRECTOR-CUM-CONT./F&A, IRRIGATIO

N WORKS, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ADDL.	2700	62,89,166	18,57,144	81,46,310
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AND POWER	IRRIGATION, CANALS,	DIRECTOR-CUM-CONT./F&A, IRRIGATIO				
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PUNJAB

N WORKS, PUNJAB

2701	50,99,600	11,32,598	62,32,198
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4702	14,57,35,000	0	14,57,35,000
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TOTAL (DDO)	18,13,32,300	1,21,87,694	19,35,19,994
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ADE, ELECTRICAL MECHANICAL	2235	1,42,376	89,481	2,31,857
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DESIGN, SYL PROJECT,

PUNJAB, CHANDIGARH

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TOTAL (DDO)	1,42,376	89,481	2,31,857
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ASSISTANT CONTROLLER	2700	22,87,648	7,88,034	30,75,682
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(F&A), S. Y. L. CANAL

PROJECT(H.O), PUNJAB

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TOTAL (DDO) 22,87,648 7,88,034 30,75,682

EXECUTIVE ENGINEER (CANALS), BIST 2235 42,19,622 34,57,882 76,77,504

DOAB DIVISION, JALANDHAR

2700 6,42,77,315 1,66,73,549 8,09,50,864

2701 1,50,000 72,07,019 73,57,019

4701 3,83,97,542 25,111 3,84,22,653

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TOTAL (DDO) 10,70,44,479 2,73,63,561 13,44,08,040

EXECUTIVE ENGINEER 4711 0 1,63,23,888 1,63,23,888

(CANALS), CANAL LINING DIVISION,

MUKATSAR

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TOTAL (DDO)		0	1,63,23,888	1,63,23,888
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EXECUTIVE ENGINEER	2700	9,05,26,110	2,33,90,448	11,39,16,558
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(CANALS), DEVIGARH DIVISION

(IB), PTL

	2701	1,15,84,373	17,24,973	1,33,09,346
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TOTAL (DDO)		10,21,10,483	2,51,15,421	12,72,25,904
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NAME OF DEPARTMENT	NAME OF CHIEF 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	EXECUTIVE ENGINEER (CANALS), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	0	2,00,000	2,00,000
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TOTAL (DDO)				10,21,10,483	2,53,15,421	12,74,25,904
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EXECUTIVE ENGINEER			2701	82,90,840	20,40,015	1,03,30,855
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(CANALS), INVESTIGATION DIVISION

(J), HOSHIARPUR

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TOTAL (DDO)		82,90,840	20,40,015	1,03,30,855
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EXECUTIVE ENGINEER	2235	43,73,782	9,05,005	52,78,787
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(CANALS), LEHAL DIVISION I.B.,

PATIALA

	4701	3,47,28,867	0	3,47,28,867
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TOTAL (DDO)		3,91,02,649	9,05,005	4,00,07,654
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EXECUTIVE ENGINEER	2700	4,39,08,585	1,09,47,898	5,48,56,483
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(CANALS), MANSA DIVISION (I.B.),

JAWARHARKE

	2701	19,49,009	3,98,808	23,47,817
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4701	5,42,03,393	15,09,489	5,57,12,882
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TOTAL (DDO)	10,00,60,987	1,28,56,195	11,29,17,182
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EXECUTIVE ENGINEER	2235	26,854	0	26,854
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(CANALS), PROJECT DIVISION-II,

MOHALI

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TOTAL (DDO)	26,854	0	26,854
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EXECUTIVE ENGINEER	2701	14,99,070	67,03,364	82,02,434
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

4701	10,78,88,863	82,71,894	11,61,60,757
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TOTAL (DDO) 10,93,87,933 1,49,75,258 12,43,63,191

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA	2700	80,60,808	18,55,572	99,16,380
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TOTAL (DDO) 11,74,48,741 1,68,30,830 13,42,79,571

EXECUTIVE ENGINEER	2235	27,39,699	3,10,819	30,50,518
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(CANALS),SANGRUR DIVISION (IB),

SANGRUR

2700	5,45,13,150	1,29,59,015	6,74,72,165
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2701	1,17,626	1,36,730	2,54,356
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4701	5,15,05,164	50,75,554	5,65,80,718
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TOTAL (DDO)		10,88,75,639	1,84,82,118	12,73,57,757
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EXECUTIVE ENGINEER	2235	17,57,982	13,34,644	30,92,626
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(CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA

2700	5,34,93,974	1,34,73,559	6,69,67,533
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4701	0	32,245	32,245
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TOTAL (DDO)	5,52,51,956	1,48,40,448	7,00,92,404
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EXECUTIVE ENGINEER	2711	1,22,03,186	29,40,753	1,51,43,939
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(CANALS), WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

4711	4,93,89,141	0	4,93,89,141
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TOTAL (DDO)	6,15,92,327	29,40,753	6,45,33,080
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EXECUTIVE ENGINEER (WORKS), SHAH	4701	1,00,00,000	57,83,683	1,57,83,683
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NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

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TOTAL (DDO) 1,00,00,000 57,83,683 1,57,83,683

EXECUTIVE ENGINEER BARNALA CANAL 2700 0 60,98,240 60,98,240

AND GROUND WATER DIVISION,

WRD, O/O XEN BARNALA CANAL AND

GROUND WATER DIVISION, WRD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION CHIEF ENGINEER, TOTAL (DDO) 0 60,98,240 60,98,240

AND POWER IRRIGATION, CANALS,

PUNJAB

EXECUTIVE ENGINEER, ABOHAR CANAL 2700 6,06,95,579 1,56,63,999 7,63,59,578

DIVISION, ABOHAR

2701 1,01,41,936 83,96,981 1,85,38,917

4701 0 40,02,562 40,02,562

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TOTAL (DDO) 7,08,37,515 3,41,61,782 10,49,99,297

EXECUTIVE ENGINEER, BATHINDA 2235 23,04,958 12,43,681 35,48,639

CANAL DIVISION, BATHINDA

	2700	7,11,52,266	1,82,98,639	8,94,50,905
	2701	6,61,952	30,51,431	37,13,383
	4701	1,30,12,171	4,33,30,463	5,63,42,634

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TOTAL (DDO) 8,71,31,347 6,59,24,214 15,30,55,561

EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 9,85,62,718 2,48,39,536 12,34,02,254

LINE DIVISION, PATIALA

2701 10,15,290 21,39,534 31,54,824

4700 0 37,23,000 37,23,000

4701 15,68,47,203 2,16,65,149 17,85,12,352

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TOTAL (DDO) 25,64,25,211 5,23,67,219 30,87,92,430

EXECUTIVE ENGINEER, DESIGN RSD 2235 2,00,000 0 2,00,000

ORGN. IB PB.CHD

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

EXECUTIVE ENGINEER,DEVIGARH 2235 11,04,616 97,194 12,01,810

DIVISION, PATIALA

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TOTAL (DDO) 11,04,616 97,194 12,01,810

EXECUTIVE ENGINEER,DISCHARGE 2071 1,31,175 5,50,740 6,81,915

DIVISION I.B. MOHALI

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,31,175	5,50,740	6,81,915
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION	2235	46,78,394	12,63,846	59,42,240
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			2700	5,94,24,578	1,42,88,964	7,37,13,542
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			2701	34,68,453	47,00,447	81,68,900
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			4701	89,03,359	1,52,52,526	2,41,55,885
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TOTAL (DDO)		7,64,74,784	3,55,05,783	11,19,80,567
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EXECUTIVE ENGINEER, FARIDKOT	2235	11,64,855	0	11,64,855
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CANAL DIVISION, FARIDKOT

	2700	4,73,73,205	1,16,88,088	5,90,61,293
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	2701	8,48,703	11,43,277	19,91,980
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	4701	1,13,22,624	4,50,22,646	5,63,45,270
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TOTAL (DDO)		6,07,09,387	5,78,54,011	11,85,63,398
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EXECUTIVE ENGINEER, GHAMDI	2235	3,57,630	0	3,57,630
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CONSTRUCTION DIVISION, SYL,

ROPAR

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TOTAL (DDO)		3,57,630	0	3,57,630
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EXECUTIVE ENGINEER, GHANAULI	2700	4,68,59,185	1,14,59,781	5,83,18,966
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CONST.DIV. S.Y.L. CANAL PROJECT

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TOTAL (DDO)		4,68,59,185	1,14,59,781	5,83,18,966
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EXECUTIVE ENGINEER, GURDASPUR	2235	89,82,542	9,66,648	99,49,190
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DIVISION, UBDC

	2700	9,49,15,086	2,28,14,659	11,77,29,745
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	2701	86,06,375	1,19,19,547	2,05,25,922
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TOTAL (DDO)		11,25,04,003	3,57,00,854	14,82,04,857
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EXECUTIVE ENGINEER, HARIKE CANAL 2235 30,000 2,10,000 2,40,000

DIVISION, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF 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, HARIKE CANAL DIVISION, FEROZEPUR	2700	4,62,95,638	1,06,86,344	5,69,81,982
			2701	1,75,431	28,21,598	29,97,029
			4701	1,24,83,758	1,17,36,727	2,42,20,485

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TOTAL (DDO) 5,89,84,827 2,54,54,669 8,44,39,496

EXECUTIVE ENGINEER, INTENSIVE 2701 1,16,33,273 45,62,795 1,61,96,068

INVESTIGATION DIVISION

4701 12,58,67,653 71,85,081 13,30,52,734

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TOTAL (DDO) 13,75,00,926 1,17,47,876 14,92,48,802

EXECUTIVE ENGINEER, INVESTIGATION 2235 0 1,00,000 1,00,000

DIVISION (IB)

2700 14,92,802 67,321 15,60,123

2701 1,85,04,923 42,76,102 2,27,81,025

4701 1,99,86,027 3,20,65,677 5,20,51,704

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TOTAL (DDO) 3,99,83,752 3,65,09,100 7,64,92,852

EXECUTIVE ENGINEER, IRRIGATION 2700 1,47,41,476 38,31,649 1,85,73,125

DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

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TOTAL (DDO) 1,47,41,476 38,31,649 1,85,73,125

EXECUTIVE ENGINEER, JANDIALA 2700 6,27,14,236 1,57,04,030 7,84,18,266

DIVISION, UBDC, AMRITSAR

2701 24,16,649 18,50,475 42,67,124

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TOTAL (DDO) 6,51,30,885 1,75,54,505 8,26,85,390

EXECUTIVE ENGINEER, LEHAL	2700	8,22,08,269	2,12,32,533	10,34,40,802
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DIVISION (IB), PATIALA

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TOTAL (DDO)		8,22,08,269	2,12,32,533	10,34,40,802
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, MADHOPUR	2700	5,60,48,017	1,35,95,217	6,96,43,234

AND POWER IRRIGATION, CANALS, DIVISION, UBDC

PUNJAB

	2701	11,98,038	3,46,371	15,44,409
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TOTAL (DDO)		5,72,46,055	1,39,41,588	7,11,87,643
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EXECUTIVE ENGINEER,MAJITHA	2235	56,47,349	9,18,344	65,65,693
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DIVISION, UBDC, AMRITSAR

	2700	8,41,19,041	2,27,62,408	10,68,81,449
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	2701	26,04,109	41,73,964	67,78,073
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TOTAL (DDO)		9,23,70,499	2,78,54,716	12,02,25,215
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EXECUTIVE ENGINEER,QUALLY	2235	5,128	0	5,128
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DIVISION, SYL, MOHALI

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TOTAL (DDO) 5,128 0 5,128

EXECUTIVE ENGINEER, RAJSTHAN 2700 2,99,21,400 72,05,243 3,71,26,643

FEEDER DIVISION CANAL COLONY,

FEROZEPUR

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TOTAL (DDO) 2,99,21,400 72,05,243 3,71,26,643

EXECUTIVE ENGINEER, ROHAND 2235 37,945 0 37,945

CONSTRUCTION DIVISION, SYL,

ROPAR



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TOTAL (DDO)		37,945	0	37,945
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EXECUTIVE ENGINEER, ROPAR	2235	11,069	0	11,069
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DIVISION(SIRHIND CANAL)

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TOTAL (DDO)		11,069	0	11,069
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EXECUTIVE ENGINEER, SHAH NAHAR	2700	10,38,299	1,55,202	11,93,501
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EXTENSION CIVIL DIVISION

	2701	1,41,28,958	44,09,585	1,85,38,543
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		1,51,67,257	45,64,787	1,97,32,044
		EXECUTIVE ENGINEER, SHAH NEHAR	2235	42,433	0	42,433
		EXTN. CIVIL DIVISION				
*****						
		TOTAL (DDO)		1,52,09,690	45,64,787	1,97,74,477

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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DIVISION, IRRIGATION WORKS,

PUNJAB

2701	64,02,660	17,30,782	81,33,442
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TOTAL (DDO)	66,02,660	17,30,782	83,33,442
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R.O., ROPAR INSPECTION DIVISION, 2701	84,22,390	24,42,327	1,08,64,717
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SYL, ROPAR

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TOTAL (DDO) 84,22,390 24,42,327 1,08,64,717

S.E.,PATIALA CIRCLE 2700 84,47,354 22,42,130 1,06,89,484

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TOTAL (DDO) 84,47,354 22,42,130 1,06,89,484

SUPERINTENDING 2071 20,68,960 0 20,68,960

ENGINEER, FERROZEPUR CANAL CIRCLE

C C, FERROZEPUR

2700 69,22,111 15,45,210 84,67,321

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TOTAL (DDO)

89,91,071

15,45,210

1,05,36,281

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (CCO)				2,24,71,67,148	63,03,47,607	2,87,75,14,755
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	29,31,834	2,57,44,668	2,86,76,502

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TOTAL (DDO) 1,19,22,905 2,72,89,878 3,92,12,783

EXECUTIVE ENGINEER 2711 1,57,95,407 43,24,624 2,01,20,031

(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

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TOTAL (DDO) 1,57,95,407 43,24,624 2,01,20,031

EXECUTIVE ENGINEER 2700 -3,106 0 -3,106

(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

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TOTAL (DDO) -3,106 0 -3,106

EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE),DRAINAGE CONSTRUCTION

DIVISION, MALOUT

	2711	1,21,83,079	28,18,133	1,50,01,212
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TOTAL (DDO)		1,23,83,079	28,18,133	1,52,01,212
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EXECUTIVE ENGINEER	2235	5,66,906	1,06,367	6,73,273
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(DRAINAGE),DRAINAGE DIVISION,

PATIALA

	2711	2,93,79,008	79,28,266	3,73,07,274
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TOTAL (DDO)		2,99,45,914	80,34,633	3,79,80,547
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EXECUTIVE ENGINEER	2235	2,17,600	9,478	2,27,078
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(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

	2711	2,80,81,542	69,47,392	3,50,28,934
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	4711	19,90,029	0	19,90,029
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	3,02,89,171	69,56,870	3,72,46,041



IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	2,12,37,905	59,53,293	2,71,91,198
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AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), EXECUTIVE ENGINEER,				
	PUNJAB	JALANDHAR DRAINAGE DIVISION,				
		JALANDHAR				

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TOTAL (DDO)				5,15,27,076	1,29,10,163	6,44,37,239
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EXECUTIVE ENGINEER	2235	4,00,000	2,00,000	6,00,000
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

2701	-16,990	0	-16,990
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2711	2,79,40,236	73,94,394	3,53,34,630
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4711	0	3,32,424	3,32,424
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TOTAL (DDO)		2,83,23,246	79,26,818	3,62,50,064
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EXECUTIVE ENGINEER	2711	2,37,62,808	57,16,557	2,94,79,365
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

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TOTAL (DDO)		2,37,62,808	57,16,557	2,94,79,365
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EXECUTIVE ENGINEER	2711	2,33,56,798	56,97,017	2,90,53,815
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(DRAINAGE), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

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TOTAL (DDO)		2,33,56,798	56,97,017	2,90,53,815
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EXECUTIVE ENGINEER	2702	1,45,93,227	35,77,366	1,81,70,593
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

	2711	19,33,096	4,66,424	23,99,520
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TOTAL (DDO)		1,65,26,323	40,43,790	2,05,70,113
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EXECUTIVE ENGINEER	2711	3,64,65,095	44,78,976	4,09,44,071
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,64,65,095	44,78,976	4,09,44,071
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	EXECUTIVE ENGINEER	2235		2,00,000	0	2,00,000
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(DRAINAGE), MANSALAYA DRAINAGE

DIVISION, MANSALAYA

		2711		1,38,17,290	36,54,305	1,74,71,595
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		4711		-22,100	0	-22,100
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TOTAL (DDO)		5,04,60,285	81,33,281	5,85,93,566
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EXECUTIVE ENGINEER	2701	15,72,648	0	15,72,648
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

	2711	2,83,55,888	81,44,575	3,65,00,463
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	4711	2,78,85,242	16,21,447	2,95,06,689
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TOTAL (DDO)		5,78,13,778	97,66,022	6,75,79,800
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EXECUTIVE ENGINEER	2711	1,51,12,345	36,02,931	1,87,15,276
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(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

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TOTAL (DDO) 1,51,12,345 36,02,931 1,87,15,276

EXECUTIVE ENGINEER 2711 62,79,707 12,89,305 75,69,012

(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

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TOTAL (DDO) 62,79,707 12,89,305 75,69,012

EXECUTIVE ENGINEER 2702 75,30,952 18,59,415 93,90,367

(DRAINAGE), WORKSHOP DIVISION

2711 16,68,079 6,21,746 22,89,825

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TOTAL (DDO)		91,99,031	24,81,161	1,16,80,192
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EXECUTIVE ENGINEER	2711	2,00,40,259	46,92,820	2,47,33,079
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DRAINGAE), DRAINAGE CONSTRUCTION

DIVISION, FEROZEPUR

IRRIGATION AND POWER	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	9,89,316	1,04,22,733	1,14,12,049
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IRRIGATION, DRAINAGE, (DRAINGAE), DRAINAGE CONSTRUCTION

PUNJAB DIVISION, FEROZEPUR

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TOTAL (DDO) 2,10,29,575 1,51,15,553 3,61,45,128

EXECUTIVE ENGINEER, AMRITSAR 2235 2,00,000 0 2,00,000

DRAINAGE DIVISION

2711 2,21,16,600 83,83,488 3,05,00,088

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TOTAL (DDO) 2,23,16,600 83,83,488 3,07,00,088

EXECUTIVE ENGINEER, NANGAL 2711 2,30,04,538 63,50,973 2,93,55,511

MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

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TOTAL (DDO)		2,30,04,538	63,50,973	2,93,55,511
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SUPERINTENDING ENGINEER	2711	73,87,722	21,61,507	95,49,229
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(DRAINAGE),AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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TOTAL (DDO)		73,87,722	21,61,507	95,49,229
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SUPERINTENDING ENGINEER	2235	3,54,153	39,204	3,93,357
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(DRAINAGE),DRAINAGE CIRCLE,

PATIALA

	2711	70,14,345	17,42,982	87,57,327
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TOTAL (DDO)		73,68,498	17,82,186	91,50,684
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SUPERINTENDING ENGINEER	2711	52,18,860	10,85,967	63,04,827
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(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

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TOTAL (DDO)		52,18,860	10,85,967	63,04,827
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER, BHAKHRA	2235	6,44,825	0	6,44,825

AND POWER IRRIGATION, DRAINAGE, MAIN LINE CIRCLE, PATIALA

PUNJAB

2700 75,92,284 20,84,589 96,76,873

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TOTAL (DDO) 82,37,109 20,84,589 1,03,21,698

XEN, (DRAINAGE) CANAL LINING 2711 1,23,64,152 29,99,176 1,53,63,328

DIVN. MUKATSAR

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TOTAL (DDO) 1,23,64,152 29,99,176 1,53,63,328

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TOTAL (CCO) 2,69,75,08,727 77,28,00,149 3,47,03,08,876

CHIEF ENGINEER,	ASSITANT DESIGN	2700	11,07,64,628	2,92,72,732	14,00,37,360
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				

*****		-----			
TOTAL (DDO)			11,07,64,628	2,92,72,732	14,00,37,360

ASSTT. CONTROLLER, FA &	2700	79,30,911	22,16,410	1,01,47,321
CAO, SHAHPUR KANDI DAM PROJECT,				
CAMP CHD				

	4700	4,53,65,427	1,16,12,844	5,69,78,271	
*****		-----			
TOTAL (DDO)		5,32,96,338	1,38,29,254	6,71,25,592	

EXECUTIVE ENGINEER (KANDI AREA 2700	4,49,73,994	1,14,28,073	5,64,02,067
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DAM)),SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

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TOTAL (DDO)	4,49,73,994	1,14,28,073	5,64,02,067
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EXECUTIVE ENGINEER (KANDI AREA 4700	2,05,72,944	2,06,761	2,07,79,705
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DAM),JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

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TOTAL (DDO)	2,05,72,944	2,06,761	2,07,79,705
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR	2700	2,90,74,306	75,26,290	3,66,00,596
			4700	6,21,33,621	18,13,560	6,39,47,181
*****				-----		
		TOTAL (DDO)		11,17,80,871	95,46,611	12,13,27,482
		EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE	2700	3,38,25,968	82,73,741	4,20,99,709

DIVISION, HOSHIARPUR

4700	30,69,092	0	30,69,092
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TOTAL(DDO)	3,68,95,060	82,73,741	4,51,68,801
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EXECUTIVE ENGINEER (KANDI AREA 2235	0	2,00,000	2,00,000
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DAM),SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHIARPUR

4701	1,51,849	1,53,35,025	1,54,86,874
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TOTAL(DDO)	1,51,849	1,55,35,025	1,56,86,874
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EXECUTIVE ENGINEER 2701	60,000	0	60,000
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(STAGE-II),STAGE II DIVISION ,

HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 60,000 0 60,000

SENIOR DESIGN ENGINEER, KANDI 2700 87,02,626 20,29,191 1,07,31,817

WATERSHED DESIGN DTE

\*\*\*\*\* -----  
TOTAL (DDO) 87,02,626 20,29,191 1,07,31,817

SUPERINTENDING ENGINEER (KANDI 2700 73,35,713 20,37,786 93,73,499

AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

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TOTAL (DDO)	73,35,713	20,37,786	93,73,499
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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 (CCO)			37,39,61,079	9,19,52,413	46,59,13,492
IRRIGATION	CHIEF ENGINEER,	CHIEF	2701	7,78,36,462	1,92,24,160	9,70,60,622
AND POWER	IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT				
	PUNJAB	ION & POWER RESEARCH INSTITUTE,				

PUNJAB, AMRITSAR

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TOTAL (DDO)

8,51,72,175

2,12,61,946

10,64,34,121

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TOTAL (CCO)

45,17,97,541

11,11,76,573

56,29,74,114

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2702

21,41,132

5,42,738

26,83,870

IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

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TOTAL (DDO)

21,41,132

5,42,738

26,83,870

EXECUTIVE ENGINEER	4701	7,94,80,075	76,46,825	8,71,26,900
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(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

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TOTAL (DDO)		7,94,80,075	76,46,825	8,71,26,900
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EXECUTIVE ENGINEER	4701	7,25,86,012	2,11,351	7,27,97,363
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(UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

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TOTAL (DDO)		7,25,86,012	2,11,351	7,27,97,363
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EXECUTIVE ENGINEER (UBDC), UBDC	2702	7,33,496	1,85,220	9,18,716
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MADHOPUR DIVISION, GURDASPUR

4701 53,12,753 0 53,12,753

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TOTAL (DDO) 60,46,249 1,85,220 62,31,469

PA TO SUPERINTENDING ENGINEER 2700 74,11,699 18,91,979 93,03,678

(UBDC), AMRITSAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	74,11,699	18,91,979	93,03,678
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IRRIGATION \*\*\*\*\*

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AND POWER

TOTAL (CCO)	16,76,65,167	1,04,78,113	17,81,43,280
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	56,29,783	12,58,942	68,88,725
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IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

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TOTAL (DDO)	1,30,41,482	31,50,921	1,61,92,403
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EXECUTIVE ENGINEER,VIGILANCE AND 2702	42,11,084	14,00,848	56,11,932
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QUALITY CONTROL DIVISION,

AMRITSAR

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TOTAL(DDO)	42,11,084	14,00,848	56,11,932
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TOTAL(CCO)	17,75,06,034	1,31,37,903	19,06,43,937
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CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES),WATER 2702 RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	1,41,07,251	40,99,897	1,82,07,148
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TOTAL(DDO)	1,41,07,251	40,99,897	1,82,07,148
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EXECUTIVE ENGINEER (GW1),GROUND 2700	59,50,178	13,92,148	73,42,326
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WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

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TOTAL (DDO)	59,50,178	13,92,148	73,42,326
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EXECUTIVE ENGINEER (GW2),GROUND 2701	58,838	0	58,838
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WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

2702	77,22,594	21,84,975	99,07,569
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		77,81,432	21,84,975	99,66,407
	PUNJAB					

		EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR	2702	31,37,371	11,41,991	42,79,362
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TOTAL (DDO)		1,09,18,803	33,26,966	1,42,45,769
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EXECUTIVE ENGINEER, VIGILANCE	2702	37,29,672	10,15,346	47,45,018
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AND QUALITY ASSURANCE, LUDHIANA

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TOTAL (DDO)		37,29,672	10,15,346	47,45,018
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EXECUTIVE ENGINEER, SURFACE	2700	49,60,160	14,15,618	63,75,778
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HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL (DDO)		49,60,160	14,15,618	63,75,778
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EXECUTIVE ENGINEER,SURFACE	2700	47,40,798	12,18,430	59,59,228
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HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL(DDO)		47,40,798	12,18,430	59,59,228
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SUPERINTENDING ENGINEER,SURFACE	2700	43,17,850	11,09,843	54,27,693
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WATER MANAGEMENT CIRCLE,WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN,SAS NAGAR

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TOTAL(DDO)		43,17,850	11,09,843	54,27,693
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SUPRINTENDING ENGINEER,	2702	56,35,251	10,50,026	66,85,277
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VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROZEPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		56,35,251	10,50,026	66,85,277

IRRIGATION \*\*\*\*\*

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AND POWER

TOTAL (CCO)		5,43,59,963	1,46,28,274	6,89,88,237
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CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY 2702	64,51,042	4,91,653	69,42,695
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REFORMS & INTER STATE AND EVALUTION DIVISION, WATER

WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,

NAGAR MOHALI

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TOTAL (DDO)		1,20,86,293	15,41,679	1,36,27,972
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S.E. POLICY EVALUATION AND	2702	66,87,164	38,43,612	1,05,30,776
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EDUCATION CIRCLE, WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

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TOTAL (DDO)		66,87,164	38,43,612	1,05,30,776
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XEN, WATER EDUCATION DIVISION,	2702	23,80,666	93,936	24,74,602	
WATER RESOURCES, WATER RESOURCES					
BHAWAN, SECTOR 68, SAS NAGAR					
*****		-----			
TOTAL (DDO)		23,80,666	93,936	24,74,602	
*****		-----			
TOTAL (CCO)		6,98,78,835	1,90,57,475	8,89,36,310	
SECRETARY TO GOVERNMENT,	UNDER SECRETARY, DEPARTMENT OF	2801	34,02,00,00,000	0	34,02,00,00,000
DEPARTMENT OF POWER,	POWER, PUNJAB CIVIL SECRETARIAT,				
PUNJAB	CHANDIGARH				

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TOTAL (DDO)

34,02,00,00,000

0 34,02,00,00,000

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TOTAL (CCO)

34,02,00,00,000

0 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

GOVERNMENT OF PUNJAB

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

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

IRRIGATION SECRETARY, IRRIGATION & F.A.& C.A.O., BARRIAGE PROJECT 4700 6,19,28,848 25,17,63,831 31,36,92,679

AND POWER POWER, PUNJAB (WORKS),SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

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TOTAL (DDO) 6,23,28,848 25,17,63,831 31,40,92,679

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TOTAL (CCO) 6,23,28,848 25,17,63,831 31,40,92,679

\*\*\*\*\*

TOTAL (DEPT) 39,06,58,56,628 1,61,01,87,222 40,67,60,43,850

JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, OPEN AIR	4055	0	12,015	12,015
	PRISONS, PUNJAB	JAIL, KAPURTHLA				

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TOTAL (DDO)		0	12,015	12,015
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DEPUTY COMMISSIONER, BHATINDA	2245	18,44,93,057	5,00,000	18,49,93,057
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TOTAL (DDO)		18,44,93,057	5,00,000	18,49,93,057
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DEPUTY COMMISSIONER, NAWANSHAHAR	2235	33,826	0	33,826
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TOTAL (DDO)		33,826	0	33,826
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DEPUTY COMMISSIONER, PATIALA	2235	0	43,476	43,476
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TOTAL (DDO) 0 43,476 43,476

DEPUTY CONTROLLER, (F&A), A.D.G. 2056 2,93,89,480 82,96,001 3,76,85,481

(PRISONS) PUNJAB

2235 84,033 55,078 1,39,111

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TOTAL (DDO) 2,94,73,513 83,51,079 3,78,24,592

DEPUTY SUPERINTENDENT, SUB JAIL 2056 1,26,39,452 27,55,280 1,53,94,732

,BARNALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,26,39,452	27,55,280	1,53,94,732
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MOGA	2056	53,37,737	16,25,909	69,63,646
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TOTAL (DDO)				1,79,77,189	43,81,189	2,23,58,378
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DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR				2056	1,56,60,520	52,10,840	2,08,71,360
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 TOTAL (DDO) 1,56,60,520 52,10,840 2,08,71,360

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 69,57,555 16,55,388 86,12,943

FAZILKA

2235 78,480 10,682 89,162

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 TOTAL (DDO) 70,36,035 16,66,070 87,02,105

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 48,21,417 15,68,315 63,89,732

MALERKOTLA

2235 19,688 28,994 48,682

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TOTAL (DDO)		48,41,105	15,97,309	64,38,414
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DY.SUPDT.,SUB JAIL, PATHANKOT	2056	84,41,276	24,13,463	1,08,54,739
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	2235	1,12,708	0	1,12,708
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TOTAL (DDO)		85,53,984	24,13,463	1,09,67,447
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PRINCIPAL,PUNJAB JAIL TRAINING	2056	25,55,862	8,65,876	34,21,738
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SCHOOL, PATIALA

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TOTAL (DDO)		25,55,862	8,65,876	34,21,738
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SUPERINTENDENT, CENTRAL	2056	5,19,99,531	1,06,57,812	6,26,57,343
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JAIL,CENTRAL JAIL, SHRI GOINDWAL

SAHIB

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TOTAL (DDO)

5,19,99,531

1,06,57,812

6,26,57,343

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	2056	8,01,72,557	3,29,16,165	11,30,88,722
			2235	4,17,375	0	4,17,375

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TOTAL (DDO)		8,05,89,932	3,29,16,165	11,35,06,097
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SUPERINTENDENT, DISTRICT	2056	1,57,93,957	43,75,167	2,01,69,124
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JAIL, LUDHIANA

	2235	1,12,029	36,798	1,48,827
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TOTAL (DDO)		1,59,05,986	44,11,965	2,03,17,951
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SUPERINTENDENT, WOMEN	2056	1,18,14,086	40,53,675	1,58,67,761
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JAIL, LUDHIANA

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TOTAL (DDO)		1,18,14,086	40,53,675	1,58,67,761
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SUPERINTENDENT, WOMEN	2056	3,84,368	50,130	4,34,498
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JAIL, SUPERINTENDENT, WOMEN JAIL,

BATHINDA

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TOTAL (DDO)		3,84,368	50,130	4,34,498
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SUPERINTENDENT, CENTRAL JAIL,	2056	3,55,02,526	1,47,94,161	5,02,96,687
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GURDASPUR

	2235	2,68,295	1,62,712	4,31,007
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TOTAL (DDO)		3,57,70,821	1,49,56,873	5,07,27,694
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SUPERINTENDENT,CENTRAL JAIL,	2056	6,90,14,753	2,10,34,673	9,00,49,426
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KAPURTHLA

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TOTAL (DDO)		6,90,14,753	2,10,34,673	9,00,49,426
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SUPERINTENDENT,CENTRAL JAIL,	2056	6,18,67,406	2,80,01,419	8,98,68,825
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PATIALA

	2235	4,56,270	10,000	4,66,270
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)	6,23,23,676	2,80,11,419	9,03,35,095
	PRISONS, PUNJAB				

SUPERINTENDENT, CENTRAL JAILS,	2056	6,31,87,171	1,88,70,426	8,20,57,597
	2235	83,254	64,153	1,47,407

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TOTAL (DDO)		12,55,94,101	4,69,45,998	17,25,40,099
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SUPERINTENDENT, CENTRAL JAILS,	2056	5,33,58,905	1,56,88,151	6,90,47,056
BHATINDA				
	2235	1,07,571	96,553	2,04,124

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TOTAL (DDO)		5,34,66,476	1,57,84,704	6,92,51,180
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SUPERINTENDENT,CENTRAL JAILS,	2056	4,69,89,118	2,20,69,556	6,90,58,674
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FEROZEPUR

	2235	3,05,915	0	3,05,915
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TOTAL (DDO)		4,72,95,033	2,20,69,556	6,93,64,589
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SUPERINTENDENT,DISTRICT JAIL,	2056	2,78,99,877	66,33,207	3,45,33,084
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HOSHIARPUR

	2235	54,839	0	54,839
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TOTAL (DDO)		2,79,54,716	66,33,207	3,45,87,923
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SUPERINTENDENT, DISTRICT JAIL,	2056	4,44,20,648	1,13,18,229	5,57,38,877
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NABHA

	2235	2,56,078	0	2,56,078
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TOTAL (DDO)		4,46,76,726	1,13,18,229	5,59,94,955
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SUPERINTENDENT, DISTRICT	2056	3,34,02,009	1,46,96,954	4,80,98,963
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JAIL, SANGRUR

	2235	7,61,021	11,722	7,72,743
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TOTAL (DDO)		3,41,63,030	1,47,08,676	4,88,71,706
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2056	6,07,50,258	2,24,79,822	8,32,30,080
			2235	2,04,129	1,98,994	4,03,123
*****				-----		
		TOTAL (DDO)		6,09,54,387	2,26,78,816	8,36,33,203
		SUPERINTENDENT, OPEN AIR JAIL,	2056	53,71,604	16,39,927	70,11,531
		NABHA				
			2235	3,98,722	22,457	4,21,179

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TOTAL (DDO)		57,70,326	16,62,384	74,32,710
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SUPERINTENDENT, ROPAR	2056	2,48,82,687	1,09,28,190	3,58,10,877
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TOTAL (DDO)		2,48,82,687	1,09,28,190	3,58,10,877
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SUPERITENDENT, SUB-JAIL	2056	64,31,170	25,48,562	89,79,732
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TOTAL (DDO)		64,31,170	25,48,562	89,79,732
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TOTAL (CCO)		96,72,93,220	26,84,00,932	1,23,56,94,152
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TOTAL (DEPT)

96,72,93,220

26,84,00,932

1,23,56,94,152

LABOUR AND DIRECTOR, EMPLOYMENT,

DEPUTY DIRECTOR, EMPLOYMENT

2230

56,16,890

15,64,527

71,81,417

EMPLOYMENT PUNJAB

GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

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TOTAL (DDO)

56,16,890

15,64,527

71,81,417

DEPUTY DIRECTOR, EMPLOYMENT

2230

85,67,504

20,37,573

1,06,05,077

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	3,82,366	0	3,82,366
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TOTAL (DDO)		89,49,870	20,37,573	1,09,87,443
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	3,07,46,820	73,28,192	3,80,75,012

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TOTAL (DDO)		3,07,46,820	73,28,192	3,80,75,012
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DIRECTOR, DIRECTORATE OF	2230	20,37,06,144	3,20,14,084	23,57,20,228
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EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

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

TOTAL (DDO)		20,37,06,144	3,20,14,084	23,57,20,228
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DISTRICT EMPLOYMENT	2235	43,544	0	43,544
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OFFICER, BHATINDA

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

TOTAL (DDO)		43,544	0	43,544
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DISTRICT EMPLOYMENT GENERATION	2230	35,90,399	10,86,312	46,76,711
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AND TRAINING OFFICER,DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	87,676	0	87,676
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TOTAL (DDO)		36,78,075	10,86,312	47,64,387
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DISTRICT EMPLOYMENT GENRATION	2230	1,21,01,763	29,69,197	1,50,70,960
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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)		1,21,05,713	29,69,197	1,50,74,910
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DISTRICT EMPLOYMENT	2230	29,98,319	7,17,097	37,15,416
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHIARPUR

	2235	7,014	0	7,014
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TOTAL (DDO)		30,05,333	7,17,097	37,22,430
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIRECTOR, EMPLOYMENT,	DISTRICT EMPLOYMENT	2230	44,06,062	10,71,858	54,77,920
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EMPLOYMENT PUNJAB	OFFICER, DISTRICT EMPLOYMENT				
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	OFFICER, LUDHIANA				
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		2235	31,023	34,592	65,615
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TOTAL (DDO)			74,42,418	18,23,547	92,65,965
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DISTRICT EMPLOYMENT		2235	7,750	22,022	29,772
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	OFFICER, FATEHGARH SAHIB				
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TOTAL (DDO)			7,750	22,022	29,772
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DISTRICT EMPLOYMENT	2230	20,15,787	5,52,317	25,68,104
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OFFICER, FEROZEPUR

	2235	6,52,252	0	6,52,252
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TOTAL (DDO)		26,68,039	5,52,317	32,20,356
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DY. DIRECTOR EMPLOYMENT, SPL.	2230	9,04,649	2,02,884	11,07,533
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EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

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TOTAL (DDO)		9,04,649	2,02,884	11,07,533
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EMPLOYMENT OFFICER, NAWANSHAHAR	2235	33,064	0	33,064
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TOTAL (DDO)		33,064	0	33,064
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EMPLOYMENT GENERATION AND	2202	0	546	546
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

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TOTAL (DDO)		0	546	546
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EMPLOYMENT GENERATION AND	2202	1,43,864	0	1,43,864
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

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TOTAL (DDO)		1,43,864	0	1,43,864
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENRATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE,	2210	35,53,417	3,27,966	38,81,383
*****						
TOTAL (DDO)				35,53,417	3,27,966	38,81,383
		EMPLOYMENT OFFICER, FAZILKA	2230	18,96,171	4,72,419	23,68,590

2235 550 0 550

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

TOTAL (DDO) 18,96,721 4,72,419 23,69,140

EMPLOYMENT OFFICER, PATHANKOT 2230 14,11,126 4,12,943 18,24,069

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TOTAL (DDO) 14,11,126 4,12,943 18,24,069

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

TOTAL (CCO) 28,29,08,104 5,08,14,529 33,37,22,633

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 47,02,761 15,18,789 62,21,550

PUNJAB (FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

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TOTAL (DDO)		47,02,761	15,18,789	62,21,550
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ADDITIONAL DIRECTOR OF	2235	2,36,422	1,24,204	3,60,626
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FACTORIES, PUNJAB, CHANDIGARH

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TOTAL (DDO)		2,36,422	1,24,204	3,60,626
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ASSISSTANT LABOUR	2230	18,20,072	7,02,298	25,22,370
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COMMISSIONER/LABOUR CUM

CONCILLIATION OFFICER, MOGA

	2235	4,21,507	2,00,000	6,21,507
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TOTAL (DDO)		22,41,579	9,02,298	31,43,877
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ASSISTANT /DEPUTY DIRECTOR OF	2230	10,61,884	2,76,780	13,38,664
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FACTORIES, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF 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	2235	11,12,444	11,50,593	22,63,037
*****				-----		
TOTAL (DDO)				21,74,328	14,27,373	36,01,701

ASSISTANT APPRENTICE ADVISOR	2230	17,36,617	1,84,880	19,21,497
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(JR),ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

*****	-----			
TOTAL (DDO)		17,36,617	1,84,880	19,21,497

ASSISTANT LABOUR	2230	23,18,458	6,71,997	29,90,455
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COMMISSIONER,ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	11,93,586	30,967	12,24,553
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*****	-----			
TOTAL (DDO)		35,12,044	7,02,964	42,15,008

ASSISTANT LABOUR	2235	57,983	0	57,983
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, MOHALI (ROPAR)

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TOTAL (DDO)		57,983	0	57,983
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ASSISTANT LABOUR/CONCILIATION	2230	28,07,040	7,80,977	35,88,017
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COMMISSIONER, SANGRUR

	2235	7,961	0	7,961
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TOTAL (DDO)		28,15,001	7,80,977	35,95,978
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ASSISTANT/DEPUTY DIRECTOR OF	2230	1,57,911	1,75,722	3,33,633
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FACTORIES, BATALA

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TOTAL (DDO)		1,57,911	1,75,722	3,33,633
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ASSISTANT/DEPUTY DIRECTOR OF	2230	35,98,319	1,45,343	37,43,662
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FACTORIES, HOSHIARPUR

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TOTAL (DDO)		35,98,319	1,45,343	37,43,662
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA	2230	24,06,238	5,04,750	29,10,988
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TOTAL (DDO)				24,06,238	5,04,750	29,10,988
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		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	3,87,796	4,80,257	8,68,053
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TOTAL (DDO)				3,87,796	4,80,257	8,68,053
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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	10,21,290	2,47,980	12,69,270
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FACTORIES, PATIALA

	2235	24,932	0	24,932
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TOTAL (DDO)		10,46,222	2,47,980	12,94,202
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ASSISTANT/DEPUTY DIRECTOR OF	2230	88,779	57,884	1,46,663
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FACTORIES, PHAGWARA

	2235	0	6,190	6,190
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TOTAL (DDO)		88,779	64,074	1,52,853
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ASSISTANT/DPEUTY DIRECTOR OF	2230	4,66,804	1,46,236	6,13,040
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FACTORIES,MANDIGOBIND GARH

	2235	4,21,314	17,464	4,38,778
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TOTAL (DDO)		8,88,118	1,63,700	10,51,818
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ASSISTANT/DY. DIRECTOR OF	2230	7,63,375	2,68,673	10,32,048
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FACTORIES,AMRITSAR

	2235	78,967	0	78,967
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		8,42,342	2,68,673	11,11,015
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA	2230	11,24,203	2,74,868	13,99,071
*****						
		TOTAL (DDO)		19,66,545	5,43,541	25,10,086



ASSISTANT/LABOUR	2230	22,71,362	6,29,041	29,00,403
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

	2235	58,000	0	58,000
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TOTAL (DDO)		23,29,362	6,29,041	29,58,403
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ASSISTANT/LABOUR	2230	34,27,087	8,60,988	42,88,075
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

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TOTAL (DDO)		34,27,087	8,60,988	42,88,075
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ASSISTANT/LABOUR	2230	15,05,693	2,15,260	17,20,953
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, GURDASPUR

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TOTAL (DDO)		15,05,693	2,15,260	17,20,953
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ASSISTANT/LABOUR	2230	15,12,043	3,65,902	18,77,945
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, HOSHIARPUR

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TOTAL (DDO)		15,12,043	3,65,902	18,77,945
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ASSISTANT/LABOUR	2230	23,72,713	8,37,119	32,09,832
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, JALANDHAR

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TOTAL (DDO)

23,72,713

8,37,119

32,09,832

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA	2230	12,49,286	4,84,536	17,33,822

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TOTAL (DDO)		12,49,286	4,84,536	17,33,822
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ASSISTANT/LABOUR	2230	1,02,30,879	23,42,260	1,25,73,139
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,LUDHIANA

	2235	2,32,846	0	2,32,846
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TOTAL (DDO)		1,04,63,725	23,42,260	1,28,05,985
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ASSISTANT/LABOUR	2230	75,02,375	15,52,034	90,54,409
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,PATIALA

	2235	5,83,821	9,230	5,93,051
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TOTAL (DDO)		80,86,196	15,61,264	96,47,460
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ASSISTANT/LABOUR	2230	32,35,294	7,45,261	39,80,555
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COMMISSIONER/LABOUR-CUM-COUNCIL I

ATION OFFICER,AMRITSAR

	2235	51,384	0	51,384
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TOTAL (DDO)		32,86,678	7,45,261	40,31,939
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DEPUTY CONTROLLER (F&A) (LABOUR	2230	1,80,05,736	49,97,311	2,30,03,047
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

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TOTAL (DDO)		1,80,05,736	49,97,311	2,30,03,047
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DEPUTY DIRECTOR OF	2230	9,48,104	2,23,752	11,71,856
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FACTORIES, SANGRUR

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TOTAL (DDO)		9,48,104	2,23,752	11,71,856
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LABOUR-CUM-CONCILIATION	2230	11,27,177	4,44,357	15,71,534
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OFFICER, LABOUR-CUM-COUNCILIATION

GOVERNMENT OF PUNJAB

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

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

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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 11,27,177 4,44,357 15,71,534

LABOUR AND LABOUR COMMISSIONER, LABOUR-CUM-CONCILIATION 2210 1,74,156 1,28,490 3,02,646

EMPLOYMENT PUNJAB OFFICER, LUDHIANA-3

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TOTAL (DDO) 1,74,156 1,28,490 3,02,646

PRESIDING OFFICER, LABOUR COURT 2230 51,44,869 10,57,555 62,02,424

CUM INDUSTRIAL TRIBUNAL, BHATINDA

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TOTAL (DDO)	51,44,869	10,57,555	62,02,424
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PRESIDING OFFICER, LABOUR COURT 2230	51,13,078	7,27,337	58,40,415
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CUM INDUSTRIAL TRIBUNAL, LUDHIANA

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TOTAL (DDO)	51,13,078	7,27,337	58,40,415
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PRESIDING OFFICER, INDUSTRIAL 2230	63,30,121	8,55,769	71,85,890
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TRIBUNAL

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TOTAL (DDO)	63,30,121	8,55,769	71,85,890
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PRESIDING OFFICER, INDUSTRIAL 2230	56,96,487	6,89,145	63,85,632
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

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TOTAL (DDO) 56,96,487 6,89,145 63,85,632

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TOTAL (CCO) 10,48,02,622 2,51,32,199 12,99,34,821

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TOTAL (DEPT) 38,77,10,726 7,59,46,728 46,36,57,454

LAND DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY 2070 6,62,154 1,62,836 8,24,990

RECORDS PUNJAB, CHANDIGARH COMMISSIONER, DEPUTY COMMISSIONER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
		TOTAL (DDO)		6,62,154	1,62,836	8,24,990
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) FOR DEPUTY COMMISSIONER, SANGRUR	2029	22,80,608	6,56,093	29,36,701
			2235	8,494	12,71,319	12,79,813
		*****		-----	-----	-----
		TOTAL (DDO)		22,89,102	19,27,412	42,16,514

CHILD DEVELOPMENT PROJECT	2235	84,40,180	26,76,396	1,11,16,576
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OFFICER, SEHNA

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TOTAL (DDO)		84,40,180	26,76,396	1,11,16,576
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D R O FOR DEPUTY COMMISSIONER,	2029	15,63,037	9,27,745	24,90,782
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JALANDHAR

	2235	23,87,193	0	23,87,193
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TOTAL (DDO)		39,50,230	9,27,745	48,77,975
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DEPUTY COMMISSIONER, JALANDHAR	2011	0	7,00,000	7,00,000
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2235	10,68,887	7,92,315	18,61,202
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TOTAL (DDO)	10,68,887	14,92,315	25,61,202
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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	1,35,65,472	38,16,190	1,73,81,662
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LAND RECORDS, JALANDHAR

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TOTAL (DDO)	1,35,65,472	38,16,190	1,73,81,662
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DISTRICT REVENUE OFFICER &	2029	8,21,588	2,02,276	10,23,864
DEPUTY COMMISSIONER,ROPAR				

	2235	1,70,870	0	1,70,870
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TOTAL (DDO)		9,92,458	2,02,276	11,94,734
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	18,26,563	0	18,26,563
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TOTAL (DDO)		18,26,563	0	18,26,563
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DISTRICT REVENUE	2235	68,180	0	68,180
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OFFICER, DISTRICT REVENUE OFFICER

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TOTAL (DDO)		68,180	0	68,180
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DISTRICT REVENUE	2029	17,55,664	4,42,444	21,98,108
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OFFICER, FARIDKOT

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TOTAL (DDO)		17,55,664	4,42,444	21,98,108
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DISTRICT REVENUE OFFICER, FOR	2029	30,32,613	9,04,980	39,37,593
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DEPUTY COMMISSIONER

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TOTAL (DDO)		30,32,613	9,04,980	39,37,593
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DISTRICT REVENUE	2029	28,84,590	3,63,970	32,48,560
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OFFICER, LUDHIANA

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TOTAL (DDO)		28,84,590	3,63,970	32,48,560
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DISTT. REVENUE OFFICER, MOGA	2029	16,12,158	2,09,368	18,21,526
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TOTAL (DDO)		16,12,158	2,09,368	18,21,526
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DRO FOR DEPUTY COMMISSIONER,,	2029	19,19,166	11,33,404	30,52,570
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FEROZEPUR

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TOTAL (DDO)		19,19,166	11,33,404	30,52,570
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DRO FOR DEPUTY	2029	34,02,943	6,69,562	40,72,505
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COMMISSIONER,DEPUTY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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COMMISSIONER, BHATINDA

LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY	2235	1,02,846	0	1,02,846
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RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER,DEPUTY				
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COMMISSIONER, BHATINDA

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TOTAL (DDO)				35,05,789	6,69,562	41,75,351
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DRO FOR DEPUTY		2029		21,34,468	7,50,252	28,84,720
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COMMISSIONER, GURDASPUR

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TOTAL (DDO)				21,34,468	7,50,252	28,84,720
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DRO FOR DEPUTY	2011	30,91,000	58,70,000	89,61,000
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COMMISSIONER, HOSHIARPUR

	2029	33,36,970	19,36,963	52,73,933
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TOTAL (DDO)		64,27,970	78,06,963	1,42,34,933
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DRO FOR DEPUTY	2029	15,64,740	3,92,856	19,57,596
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COMMISSIONER, MANSA

	2235	11,206	0	11,206
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TOTAL (DDO)		15,75,946	3,92,856	19,68,802
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DRO FOR DEPUTY	2029	9,64,016	4,13,360	13,77,376
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COMMISSIONER, MUKATSAR

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TOTAL (DDO)		9,64,016	4,13,360	13,77,376
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DRO FOR DEPUTY	2029	35,52,351	8,15,063	43,67,414
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COMMISSIONER, PATIALA

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TOTAL (DDO)		35,52,351	8,15,063	43,67,414
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HEADMASTER, STATE PATWAR	2029	22,01,937	17,01,974	39,03,911
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SCHOOL, JALANDHAR

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TOTAL (DDO)		22,01,937	17,01,974	39,03,911
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE	2235	1,68,000	0	1,68,000
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TOTAL (DDO)				1,68,000	0	1,68,000
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SUB DIVISIONAL OFFICER			2235	4,32,000	2,88,000	7,20,000
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(C), NAWANSHAHAR

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TOTAL (DDO)		4,32,000	2,88,000	7,20,000
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TEHSILDAR, ABOHAR	2029	87,08,269	42,44,338	1,29,52,607
	2235	0	23,138	23,138

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TOTAL (DDO)		87,08,269	42,67,476	1,29,75,745
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TEHSILDAR, BARNALA, SANGRUR	2235	0	9,250	9,250
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TOTAL (DDO)		0	9,250	9,250
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TEHSILDAR,	2029	42,12,996	11,11,798	53,24,794
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BHAWANIGARH, TEHSILDAR,

BHAWANIGARH

2053	41,32,576	5,08,548	46,41,124
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TOTAL (DDO)	83,45,572	16,20,346	99,65,918
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TEHSILDAR, DHURI, SANGRUR	2029	69,29,476	29,31,218	98,60,694
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2053	87,61,669	14,13,837	1,01,75,506
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2235	0	1,47,608	1,47,608
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TOTAL (DDO)	1,56,91,145	44,92,663	2,01,83,808
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TEHSILDAR, JALALABAD	2029	40,30,562	11,43,104	51,73,666
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2053	48,12,717	12,03,343	60,16,060
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2235	0	2,07,920	2,07,920
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TOTAL (DDO) 88,43,279 25,54,367 1,13,97,646

TEHSILDAR, JALANDHAR - II 2029 83,07,994 45,80,475 1,28,88,469

2053 71,84,469 21,10,931 92,95,400

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,54,92,463 66,91,406 2,21,83,869

TEHSILDAR, KALANAUR,SDM	2029	30,49,104	0	30,49,104
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,KALANAUR

	2053	20,75,308	0	20,75,308
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TOTAL (DDO)		2,06,16,875	66,91,406	2,73,08,281
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TEHSILDAR, KHAMANNO, FATEHGARH	2029	22,19,808	15,92,798	38,12,606
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TOTAL (DDO)		22,19,808	15,92,798	38,12,606
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TEHSILDAR, MAJHITA, TEHSILDAR,	2029	45,76,064	12,84,981	58,61,045
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MAJHITHA

	2053	32,53,211	31,41,244	63,94,455
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TOTAL (DDO)		78,29,275	44,26,225	1,22,55,500
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TEHSILDAR, MALERKOTLA, SANGRUR	2029	37,88,186	17,79,137	55,67,323
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	2053	53,60,583	16,46,521	70,07,104
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TOTAL (DDO)		91,48,769	34,25,658	1,25,74,427
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TEHSILDAR, MOONAK, SANGRUR	2029	18,80,258	10,32,800	29,13,058
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	2053	64,09,778	20,14,736	84,24,514
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	2235	4,108	87,103	91,211
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TOTAL (DDO)		82,94,144	31,34,639	1,14,28,783
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TEHSILDAR, SUNAM, SANGRUR	2029	63,85,258	15,27,895	79,13,153
	2053	66,91,979	13,26,281	80,18,260
	2235	78,444	1,63,089	2,41,533
*****				
TOTAL (DDO)		1,31,55,681	30,17,265	1,61,72,946

TEHSILDAR,, FEROZEPUR	2029	77,44,740	17,20,248	94,64,988
	2053	87,99,806	21,60,182	1,09,59,988
	2235	4,42,175	73,435	5,15,610

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND DIRECTOR, LAND RECORDS, TOTAL (DDO) 1,69,86,721 39,53,865 2,09,40,586

RECORDS PUNJAB, CHANDIGARH

TEHSILDAR, , ZIRA 2029 25,93,951 4,76,300 30,70,251

2235 40,495 1,32,694 1,73,189

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TOTAL (DDO) 1,96,21,167 45,62,859 2,41,84,026

TEHSILDAR, , BABA BAKALA 2029 82,84,717 23,69,205 1,06,53,922

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TOTAL (DDO) 82,84,717 23,69,205 1,06,53,922

TEHSILDAR, ,DASUYA	2029	81,81,016	39,20,138	1,21,01,154
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	2053	89,33,934	22,29,311	1,11,63,245
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TOTAL (DDO)		1,71,14,950	61,49,449	2,32,64,399
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TEHSILDAR, ,GARHSANKAR	2029	52,73,108	42,11,452	94,84,560
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	2053	50,49,967	12,37,849	62,87,816
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	2235	1,67,076	0	1,67,076
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TOTAL (DDO)		1,04,90,151	54,49,301	1,59,39,452
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TEHSILDAR, ,MUKERIAN	2029	1,00,68,365	30,05,937	1,30,74,302
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	2053	77,93,421	22,00,634	99,94,055
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	2235	0	3,00,000	3,00,000
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TOTAL (DDO)		1,78,61,786	55,06,571	2,33,68,357
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TEHSILDAR, ,SANGRUR	2029	1,11,00,851	45,86,236	1,56,87,087
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	2235	0	67,800	67,800
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TOTAL (DDO)		1,11,00,851	46,54,036	1,57,54,887
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TEHSILDAR,AMLOH	2029	39,15,742	19,79,706	58,95,448
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	2053	66,88,120	15,47,181	82,35,301
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	2235	0	23,396	23,396
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TOTAL (DDO)		1,06,03,862	35,50,283	1,41,54,145
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TEHSILDAR,AMRITSAR-1	2029	88,43,783	19,38,926	1,07,82,709
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	2053	1,09,17,935	24,21,563	1,33,39,498
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, AMRITSAR-1	2071	9,42,176	48,024	9,90,200	
*****							
TOTAL (DDO)				2,07,03,894	44,08,513	2,51,12,407	
TEHSILDAR, AMRITSAR-II				2029	1,51,41,635	37,81,375	1,89,23,010
*****							
TOTAL (DDO)				1,51,41,635	37,81,375	1,89,23,010	

TEHSILDAR, BAGHAPURANA	2029	39,11,542	10,22,100	49,33,642
	2053	50,86,286	11,14,928	62,01,214

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TOTAL (DDO)		89,97,828	21,37,028	1,11,34,856
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TEHSILDAR, BALACHAUR	2029	20,56,256	24,08,830	44,65,086
	2053	91,15,402	36,35,916	1,27,51,318

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TOTAL (DDO)		1,11,71,658	60,44,746	1,72,16,404
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TEHSILDAR, BASSI PHATANA	2053	49,12,718	7,43,992	56,56,710
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TOTAL (DDO)		49,12,718	7,43,992	56,56,710
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TEHSILDAR, BATALA	2029	2,46,87,278	70,06,987	3,16,94,265
	2053	1,37,27,804	87,75,095	2,25,02,899
	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		3,86,15,082	1,57,82,082	5,43,97,164
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TEHSILDAR, BHOLATH	2029	24,34,774	16,92,085	41,26,859
	2053	40,74,390	6,62,859	47,37,249

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TOTAL (DDO)		65,09,164	23,54,944	88,64,108
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TEHSILDAR, BUDHLADA	2029	51,39,724	8,04,379	59,44,103
	2053	89,94,977	37,73,310	1,27,68,287

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TOTAL (DDO)		1,41,34,701	45,77,689	1,87,12,390
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TEHSILDAR, DERRABASSI	2053	1,31,01,576	61,03,119	1,92,04,695
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TOTAL (DDO)		1,31,01,576	61,03,119	1,92,04,695
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FARIDKOT	2029	42,53,812	31,70,808	74,24,620
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TOTAL (DDO)		1,73,55,388	92,73,927	2,66,29,315
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TEHSILDAR, FATEHGARH SAHIB	2029	83,99,644	34,29,784	1,18,29,428
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	2053	77,68,411	42,23,772	1,19,92,183
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	2235	2,10,000	0	2,10,000
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TOTAL (DDO)		1,63,78,055	76,53,556	2,40,31,611
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TEHSILDAR, FAZILKA	2029	75,55,858	35,44,294	1,11,00,152
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	2053	70,42,434	16,02,355	86,44,789
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TOTAL (DDO)		1,45,98,292	51,46,649	1,97,44,941
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TEHSILDAR, GIDDERBAHA	2029	40,97,159	18,13,800	59,10,959
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	2053	40,52,815	19,06,342	59,59,157
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TOTAL (DDO)		81,49,974	37,20,142	1,18,70,116
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TEHSILDAR, GURDASPUR	2029	2,79,90,997	85,03,146	3,64,94,143
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	2053	1,28,93,396	15,58,813	1,44,52,209
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TOTAL (DDO)		4,08,84,393	1,00,61,959	5,09,46,352
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TEHSILDAR, GURUHARSHAHI	2029	21,08,728	6,29,744	27,38,472
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	2053	30,63,015	17,12,437	47,75,452
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TOTAL (DDO)		51,71,743	23,42,181	75,13,924
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TEHSILDAR, HOSHIARPUR	2029	1,01,32,231	46,59,978	1,47,92,209
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	2053	81,89,514	25,47,820	1,07,37,334
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TOTAL (DDO)		1,83,21,745	72,07,798	2,55,29,543
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TEHSILDAR, JAGRAON	2029	38,29,488	22,76,428	61,05,916
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	2235	4,45,495	61,671	5,07,166
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TOTAL (DDO)		42,74,983	23,38,099	66,13,082
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TEHSILDAR, JAITU	2029	28,24,941	14,84,412	43,09,353
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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LAND DIRECTOR, LAND RECORDS, TEHSILDAR, JAITU 2053 46,73,147 13,23,973 59,97,120

RECORDS PUNJAB, CHANDIGARH

2235 4,424 1,07,707 1,12,131

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TOTAL (DDO) 75,02,512 29,16,092 1,04,18,604

TEHSILDAR, JALANDHAR-I 2029 87,27,028 40,31,487 1,27,58,515

2053 89,48,729 14,85,646 1,04,34,375

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TOTAL (DDO) 1,76,75,757 55,17,133 2,31,92,890

TEHSILDAR, KAPURTHALA 2029 85,63,132 23,14,279 1,08,77,411

2053 42,00,621 41,84,156 83,84,777

	2071	8,42,572	4,29,063	12,71,635
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TOTAL (DDO)		1,36,06,325	69,27,498	2,05,33,823
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TEHSILDAR, KHANNA	2029	26,66,870	6,69,290	33,36,160
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	2053	43,93,960	10,01,224	53,95,184
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TOTAL (DDO)		70,60,830	16,70,514	87,31,344
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TEHSILDAR, LDH. (EAST)	2053	90,23,529	64,85,562	1,55,09,091
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TOTAL (DDO)		90,23,529	64,85,562	1,55,09,091
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TEHSILDAR, LEHRAGAGA	2029	51,111	0	51,111
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	2053	36,44,848	15,82,642	52,27,490
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TOTAL (DDO) 36,95,959 15,82,642 52,78,601

TEHSILDAR, LUDHIANA 2029 2,03,71,139 53,70,191 2,57,41,330

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TOTAL (DDO) 2,03,71,139 53,70,191 2,57,41,330

TEHSILDAR, MALOUT 2029 71,36,923 43,15,176 1,14,52,099

2053 43,77,739 6,67,086 50,44,825

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TOTAL (DDO) 1,15,14,662 49,82,262 1,64,96,924

TEHSILDAR, MANSA 2029 66,93,440 12,77,198 79,70,638

2053 1,04,24,201 37,91,022 1,42,15,223

2235 81,015 1,39,571 2,20,586

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,71,98,656	52,07,791	2,24,06,447
		TEHSILDAR, MOGA	2029	1,18,76,772	44,62,762	1,63,39,534
			2053	74,50,371	23,13,852	97,64,223
			2235	2,69,606	0	2,69,606
*****				-----		



TOTAL (DDO)		3,67,95,405	1,19,84,405	4,87,79,810
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TEHSILDAR, MUKATSAR	2029	43,24,534	31,22,075	74,46,609
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	2053	67,68,312	19,66,236	87,34,548
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	2235	2,30,530	4,44,381	6,74,911
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TOTAL (DDO)		1,13,23,376	55,32,692	1,68,56,068
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TEHSILDAR, NABHA	2029	77,23,396	19,44,870	96,68,266
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	2053	97,39,412	19,93,200	1,17,32,612
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TOTAL (DDO)		1,74,62,808	39,38,070	2,14,00,878
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TEHSILDAR, NAKODAR	2029	34,13,479	9,14,512	43,27,991
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	2053	32,17,017	6,84,030	39,01,047
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TOTAL (DDO)		66,30,496	15,98,542	82,29,038
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TEHSILDAR, NAWANSHAHAR	2029	42,87,082	23,49,824	66,36,906
------------------------	------	-----------	-----------	-----------

	2053	47,35,780	11,21,937	58,57,717
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	2235	2,50,490	57,276	3,07,766
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TOTAL (DDO)		92,73,352	35,29,037	1,28,02,389
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TEHSILDAR, NIHALSINGHWALA	2053	43,09,420	10,63,294	53,72,714
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TOTAL (DDO)		43,09,420	10,63,294	53,72,714
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TEHSILDAR, PATHANKOT	2029	81,59,475	19,85,500	1,01,44,975
----------------------	------	-----------	-----------	-------------

	2053	83,64,979	35,77,932	1,19,42,911
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	2235	3,83,495	1,35,680	5,19,175
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TOTAL (DDO)		1,69,07,949	56,99,112	2,26,07,061
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TEHSILDAR, PATIALA	2029	1,64,31,433	46,06,712	2,10,38,145
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, PATIALA	2235	2,95,925	0	2,95,925

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TOTAL (DDO)		1,67,27,358	46,06,712	2,13,34,070
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TEHSILDAR, PATRAN	2029	49,09,018	22,88,521	71,97,539
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TOTAL (DDO)		49,09,018	22,88,521	71,97,539
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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	35,03,194	7,86,844	42,90,038
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	2053	30,81,353	40,65,276	71,46,629
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TOTAL (DDO)		65,84,547	48,52,120	1,14,36,667
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TEHSILDAR, PHAGWARA	2029	19,93,744	8,14,371	28,08,115
	2053	36,01,514	31,01,729	67,03,243

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TOTAL (DDO)		55,95,258	39,16,100	95,11,358
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TEHSILDAR, PHILLAUR	2029	70,68,820	16,15,015	86,83,835
	2053	60,35,716	14,77,974	75,13,690

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TOTAL (DDO)		1,31,04,536	30,92,989	1,61,97,525
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TEHSILDAR, RAIKOT	2029	38,14,188	13,62,740	51,76,928
	2053	52,70,512	7,85,744	60,56,256

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TOTAL (DDO)		90,84,700	21,48,484	1,12,33,184
-------------	--	-----------	-----------	-------------

TEHSILDAR, RAJPURA	2029	68,66,509	18,37,121	87,03,630
	2053	88,44,413	51,44,317	1,39,88,730
*****				
TOTAL (DDO)		1,57,10,922	69,81,438	2,26,92,360

TEHSILDAR, ROPAR	2029	45,78,190	10,60,236	56,38,426
	2053	38,54,170	9,41,046	47,95,216
*****				
TOTAL (DDO)		84,32,360	20,01,282	1,04,33,642

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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LAND DIRECTOR, LAND RECORDS, TEHSILDAR, SAMANA 2029 43,31,938 13,60,606 56,92,544  
 RECORDS PUNJAB, CHANDIGARH

2053 60,18,311 13,61,340 73,79,651

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TOTAL (DDO) 1,87,82,609 47,23,228 2,35,05,837

TEHSILDAR, SAMRALA 2029 38,25,733 14,66,622 52,92,355

2053 67,37,249 8,99,144 76,36,393

2235 0 20,774 20,774

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TOTAL (DDO) 1,05,62,982 23,86,540 1,29,49,522

TEHSILDAR, SARDULGARH	2029	47,76,175	18,29,578	66,05,753
	2053	64,59,351	12,47,350	77,06,701
	2235	1,41,796	0	1,41,796

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TOTAL (DDO)		1,13,77,322	30,76,928	1,44,54,250
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TEHSILDAR, SHAHKOT	2029	40,80,306	26,24,456	67,04,762
	2053	37,49,833	11,46,402	48,96,235

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TOTAL (DDO)		78,30,139	37,70,858	1,16,00,997
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TEHSILDAR, SULTANPUR LODHI	2029	36,84,461	13,24,071	50,08,532
	2053	36,00,138	31,31,572	67,31,710

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TOTAL (DDO)		72,84,599	44,55,643	1,17,40,242
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TEHSILDAR, TARN TARAN	2235	27,428	0	27,428
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TOTAL (DDO)		27,428	0	27,428
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TEHSILDAR, TEHSILDAR	2029	4,81,34,999	1,23,82,890	6,05,17,889
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TOTAL (DDO)		4,81,34,999	1,23,82,890	6,05,17,889
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TEHSILDAR, TEHSILDAR , KHARAR	2029	1,31,69,430	65,60,360	1,97,29,790
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TOTAL (DDO)		1,31,69,430	65,60,360	1,97,29,790
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TEHSILDAR, TEHSILDAR, ANANDPUR	2029	42,83,302	19,04,896	61,88,198
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SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2053	33,12,353	8,14,190	41,26,543
*****				-----		
TOTAL (DDO)				75,95,655	27,19,086	1,03,14,741
TEHSILDAR,TEHSILDAR, BARNALA			2029	1,18,21,631	43,58,077	1,61,79,708
			2053	98,96,723	14,54,798	1,13,51,521

	2235	75,559	0	75,559
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TOTAL (DDO)		2,17,93,913	58,12,875	2,76,06,788
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TEHSILDAR, TEHSILDAR, BHATINDA	2029	1,34,52,286	33,35,849	1,67,88,135
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	2053	1,67,08,362	33,82,290	2,00,90,652
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	2235	76,473	78,782	1,55,255
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TOTAL (DDO)		3,02,37,121	67,96,921	3,70,34,042
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	31,95,935	8,79,745	40,75,680
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SAHIB

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TOTAL (DDO)		31,95,935	8,79,745	40,75,680
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TEHSILDAR, TEHSILDAR, DERA BASSI	2053	63,01,364	14,55,706	77,57,070
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TOTAL (DDO)		63,01,364	14,55,706	77,57,070
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TEHSILDAR, TEHSILDAR, MOHALI	2029	74,43,460	8,71,064	83,14,524
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TOTAL (DDO)		74,43,460	8,71,064	83,14,524
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TEHSILDAR, TEHSILDAR, NANGAL	2053	28,61,217	6,55,260	35,16,477
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TOTAL (DDO)		28,61,217	6,55,260	35,16,477
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TEHSILDAR, TEHSILDAR, RAMPURA	2029	49,97,802	12,87,948	62,85,750
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2053 61,89,960 21,65,418 83,55,378

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TOTAL (DDO) 1,11,87,762 34,53,366 1,46,41,128

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, TALWANDI SABO	2029	46,31,898	11,41,112	57,73,010
			2053	54,71,994	8,03,387	62,75,381

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TOTAL (DDO)		1,01,03,892	19,44,499	1,20,48,391
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TEHSILDAR, TEHSILDAR, TAPA	2053	74,11,296	13,81,906	87,93,202
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TOTAL (DDO)		74,11,296	13,81,906	87,93,202
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TEHSILDAR, TEHSILDAR, KHARAR	2053	3,29,14,108	1,03,73,961	4,32,88,069
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TOTAL (DDO)		3,29,14,108	1,03,73,961	4,32,88,069
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TEHSILDAR, TEHSILDAR, MOAHLI	2053	55,32,781	12,41,239	67,74,020
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	2071	33,64,108	1,07,663	34,71,771
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	2235	6,99,189	89,016	7,88,205
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TOTAL (DDO)	95,96,078	14,37,918	1,10,33,996
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TESILDAR, TEHSILDAR, DERA BASSI 2029	54,95,518	21,09,418	76,04,936
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TOTAL (DDO)	54,95,518	21,09,418	76,04,936
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UNDER SECRETARY TO THE FINANCIAL 2235	47,70,758	9,68,443	57,39,201
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COMMISSIONER, PUNJAB, CHANDIGARH

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TOTAL (DDO)	47,70,758	9,68,443	57,39,201
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TOTAL (CCO)	1,05,13,79,614	35,70,45,868	1,40,84,25,482
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TOTAL (DEPT)

1,05,13,79,614      35,70,45,868      1,40,84,25,482

LANGUAGE      DIRECTOR, LANGUAGES,      DIRECTOR (ACCOUNTS), LANGUAGE      2202  
  
PUNJAB      DEPARTMENT, PUNJAB, PATIALA

6,94,75,544      1,54,00,930      8,48,76,474

2235      6,54,614      0      6,54,614

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TOTAL (DDO)

7,01,30,158      1,54,00,930      8,55,31,088

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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LANGUAGE DIRECTOR, LANGUAGES, DISTRICT LANGUAGE 2202 7,010 0 7,010  
 PUNJAB OFFICER, LUDHIANA

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TOTAL (DDO) 7,01,37,168 1,54,00,930 8,55,38,098

DISTT. LANGUAGE OFFICER, MUKATSAR 2202 59,063 0 59,063

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TOTAL (DDO) 59,063 0 59,063

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TOTAL (CCO) 7,01,96,231 1,54,00,930 8,55,97,161

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TOTAL (DEPT)

7,01,96,231      1,54,00,930      8,55,97,161

LEGAL      LEGAL REMEMBRANCER &      SUPRINTENDENT, FOR LEGAL      2014

2,46,41,279      44,17,302      2,90,58,581

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      5,31,040      0      5,31,040

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TOTAL (DDO)

2,51,72,319      44,17,302      2,95,89,621

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TOTAL(CCO)			2,51,72,319	44,17,302	2,95,89,621
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TOTAL(DEPT)			2,51,72,319	44,17,302	2,95,89,621
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LOTTERIES	DIRECTOR, LOTTERIES, AND	ADDITIONAL DISTRICT ELECTION	2235	51,076	0	51,076
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DY. SECRETARY TO GOVT., OFFICER, ADDITIONAL DISTRICT

PUNJAB, FINANCE ELECTION OFFICER, ROPAR

DEPARTMENT

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TOTAL(DDO)			51,076	0	51,076
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ADDITIONAL DISTRICT ELECTION	2075		0	13,300	13,300
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OFFICER, SANGRUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LOTTERIES	DIRECTOR, LOTTERIES, AND	TOTAL(DDO)		0	13,300	13,300
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DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE

DEPARTMENT

	ADEO FOR DEPUTY	2235	10,01,785	0	10,01,785
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COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)		10,01,785	13,300	10,15,085
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ASSISTANT COMMISSIONER, ASSISTANT 2075		4,98,220	0	4,98,220
COMMISSIONER, HOSHIARPUR				

	2235	22,19,858	7,68,121	29,87,979
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TOTAL (DDO)		27,18,078	7,68,121	34,86,199
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ASSISTANT COMMISSIONER, FOR	2235	3,44,272	0	3,44,272
DEPUTY COMMISSIONER, ROPAR				

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TOTAL (DDO)		3,44,272	0	3,44,272
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ASSTT.DIRECTOR,HOSPITALITY	2075	39,13,86,609	0	39,13,86,609
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DEPTT.PB.

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TOTAL (DDO)		39,13,86,609	0	39,13,86,609
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COMMISSIONER,GURDWARA ELECTION	2075	11,66,666	2,90,461	14,57,127
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PUNJAB

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TOTAL (DDO)		11,66,666	2,90,461	14,57,127
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DEPUTY COMMISSIONER,KAPURTHALA	2075	0	3,600	3,600
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TOTAL (DDO) 0 3,600 3,600

G.A. TO DEPUTY 2075 1,18,025 0 1,18,025

COMMISSIONER, NAWANSAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING SECRETARY, PLANNING, PUNJAB TOTAL (DDO) 1,18,025 0 1,18,025

PUNJAB STATE LOTTERIES	2075	23,79,50,487	24,36,361	24,03,86,848
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DEPARTMENT, CHANDIGARH

	2235	3,13,338	21,250	3,34,588
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TOTAL (DDO)		23,83,81,850	24,57,611	24,08,39,461
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THE DEPUTY	2075	61,887	0	61,887
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COMMISSIONER, FEROZEPUR

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TOTAL (DDO)		61,887	0	61,887
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TOTAL (CCO)

63,51,12,223

35,33,093

63,86,45,316

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TOTAL (DEPT)

63,51,12,223

35,33,093

63,86,45,316

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY COMMISSIONER 2217

13,42,281

5,58,214

19,00,495

PUNJAB (DEV), TARN TARAN

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TOTAL (DDO)

13,42,281

5,58,214

19,00,495

ADDITIONAL DEPUTY 5475

55,00,000

0

55,00,000

COMMISSIONER (DEVELOPMENT), FEROZE

PUR

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TOTAL (DDO)		55,00,000	0	55,00,000
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ADDITIONAL DEPUTY	5475	27,50,000	0	27,50,000
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COMMISSIONER, (DISTRICT CENSUS

OFFICER), BHATINDA

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TOTAL (DDO)		27,50,000	0	27,50,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATICAL	3454	32,67,218	7,70,115	40,37,333
	PUNJAB	ADVISIOR, BHATINDA				

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TOTAL (DDO)				32,67,218	7,70,115	40,37,333
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DEPUTY ECONOMIC & STATISTICAL	2235	1,51,830	0	1,51,830
ADVISER, MOGA				

	3454	20,32,278	4,26,374	24,58,652
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	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		49,34,108	4,26,374	53,60,482
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DEPUTY ECONOMIC & STATISTICAL	3454	45,05,337	12,36,899	57,42,236
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ADVISOR, AMRITSAR

	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		72,55,337	12,36,899	84,92,236
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DEPUTY ECONOMIC AND STATISTICAL	3454	10,45,557	2,94,781	13,40,338
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ADVISER, MUKATSAR

	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		37,95,557	2,94,781	40,90,338
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DEPUTY ECONOMIC AND STATISTICAL	3454	2,20,62,887	54,71,845	2,75,34,732
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ADVISOR, PUNJAB, CHANDIGARH

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TOTAL (DDO)		2,20,62,887	54,71,845	2,75,34,732
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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	15,40,250	5,25,126	20,65,376
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)		43,07,780	5,25,126	48,32,906
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DEPUTY ECONOMIC AND STATISTICAL 3454 21,54,400 5,48,467 27,02,867

GOVERNMENT OF PUNJAB

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

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

STATISTICAL ADVISOR, FARIDKOT

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TOTAL (DDO)				21,54,400	5,48,467	27,02,867
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	9,922	0	9,922
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PUNJAB ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

3454	29,68,290	8,07,902	37,76,192
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5475	55,00,000	0	55,00,000
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TOTAL (DDO)	84,78,212	8,07,902	92,86,114
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DEPUTY ECONOMIC AND STATISTICAL 3454	37,85,212	10,67,865	48,53,077
--------------------------------------	-----------	-----------	-----------

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

\*\*\*\*\*

TOTAL (DDO)	37,85,212	10,67,865	48,53,077
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DEPUTY ECONOMIC AND STATISTICAL 3454	12,23,632	3,51,300	15,74,932
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

5475	27,50,000	0	27,50,000
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TOTAL (DDO)	39,73,632	3,51,300	43,24,932
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DEPUTY ECONOMIC AND STATISTICAL 2235	47,842	25,180	73,022
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

3454	42,49,996	10,86,226	53,36,222
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)	70,47,838	11,11,406	81,59,244
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DEPUTY ECONOMIC AND STATISTICAL 3454	28,44,997	7,82,597	36,27,594
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

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TOTAL (DDO) 28,44,997 7,82,597 36,27,594

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	2235	10,000	0	10,000

	3454	25,84,445	6,54,217	32,38,662
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	5475	7,30,92,000	0	7,30,92,000
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TOTAL (DDO)		7,56,86,445	6,54,217	7,63,40,662
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DEPUTY ECONOMIC AND STATISTICAL	3454	25,14,222	5,76,853	30,91,075
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICS ADVISOR

	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		52,64,222	5,76,853	58,41,075
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DEPUTY ECONOMIC AND STATISTICAL	2235	2,45,654	0	2,45,654
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ADVISOR, FATEHGARH SAHIB

	3454	16,82,034	5,32,881	22,14,915
	5475	27,50,000	0	27,50,000

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TOTAL (DDO)		46,77,688	5,32,881	52,10,569
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DEPUTY ECONOMIC AND STATISTICAL	2235	9,500	21,425	30,925
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ADVISOR, FEROZEPUR

	3454	49,57,520	11,98,265	61,55,785
--	------	-----------	-----------	-----------

	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		77,17,020	12,19,690	89,36,710
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DEPUTY ECONOMIC AND STATISTICAL	2235	49,749	0	49,749
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ADVISOR, GURDASPUR

3454	53,60,073	12,17,865	65,77,938
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5475	55,00,000	0	55,00,000
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TOTAL (DDO)	1,09,09,822	12,17,865	1,21,27,687
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DEPUTY ECONOMIC AND STATISTICAL 3454	51,40,252	12,15,980	63,56,232
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ADVISOR, JALANDHAR

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TOTAL (DDO)	51,40,252	12,15,980	63,56,232
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA	2235	2,00,000	0	2,00,000
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			3454	29,53,165	8,02,361	37,55,526
--	--	--	------	-----------	----------	-----------

			5475	55,00,000	0	55,00,000
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TOTAL (DDO)				1,37,93,417	20,18,341	1,58,11,758
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		DEPUTY ECONOMIC AND STATISTICAL	2235	94,037	0	94,037
--	--	---------------------------------	------	--------	---	--------

ADVISOR, NAWANSHAHR

			3454	13,37,640	3,11,220	16,48,860
--	--	--	------	-----------	----------	-----------

			5475	27,50,000	0	27,50,000
--	--	--	------	-----------	---	-----------

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TOTAL (DDO) 41,81,677 3,11,220 44,92,897

DEPUTY ECONOMIC AND STATISTICS 3454 19,35,578 4,79,506 24,15,084

ADVISED PUNJAB, S.A.S NAGAR

MOHALI

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

TOTAL (DDO) 19,35,578 4,79,506 24,15,084

DISTRICT DEVELOPMENT AND 2011 5,00,000 0 5,00,000

PANCHAYAT OFFICER, GURDASPUR

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

TOTAL (DDO) 5,00,000 0 5,00,000

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TOTAL(CCO)

20,81,65,328

2,09,63,464

22,91,28,792

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-----

TOTAL(DEPT)

20,81,65,328

2,09,63,464

22,91,28,792

POLICE

DIRECTOR GENERAL OF

ADDITIONAL DIRECTOR GENERAL OF

2055

28,13,809

7,37,413

35,51,222

POLICE, PUNJAB

POLICE, TRAFFIC, PUNJAB

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TOTAL(DDO)

28,13,809

7,37,413

35,51,222

ASSISTANT CONTROLLER

2235

57,23,192

25,00,082

82,23,274

(F&A), SENIOR SUPERINTENDENT OF

POLICE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE	4055	11,500	0	11,500
*****				-----		
TOTAL (DDO)				57,34,692	25,00,082	82,34,774



ASSISTANT CONTROLLER	2055	2,92,69,50,072	76,79,25,530	3,69,48,75,602
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(F&A), COMMISSIONER OF POLICE

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TOTAL (DDO)		2,92,69,50,072	76,79,25,530	3,69,48,75,602
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ASSISTANT CONTROLLER	2055	97,67,58,137	24,77,52,995	1,22,45,11,132
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F&A, COMMISSIONER OF POLICE

2235	31,73,732	1,14,78,959	1,46,52,691
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4055	12,750	0	12,750
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TOTAL (DDO)		97,99,44,619	25,92,31,954	1,23,91,76,573
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ASSISTANT INSPECTOR	2055	48,46,70,184	12,06,07,914	60,52,78,098
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

2235	16,84,274	0	16,84,274
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TOTAL (DDO)	48,63,54,458	12,06,07,914	60,69,62,372
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ASSTT. CONTROLLER( F&	2055	53,77,79,053	13,83,12,371	67,60,91,424
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A),SSP,FZR.

2235	25,03,674	7,76,708	32,80,382
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TOTAL (DDO)	54,02,82,727	13,90,89,079	67,93,71,806
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ASSTT.	2055	1,16,44,15,699	28,80,96,105	1,45,25,11,804
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CONTROLLER(F&A),SR.SUPDT.OF

POLICE,PATIALA

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TOTAL (DDO) 1,16,44,15,699 28,80,96,105 1,45,25,11,804

COMMANDANT, 27TH BN PUNJAB ARMED 2055 29,24,39,068 7,69,79,649 36,94,18,717

POLICE, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

POLICE DIRECTOR GENERAL OF COMMANDANT, 27TH BN PUNJAB ARMED 2235 3,49,657 4,20,000 7,69,657

POLICE, PUNJAB POLICE, JALANDHAR CANTT

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TOTAL (DDO)		29,27,88,725	7,73,99,649	37,01,88,374
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COMMANDANT, 3RD INDIAN RESERVE	2055	25,95,71,253	7,02,42,350	32,98,13,603
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BN, JALANDHAR

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TOTAL (DDO)		25,95,71,253	7,02,42,350	32,98,13,603
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COMMANDANT, ,7TH BN	2055	28,58,21,909	7,55,82,681	36,14,04,590
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PAP, JALANDHAR CANTT

	2235	5,46,837	5,15,030	10,61,867
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	4055	14,000	0	14,000
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TOTAL (DDO)		28,63,82,746	7,60,97,711	36,24,80,457
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COMMANDANT, 2ND INDIAN RESERVE	2235	6,26,978	4,81,307	11,08,285
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BN, LEDDI KOTHI

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TOTAL (DDO)		6,26,978	4,81,307	11,08,285
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COMMANDANT, 4TH I. R. V JALANDHAR	2055	28,73,93,274	6,94,82,839	35,68,76,113
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	2235	4,26,550	4,00,000	8,26,550
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	4055	12,500	0	12,500
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TOTAL (DDO)		28,78,32,324	6,98,82,839	35,77,15,163
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COMMANDANT, 56TH BATALION, MALOUT	2055	7,17,196	0	7,17,196
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TOTAL (DDO)		7,17,196	0	7,17,196
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COMMANDANT, 5TH COMMANDO BN	2055	21,94,87,649	5,50,88,782	27,45,76,431
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BAHADURGARH

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TOTAL (DDO)		21,94,87,649	5,50,88,782	27,45,76,431
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COMMANDANT, 5TH IRB	2055	30,50,57,544	7,98,75,567	38,49,33,111
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	2235	57,07,515	15,81,264	72,88,779
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		31,07,65,059	8,14,56,831	39,22,21,890
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	COMMANDANT, 6TH		2055	20,67,51,482	5,43,68,989	26,11,20,471
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IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

			4055	8,000	0	8,000
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	TOTAL (DDO)			51,75,24,541	13,58,25,820	65,33,50,361
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	26,84,06,843	6,84,86,057	33,68,92,900
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POLICE, JALANDHAR CANTT

	2235	10,99,380	2,05,858	13,05,238
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	4055	6,000	0	6,000
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TOTAL (DDO)		26,95,12,223	6,86,91,915	33,82,04,138
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COMMANDANT, 7TH BN IRB,	2054	0	16,879	16,879
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KAPURTHALA

	2055	21,02,22,972	5,34,01,034	26,36,24,006
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	2071	54,05,784	26,79,633	80,85,417
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	2235	6,35,290	5,476	6,40,766
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TOTAL (DDO)		21,62,64,046	5,61,03,022	27,23,67,068
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COMMANDANT, 80 TH BN, JALANDHAR	2055	28,98,85,516	7,53,45,515	36,52,31,031
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CANTT

	2235	16,61,334	10,22,478	26,83,812
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	4055	5,500	0	5,500
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TOTAL (DDO)		29,15,52,350	7,63,67,993	36,79,20,343
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COMMANDANT, 82 BN, P.A.P.,	2055	32,09,99,215	8,10,33,043	40,20,32,258
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CHANDIGARH

	2062	-2,91,495	0	-2,91,495
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	2235	8,92,376	27,899	9,20,275
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TOTAL (DDO)		32,16,00,096	8,10,60,942	40,26,61,038
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, 9TH BN, PAP,	2055	32,08,35,073	8,46,04,633	40,54,39,706
			2235	7,79,669	2,62,654	10,42,323
*****						
TOTAL (DDO)				32,16,14,742	8,48,67,287	40,64,82,029
		COMMANDANT, COMMANDANT 3RD	2055	25,42,12,199	6,48,26,144	31,90,38,343

COMMAND BN, PHASE-XI, MOHALI

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TOTAL (DDO) 25,42,12,199 6,48,26,144 31,90,38,343

COMMANDANT, POLICE RECRUITS 2055 6,37,44,082 1,72,76,318 8,10,20,400

TRAINING CENTRE

2235 2,00,000 10,000 2,10,000

4055 3,13,056 50,900 3,63,956

\*\*\*\*\* -----  
TOTAL (DDO) 6,42,57,138 1,73,37,218 8,15,94,356

CONTROLLER (F&A) CENTRAL POLICE 2055 53,56,21,422 9,88,23,307 63,44,44,729

ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

	2235	5,09,872	11,02,842	16,12,714
	4055	26,15,70,370	5,00,000	26,20,70,370

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TOTAL (DDO)		79,77,01,664	10,04,26,149	89,81,27,813
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D.I.G. OF POLICE, JALANDHAR	2055	52,19,300	14,74,381	66,93,681
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RANGE, JALANDHAR CANTT

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TOTAL (DDO)		52,19,300	14,74,381	66,93,681
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D.I.G., PATIALA RANGE	2055	73,26,823	19,71,753	92,98,576
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TOTAL (DDO)		73,26,823	19,71,753	92,98,576
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DEPUTY CONTROLLER,INSPECTOR	2071	37,03,050	20,07,990	57,11,040
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GENERAL OF PRISIONS, PUNJAB

*****	-----	-----	-----	-----
TOTAL (DDO)		37,03,050	20,07,990	57,11,040

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE (ADMINISTRATION),SPECIAL	2055	0	1,09,234	1,09,234

TASK FORCE, PUNJAB

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TOTAL (DDO) 37,03,050 21,17,224 58,20,274

DEPUTY INSPECTOR GENERAL OF 2055 8,73,85,303 3,20,71,515 11,94,56,818

POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 8,73,85,303 3,20,71,515 11,94,56,818

DEPUTY INSPECTOR GENERAL OF 2055 11,35,36,140 22,07,962 11,57,44,102

POLICE, , DEPUTY INSPECTOR GENERAL

OF POLICE,

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TOTAL (DDO)		11,35,36,140	22,07,962	11,57,44,102
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DEPUTY INSPECTOR GENERAL OF	2055	4,41,10,833	1,19,83,698	5,60,94,531
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POLICE, ,O/O

ADDL.DGP,PAP,JALANDHAR CANTT.

	2235	76,420	70,974	1,47,394
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TOTAL (DDO)		4,41,87,253	1,20,54,672	5,62,41,925
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DEPUTY INSPECTOR GENERAL OF	2055	48,16,577	12,06,870	60,23,447
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POLICE,COMMANDO ADMN,

BAHADURGARH

	2235	42,283	4,917	47,200
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TOTAL(DDO)		48,58,860	12,11,787	60,70,647
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DEPUTY INSPECTOR GENERAL OF	2055	41,29,986	11,21,671	52,51,657
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POLICE,DEPUTY INSPECTOR GENERAL

OF POLICE

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TOTAL(DDO)		41,29,986	11,21,671	52,51,657
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA	2055	31,90,823	10,31,007	42,21,830
			2235	0	18,552	18,552
*****						
		TOTAL (DDO)		31,90,823	10,49,559	42,40,382
		DEPUTY INSPECTOR GENERAL OF POLICE, P.A.P-II AND TRAINING, PUNJAB	2055	17,17,663	4,39,951	21,57,614
*****						
		TOTAL (DDO)		17,17,663	4,39,951	21,57,614

DEPUTY INSPECTOR GENERAL OF	2235	92,60,501	34,28,059	1,26,88,560
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POLICE,PATIALA RANGE, PATIALA.

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TOTAL(DDO)		92,60,501	34,28,059	1,26,88,560
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DEPUTY SEUPERINTENDENT OF	2235	16,51,026	9,05,072	25,56,098
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POLICE,DDO FOR COMMANDER PHASE

XI

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TOTAL(DDO)		16,51,026	9,05,072	25,56,098
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DEPUTY SUPERINTENDENT OF	2055	60,55,14,303	15,55,05,382	76,10,19,685
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POLICE(DDO),13 BN, PAP,

CHANDIGARH

2235	3,12,863	3,77,307	6,90,170
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TOTAL(DDO)	60,58,27,166	15,58,82,689	76,17,09,855
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DEPUTY SUPERINTENDENT OF	2071	1,71,19,367	45,86,582	2,17,05,949
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POLICE,3RD COMDT. BN. PHASE-XI,

MOHALI

2235	1,41,734	16,947	1,58,681
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TOTAL(DDO)	1,72,61,101	46,03,529	2,18,64,630
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DEPUTY SUPERINTENDENT OF	2055	27,90,52,174	9,66,09,385	37,56,61,559
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POLICE,4TH COMMAND BN, PHASE-XI,

MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				27,90,52,174	9,66,09,385	37,56,61,559
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2055	15,55,47,763	3,84,81,899	19,40,29,662

2235	1,85,792	1,25,993	3,11,785
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TOTAL (DDO)	15,57,33,555	3,86,07,892	19,43,41,447
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DEPUTY	2055	76,46,27,820	21,34,57,640	97,80,85,460
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SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

2235	8,31,426	4,90,633	13,22,059
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TOTAL (DDO)	76,54,59,246	21,39,48,273	97,94,07,519
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DEPUTY SUPRINTENDENT FOR	2055	20,30,59,495	4,88,52,649	25,19,12,144
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COMMANDANT, 2ND COMMANDO

BATTALION

2235	6,00,000	0	6,00,000
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TOTAL (DDO)	20,36,59,495	4,88,52,649	25,25,12,144
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DEPUTY SUPRINTENDENT OF POLICE, 2055	4,29,420	1,11,354	5,40,774
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SECURITY, PUNJAB RAJ BHAWAN,

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TOTAL (DDO)	4,29,420	1,11,354	5,40,774
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DEPUTY SUPRINTENDENT OF 2055	20,26,85,427	5,51,55,095	25,78,40,522
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POLICE, DIRECTOR P.A.P,

2202	4,23,350	0	4,23,350
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	4055	0	13,100	13,100
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TOTAL (DDO)	20,31,08,777	5,51,68,195	25,82,76,972
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DIG OF POLICE, FEROZEPUR RANGE,	2055	39,68,541	10,17,903	49,86,444
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FEROZEPUR CANTT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		39,68,541	10,17,903	49,86,444
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POLICE, PUNJAB

DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	35,55,430	11,16,174	46,71,604
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TOTAL (DDO)		75,23,971	21,34,077	96,58,048
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DIRCTOR GENERAL OF	2071	15,63,454	41,49,506	57,12,960
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POLICE,DIRCTOR GENERAL OF POLICE

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TOTAL (DDO)		15,63,454	41,49,506	57,12,960
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DIRECTOR,FORENSIC SCIENCE	2055	41,940	2,12,28,913	2,12,70,853
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LABORATORY



2235	1,30,360	2,86,376	4,16,736
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TOTAL (DDO)	1,72,300	2,15,15,289	2,16,87,589
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DISTRICT TREASURY	2235	2,94,936	47,000	3,41,936
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OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

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TOTAL (DDO)	2,94,936	47,000	3,41,936
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DISTRICT TREASURY	2030	1,98,546	62,341	2,60,887
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OFFICER, DISTRICT TREASURY

OFFICER, JALANDHAR

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TOTAL (DDO) 1,98,546 62,341 2,60,887

INSPECTOR GENERAL OF POLICE, 2055 5,56,18,276 1,35,75,936 6,91,94,212

SPECIAL OPERATIONS

GROUP, BAHADURGARH

4055 0 1,99,33,740 1,99,33,740

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TOTAL (DDO) 5,56,18,276 3,35,09,676 8,91,27,952

INSPECTOR GENERAL OF 2055 26,40,728 7,09,731 33,50,459

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

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TOTAL (DDO)				26,40,728	7,09,731	33,50,459
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE	2055	0	1,00,617	1,00,617
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TOTAL (DDO)				0	1,00,617	1,00,617
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		INSPECTOR GENERAL OF POLICE, NRI	2055	0	2,61,41,568	2,61,41,568
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AND WOMEN WING

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TOTAL (DDO) 0 2,61,41,568 2,61,41,568

OFFICER IN CHARGE, POLICE 2055 2,08,00,256 51,09,087 2,59,09,343

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

4055 32,802 27,750 60,552

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TOTAL (DDO) 2,08,33,058 51,36,837 2,59,69,895

SENIOR SUPERINTENDENT OF POLICE, 2055 1,13,50,29,317 29,39,29,222 1,42,89,58,539

BATALA

2235	17,73,658	3,64,467	21,38,125
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TOTAL (DDO)	1,13,68,02,975	29,42,93,689	1,43,10,96,664
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SENIOR SUPERINTENDENT OF POLICE, 2055	43,74,92,393	11,78,44,031	55,53,36,424
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FEROZEPUR

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TOTAL (DDO)	43,74,92,393	11,78,44,031	55,53,36,424
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SENIOR SUPERINTENDENT OF POLICE, 2055	67,58,63,446	16,96,49,082	84,55,12,528
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HOSHIARPUR

2235	13,54,315	5,15,800	18,70,115
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TOTAL (DDO)	67,72,17,761	17,01,64,882	84,73,82,643
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, JALANDHAR	2235	12,50,043	10,000	12,60,043
*****						
		TOTAL (DDO)		12,50,043	10,000	12,60,043
		SENIOR SUPERINTENDENT OF	2055	15,568	19,773	35,341

POLICE, BARNALA

	2235	0	18,023	18,023
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TOTAL (DDO)		15,568	37,796	53,364
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SENIOR SUPERINTENDENT OF	2055	97,24,47,271	24,70,25,754	1,21,94,73,025
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POLICE, BHATINDA

	2235	16,68,615	50,74,641	67,43,256
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	4055	0	2,997	2,997
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TOTAL (DDO)		97,41,15,886	25,21,03,392	1,22,62,19,278
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SENIOR SUPERINTENDENT OF	2055	39,68,26,332	10,08,41,081	49,76,67,413
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POLICE, FARIDKOT

	2235	13,96,699	19,10,377	33,07,076
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TOTAL (DDO)		39,82,23,031	10,27,51,458	50,09,74,489
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SENIOR SUPERINTENDENT OF	2055	31,67,63,380	7,96,10,059	39,63,73,439
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POLICE, FATEHGARH SAHIB

	2235	15,36,610	3,82,652	19,19,262
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TOTAL (DDO)		31,82,99,990	7,99,92,711	39,82,92,701
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SENIOR SUPERINTENDENT OF	2055	53,48,27,454	12,55,83,726	66,04,11,180
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POLICE, GURDASPUR

	2235	6,32,289	0	6,32,289
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	4055	0	10,950	10,950
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TOTAL (DDO)		53,54,59,743	12,55,94,676	66,10,54,419
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SENIOR SUPERINTENDENT OF	2055	5,35,10,194	1,32,06,991	6,67,17,185
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POLICE, IN SERVICES IN TRAINING

KAPURTHLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR SUPERINTENDENT OF	2235	2,10,000	22,438	2,32,438
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POLICE, PUNJAB

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

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TOTAL (DDO) 5,37,20,194 1,32,29,429 6,69,49,623

SENIOR SUPERINTENDENT OF 2055 28,67,43,978 7,71,62,201 36,39,06,179

POLICE, JAGRAON

2235 7,66,648 2,59,549 10,26,197

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TOTAL (DDO) 28,75,10,626 7,74,21,750 36,49,32,376

SENIOR SUPERINTENDENT OF 2055 52,48,35,978 12,95,78,690 65,44,14,668

POLICE, KAPURTHLA

	2235	9,58,657	7,64,789	17,23,446
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TOTAL (DDO)		52,57,94,635	13,03,43,479	65,61,38,114
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SENIOR SUPERINTENDENT OF	2055	26,11,59,974	6,83,25,393	32,94,85,367
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POLICE, KHANNA

	2235	11,02,216	5,35,029	16,37,245
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TOTAL (DDO)		26,22,62,190	6,88,60,422	33,11,22,612
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SENIOR SUPERINTENDENT OF	2055	50,49,74,505	13,23,47,588	63,73,22,093
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POLICE, MANSA

	2235	18,60,349	5,19,489	23,79,838
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	4055	0	15,519	15,519
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TOTAL (DDO)		50,68,34,854	13,28,82,596	63,97,17,450
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SENIOR SUPERINTENDENT OF	2235	11,03,201	12,50,640	23,53,841
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POLICE,MOGA

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TOTAL (DDO)		11,03,201	12,50,640	23,53,841
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SENIOR SUPERINTENDENT OF	2055	53,91,74,952	13,07,23,641	66,98,98,593
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POLICE,MUKATSAR

NAME OF 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, MUKATSAR	2235	8,21,046	5,24,707	13,45,753
*****						
		TOTAL (DDO)		53,99,95,998	13,12,48,348	67,12,44,346
		SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	38,51,63,411	9,88,48,888	48,40,12,299
			2235	7,71,664	5,18,318	12,89,982
*****						
		TOTAL (DDO)		38,59,35,075	9,93,67,206	48,53,02,281

SENIOR SUPERINTENDENT OF 2055 36,49,47,317 9,18,37,371 45,67,84,688  
POLICE,ROPAR

2235 12,61,473 4,02,128 16,63,601

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TOTAL (DDO) 36,62,08,790 9,22,39,499 45,84,48,289

SENIOR SUPERINTENDENT OF 2055 66,54,88,944 16,13,32,746 82,68,21,690  
POLICE,SANGRUR

2235 28,99,942 4,51,035 33,50,977

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TOTAL (DDO) 66,83,88,886 16,17,83,781 83,01,72,667

SENIOR SUPERINTENDENT OF 2235 30,44,794 4,20,000 34,64,794

POLICE, SENIOR SUPERINTENDENT OF

POLICE

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TOTAL (DDO)		30,44,794	4,20,000	34,64,794
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SENIOR SUPERINTENDENT OF	2055	78,76,82,937	20,07,79,030	98,84,61,967
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POLICE, SSP, MOHALI

	2071	95,71,060	43,74,361	1,39,45,421
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TOTAL (DDO)		79,72,53,997	20,51,53,391	1,00,24,07,388
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SENIOR SUPERINTENDENT OF	2055	62,24,19,936	16,37,39,536	78,61,59,472
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POLICE, TARN TARAN

2235 30,19,671 16,86,214 47,05,885

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		62,54,39,607	16,54,25,750	79,08,65,357
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL)	2055	57,05,86,520	14,22,87,954	71,28,74,474
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TOTAL (DDO)		1,19,60,26,127	30,77,13,704	1,50,37,39,831
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SENIOR SUPRINTENDENT OF POLICE, 2055		70,50,43,769	17,42,48,524	87,92,92,293
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RURAL, SENIOR SUPRINTENDENT OF

POLICE, RURAL

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TOTAL (DDO)		70,50,43,769	17,42,48,524	87,92,92,293
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SENIOR SUPRINTENDENT OF 2055		32,02,63,120	7,85,13,296	39,87,76,416
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POLICE, SENIOR SUPRINTENDENT OF

POLICE, BARNALA

2235		4,98,378	0	4,98,378
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TOTAL (DDO)		32,07,61,498	7,85,13,296	39,92,74,794
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SR.SUPDT. OF POLICE,MOGA	2055	45,31,94,401	11,79,03,906	57,10,98,307
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TOTAL (DDO)		45,31,94,401	11,79,03,906	57,10,98,307
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SUDERINTENDANT OF POLICE	2055	7,15,59,023	1,84,25,791	8,99,84,814
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CID/ZONE, LUDHIANA

	2235	5,81,399	90,959	6,72,358
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TOTAL (DDO)		7,21,40,422	1,85,16,750	9,06,57,172
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SUPERINTENDENT OF POLICE FOR	2055	23,44,13,172	5,00,81,646	28,44,94,818
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COMMENDANT 36TH BN

P.A.P., BAHADURGARH

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TOTAL (DDO) 23,44,13,172 5,00,81,646 28,44,94,818

SUPERINTENDENT OF POLICE, FINGER 2055 1,59,03,978 38,53,530 1,97,57,508

PRINT BUREAU, PHILLAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		1,59,03,978	38,53,530	1,97,57,508
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POLICE, PUNJAB

SUPERINTENDENT OF POLICE, P.A.P. 2055                      3,33,85,464                      86,53,693                      4,20,39,157

TRAINING CENTRE, JALANDHAR

2235                      35,620                      17,644                      53,264

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TOTAL (DDO)                      4,93,25,062                      1,25,24,867                      6,18,49,929

SUPERINTENDENT OF POLICE, C.I.D. 2055                      28,20,89,451                      7,11,61,171                      35,32,50,622

UNIT,

2235                      0                      2,10,000                      2,10,000

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TOTAL (DDO)                      28,20,89,451                      7,13,71,171                      35,34,60,622

SUPERINTENDENT OF POLICE,CID	2055	10,99,25,553	2,75,87,454	13,75,13,007
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ZONAL, PATIALA

	2235	2,49,716	2,45,501	4,95,217
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TOTAL (DDO)		11,01,75,269	2,78,32,955	13,80,08,224
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SUPERINTENDENT OF	2055	19,64,74,755	5,14,97,964	24,79,72,719
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POLICE,COMMENDENT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	4,40,000	10,000	4,50,000
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	4055	7,500	0	7,500
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TOTAL (DDO)		19,69,22,255	5,15,07,964	24,84,30,219
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SUPERINTENDENT OF POLICE, FOR	2055	22,43,29,113	5,83,56,607	28,26,85,720
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COMMANDENT IST INDIA RESERVE BN,

BAHADURGARH

	2235	10,860	0	10,860
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	4055	4,935	0	4,935
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TOTAL (DDO)		22,43,44,908	5,83,56,607	28,27,01,515
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SUPERINTENDENT OF POLICE, O/O	2055	11,04,53,148	2,78,51,420	13,83,04,568
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A.D.G.P (SECY.), CHANDIGARH

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH	2235	0	1,85,082	1,85,082
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TOTAL (DDO)				11,04,53,148	2,80,36,502	13,84,89,650
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		SUPERINTENDENT OF POLICE, O/O A.D.G.P. INTELLIGENCE, PB., CHANDIGARH	4055	4,99,410	3,71,70,000	3,76,69,410
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TOTAL (DDO)				4,99,410	3,71,70,000	3,76,69,410
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SUPERINTENDENT OF POLICE,POLICE 2055	4,92,23,735	1,18,65,728	6,10,89,463
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

2235	43,486	14,325	57,811
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TOTAL (DDO)	4,92,67,221	1,18,80,053	6,11,47,274
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SUPERINTENDENT OF POLICE,SPECIAL 2055	2,20,31,444	44,97,705	2,65,29,149
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PROTECTION UNIT, CHANDIGARH

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TOTAL (DDO)	2,20,31,444	44,97,705	2,65,29,149
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SUPERINTENDENT OF POLICE, ZONAL	2055	12,83,13,211	3,44,91,936	16,28,05,147
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CID, FEROZEPUR

	2235	86,326	0	86,326
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TOTAL (DDO)		12,83,99,537	3,44,91,936	16,28,91,473
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SUPERINTENDENT OF POLICE, ZONAL,	2055	13,10,67,396	3,27,21,342	16,37,88,738
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CID PUNJAB JALANDHAR

	2235	4,17,534	56,400	4,73,934
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TOTAL (DDO)		13,14,84,930	3,27,77,742	16,42,62,672
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TOTAL (CCO)

26,27,71,87,531 6,75,46,49,923 33,03,18,37,454

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				26,27,71,87,531	6,75,46,49,923	33,03,18,37,454

PRINTING	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	29,07,684	12,84,035	41,91,719
AND	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				
STATIONERY		PATIALA				

2235	1,52,214	0	1,52,214
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TOTAL (DDO)	13,45,44,828	3,40,61,777	16,86,06,605
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ASSISTANT CONTROLLER, GOVERNMENT 2058	2,34,43,959	68,35,533	3,02,79,492
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TICKET PRINTING PRESS, PATIALA

2235	18,95,743	1,19,303	20,15,046
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TOTAL (DDO)	2,53,39,702	69,54,836	3,22,94,538
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DEPUTY CONTROLLER (F&A), PRINTING 2058	3,36,89,455	1,00,86,939	4,37,76,394
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AND STATIONARY DEPARTMENT,

CHANDIGARH

2235	6,55,480	1,70,955	8,26,435
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TOTAL (DDO)

3,43,44,935

1,02,57,894

4,46,02,829

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TOTAL (CCO)

26,33,99,32,066

6,77,31,46,688

33,11,30,78,754

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TOTAL (DEPT)

26,33,99,32,066

6,77,31,46,688

33,11,30,78,754

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA

2014

1,18,00,803

28,90,456

1,46,91,259

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

2235

1,08,415

73,299

1,81,714

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TOTAL (DDO) 1,19,09,218 29,63,755 1,48,72,973

DISTRICT ATTORNEY, DISTRICT 2014 1,57,78,684 41,07,496 1,98,86,180

ATTORNEY

2235 21,531 0 21,531

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,58,00,215 41,07,496 1,99,07,711

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, DISTRICT  
 AND LITIGATION, PUNJAB, ATTORNEY, TARN TARAN  
 LITIGATION CHANDIGARH

2014 27,31,179 0 27,31,179

2235 18,041 0 18,041

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TOTAL (DDO) 1,85,49,435 41,07,496 2,26,56,931

DISTRICT ATTORNEY, FARIDKOT 2014 61,44,015 15,45,992 76,90,007

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TOTAL (DDO) 61,44,015 15,45,992 76,90,007

DISTRICT ATTORNEY, FATEHGARH 2014 71,08,521 17,62,715 88,71,236

SAHIB

	2235	99,500	0	99,500
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TOTAL (DDO)		72,08,021	17,62,715	89,70,736
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DISTRICT ATTORNEY, FEROSZEPUR	2014	67,26,978	23,03,382	90,30,360
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	2235	32,904	2,44,912	2,77,816
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TOTAL (DDO)		67,59,882	25,48,294	93,08,176
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DISTRICT ATTORNEY, GURDASPUR	2014	86,11,105	15,21,710	1,01,32,815
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	2235	27,890	0	27,890
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TOTAL (DDO)		86,38,995	15,21,710	1,01,60,705
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DISTRICT ATTORNEY, HOSHIARPUR	2014	64,43,498	17,50,051	81,93,549
	2235	15,873	55,676	71,549

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TOTAL (DDO)		64,59,371	18,05,727	82,65,098
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DISTRICT ATTORNEY, JALANDHAR	2014	1,35,45,944	32,65,014	1,68,10,958
	2235	11,305	0	11,305

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TOTAL (DDO)		1,35,57,249	32,65,014	1,68,22,263
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DISTRICT ATTORNEY, KAPURTHALA	2014	58,32,511	15,58,310	73,90,821
	2071	39,485	0	39,485

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		58,71,996	15,58,310	74,30,306
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PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH	DISTRICT ATTORNEY, LUDHIANA	2014		2,08,90,617	56,17,647	2,65,08,264
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		2235		1,98,933	0	1,98,933
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		TOTAL (DDO)		2,69,61,546	71,75,957	3,41,37,503
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		DISTRICT ATTORNEY, MANSA	2014	38,96,476	10,82,169	49,78,645
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TOTAL (DDO)		38,96,476	10,82,169	49,78,645
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DISTRICT ATTORNEY, MOGA	2014	60,01,358	16,28,787	76,30,145
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TOTAL (DDO)		60,01,358	16,28,787	76,30,145
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DISTRICT ATTORNEY, PATIALA	2014	1,90,05,937	49,88,825	2,39,94,762
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TOTAL (DDO)		1,90,05,937	49,88,825	2,39,94,762
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DISTRICT ATTORNEY, ROPAR	2014	74,78,359	17,26,852	92,05,211
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TOTAL (DDO)		74,78,359	17,26,852	92,05,211
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DISTRICT ATTORNEY, SANGRUR	2014	1,55,61,673	38,00,178	1,93,61,851
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	2235	1,36,027	11,616	1,47,643
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TOTAL (DDO)		1,56,97,700	38,11,794	1,95,09,494
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DISTRICT ATTORNEY, SAS NAGAR	2014	1,29,15,915	30,86,733	1,60,02,648
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TOTAL (DDO)		1,29,15,915	30,86,733	1,60,02,648
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DISTRICT ATTORNEY, NAWANSHAHAR	2014	36,90,422	10,22,499	47,12,921
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TOTAL (DDO)		36,90,422	10,22,499	47,12,921
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DISTT. ATTORNEY, MUKATSAR	2014	55,93,225	12,13,267	68,06,492
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TOTAL (DDO) 55,93,225 12,13,267 68,06,492

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, AND LITIGATION	PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	2,39,52,215	66,07,708	3,05,59,923
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TOTAL (DDO) 2,95,45,440 78,20,975 3,73,66,415

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TOTAL (CCO)

20,44,19,339

5,18,65,294

25,62,84,633

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TOTAL (DEPT)

20,44,19,339

5,18,65,294

25,62,84,633

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202

17,76,51,297

4,77,81,400

22,54,32,697

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

2235

73,76,238

6,98,208

80,74,446

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TOTAL (DDO)

18,50,27,535

4,84,79,608

23,35,07,143

DEPUTY STATE PROJECT	2202	3,58,07,92,573	5,18,04,234	3,63,25,96,807
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DIRECTOR,SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

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TOTAL(DDO)		3,58,07,92,573	5,18,04,234	3,63,25,96,807
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TOTAL(CCO)		3,76,58,20,108	10,02,83,842	3,86,61,03,950
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DIRECTOR PUBLIC	ASSISTANT CONTROLLER,(F&A)	2235	12,05,396	1,12,155	13,17,551
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INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

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TOTAL (DDO) 12,05,396 1,12,155 13,17,551

C.O., 2 PUNJAB GIRLS BN 2204 36,31,588 5,60,224 41,91,812

NCC, JALANDHAR

2235 22,607 52,080 74,687

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 36,54,195 6,12,304 42,66,499

PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 1 PUBJAB	2204	24,06,573	5,54,953	29,61,526
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NAVAL UNIT, NCC,NAYA NANGAL

S

(COLLEGES)

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TOTAL (DDO)				60,60,768	11,67,257	72,28,025
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COMMANDING OFFICER, 12 PUNJAB BN 2204				26,39,770	4,01,720	30,41,490
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NCC,HOSHIARPUR

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TOTAL (DDO)				26,39,770	4,01,720	30,41,490
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COMMANDING OFFICER, 3 INDIP COY, 2204	32,24,376	11,78,197	44,02,573
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NCC,ROPAR

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TOTAL(DDO)	32,24,376	11,78,197	44,02,573
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DIRECTOR PUBLIC	2202	1,67,65,63,158	1,10,06,26,115	2,77,71,89,273
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INSTRUCTIONS(C),DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL(DDO)		1,67,65,63,158	1,10,06,26,115	2,77,71,89,273
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DIRECTOR,DIRECTOR SCIENCE AND	2235	29,979	0	29,979
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RESEARCH COLLEGE, JAGROAN

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TOTAL (DDO)		29,979	0	29,979
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PRINCIPAL GOVT COLLEGE,	2202	34,36,275	7,95,298	42,31,573
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MACHHIWARA, GOVT COLLEGE

MACHHIWARA, LUDHIANA

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TOTAL (DDO)		34,36,275	7,95,298	42,31,573
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PRINCIPAL, SANT BABA SEWA SINGH	2202	50,63,460	9,10,536	59,73,996
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MEMORIAL GOVERNMENT

COLLEGE(GIRLS), SANT BABA SEWA

NAME OF DEPARTMENT	NAME OF CHIEF 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 MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

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TOTAL(DDO)				50,63,460	9,10,536	59,73,996
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,A.S. COLLEGE FOR	2202	2,13,65,055	53,33,585	2,66,98,640
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA

S

(COLLEGES)

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TOTAL (DDO)	2,13,65,055	53,33,585	2,66,98,640
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PRINCIPAL, BABA SAHIB BHEEM RAO 2202	1,40,51,001	23,39,359	1,63,90,360
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AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

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TOTAL (DDO)	1,40,51,001	23,39,359	1,63,90,360
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PRINCIPAL, BABA SHIHAN SINGH GILL 2202	43,30,839	8,81,915	52,12,754
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GOVT. COLLEGE, SIDHSAR

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TOTAL (DDO)	43,30,839	8,81,915	52,12,754
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PRINCIPAL, BABA SRI CHAND JI	2202	15,79,837	2,79,715	18,59,552
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GOVT. COLLEGE SARDARGAN

	2235	14,422	0	14,422
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TOTAL (DDO)		15,94,259	2,79,715	18,73,974
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PRINCIPAL, GOVENMENT COLLEGE,	2202	31,12,076	4,96,266	36,08,342
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FAZILKA

	2235	58,052	3,479	61,531
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TOTAL (DDO)		31,70,128	4,99,745	36,69,873
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PRINCIPAL, GOVERNMENT COLLEGE 2202 1,04,95,268 29,50,892 1,34,46,160

, POJEWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,04,95,268	29,50,892	1,34,46,160

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL,GOVERNMENT ART AND	2202	1,22,71,874	40,71,827	1,63,43,701
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SCIENCE COLLEGE, TALWARA

	2235	53,349	0	53,349
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TOTAL (DDO)		2,28,20,491	70,22,719	2,98,43,210
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PRINCIPAL,GOVERNMENT BARJINDRA	2202	1,58,54,456	40,88,307	1,99,42,763
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COLLEGE

	2235	73,507	28,536	1,02,043
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TOTAL (DDO)		1,59,27,963	41,16,843	2,00,44,806
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PRINCIPAL,GOVERNMENT BIKRAM	2202	98,43,010	23,88,026	1,22,31,036
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COLLEGE OF COMMERCE

	2235	31,364	0	31,364
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TOTAL (DDO)		98,74,374	23,88,026	1,22,62,400
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PRINCIPAL, GOVERNMENT COLLEGE	2071	8,40,234	0	8,40,234
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	2202	2,45,54,358	55,88,460	3,01,42,818
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	2235	1,16,957	46,024	1,62,981
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TOTAL (DDO)		2,55,11,549	56,34,484	3,11,46,033
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PRINCIPAL, GOVERNMENT COLLEGE	2202	3,25,94,787	64,91,123	3,90,85,910
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(BOYS), LDH

	2235	1,57,111	1,07,450	2,64,561
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TOTAL (DDO) 3,27,51,898 65,98,573 3,93,50,471

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 2,81,89,975 71,03,598 3,52,93,573

MANDI GOBIND GARH

2235 7,11,598 9,44,212 16,55,810

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GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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TOTAL (DDO) 2,89,01,573 80,47,810 3,69,49,383

PUBLIC      DIRECTOR PUBLIC      PRINCIPAL, GOVERNMENT COLLEGE      2202      2,92,16,251      88,60,268      3,80,76,519

INSTRUCTION INSTRUCTIONS (C), PUNJAB, (WOMEN),

S

(COLLEGES)

2235      42,139      59,326      1,01,465

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TOTAL (DDO)      5,81,59,963      1,69,67,404      7,51,27,367

PRINCIPAL, GOVERNMENT COLLEGE      2202      2,90,33,545      72,20,321      3,62,53,866

(WOMEN), LDH

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TOTAL (DDO)      2,90,33,545      72,20,321      3,62,53,866

PRINCIPAL,GOVERNMENT COLLEGE FOR 2071	18,59,803	18,07,070	36,66,873
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GIRLS

2235	48,208	59,626	1,07,834
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TOTAL (DDO)	19,08,011	18,66,696	37,74,707
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PRINCIPAL,GOVERNMENT COLLEGE OF 2202	1,43,48,011	34,83,956	1,78,31,967
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EDUCATION

2235	3,49,171	1,04,895	4,54,066
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TOTAL (DDO)	1,46,97,182	35,88,851	1,82,86,033
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PRINCIPAL,GOVERNMENT COLLEGE, 2202	3,07,86,828	81,21,343	3,89,08,171
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TOTAL (DDO)		3,07,86,828	81,21,343	3,89,08,171
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	49,55,609	9,72,074	59,27,683
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BHOLATH

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TOTAL (DDO)		49,55,609	9,72,074	59,27,683
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	42,39,731	9,02,666	51,42,397
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KARAMSAR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		42,39,731	9,02,666	51,42,397
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,16,87,238	34,57,548	1,51,44,786
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, MALERKOTLA

S

(COLLEGES)

			2235	72,132	0	72,132
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		TOTAL (DDO)		1,59,99,101	43,60,214	2,03,59,315
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	2,38,41,800	29,02,025	2,67,43,825
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ROPAR

	2235	71,457	0	71,457
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TOTAL (DDO)		2,39,13,257	29,02,025	2,68,15,282
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	72,97,307	19,78,458	92,75,765
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SUNAM

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TOTAL (DDO)		72,97,307	19,78,458	92,75,765
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PRINCIPAL,GOVERNMENT COLLEGE,	2202	19,11,304	7,23,692	26,34,996
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ZIRA

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TOTAL (DDO)		19,11,304	7,23,692	26,34,996
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PRINCIPAL, GOVERNMENT	2202	1,57,01,280	31,86,004	1,88,87,284
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COLLEGE, TANDA URMAR

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TOTAL (DDO)		1,57,01,280	31,86,004	1,88,87,284
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PRINCIPAL, GOVERNMENT RAJINDRA	2202	2,09,86,040	37,20,021	2,47,06,061
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COLLEGE

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TOTAL (DDO)		2,09,86,040	37,20,021	2,47,06,061
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PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 1,29,21,531 40,52,930 1,69,74,461

COLLEGE, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,29,21,531	40,52,930	1,69,74,461

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)



PRINCIPAL,GOVERNMENT SCIENCE AND 2202	71,89,197	22,03,923	93,93,120
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RESEARCH COLLEGE, JAGRAON

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TOTAL (DDO)	2,01,10,728	62,56,853	2,63,67,581
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PRINCIPAL,GOVERNMENT SHIVALIK 2202	48,11,617	25,93,074	74,04,691
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COLLEGE, NAYA NANGAL

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TOTAL (DDO)	48,11,617	25,93,074	74,04,691
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PRINCIPAL,GOVT COLLEGE DERA 2202	1,64,35,744	35,18,010	1,99,53,754
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BASSI

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TOTAL (DDO)		1,64,35,744	35,18,010	1,99,53,754
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PRINCIPAL, GOVT COLLEGE MOHALI	2071	20,59,644	20,90,748	41,50,392
	2202	3,61,55,078	98,36,175	4,59,91,253

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TOTAL (DDO)		3,82,14,722	1,19,26,923	5,01,41,645
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PRINCIPAL, GOVT. COLLEGE OF	2202	1,27,11,624	30,44,853	1,57,56,477
EDUCATION, PATIALA				
	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		1,29,11,624	30,44,853	1,59,56,477
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PRINCIPAL, GOVT. MOHINDRA 2202 3,55,69,647 75,39,726 4,31,09,373

COLLEGE, PATIALA

2235 36,358 2,51,110 2,87,468

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TOTAL (DDO) 3,56,06,005 77,90,836 4,33,96,841

PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202 63,26,498 19,98,045 83,24,543

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)	63,26,498	19,98,045	83,24,543
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GURU NANAK COLLEGE, FZR 2202	0	1,58,828	1,58,828
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TOTAL (DDO)	63,26,498	21,56,873	84,83,371
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PRINCIPAL, GURU NANAK GOVT. 2202	21,81,676	8,77,196	30,58,872
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COLLEGE, G.T.B.

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TOTAL (DDO)		21,81,676	8,77,196	30,58,872
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PRINCIPAL, JWAHAR LAL NEHRU	2202	38,44,147	5,16,240	43,60,387
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COLLEGE FOR WOMEN,

MANDIGOBINDGARH

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TOTAL (DDO)		38,44,147	5,16,240	43,60,387
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PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	95,88,090	23,33,010	1,19,21,100
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COLLEGE, DHUDIKE

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TOTAL (DDO)		95,88,090	23,33,010	1,19,21,100
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PRINCIPAL, M. JS. A GOVERNMENT	2071	10,56,563	0	10,56,563
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COLLEGE

	2202	1,37,66,741	25,63,573	1,63,30,314
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TOTAL (DDO)		1,48,23,304	25,63,573	1,73,86,877
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PRINCIPAL, MBHGD GOVERNMENT	2202	32,45,474	9,36,886	41,82,360
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COLLEGE, POJEWAL

	2235	0	17,077	17,077
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TOTAL (DDO)		32,45,474	9,53,963	41,99,437
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, NEHRU MEMORIAL	2202	41,34,490	10,96,378	52,30,868
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVERNMENT COLLEGE, MANSA

S

(COLLEGES)

			2235	21,942	48,248	70,190
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TOTAL (DDO)				74,01,906	20,98,589	95,00,495
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		PRINCIPAL, S.B.S. GOVT. COLLEGE,	2202	43,66,167	10,03,728	53,69,895
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KOT KAPURA

2235	0	61,563	61,563
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TOTAL (DDO)	43,66,167	10,65,291	54,31,458
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PRINCIPAL, S.G.A.D.GOVT.	2202	0	6,91,976	6,91,976
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COLLEGE, TARN TARAN

2235	2,26,548	0	2,26,548
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TOTAL (DDO)	2,26,548	6,91,976	9,18,524
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SUPERINTENDENT, PUNJAB	2202	17,54,388	4,00,572	21,54,960
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EDUCATIONAL TRIBUNAL, SAS NAGAR

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TOTAL (DDO)		17,54,388	4,00,572	21,54,960
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TOTAL (CCO)		2,25,35,73,330	1,24,37,27,214	3,49,73,00,544
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DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT, PUNJAB	2202	6,62,890	1,06,630	7,69,520
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INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

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TOTAL (DDO)		6,62,890	1,06,630	7,69,520
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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	23,77,21,914	6,27,21,936	30,04,43,850
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	B.P.E.O., NATHANA	2235	12,777	1,41,235	1,54,012
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		23,77,34,691	6,28,63,171	30,05,97,862
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B.P.E.O. , SHERPUR	2202	3,78,35,499	1,03,49,907	4,81,85,406
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TOTAL (DDO)		3,78,35,499	1,03,49,907	4,81,85,406
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B.P.E.O. , MANDI PHUL (EAST)	2202	5,67,07,368	1,52,52,438	7,19,59,806
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TOTAL (DDO)		5,67,07,368	1,52,52,438	7,19,59,806
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B.P.E.O. , B.P.E.O. , BATALA -II	2202	6,92,83,238	1,75,27,445	8,68,10,683
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TOTAL (DDO)		6,92,83,238	1,75,27,445	8,68,10,683
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B.P.E.O. , B.P.E.O. , SRI	2202	3,42,13,665	83,62,597	4,25,76,262
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HARGOBINDPUR

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TOTAL (DDO) 3,42,13,665 83,62,597 4,25,76,262

B.P.E.O., DHAR KALAN-1 2202 2,68,65,308 68,93,610 3,37,58,918  
2235 22,930 0 22,930

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TOTAL (DDO) 2,68,88,238 68,93,610 3,37,81,848

B.P.E.O., TALWANDI-SABO 2202 7,10,28,342 1,92,52,617 9,02,80,959  
2235 3,37,719 36,522 3,74,241

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TOTAL (DDO) 7,13,66,061 1,92,89,139 9,06,55,200

BLCOK PRIMARY EDUCATION 2202 39,637 0 39,637

OFFICER,GURDASPUR I

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TOTAL (DDO) 39,637 0 39,637

BLOCK PRIMARY EDU.OFFICER,BLOCK 2235 5,38,084 51,236 5,89,320

PRIMARY EDU.OFFICER,PATHANKOT 1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,38,084 51,236 5,89,320

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION OFFICER 2202 6,22,82,034 1,55,58,695 7,78,40,729

INSTRUCTION INSTRUCTION, SCHOOL, -1,NAWANSHAHAR

S PUNJAB

(COLLEGES)

2235 1,48,614 1,00,177 2,48,791

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TOTAL (DDO) 6,24,30,648 1,56,58,872 7,80,89,520

BLOCK PRIMARY EDUCATION OFFICER 2202 9,66,89,920 2,39,50,831 12,06,40,751

-II,ABOHAR

2225 2,14,956 0 2,14,956

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	9,71,04,876	2,39,50,831	12,10,55,707
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BLOCK PRIMARY EDUCATION OFFICER, 2202	37,17,65,822	9,48,89,596	46,66,55,418
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GORAYA - II

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TOTAL (DDO)	37,17,65,822	9,48,89,596	46,66,55,418
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BLOCK PRIMARY EDUCATION	2202	79,02,807	19,47,501	98,50,308
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OFFICER, ALAWALPUR

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TOTAL (DDO)	79,02,807	19,47,501	98,50,308
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BLOCK PRIMARY EDUCATION	2202	6,38,55,232	1,79,95,091	8,18,50,323
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OFFICER, BANUR

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TOTAL (DDO)		6,38,55,232	1,79,95,091	8,18,50,323
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BLOCK PRIMARY EDUCATION	2202	4,09,02,246	1,01,81,470	5,10,83,716
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

	2235	24,340	0	24,340
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TOTAL (DDO)		4,09,26,586	1,01,81,470	5,11,08,056
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	4,80,14,624	1,19,52,772	5,99,67,396
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(COLLEGES)

			2235	1,59,200	0	1,59,200
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TOTAL (DDO)				4,81,73,824	1,19,52,772	6,01,26,596
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BLOCK PRIMARY EDUCATION			2235	3,14,056	34,141	3,48,197
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

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TOTAL (DDO) 3,14,056 34,141 3,48,197

BLOCK PRIMARY EDUCATION 2202 4,61,08,447 1,16,58,916 5,77,67,363

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH

2235 2,68,612 2,22,990 4,91,602

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TOTAL (DDO) 4,63,77,059 1,18,81,906 5,82,58,965

BLOCK PRIMARY EDUCATION 2202 5,82,10,893 1,43,90,596 7,26,01,489

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

2235	9,83,745	2,17,713	12,01,458
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TOTAL(DDO)	5,91,94,638	1,46,08,309	7,38,02,947
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BLOCK PRIMARY EDUCATION	2202	5,56,03,910	1,45,10,293	7,01,14,203
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DHURI

2235	1,80,971	0	1,80,971
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TOTAL(DDO)	5,57,84,881	1,45,10,293	7,02,95,174
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BLOCK PRIMARY EDUCATION	2202	5,54,72,945	1,38,88,297	6,93,61,242
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

2235 63,651 3,70,688 4,34,339

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		5,55,36,596	1,42,58,985	6,97,95,581
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION	2202	5,35,40,510	1,37,86,020	6,73,26,530
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

	2235	91,620	0	91,620
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TOTAL (DDO)		10,91,68,726	2,80,45,005	13,72,13,731
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BLOCK PRIMARY EDUCATION	2202	9,68,115	0	9,68,115
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

	2235	10,840	67,775	78,615
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TOTAL (DDO)		9,78,955	67,775	10,46,730
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BLOCK PRIMARY EDUCATION	2202	3,46,14,731	91,23,724	4,37,38,455
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

	2235	3,12,102	0	3,12,102
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TOTAL (DDO)		3,49,26,833	91,23,724	4,40,50,557
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BLOCK PRIMARY EDUCATION	2202	3,35,54,905	84,62,157	4,20,17,062
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

	2235	17,120	30,344	47,464
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TOTAL (DDO)		3,35,72,025	84,92,501	4,20,64,526
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BLOCK PRIMARY EDUCATION	2202	8,33,76,322	1,78,99,124	10,12,75,446
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

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TOTAL (DDO)		8,33,76,322	1,78,99,124	10,12,75,446
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	BLOCK PRIMARY EDUCATION	2235	69,140	0	69,140

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER,BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, SEHNA

(COLLEGES)

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TOTAL (DDO) 69,140 0 69,140

BLOCK PRIMARY EDUCATION 2202 40,24,402 0 40,24,402

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

2235 14,133 0 14,133

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TOTAL (DDO) 40,38,535 0 40,38,535



BLOCK PRIMARY EDUCATION	2202	5,19,41,373	1,23,79,502	6,43,20,875
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

	2235	3,46,129	72,000	4,18,129
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TOTAL (DDO)		5,22,87,502	1,24,51,502	6,47,39,004
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BLOCK PRIMARY EDUCATION	2202	6,14,34,717	1,53,42,106	7,67,76,823
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

	2235	0	27,950	27,950
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TOTAL (DDO)		6,14,34,717	1,53,70,056	7,68,04,773
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BLOCK PRIMARY EDUCATION 2202 22,03,54,424 5,26,26,463 27,29,80,887

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

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TOTAL (DDO) 22,03,54,424 5,26,26,463 27,29,80,887

BLOCK PRIMARY EDUCATION 2202 4,34,77,979 1,07,72,778 5,42,50,757

OFFICER,GHALL KHURD-I

2235 81,910 0 81,910

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TOTAL (DDO) 4,35,59,889 1,07,72,778 5,43,32,667

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,	2202	4,33,89,559	1,08,27,109	5,42,16,668
(COLLEGES)			2235	80,579	95,695	1,76,274
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TOTAL (DDO)				4,34,70,138	1,09,22,804	5,43,92,942
BLOCK PRIMARY EDUCATION			2202	5,51,58,412	1,44,57,264	6,96,15,676
OFFICER, GURU HAR SAHAI-I						

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TOTAL (DDO)		5,51,58,412	1,44,57,264	6,96,15,676
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BLOCK PRIMARY EDUCATION	2202	5,93,82,108	1,89,91,666	7,83,73,774
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OFFICER, GURU HAR SAHAI-II

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TOTAL (DDO)		5,93,82,108	1,89,91,666	7,83,73,774
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BLOCK PRIMARY EDUCATION	2202	3,96,35,805	97,00,114	4,93,35,919
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OFFICER, HOSHIARPUR-IA

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TOTAL (DDO)		3,96,35,805	97,00,114	4,93,35,919
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BLOCK PRIMARY EDUCATION	2225	52,108	0	52,108
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OFFICER, JALALABAD

	2235	4,26,978	52,183	4,79,161
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TOTAL (DDO)		4,79,086	52,183	5,31,269
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BLOCK PRIMARY EDUCATION	2202	8,58,16,943	2,13,56,898	10,71,73,841
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OFFICER, KHARAR -I

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TOTAL (DDO)		8,58,16,943	2,13,56,898	10,71,73,841
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BLOCK PRIMARY EDUCATION	2202	11,68,30,133	2,93,41,478	14,61,71,611
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OFFICER, KHARAR -III

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TOTAL (DDO)

11,68,30,133

2,93,41,478

14,61,71,611

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	6,87,37,329	1,80,52,199	8,67,89,528
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, MALERKOTLA - II				
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S	PUNJAB					
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(COLLEGES)

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TOTAL (DDO) 18,55,67,462 4,73,93,677 23,29,61,139

BLOCK PRIMARY EDUCATION 2202 7,89,48,636 2,38,75,891 10,28,24,527

OFFICER,MANDI PHUL(WEST)

2235 2,58,768 5,23,440 7,82,208

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TOTAL (DDO) 7,92,07,404 2,43,99,331 10,36,06,735

BLOCK PRIMARY EDUCATION 2202 5,11,64,755 1,25,46,664 6,37,11,419

OFFICER,PATHANKOT-2

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TOTAL (DDO) 5,11,64,755 1,25,46,664 6,37,11,419

BLOCK PRIMARY EDUCATION	2202	4,10,67,929	98,66,276	5,09,34,205
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OFFICER,QADIAN

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TOTAL (DDO)		4,10,67,929	98,66,276	5,09,34,205
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BLOCK PRIMARY EDUCATION	2202	2,69,45,124	66,48,021	3,35,93,145
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OFFICER,SHAHKOT - I

	2235	3,31,477	0	3,31,477
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TOTAL (DDO)		2,72,76,601	66,48,021	3,39,24,622
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BLOCK PRIMARY EDUCATION	2202	3,99,22,086	98,69,762	4,97,91,848
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OFFICER-II,SULTANPUR



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TOTAL (DDO) 3,99,22,086 98,69,762 4,97,91,848

BLOCK PRIMARY EDUCATION 2202 4,09,28,457 1,03,97,336 5,13,25,793

OFFICER - III, KAPURTHALA

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TOTAL (DDO) 4,09,28,457 1,03,97,336 5,13,25,793

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC C.O., 21 PUNJAB BN 2204 1,63,896 0 1,63,896

INSTRUCTION INSTRUCTION, SCHOOL, NCC, KAPURTHALA

S PUNJAB

(COLLEGES)

2235 13,179 0 13,179

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TOTAL (DDO) 1,77,075 0 1,77,075

CIRCLE EDUCATION 2225 50,49,000 0 50,49,000

OFFICER, JALANDHAR

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TOTAL (DDO) 50,49,000 0 50,49,000

COMMANDING OFFICER, 14 PUNJAB BN 2204	36,93,896	12,09,961	49,03,857
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NCC, NABHA

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TOTAL (DDO)	36,93,896	12,09,961	49,03,857
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COMMANDING OFFICER, 22 PUNJAB BN 2204	43,96,648	10,60,086	54,56,734
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NCC, BATALA, BATALA

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TOTAL (DDO)	43,96,648	10,60,086	54,56,734
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COMMANDING OFFICER, 7 PUNJAB BN 2204	45,76,261	15,44,794	61,21,055
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NCC, GURDASPUR

2235	59,965	0	59,965
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TOTAL (DDO)	46,36,226	15,44,794	61,81,020
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COMMANDING OFFICER, 8 PUNJAB BN 2204	19,62,433	6,64,558	26,26,991
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NCC, PHAGWARA

2235	41,392	0	41,392
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TOTAL (DDO)	20,03,825	6,64,558	26,68,383
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CORRESPONDENT, KHALSA AV MIDDLE 2202	0	1,20,918	1,20,918
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SCHOOL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,20,918	1,20,918
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

		CORRESPONDENT, PURSHATHI M.D.	2202	0	7,12,294	7,12,294
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RAMLILA KANYA PATHSHALA, NABHA

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TOTAL (DDO)		0	8,33,212	8,33,212
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D.E.O.(PRY),DISTRICT EDUCATION	2235	47,244	0	47,244
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OFFICER (PRIMARY), FARIDKOT

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TOTAL (DDO)		47,244	0	47,244
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D.E.O.(S),DISTRICT EDUCATION	2202	75,45,707	23,89,315	99,35,022
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OFFICER (S), FARIDKOT

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TOTAL (DDO)		75,45,707	23,89,315	99,35,022
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DEPUTY CONTROLLER (F&A),DPI (S)	4202	0	1,31,32,410	1,31,32,410
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PUNJAB

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TOTAL (DDO) 0 1,31,32,410 1,31,32,410

DIRECTOR PUBLIC 2202 1,83,459 0 1,83,459

INSTRUCTIONS, ELEMENTARY

EDUCATION

2235 5,42,392 15,840 5,58,232

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TOTAL (DDO) 7,25,851 15,840 7,41,691

DISTRICT EDUCATION OFFICER 2202 35,11,583 46,58,432 81,70,015

(P),DISTRICT EDUCATION OFFICER

(P), SANGRUR

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TOTAL (DDO) 35,11,583 46,58,432 81,70,015

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	39,129	0	39,129
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INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY),DISTRICT EDUCATION

S PUNJAB OFFICER (P)

(COLLEGES)



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TOTAL (DDO)		35,50,712	46,58,432	82,09,144
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DISTRICT EDUCATION OFFICER	2071	16,48,200	0	16,48,200
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

	2202	62,56,584	12,81,010	75,37,594
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	2235	50,131	0	50,131
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TOTAL (DDO)		79,54,915	12,81,010	92,35,925
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DISTRICT EDUCATION OFFICER	2235	2,02,428	37,184	2,39,612
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

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TOTAL (DDO)		2,02,428	37,184	2,39,612
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DISTRICT EDUCATION OFFICER	2235	8,570	0	8,570
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(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	48,516	0	48,516
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), MANSA

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TOTAL (DDO)		48,516	0	48,516
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DISTRICT EDUCATION OFFICER	2235	29,457	80,112	1,09,569
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), ROPAR

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TOTAL (DDO)		29,457	80,112	1,09,569
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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	DISTRICT EDUCATION OFFICER	2202	56,59,438	23,90,492	80,49,930
INSTRUCTION	INSTRUCTION, SCHOOL,	(PRIMARY), KAPURTHALA				
S	PUNJAB					
(COLLEGES)						

			2235	0	47,587	47,587
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TOTAL (DDO)				56,59,438	24,38,079	80,97,517
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DISTRICT EDUCATION OFFICER	2202	14,81,128	5,24,256	20,05,384
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(PRIMARY), NAWANSHAHAR

	2235	5,08,500	0	5,08,500
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TOTAL (DDO)		19,89,628	5,24,256	25,13,884
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DISTRICT EDUCATION OFFICER	2202	53,77,233	12,87,799	66,65,032
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(S),DISTRICT EDUCATION OFFICER

(S)

	2235	39,527	0	39,527
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TOTAL (DDO)		54,16,760	12,87,799	67,04,559
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DISTRICT EDUCATION OFFICER	2202	46,46,683	20,49,330	66,96,013
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SCONDARY, NAWANSHAHAR

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TOTAL (DDO)		46,46,683	20,49,330	66,96,013
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DISTRICT EDUCATION	2202	54,26,397	45,66,910	99,93,307
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OFFICER(P), FEROPUR

	2225	1,39,004	0	1,39,004
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TOTAL (DDO)		55,65,401	45,66,910	1,01,32,311
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DISTRICT EDUCATION	2202	41,49,489	8,07,467	49,56,956
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OFFICER(PRIMARY),BTD.

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TOTAL (DDO)		41,49,489	8,07,467	49,56,956
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DISTRICT EDUCATION	2202	67,09,970	14,71,050	81,81,020
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OFFICER(PRIMARY),GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		67,09,970	14,71,050	81,81,020
		DISTRICT EDUCATION OFFICER(S), FEROZEPUR	2202	80,45,146	25,58,668	1,06,03,814
			2235	1,46,631	3,509	1,50,140

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TOTAL (DDO) 1,49,01,747 40,33,227 1,89,34,974

DISTRICT EDUCATION OFFICER, (P) 2202 29,75,337 11,62,341 41,37,678

MOHALI

2235 2,91,947 31,544 3,23,491

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

TOTAL (DDO) 32,67,284 11,93,885 44,61,169

DISTRICT EDUCATION 2235 0 49,026 49,026

OFFICER, (PRIMARY)

4202 0 2,01,52,720 2,01,52,720

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

TOTAL (DDO) 0 2,02,01,746 2,02,01,746



DISTRICT EDUCATION	2235	1,18,489	31,447	1,49,936
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OFFICER, (PRIMARY), FEROZEPUR

\*\*\*\*\*

TOTAL (DDO)		1,18,489	31,447	1,49,936
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DISTRICT EDUCATION	2202	8,05,096	0	8,05,096
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OFFICER, (SCHOOLS)

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TOTAL (DDO)		8,05,096	0	8,05,096
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DISTRICT EDUCATION	2202	21,27,017	5,75,246	27,02,263
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OFFICER,DISTRICT EDUCATION

OFFICER (P)

2235 19,062 0 19,062

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		21,46,079	5,75,246	27,21,325
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PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	1,33,74,088	1,18,61,384	2,52,35,472
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,DISTRICT EDUCATION				
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S	PUNJAB	OFFICER (PRIMARY)				
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(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,55,20,167 1,24,36,630 2,79,56,797

DISTRICT EDUCATION 2235 70,139 1,45,481 2,15,620

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 70,139 1,45,481 2,15,620

DISTRICT EDUCATION 2235 37,865 0 37,865

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), HOSHIARPUR

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

TOTAL (DDO) 37,865 0 37,865

DISTRICT EDUCATION 2071 50,687 0 50,687

OFFICER, ELEMENTARY

2202 30,14,610 1,20,63,255 1,50,77,865

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

TOTAL (DDO) 30,65,297 1,20,63,255 1,51,28,552

DISTRICT EDUCATION 2235 4,10,133 0 4,10,133

OFFICER, GURDASPUR

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

TOTAL (DDO) 4,10,133 0 4,10,133

DISTRICT EDUCATION	2202	1,58,03,261	1,21,03,772	2,79,07,033
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OFFICER,OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

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TOTAL (DDO)		1,58,03,261	1,21,03,772	2,79,07,033
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DISTRICT EDUCATION	2202	93,11,910	22,05,253	1,15,17,163
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GOVERNMENT OF PUNJAB

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

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

EDUCATION OFFICER(S)

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	5,56,662	2,06,173	7,62,835
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INSTRUCTION INSTRUCTION, SCHOOL, OFFICER,OFFICE OF THE DISTRICT

S PUNJAB EDUCATION OFFICER(S)

(COLLEGES)

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TOTAL (DDO)				98,68,572	24,11,426	1,22,79,998
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DISTRICT EDUCATION	2202	33,03,934	12,65,352	45,69,286
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OFFICER,PRIMARY FATEHGARH

\*\*\*\*\*

TOTAL (DDO)		33,03,934	12,65,352	45,69,286
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DISTT. EDUCATION	2202	1,01,11,692	34,62,934	1,35,74,626
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OFFICER(S), JALANDHAR

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

TOTAL (DDO)		1,01,11,692	34,62,934	1,35,74,626
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GROUP COMMANDENT, ,20 PB BN NCC	2204	24,16,129	8,07,473	32,23,602
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TOTAL (DDO)		24,16,129	8,07,473	32,23,602
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GROUP COMMANDER, NCC GROUP	2204	33,64,793	8,50,991	42,15,784
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HQ, PATIALA

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

TOTAL (DDO)		33,64,793	8,50,991	42,15,784
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GROUP COMMANDER, NCC, GROUP	2204	25,57,102	5,58,862	31,15,964
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HQ, LUDHIANA

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TOTAL (DDO)		25,57,102	5,58,862	31,15,964
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HEAD MASTER, GOVT HIGH	2202	0	19,70,934	19,70,934
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SCHOOL, MOHALLA AMARPURA

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TOTAL (DDO)		0	19,70,934	19,70,934
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	21,29,918	5,39,474	26,69,392
*****						
TOTAL (DDO)				21,29,918	5,39,474	26,69,392
HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR				27,71,693	5,61,664	33,33,357

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

TOTAL (DDO) 27,71,693 5,61,664 33,33,357

HEADMASTER, GOVERNMENT HIGH 2202 44,56,67,800 12,63,55,508 57,20,23,308

SCHOOL

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

TOTAL (DDO) 44,56,67,800 12,63,55,508 57,20,23,308

HEADMASTER, GOVERNMENT HIGH 2202 42,44,266 7,971 42,52,237

SCHOOL, ABOHAR, ACCHA-RHIKKI

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

TOTAL (DDO) 42,44,266 7,971 42,52,237

HEADMASTER, GOVERNMENT HIGH	2202	20,53,551	1,59,836	22,13,387
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SCHOOL, BAHADERPUR, BUDHLADHA

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TOTAL (DDO)		20,53,551	1,59,836	22,13,387
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HEADMASTER, GOVERNMENT HIGH	2202	2,38,25,022	5,04,096	2,43,29,118
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SCHOOL, BANARSI

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TOTAL (DDO)		2,38,25,022	5,04,096	2,43,29,118
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HEADMASTER, GOVERNMENT HIGH	2202	17,11,480	4,05,192	21,16,672
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHUHAR CHAK, MOGA

\*\*\*\*\*

TOTAL (DDO) 17,11,480 4,05,192 21,16,672

HEADMASTER, GOVERNMENT HIGH 2202 11,14,941 1,44,540 12,59,481

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAANEWALA SATKOSHI,

ABOHAR

\*\*\*\*\*

TOTAL (DDO) 11,14,941 1,44,540 12,59,481

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	10,18,078	0	10,18,078
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INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, HAMIRGARH DHAPAI, MANSA
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S	PUNJAB
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(COLLEGES)
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TOTAL (DDO)				10,18,078	0	10,18,078
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HEADMASTER, GOVERNMENT HIGH	2202	36,428	0	36,428
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SCHOOL, KALIPUR, BUDHLADHA
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TOTAL (DDO)				36,428	0	36,428
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HEADMASTER, GOVERNMENT HIGH	2202	6,43,734	0	6,43,734
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SCHOOL, KHUDAL KALAN, BUDHLADHA

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TOTAL (DDO)		6,43,734	0	6,43,734
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HEADMASTER, GOVERNMENT HIGH	2202	6,57,470	0	6,57,470
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SCHOOL, MALKON, BUDHLADHA

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TOTAL (DDO)		6,57,470	0	6,57,470
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HEADMASTER, GOVERNMENT HIGH	2202	0	32,778	32,778
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SCHOOL, MANGHANIAN, BUDHLADHA

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TOTAL (DDO)		0	32,778	32,778
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HEADMASTER, GOVERNMENT HIGH	2202	3,08,55,584	75,64,848	3,84,20,432
SCHOOL, PATIALA				

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

TOTAL (DDO)		3,08,55,584	75,64,848	3,84,20,432
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HEADMASTER, GOVERNMENT HIGH	2202	1,85,83,056	51,05,457	2,36,88,513
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ROPAR

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TOTAL (DDO)

1,85,83,056

51,05,457

2,36,88,513

PUBLIC

DIRECTOR, PUBLIC

HEADMASTER, GOVERNMENT HIGH

2202

1,71,81,272

42,60,251

2,14,41,523

INSTRUCTION INSTRUCTION, SCHOOL,

SCHOOL, SANGRUR

S

PUNJAB

(COLLEGES)

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TOTAL (DDO)

1,71,81,272

42,60,251

2,14,41,523

HEADMASTER, GOVERNMENT HIGH

2202

3,42,61,610

56,83,930

3,99,45,540

SCHOOL, TARAN TARAN



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

TOTAL (DDO) 3,42,61,610 56,83,930 3,99,45,540

HEADMASTER, GOVERNMENT HIGH 2202 73,21,299 16,84,956 90,06,255

SCHOOL, JAGATPURA KALAN,

GURDASPUR

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

TOTAL (DDO) 73,21,299 16,84,956 90,06,255

HEADMASTER, GOVERNMENT SENIOR 2202 91,38,117 17,67,068 1,09,05,185

SECONDARY SCHOOL

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

TOTAL (DDO) 91,38,117 17,67,068 1,09,05,185

HEADMASTER,GOVT HIGH SCHOO,	2202	23,50,756	6,32,178	29,82,934
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KHALASPUR, FATEHGARH

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TOTAL (DDO)		23,50,756	6,32,178	29,82,934
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL	2202	1,01,88,231	14,14,911	1,16,03,142
-----------------------------	------	-------------	-----------	-------------

,KOTHE NATHA SING, BATHINDA

\*\*\*\*\*

TOTAL (DDO)		1,01,88,231	14,14,911	1,16,03,142
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HEADMASTER,GOVT HIGH SCHOOL,	2202	58,50,422	14,21,983	72,72,405
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

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

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TOTAL (DDO)				58,50,422	14,21,983	72,72,405
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PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL	2202	32,05,189	8,36,479	40,41,668
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TOTAL (DDO)		32,05,189	8,36,479	40,41,668
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HEADMASTER,GOVT HIGH SCHOOL,	2202	23,80,724	4,59,158	28,39,882
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BABA BAKALA, AMRITSAR

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TOTAL (DDO)		23,80,724	4,59,158	28,39,882
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HEADMASTER,GOVT HIGH SCHOOL,	2202	28,65,203	7,16,136	35,81,339
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BABRI NANGAL, GURDASPUR

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TOTAL (DDO)		28,65,203	7,16,136	35,81,339
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HEADMASTER,GOVT HIGH SCHOOL,	2202	56,03,961	14,13,608	70,17,569
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BANTHANWAL, GURDASPUR

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TOTAL (DDO)		56,03,961	14,13,608	70,17,569
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HEADMASTER,GOVT HIGH SCHOOL,	2202	34,55,144	5,52,575	40,07,719
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BEHMAN JASSA SINGH, BATHINDA

\*\*\*\*\*

TOTAL (DDO)		34,55,144	5,52,575	40,07,719
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HEADMASTER,GOVT HIGH SCHOOL,	2202	16,66,364	4,36,428	21,02,792
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BHAINI JODHA, FAZILKA

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TOTAL (DDO)		16,66,364	4,36,428	21,02,792
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HEADMASTER, GOVT HIGH SCHOOL,	2202	19,05,524	4,72,630	23,78,154
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BHAINI, BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				19,05,524	4,72,630	23,78,154
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	39,77,150	8,71,857	48,49,007
	INSTRUCTION INSTRUCTION, SCHOOL,	BURJ MANSА, BATHINDA				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)		39,77,150	8,71,857
			48,49,007

HEADMASTER,GOVT HIGH SCHOOL,	2202	27,11,269	5,76,694	32,87,963
CHAK NIDHANA, FEROZEPUR				

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TOTAL (DDO)		27,11,269	5,76,694
			32,87,963

HEADMASTER,GOVT HIGH SCHOOL,	2202	23,45,876	47,63,860	71,09,736
CHATARPURA, FATEHGARH				

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TOTAL (DDO)	23,45,876	47,63,860	71,09,736
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HEADMASTER,GOVT HIGH SCHOOL, DAL 2202	33,18,090	7,31,028	40,49,118
SINGH WALA, FARIDKOT			

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TOTAL (DDO)	33,18,090	7,31,028	40,49,118
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HEADMASTER,GOVT HIGH SCHOOL, 2202	1,87,662	0	1,87,662
DOAD			

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TOTAL (DDO)	1,87,662	0	1,87,662
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HEADMASTER,GOVT HIGH SCHOOL,	2202	24,38,915	6,10,488	30,49,403
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DUGRI

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TOTAL (DDO)		24,38,915	6,10,488	30,49,403
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HEADMASTER,GOVT HIGH SCHOOL,	2202	18,49,676	4,32,942	22,82,618
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GANDUAN KALAN, FATEHGARH

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 18,49,676 4,32,942 22,82,618

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL, 2202 23,57,739 5,76,834 29,34,573

GUDAR PANJ GRAIN, FEROZPUR

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TOTAL (DDO) 42,07,415 10,09,776 52,17,191

HEADMASTER, GOVT HIGH SCHOOL, 2202 85,08,855 6,79,690 91,88,545

HARIE WALA, FARIDKOT

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TOTAL (DDO)		85,08,855	6,79,690	91,88,545
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HEADMASTER, GOVT HIGH SCHOOL,	2202	36,79,306	9,25,284	46,04,590
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HAWELI

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TOTAL (DDO)		36,79,306	9,25,284	46,04,590
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HEADMASTER, GOVT HIGH SCHOOL,	2202	57,94,545	14,59,438	72,53,983
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JHANDU WALA, FEROZPUR

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TOTAL (DDO)		57,94,545	14,59,438	72,53,983
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HEADMASTER,GOVT HIGH SCHOOL,	2202	24,99,325	5,76,108	30,75,433
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JOGI CHEEMA, GURDASPUR

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TOTAL (DDO)		24,99,325	5,76,108	30,75,433
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HEADMASTER,GOVT HIGH SCHOOL,	2202	13,41,864	3,36,338	16,78,202
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KARIAL, AMRITSAR

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TOTAL (DDO)		13,41,864	3,36,338	16,78,202
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HEADMASTER,GOVT HIGH SCHOOL,	2202	30,33,255	5,56,880	35,90,135
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KOTLA DOOM

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				30,33,255	5,56,880	35,90,135
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	29,68,534	5,41,178	35,09,712
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(COLLEGES)

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TOTAL (DDO)		29,68,534	5,41,178	35,09,712
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HEADMASTER,GOVT HIGH SCHOOL,	2202	23,62,811	6,99,752	30,62,563
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LAPPO, FEROZPUR

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TOTAL (DDO)		23,62,811	6,99,752	30,62,563
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HEADMASTER,GOVT HIGH SCHOOL,	2202	17,51,050	0	17,51,050
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MAHAWA, AMRITSAR

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TOTAL (DDO)		17,51,050	0	17,51,050
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HEADMASTER,GOVT HIGH SCHOOL,	2202	24,46,220	7,76,899	32,23,119
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NOORPURA, FATEHGARH

\*\*\*\*\* -----  
TOTAL (DDO) 24,46,220 7,76,899 32,23,119

HEADMASTER, GOVT HIGH SCHOOL, 2202 20,80,624 5,54,324 26,34,948

PHULLO KHARI, BATHINDA

\*\*\*\*\* -----  
TOTAL (DDO) 20,80,624 5,54,324 26,34,948

HEADMASTER, GOVT HIGH SCHOOL, 2202 41,40,886 10,29,912 51,70,798

PINDI, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 41,40,886 10,29,912 51,70,798

HEADMASTER,GOVT HIGH SCHOOL,	2202	39,01,422	10,38,796	49,40,218
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PIPLI NAVIN, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		39,01,422	10,38,796	49,40,218
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)



HEADMASTER,GOVT HIGH SCHOOL,	2202	44,49,442	10,71,297	55,20,739
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QILA JIWAN SINGH, AMRITSAR

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TOTAL (DDO)		83,50,864	21,10,093	1,04,60,957
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HEADMASTER,GOVT HIGH SCHOOL,	2202	23,82,088	5,74,198	29,56,286
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RAILLON, FATEHGARH

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TOTAL (DDO)		23,82,088	5,74,198	29,56,286
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HEADMASTER,GOVT HIGH SCHOOL,	2202	36,91,029	7,52,659	44,43,688
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RUDALA, AMRITSAR

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TOTAL (DDO) 36,91,029 7,52,659 44,43,688

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,55,790 7,49,127 37,04,917

SADHANA WALA, FARIDKOT

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TOTAL (DDO) 29,55,790 7,49,127 37,04,917

HEADMASTER, GOVT HIGH SCHOOL, 2202 34,61,430 8,84,825 43,46,255

SANGRAHOOR

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TOTAL (DDO) 34,61,430 8,84,825 43,46,255

HEADMASTER,GOVT HIGH SCHOOL,	2202	42,28,711	7,83,370	50,12,081
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SURGHURI, FARIDKOT

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TOTAL (DDO)		42,28,711	7,83,370	50,12,081
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HEADMASTER,GOVT HIGH SCHOOL,	2202	39,50,253	10,03,812	49,54,065
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SWAYA RAI UTTAR, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 39,50,253 10,03,812 49,54,065

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 23,79,361 6,32,237 30,11,598

INSTRUCTION INSTRUCTION, SCHOOL, THAKKAR SANDHU, GURDASPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 23,79,361 6,32,237 30,11,598

HEADMASTER,GOVT HIGH SCHOOL, 2202 17,92,774 4,17,884 22,10,658

UDHANWAL, GURDASPUR

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TOTAL (DDO)		17,92,774	4,17,884	22,10,658
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HEADMASTER,GOVT HIGH SCHOOL,	2202	29,00,550	8,41,879	37,42,429
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UGGOKE, BARNALA

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TOTAL (DDO)		29,00,550	8,41,879	37,42,429
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HEADMASTER,GOVT HIGH	2202	28,56,881	5,96,818	34,53,699
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SCHOOL,BAMBIHA, BATHINDA

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TOTAL (DDO)		28,56,881	5,96,818	34,53,699
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HEADMASTER, GOVT HIGH SCHOOL, BHAI 2202	4,45,723	4,29,100	8,74,823
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BAKHTAUR, BATHINDA

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TOTAL (DDO)	4,45,723	4,29,100	8,74,823
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HEADMASTER, GOVT HIGH 2202	27,33,498	6,75,915	34,09,413
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SCHOOL, CHACK SHARIF, GURDASPUR

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TOTAL (DDO)	27,33,498	6,75,915	34,09,413
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HEADMASTER, GOVT HIGH 2202	28,10,146	6,33,326	34,43,472
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SCHOOL, DARAJ, BARNALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		28,10,146	6,33,326	34,43,472
		HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202 DAS PURA, AMRITSAR		28,05,788	8,44,470	36,50,258

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TOTAL (DDO)		56,15,934	14,77,796	70,93,730
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HEADMASTER, GOVT HIGH	2202	93,49,425	88,55,391	1,82,04,816
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SCHOOL, GURTHARI, BATHINDA

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TOTAL (DDO)		93,49,425	88,55,391	1,82,04,816
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HEADMASTER, GOVT HIGH	2202	5,61,436	70,800	6,32,236
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SCHOOL, HETAM PURA, AMRITSAR

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TOTAL (DDO)		5,61,436	70,800	6,32,236
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HEADMASTER, GOVT HIGH	2202	16,72,901	2,80,356	19,53,257
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SCHOOL, JAFERKOT, AMRITSAR

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TOTAL (DDO)		16,72,901	2,80,356	19,53,257
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HEADMASTER, GOVT HIGH	2202	21,43,354	4,68,352	26,11,706
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SCHOOL, JANGIANA, BARNALA

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TOTAL (DDO)		21,43,354	4,68,352	26,11,706
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HEADMASTER, GOVT HIGH	2202	61,08,649	16,64,534	77,73,183
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SCHOOL, JUMLA MALKAN, BARNALA

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TOTAL (DDO) 61,08,649 16,64,534 77,73,183

HEADMASTER, GOVT HIGH 2202 47,766 0 47,766

SCHOOL, KABIRBALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 47,766 0 47,766

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	40,10,869	12,01,392	52,12,261
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INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, KAILE WANDER, BATHINDA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		40,10,869	12,01,392	52,12,261
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HEADMASTER, GOVT HIGH	2202	29,97,288	7,23,988	37,21,276
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SCHOOL, KAMASKE, AMRITSAR

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TOTAL (DDO)		29,97,288	7,23,988	37,21,276
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HEADMASTER, GOVT HIGH	2202	1,49,93,747	9,75,838	1,59,69,585
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SCHOOL, KOTHE LAL SING, BATHINDA

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TOTAL (DDO)		1,49,93,747	9,75,838	1,59,69,585
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HEADMASTER, GOVT HIGH	2202	19,53,440	4,73,168	24,26,608
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SCHOOL, LAKHUWAL, AMRTISAR

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TOTAL (DDO)		19,53,440	4,73,168	24,26,608
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HEADMASTER, GOVT HIGH	2202	19,95,946	5,34,054	25,30,000
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SCHOOL, NANGAL, BARNALA

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TOTAL (DDO)		19,95,946	5,34,054	25,30,000
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HEADMASTER, GOVT HIGH	2202	24,44,480	5,04,902	29,49,382
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SCHOOL, PATTON, FATEHGARH

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

TOTAL (DDO)		24,44,480	5,04,902	29,49,382
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HEADMASTER, GOVT HIGH	2202	45,89,397	11,32,407	57,21,804
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SCHOOL, SANGATPUR

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 45,89,397 11,32,407 57,21,804

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH 2202 21,50,851 4,86,514 26,37,365

SCHOOL, SIDHANA, BATHINDA

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TOTAL (DDO) 67,40,248 16,18,921 83,59,169

HEADMASTER, GOVT HIGH 2202 7,76,780 1,94,320 9,71,100

SCHOOL, SOURRIAN

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TOTAL (DDO)		7,76,780	1,94,320	9,71,100
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HEADMASTER, GOVT HIGH	2202	27,74,070	5,69,980	33,44,050
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SCHOOL, TARKHANWALA, BATHINDA

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TOTAL (DDO)		27,74,070	5,69,980	33,44,050
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HEADMASTER, GOVT HIGH	2202	23,88,749	5,12,700	29,01,449
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SCHOOL, TATLEY

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TOTAL (DDO)		23,88,749	5,12,700	29,01,449
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HEADMASTER,GOVT. HIGH SCHOOL KOT 2202	30,65,173	6,24,763	36,89,936
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GURU, BATHINDA

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

TOTAL (DDO)	30,65,173	6,24,763	36,89,936
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	13,06,932	3,43,438	16,50,370
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BHILOWAL, AMRITSAR

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TOTAL (DDO)	13,06,932	3,43,438	16,50,370
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	42,42,145	7,19,050	49,61,195
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FATEHPUR MANIAN WALA



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				42,42,145	7,19,050	49,61,195
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PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DALLA	2202	31,73,017	8,36,093	40,09,110
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TOTAL (DDO)	31,73,017	8,36,093	40,09,110
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HEADMASTER, GOVT. HIGH SCHOOL. 2202	1,40,740	0	1,40,740
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MOUR MANDI

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TOTAL (DDO)	1,40,740	0	1,40,740
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MANAGER, LAJPAT RAI HIGH SCHOOL, 2202	0	1,20,256	1,20,256
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BASSI PATHALA

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TOTAL (DDO)	0	1,20,256	1,20,256
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MANAGER, LAJPAT RAI KANYA	2202	0	1,61,196	1,61,196
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VIDHYALAYA, JAGROAN

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TOTAL (DDO)		0	1,61,196	1,61,196
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PRINCIPAL (SPORTS	2202	14,86,472	3,01,322	17,87,794
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SCHOOL), GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

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TOTAL (DDO)		14,86,472	3,01,322	17,87,794
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PRINCIPAL, GOVERNMENT MODEL	2202	2,14,324	0	2,14,324
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SENIOR SECONDARY SCHOOL,

CHUNAGRA

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TOTAL (DDO)	2,14,324	0	2,14,324
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S.D.O.,DISTT. EDUCATION OFFICER, 2202	2,70,86,856	19,56,217	2,90,43,073
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	2,70,86,856	19,56,217	2,90,43,073
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PUBLIC	DIRECTOR, PUBLIC	SECRETARY CORRESPONDENT, DURGA	2202	0	9,33,369	9,33,369
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INSTRUCTION	INSTRUCTION, SCHOOL,	BAL VIDYA MANDIR MIDDLE SCHOOL,				
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S	PUNJAB	RAJPURA				
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(COLLEGES)

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TOTAL (DDO)				0	9,33,369	9,33,369
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THE DEPUTY STATE PROJECT	2202	1,78,61,38,477	44,97,84,888	2,23,59,23,365
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

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TOTAL (DDO)		1,78,61,38,477	44,97,84,888	2,23,59,23,365
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TOTAL(CCO)

5,57,37,24,677    1,48,80,68,211    7,06,17,92,888

DIRECTOR, PUBLIC

PRINCIPAL, ARYA HIGHER SECONDARY 2202

20,61,773

0

20,61,773

INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

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TOTAL(DDO)

20,61,773

0

20,61,773

PRINCIPAL, GOVERNMENT SENIOR    2202

53,75,50,128

13,53,28,418

67,28,78,546

SECONDARY SCHOOL, LALA NANGAL

2235

36,020

0

36,020

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TOTAL (DDO)		53,75,86,148	13,53,28,418	67,29,14,566
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,04,253	46,90,684	2,24,94,937
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SECONDARY SCHOOL, WARSOLA

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TOTAL (DDO)		1,78,04,253	46,90,684	2,24,94,937
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PRINCIPAL, KHALSA SENIOR	2202	8,37,767	0	8,37,767
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SECONDARY SCHOOL, BATALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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, KHALSA SENIOR      2235      13,009      0      13,009

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BATALA

S      PUNJAB

(COLLEGES)

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TOTAL(DDO)      8,50,776      0      8,50,776

PRINCIPAL, SENIOR SECONDARY      2202      94,83,395      21,71,533      1,16,54,928

SCHOOL, BABEWALI

2235      2,23,235      0      2,23,235

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TOTAL(DDO)      97,06,630      21,71,533      1,18,78,163



PRINCIPAL, GOVERNMENT SENIOR	2202	12,73,883	0	12,73,883
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SECONDARY SCHOOL, ALIWAL

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

TOTAL (DDO)		12,73,883	0	12,73,883
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ADMINISTRATIVE OFFICER, OFFICE OF	2202	12,98,230	6,78,12,418	6,91,10,648
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THE DISTRICT EDUCATION OFFICER

(S)

	2235	1,53,194	3,25,450	4,78,644
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TOTAL (DDO)		14,51,424	6,81,37,868	6,95,89,292
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BLOCK PRIMARY EDUCATION	2202	5,39,78,258	1,34,96,295	6,74,74,553
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	8,41,097	2,00,000	10,41,097
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TOTAL (DDO)		5,48,19,355	1,36,96,295	6,85,15,650
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CORRESPONDENT, PUBLIC GIRLS HIGH	2202	0	16,61,951	16,61,951
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SCHOOL, OLD RAJPURA

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TOTAL (DDO)		0	16,61,951	16,61,951
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CORRESPONDENT, S.N.A.S. HIGHER	2202	0	1,61,225	1,61,225
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SECONDARY SCHOOL, MANDI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		GOBINDGARH				
		*****				
		TOTAL (DDO)		0	1,61,225	1,61,225
PUBLIC	DIRECTOR, PUBLIC	DCFA, DIRECTOR PUBLIC	2202	33,42,59,888	0	33,42,59,888
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI				
(COLLEGES)						

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TOTAL (DDO) 33,42,59,888 0 33,42,59,888

DISTRICT EDUCATION OFFICER 2202 74,15,383 24,34,442 98,49,825

(S),DISTRICT EDUCATION OFFICER

(S), SANGRUR

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TOTAL (DDO) 74,15,383 24,34,442 98,49,825

DISTRICT EDUCATION OFFICER 2235 1,11,128 0 1,11,128

(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO)		1,11,128	0	1,11,128
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DISTRICT EDUCATION OFFICER	2235	2,31,183	4,63,391	6,94,574
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

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TOTAL (DDO)		2,31,183	4,63,391	6,94,574
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DISTRICT EDUCATION OFFICER	2235	1,60,745	34,457	1,95,202
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

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TOTAL (DDO)		1,60,745	34,457	1,95,202
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DISTRICT EDUCATION OFFICER	2235	0	18,959	18,959
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	18,959	18,959

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2202	96,55,946	77,88,505	1,74,44,451
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INSTRUCTION INSTRUCTIONS(SECONDARY), (SECONDARY),ROPAR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 96,55,946 78,07,464 1,74,63,410

DISTRICT EDUCATION 2202 45,39,579 12,70,885 58,10,464

OFFICER(SECONDARY),DISTRICT

EDUCATION OFFICER(SECONDARY)

\*\*\*\*\* -----  
TOTAL (DDO) 45,39,579 12,70,885 58,10,464

DISTRICT EDUCATION OFFICER, (SS) 2071 9,26,106 5,23,801 14,49,907

MOHALI

2202	53,72,449	39,50,105	93,22,554
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TOTAL (DDO)	62,98,555	44,73,906	1,07,72,461
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DISTRICT EDUCATION	2202	8,19,80,802	2,28,89,050	10,48,69,852
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OFFICER, ,(SECONDARY)

2235	11,19,744	59,574	11,79,318
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TOTAL (DDO)	8,31,00,546	2,29,48,624	10,60,49,170
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DISTRICT EDUCATION	2235	6,17,502	88,028	7,05,530
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OFFICER, DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA



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TOTAL (DDO)		6,17,502	88,028	7,05,530
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DISTRICT EDUCATION	2235	16,28,419	0	16,28,419
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OFFICER, SECONDARY EDU.

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TOTAL (DDO)		16,28,419	0	16,28,419
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GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	39,63,133	9,90,000	49,53,133
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		39,63,133	9,90,000	49,53,133
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

GOVERNMENT HIGH SCHOOL, DUNE KE	2202		71,19,697	20,64,818	91,84,515
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TOTAL (DDO)			1,10,82,830	30,54,818	1,41,37,648
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GOVERNMENT HIGH	2202		20,86,008	3,45,818	24,31,826
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SCHOOL, KISHANGARH PAKHARWARH

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TOTAL (DDO) 20,86,008 3,45,818 24,31,826

HEAD MASTER, GOVERNMENT HIGH 2071 1,02,892 25,723 1,28,615

SCHOOL

2202 13,56,067 1,00,782 14,56,849

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TOTAL (DDO) 14,58,959 1,26,505 15,85,464

HEAD MASTER, GOVT HIGH SCHOOL, 2202 18,36,142 3,42,546 21,78,688

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TOTAL (DDO) 18,36,142 3,42,546 21,78,688

HEAD MASTER, GOVT HIGH SCHOOL, 2202 1,38,20,254 57,70,728 1,95,90,982

BBANIA

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TOTAL (DDO) 1,38,20,254 57,70,728 1,95,90,982

HEAD MASTER,GOVT HIGH SCHOOL, 2202 6,28,578 0 6,28,578

KAMALWALA KHURAD

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TOTAL (DDO) 6,28,578 0 6,28,578

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,35,862 0 4,35,862

KHANOURI

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

TOTAL (DDO) 4,35,862 0 4,35,862

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, INSTRUCTIONS(SECONDARY), KHARAK SINGH WALA	2202	0	18,900	18,900
<p>-----</p> <p>*****</p>						
TOTAL (DDO)				0	18,900	18,900

HEAD MASTER,GOVT HIGH SCHOOL,	2202	10,54,680	0	10,54,680
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KOHALA

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TOTAL (DDO)		10,54,680	0	10,54,680
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	17,180	87,266	1,04,446
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LAUKHE KALAN

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TOTAL (DDO)		17,180	87,266	1,04,446
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	25,18,326	6,29,968	31,48,294
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PANDORI BIBI

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TOTAL (DDO)		25,18,326	6,29,968	31,48,294
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,49,24,171	51,59,237	2,00,83,408
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RUKHALA

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TOTAL (DDO)		1,49,24,171	51,59,237	2,00,83,408
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,76,890	0	2,76,890
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INSTRUCTION INSTRUCTIONS(SECONDARY), ABLOWAL

S PUNJAB



(COLLEGES)

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TOTAL (DDO) 76,07,296 0 76,07,296

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,09,946 0 1,09,946

BEGUWALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,09,946 0 1,09,946

HEAD MASTER,GOVT HIGH SCHOOL, 2202 13,31,662 3,58,096 16,89,758

BHOOTGARH

\*\*\*\*\* -----  
TOTAL (DDO) 13,31,662 3,58,096 16,89,758

HEAD MASTER,GOVT HIGH SCHOOL,	2202	13,97,556	9,13,520	23,11,076
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BILLANWALI CHHAPRI

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

TOTAL (DDO)		13,97,556	9,13,520	23,11,076
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	12,807	12,807
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BUGRAN

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TOTAL (DDO)		0	12,807	12,807
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	1,02,562	1,02,562
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BURJ SEEMA

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TOTAL (DDO)		0	1,02,562	1,02,562
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	6,75,956	10,000	6,85,956
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CHAKIYAN

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TOTAL (DDO)		6,75,956	10,000	6,85,956
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,000 790 1,790

INSTRUCTION INSTRUCTIONS(SECONDARY), CHAMARU

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,000 790 1,790

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 28,911 28,911

CHATHA GOBINDPUR

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TOTAL (DDO) 0 28,911 28,911

HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,11,529	19,900	7,31,429
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DEDHANA

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TOTAL (DDO)		7,11,529	19,900	7,31,429
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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	0	1,75,104	1,75,104
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DEH KALAN

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TOTAL (DDO)		0	1,75,104	1,75,104
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	12,23,682	13,40,286	25,63,968
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DOD

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TOTAL (DDO)	12,23,682	13,40,286	25,63,968
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	0	3,60,154	3,60,154
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DUGNI

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TOTAL (DDO)	0	3,60,154	3,60,154
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HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 21,97,290 21,97,290

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			FULLARH			
*****						
			TOTAL (DDO)	0	21,97,290	21,97,290

PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 35,400 0 35,400

INSTRUCTION INSTRUCTIONS(SECONDARY), GARHI TARKHANA NO.1

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	35,400	0	35,400
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	0	14,04,106	14,04,106
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HARIPURA

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TOTAL (DDO)	0	14,04,106	14,04,106
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	4,80,700	0	4,80,700
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JALALPUR

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TOTAL (DDO)	4,80,700	0	4,80,700
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	9,82,316	0	9,82,316
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JASSIYAN

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TOTAL (DDO)		9,82,316	0	9,82,316
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	12,48,428	3,60,154	16,08,582
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KALAN MAJRA

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TOTAL (DDO)		12,48,428	3,60,154	16,08,582
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	1,27,96,723	1,27,96,723
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KANJHLI

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TOTAL (DDO) 0 1,27,96,723 1,27,96,723

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 4,84,793 4,84,793

KARHAIL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 4,84,793 4,84,793

PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,93,80,512 0 4,93,80,512

INSTRUCTION INSTRUCTIONS(SECONDARY), KHASPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 4,93,80,512 0 4,93,80,512

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 2,96,620 2,96,620

LAKHMIRWALA

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TOTAL (DDO) 0 2,96,620 2,96,620

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,02,14,270 23,32,268 1,25,46,538

LUNDEWALA

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TOTAL (DDO) 1,02,14,270 23,32,268 1,25,46,538

HEAD MASTER,GOVT HIGH SCHOOL, 2202 14,515 0 14,515

MADDEPUR

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TOTAL (DDO) 14,515 0 14,515

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,70,281 0 1,70,281

MAJRI AKALIYAN

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TOTAL (DDO)		1,70,281	0	1,70,281
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,47,406	4,985	1,52,391
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MEHAS

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TOTAL (DDO)		1,47,406	4,985	1,52,391
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	8,26,332	0	8,26,332
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MOHI

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 8,26,332 0 8,26,332

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER,GOVT HIGH SCHOOL, 2202 2,82,848 0 2,82,848

NEOR

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

TOTAL (DDO) 11,09,180 0 11,09,180

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 59,416 59,416

PAKKAKHURAD

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TOTAL (DDO)		0	59,416	59,416
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	4,97,288	4,97,288
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POLICE LINES SANGRUR

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TOTAL (DDO)		0	4,97,288	4,97,288
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	14,11,092	6,79,992	20,91,084
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RANGIYAN

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TOTAL (DDO)		14,11,092	6,79,992	20,91,084
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,79,684	6,66,156	8,45,840
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RATANHEDI

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TOTAL (DDO)		1,79,684	6,66,156	8,45,840
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	23,92,057	23,92,057
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SAFIPUR KALAN

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TOTAL (DDO)		0	23,92,057	23,92,057
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,81,686	1,24,936	5,06,622
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SANTEMAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		3,81,686	1,24,936	5,06,622
PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,12,612	0	1,12,612
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SARANGDEV				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)		1,12,612	0	1,12,612
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	55,525	0	55,525
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SHURAL KALAN

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TOTAL (DDO)		55,525	0	55,525
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	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	47,818	3,64,878
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TOORAN

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TOTAL (DDO)		3,17,060	47,818	3,64,878
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	87,600	0	87,600
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WAZIR BHULLAR

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TOTAL (DDO)		87,600	0	87,600
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HEAD MISTRESS,GOVERNMENT HIGH	2202	15,68,161	88,072	16,56,233
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SCHOOL

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TOTAL (DDO) 15,68,161 88,072 16,56,233

HEADMASTER, ADARSH KANYA 2202 4,24,800 0 4,24,800

VIDYALYA, JAGRAON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		4,24,800	0	4,24,800
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,ARYA GIRLS HIGH	2202	38,508	27,63,353	28,01,861
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SCHOOL, PATIALA

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TOTAL (DDO)		4,63,308	27,63,353	32,26,661
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HEADMASTER,ARYA HIGH	2202	87,600	0	87,600
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SCHOOL, NABHA

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TOTAL (DDO)		87,600	0	87,600
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HEADMASTER,ATMA RAM KUMAR SABHA 2202	25,696	0	25,696
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HR.S.S., PATIALA

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TOTAL (DDO)	25,696	0	25,696
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HEADMASTER,BHAI S.D. HIGH 2202	0	13,67,329	13,67,329
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SCHOOL, CHAMKAUR SAHIB

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TOTAL (DDO)	0	13,67,329	13,67,329
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HEADMASTER,BHARAT HIGH SCHOOL, 2202	40,34,330	10,56,248	50,90,578
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TUTOMAZARAL

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TOTAL (DDO)		40,34,330	10,56,248	50,90,578
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HEADMASTER, BSD HIGH SCHOOL	2202	4,73,180	2,38,020	7,11,200
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KANDHALA JATTAN

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TOTAL (DDO)		4,73,180	2,38,020	7,11,200
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HEADMASTER, D.A.V. HIGH SCHOOL,	2202	0	7,40,294	7,40,294
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SUREWAL, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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)				0	7,40,294	7,40,294
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,D.A.V. HIGH SCHOOL,	2202	0	17,15,630	17,15,630
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INSTRUCTION INSTRUCTIONS(SECONDARY), TAKHATGARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				0	17,15,630	17,15,630
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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

HEADMASTER, G.H.S, BOLEWALALA 2202 28,24,954 6,69,788 34,94,742

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 TOTAL (DDO) 28,24,954 6,69,788 34,94,742

HEADMASTER, G.H.S, SARDOWAL KALAN 2202 66,88,332 17,03,920 83,92,252

2235 3,39,566 20,631 3,60,197

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 -----  
 TOTAL (DDO) 70,27,898 17,24,551 87,52,449

HEADMASTER, G.H.S, KHERI JHAMERI 2202 12,20,08,285 3,08,38,421 15,28,46,706

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 TOTAL (DDO) 12,20,08,285 3,08,38,421 15,28,46,706

HEADMASTER, G.H.S, RAMGARH(SAMRALA 2202	68,48,007	13,66,658	82,14,665
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ROAD)

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TOTAL (DDO)	68,48,007	13,66,658	82,14,665
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HEADMASTER, G.H.S. 2202	1,42,312	3,00,232	4,42,544
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TOTAL (DDO)	1,42,312	3,00,232	4,42,544
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HEADMASTER, G.H.S. AJNER 2202	30,73,531	5,95,559	36,69,090
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TOTAL (DDO)	30,73,531	5,95,559	36,69,090
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S. BANWALA	2202	62,91,215	15,92,906	78,84,121
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				62,91,215	15,92,906	78,84,121

HEADMASTER,G.H.S. BARSAT	2202	36,05,639	8,56,649	44,62,288
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TOTAL (DDO)		36,05,639	8,56,649	44,62,288
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HEADMASTER,G.H.S. BHUGGA KAULAN	2202	92,91,308	11,03,550	1,03,94,858
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TOTAL (DDO)		92,91,308	11,03,550	1,03,94,858
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HEADMASTER,G.H.S. HANDANA	2202	62,83,523	16,77,677	79,61,200
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TOTAL (DDO)		62,83,523	16,77,677	79,61,200
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HEADMASTER,G.H.S. JAND MANGAULI	2202	50,92,248	11,61,984	62,54,232
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TOTAL (DDO)		50,92,248	11,61,984	62,54,232
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HEADMASTER,G.H.S. KHERI FATTA	2202	60,66,120	16,65,849	77,31,969
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TOTAL (DDO)		60,66,120	16,65,849	77,31,969
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HEADMASTER,G.H.S. LUHAR MAJRA	2202	92,874	1,85,440	2,78,314
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KALAN

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TOTAL (DDO)		92,874	1,85,440	2,78,314
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HEADMASTER,G.H.S. MIRZAPUR	2202	3,60,49,421	95,59,597	4,56,09,018
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TOTAL (DDO)		3,60,49,421	95,59,597	4,56,09,018
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HEADMASTER,G.H.S. TALANIA	2202	49,88,647	12,85,686	62,74,333
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TOTAL (DDO)		49,88,647	12,85,686	62,74,333
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HEADMASTER,G.H.S. , BAHADURPUR	2202	4,30,070	0	4,30,070
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----						
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		4,30,070	0	4,30,070

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,G.H.S., BEHAR JACHHO 2202	57,65,778	18,17,649	75,83,427
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TOTAL (DDO)	61,95,848	18,17,649	80,13,497
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HEADMASTER,G.H.S., DATIAL FEROZA 2202	1,11,06,387	29,84,065	1,40,90,452
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TOTAL (DDO)	1,11,06,387	29,84,065	1,40,90,452
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HEADMASTER,G.H.S., IBRAHIMWALA 2202	38,75,120	9,37,538	48,12,658
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TOTAL (DDO)	38,75,120	9,37,538	48,12,658
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HEADMASTER,G.H.S. , KAHALWAN	2202	41,65,162	10,18,402	51,83,564
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TOTAL (DDO)		41,65,162	10,18,402	51,83,564
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HEADMASTER,G.H.S. , KOTLI SURAT	2202	61,50,480	14,70,396	76,20,876
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MALHI

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TOTAL (DDO)		61,50,480	14,70,396	76,20,876
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HEADMASTER,G.H.S. , LADA MUNDI	2202	21,54,074	5,06,595	26,60,669
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TOTAL (DDO)		21,54,074	5,06,595	26,60,669
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HEADMASTER,G.H.S. , MANN KHERA	2202	42,85,064	10,13,234	52,98,298
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TOTAL (DDO)		42,85,064	10,13,234	52,98,298
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HEADMASTER,G.H.S. , NANGLA	2202	30,71,723	31,38,457	62,10,180
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TOTAL (DDO)		30,71,723	31,38,457	62,10,180
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HEADMASTER,G.H.S. , NEELWAL	2202	1,08,568	10,48,680	11,57,248
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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)			1,08,568	10,48,680	11,57,248

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., QUTBA	2202		0	28,07,116	28,07,116
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

*****							
		TOTAL (DDO)			1,08,568	38,55,796	39,64,364

		HEADMASTER,G.H.S., RAI CHAK	2202		28,40,635	7,53,982	35,94,617
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*****							
		TOTAL (DDO)			28,40,635	7,53,982	35,94,617

HEADMASTER,G.H.S. , RAMPURA	2202	42,67,686	22,46,680	65,14,366
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GHANOTA

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TOTAL (DDO)		42,67,686	22,46,680	65,14,366
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HEADMASTER,G.H.S. , RUHAL KHURD	2202	0	15,63,402	15,63,402
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TOTAL (DDO)		0	15,63,402	15,63,402
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HEADMASTER,G.H.S. , RURKA	2202	32,30,197	28,66,494	60,96,691
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TOTAL (DDO)		32,30,197	28,66,494	60,96,691
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HEADMASTER,G.H.S., SALURA	2202	5,27,806	12,18,719	17,46,525
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TOTAL (DDO)		5,27,806	12,18,719	17,46,525
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HEADMASTER,G.H.S., SANDORH	2202	0	10,42,030	10,42,030
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TOTAL (DDO)		0	10,42,030	10,42,030
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HEADMASTER,G.H.S., SANGERA	2202	0	13,94,553	13,94,553
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TOTAL (DDO)		0	13,94,553	13,94,553
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HEADMASTER,G.H.S., SARKODI	2202	0	28,68,639	28,68,639
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TOTAL (DDO)

0

28,68,639

28,68,639

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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., SARON	2202	4,82,384	15,94,550	20,76,934
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)

4,82,384

15,94,550

20,76,934

HEADMASTER,G.H.S. , SEIKHON	2202	35,470	0	35,470
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TOTAL (DDO)		35,470	0	35,470
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HEADMASTER,G.H.S. , SHEIKHPURA	2202	63,33,567	17,47,979	80,81,546
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TOTAL (DDO)		63,33,567	17,47,979	80,81,546
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HEADMASTER,G.H.S. , SHERON	2202	73,69,930	33,04,000	1,06,73,930
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TOTAL (DDO)		73,69,930	33,04,000	1,06,73,930
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HEADMASTER,G.H.S. , SIRAH	2202	32,07,650	7,97,671	40,05,321
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TOTAL (DDO)		32,07,650	7,97,671	40,05,321
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HEADMASTER,G.H.S., TAJOKE	2202	1,005	1,80,964	1,81,969
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TOTAL (DDO)		1,005	1,80,964	1,81,969
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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., UPALI GHANA	2202	0	3,42,226	3,42,226
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TOTAL (DDO)		0	3,42,226	3,42,226
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HEADMASTER, G.H.S., SHEKHUPURA	2202	51,41,244	11,97,816	63,39,060
	2235	12,578	0	12,578
*****				
TOTAL (DDO)		51,53,822	11,97,816	63,51,638

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S. ALMADIPUR	2202	52,60,325	14,43,035	67,03,360
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						



(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 52,60,325 14,43,035 67,03,360

HEADMASTER, G. H. S. BAGH SIKANDAR 2202 1,85,37,174 26,34,281 2,11,71,455  
2235 0 17,980 17,980

\*\*\*\*\* -----  
TOTAL (DDO) 1,85,37,174 26,52,261 2,11,89,435

HEADMASTER, G. H. S. BHARPURGARH 2202 78,69,424 11,61,611 90,31,035

\*\*\*\*\* -----  
TOTAL (DDO) 78,69,424 11,61,611 90,31,035

HEADMASTER, G. H. S. BHASMARA 2202 33,72,037 8,86,401 42,58,438

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TOTAL (DDO)		33,72,037	8,86,401	42,58,438
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HEADMASTER, G. H. S. DALWA	2202	93,72,056	48,45,940	1,42,17,996
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TOTAL (DDO)		93,72,056	48,45,940	1,42,17,996
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	6,97,633	11,50,664	18,48,297
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NANAK KOT ISSU KHAN (MASITAN)

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TOTAL (DDO)		6,97,633	11,50,664	18,48,297
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HEADMASTER, G. H. S. GHANAUR SARAI	2202	37,10,363	9,81,153	46,91,516
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TOTAL (DDO)		37,10,363	9,81,153	46,91,516
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HEADMASTER, G. H. S. GURDITPUR	2202	74,86,231	18,86,580	93,72,811
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TOTAL (DDO)		74,86,231	18,86,580	93,72,811
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HEADMASTER, G. H. S. HARBANSPURA	2202	96,36,454	18,45,127	1,14,81,581
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TOTAL (DDO)		96,36,454	18,45,127	1,14,81,581
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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. HARIO KHURD	2202	50,42,009	7,62,194	58,04,203
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				50,42,009	7,62,194	58,04,203
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HEADMASTER, G.H.S. KHERI BARNA	2202	70,34,631	18,73,946	89,08,577
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TOTAL (DDO)		70,34,631	18,73,946	89,08,577
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HEADMASTER, G.H.S. KHERI GAJJU	2202	50,97,045	12,94,456	63,91,501
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TOTAL (DDO)		50,97,045	12,94,456	63,91,501
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HEADMASTER, G. H. S. NALINI	2202	57,52,490	15,67,839	73,20,329
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TOTAL (DDO)		57,52,490	15,67,839	73,20,329
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HEADMASTER, G. H. S. NAMADA	2202	17,08,622	5,13,787	22,22,409
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TOTAL (DDO)		17,08,622	5,13,787	22,22,409
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HEADMASTER, G. H. S. ROHTA	2202	1,03,87,665	27,09,986	1,30,97,651
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TOTAL (DDO)		1,03,87,665	27,09,986	1,30,97,651
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HEADMASTER, G. H. S. SADHUGARH	2202	1,86,14,178	19,07,424	2,05,21,602
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TOTAL (DDO)		1,86,14,178	19,07,424	2,05,21,602
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HEADMASTER, G. H. S. THUHI	2202	72,53,189	16,47,169	89,00,358
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TOTAL (DDO)		72,53,189	16,47,169	89,00,358
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HEADMASTER, G. H. S. UPPAL HERI	2202	40,97,830	9,81,829	50,79,659
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TOTAL (DDO)		40,97,830	9,81,829	50,79,659
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HEADMASTER, G. M. N. HIGH SCHOOL,	2202	48,66,700	10,89,578	59,56,278
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		48,66,700	10,89,578	59,56,278
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GANDHI NATIONAL	2202	0	10,15,860	10,15,860

MIDDLE SCHOOL, NANGAL

\*\*\*\*\* -----  
TOTAL (DDO) 48,66,700 21,05,438 69,72,138

HEADMASTER, GOV T. HIGH SCHOOL, 2202 24,01,052 5,09,689 29,10,741

ABOHAR(MODEL)

\*\*\*\*\* -----  
TOTAL (DDO) 24,01,052 5,09,689 29,10,741

HEADMASTER, GOV T. HIGH SCHOOL, 2202 98,52,808 15,12,346 1,13,65,154

BADDUWAL

\*\*\*\*\* -----  
TOTAL (DDO) 98,52,808 15,12,346 1,13,65,154



HEADMASTER,GOV T. HIGH SCHOOL, 2202	1,64,98,903	41,40,453	2,06,39,356
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BAHMNI WALA

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TOTAL (DDO)	1,64,98,903	41,40,453	2,06,39,356
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HEADMASTER,GOV T. HIGH SCHOOL, 2202	2,62,73,305	78,11,578	3,40,84,883
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BHAGHE-KE-UTTAR

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TOTAL (DDO)	2,62,73,305	78,11,578	3,40,84,883
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HEADMASTER,GOV T. HIGH SCHOOL, 2202	91,66,535	44,84,846	1,36,51,381
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CHAK VEROKE

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TOTAL (DDO) 91,66,535 44,84,846 1,36,51,381

HEADMASTER, GOV T. HIGH SCHOOL, 2202 8,22,57,825 2,18,73,405 10,41,31,230

DALMIR KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,22,57,825 2,18,73,405 10,41,31,230

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOV T. HIGH SCHOOL, 2202 69,82,510 15,97,629 85,80,139

INSTRUCTION INSTRUCTIONS(SECONDARY), GADDAN DHAB

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 69,82,510 15,97,629 85,80,139

HEADMASTER,GOV T. HIGH SCHOOL, 2202 1,20,00,105 29,89,722 1,49,89,827

GHALLU

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TOTAL (DDO) 1,20,00,105 29,89,722 1,49,89,827

HEADMASTER, GOVERNMENT HIGH	2202	48,31,454	12,84,926	61,16,380
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SCHOOL, BEHNIWAL

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TOTAL (DDO)		48,31,454	12,84,926	61,16,380
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HEADMASTER, GOVERNMENT HIGH	2202	29,58,212	7,24,914	36,83,126
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SCHOOL, JAAURKIAN

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TOTAL (DDO)		29,58,212	7,24,914	36,83,126
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HEADMASTER, GOVERNMENT CO-EDU.	2202	17,17,669	8,67,478	25,85,147
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HIGH SCHOOL, LEHLI KALAN

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TOTAL (DDO)	17,17,669	8,67,478	25,85,147
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,33,00,977	33,17,301	1,66,18,278
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SCHOOL, KHIVA NAKODAR

2235	2,36,040	0	2,36,040
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TOTAL (DDO)	1,35,37,017	33,17,301	1,68,54,318
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	69,36,714	13,79,471	83,16,185
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SCHOOL, LOHIA KHAS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		69,36,714	13,79,471	83,16,185
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, MALSIA		4,48,268	0	4,48,268
*****						
		TOTAL (DDO)		4,48,268	0	4,48,268
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		67,21,605	13,71,454	80,93,059

SCHOOL, PARJIAN KALAN

2235	38,162	0	38,162
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TOTAL (DDO)	67,59,767	13,71,454	81,31,221
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	24,15,368	2,69,536	26,84,904
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SCHOOL, SARHALI

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TOTAL (DDO)	24,15,368	2,69,536	26,84,904
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	77,26,825	16,97,053	94,23,878
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SCHOOL, SHAHKOT

	2235	2,76,590	0	2,76,590
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TOTAL (DDO)		80,03,415	16,97,053	97,00,468
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HEADMASTER, GOVERNMENT GIRLS	2202	6,02,41,566	1,51,43,442	7,53,85,008
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SENIOR SECONDARY SCHOOL, BHADORH

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TOTAL (DDO)		6,02,41,566	1,51,43,442	7,53,85,008
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HEADMASTER, GOVERNMENT HIGH	2202	5,001	2,55,684	2,60,685
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SCHOOL

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TOTAL (DDO)		5,001	2,55,684	2,60,685
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HEADMASTER, GOVERNMENT HIGH	2202	1,34,71,441	24,41,670	1,59,13,111
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SALANI

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	39,335	0	39,335
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SALANI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,35,10,776	24,41,670	1,59,52,446
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HEADMASTER, GOVERNMENT HIGH	2071	32,10,642	5,43,423	37,54,065
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SCHOOL

	2202	23,45,91,414	6,14,23,842	29,60,15,256
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	2210	3,36,70,138	98,84,581	4,35,54,719
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	2235	10,01,579	96,091	10,97,670
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TOTAL (DDO)		27,24,73,773	7,19,47,937	34,44,21,710
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HEADMASTER, GOVERNMENT HIGH	2202	86,93,147	27,32,618	1,14,25,765
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SCHOOL (G) LALRU

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TOTAL (DDO)		86,93,147	27,32,618	1,14,25,765
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HEADMASTER, GOVERNMENT HIGH	2202	4,27,452	0	4,27,452
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SCHOOL DAPPAR

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TOTAL (DDO)		4,27,452	0	4,27,452
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HEADMASTER, GOVERNMENT HIGH	2202	71,88,370	19,82,983	91,71,353
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SCHOOL DHOLA KHERA

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TOTAL (DDO)		71,88,370	19,82,983	91,71,353
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HEADMASTER, GOVERNMENT HIGH	2202	23,29,946	6,80,568	30,10,514
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SCHOOL JANDAU

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TOTAL (DDO) 23,29,946 6,80,568 30,10,514

HEADMASTER, GOVERNMENT HIGH 2202 30,28,646 8,15,836 38,44,482

SCHOOL LIDDER KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		30,28,646	8,15,836	38,44,482
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	29,06,930	8,68,973	37,75,903
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SCHOOL NARAIANGARH

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TOTAL (DDO)		59,35,576	16,84,809	76,20,385
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,26,538	20,11,969	1,32,38,507
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SCHOOL (BOYS), SANGHAL

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TOTAL (DDO)		1,12,26,538	20,11,969	1,32,38,507
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HEADMASTER, GOVERNMENT HIGH	2202	81,80,287	18,45,695	1,00,25,982
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SCHOOL (GIRLS), TAPPA

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TOTAL (DDO)		81,80,287	18,45,695	1,00,25,982
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,57,340	30,67,784	1,41,25,124
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SCHOOL BADALI MAJ KI

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TOTAL (DDO)		1,10,57,340	30,67,784	1,41,25,124
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HEADMASTER, GOVERNMENT HIGH	2202	41,76,266	9,93,958	51,70,224
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SCHOOL BEHLOR KALAN

	2235	58,816	0	58,816
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TOTAL (DDO)		42,35,082	9,93,958	52,29,040
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HEADMASTER, GOVERNMENT HIGH	2202	59,10,262	18,17,114	77,27,376
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SCHOOL BIKHOWAL

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TOTAL (DDO)		59,10,262	18,17,114	77,27,376
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HEADMASTER, GOVERNMENT HIGH	2202	44,14,473	5,90,407	50,04,880
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHAK DANA

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TOTAL (DDO)				44,14,473	5,90,407	50,04,880
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	15,71,423	2,95,480	18,66,903
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S PUNJAB (COLLEGES)

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TOTAL (DDO)				15,71,423	2,95,480	18,66,903
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HEADMASTER, GOVERNMENT HIGH	2202	78,31,084	18,16,288	96,47,372
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SCHOOL HIALA

	2235	40,039	0	40,039
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TOTAL (DDO)		78,71,123	18,16,288	96,87,411
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HEADMASTER, GOVERNMENT HIGH	2202	65,35,538	19,82,691	85,18,229
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SCHOOL JHAJI PIND

	2235	1,53,517	35,944	1,89,461
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TOTAL (DDO)		66,89,055	20,18,635	87,07,690
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,16,823	15,77,830	1,33,94,653
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SCHOOL KARIHA

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TOTAL (DDO) 1,18,16,823 15,77,830 1,33,94,653

HEADMASTER, GOVERNMENT HIGH 2202 35,42,649 17,82,786 53,25,435

SCHOOL KOT RANJA

2235 32,594 0 32,594

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TOTAL (DDO) 35,75,243 17,82,786 53,58,029

HEADMASTER, GOVERNMENT HIGH 2202 51,60,126 13,95,283 65,55,409

SCHOOL MUSAPUR

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TOTAL (DDO)	51,60,126	13,95,283	65,55,409
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	28,25,621	7,48,630	35,74,251
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL PANJAWA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	79,85,747	21,43,913	1,01,29,660
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HEADMASTER, GOVERNMENT HIGH 2202 1,02,93,772 27,19,458 1,30,13,230

SCHOOL,

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TOTAL (DDO) 1,02,93,772 27,19,458 1,30,13,230

HEADMASTER, GOVERNMENT HIGH 2202 46,37,772 13,36,859 59,74,631

SCHOOL, CHAGRAN

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TOTAL (DDO) 46,37,772 13,36,859 59,74,631

HEADMASTER, GOVERNMENT HIGH 2202 60,77,485 10,98,099 71,75,584

SCHOOL, DASAUNDA SINGH WALA

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TOTAL (DDO)		60,77,485	10,98,099	71,75,584
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HEADMASTER, GOVERNMENT HIGH	2202	34,37,794	8,14,724	42,52,518
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SCHOOL, ABIAN KALAN

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TOTAL (DDO)		34,37,794	8,14,724	42,52,518
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HEADMASTER, GOVERNMENT HIGH	2202	57,05,924	12,00,134	69,06,058
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SCHOOL, ADARMANPUR

	2235	37,965	0	37,965
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TOTAL (DDO)		57,43,889	12,00,134	69,44,023
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HEADMASTER, GOVERNMENT HIGH	2202	8,67,01,869	2,25,46,998	10,92,48,867
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SCHOOL, ADDI

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TOTAL (DDO)		8,67,01,869	2,25,46,998	10,92,48,867
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	79,47,619	22,14,032	1,01,61,651
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, AJRAM

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		9,46,49,488	2,47,61,030	11,94,10,518
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HEADMASTER, GOVERNMENT HIGH	2202	94,71,100	18,63,872	1,13,34,972
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SCHOOL, AKBAR PURA

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TOTAL (DDO)		94,71,100	18,63,872	1,13,34,972
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HEADMASTER, GOVERNMENT HIGH	2202	75,64,214	15,87,454	91,51,668
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SCHOOL, ALIPUR SODHIAN

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TOTAL (DDO)		75,64,214	15,87,454	91,51,668
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HEADMASTER, GOVERNMENT HIGH	2202	75,01,957	6,44,773	81,46,730
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SCHOOL, ALISHER

	2235	15,190	0	15,190
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TOTAL (DDO)		75,17,147	6,44,773	81,61,920
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HEADMASTER, GOVERNMENT HIGH	2202	66,84,870	0	66,84,870
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SCHOOL, ALLUNA PALHA

	2235	26,970	0	26,970
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TOTAL (DDO)		67,11,840	0	67,11,840
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,49,627	51,23,255	1,71,72,882
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SCHOOL, AMRALA

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TOTAL (DDO)		1,20,49,627	51,23,255	1,71,72,882
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,02,791	49,17,140	1,65,19,931
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SCHOOL, ARNIWALA SHEIKH SUBHAN

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TOTAL (DDO)		1,16,02,791	49,17,140	1,65,19,931
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	42,79,145	0	42,79,145
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ASPAL KALAN						
S PUNJAB						
(COLLEGES)						
*****						
TOTAL (DDO)				42,79,145	0	42,79,145
HEADMASTER, GOVERNMENT HIGH			2202	15,61,696	4,51,015	20,12,711
SCHOOL, BACHHOHI						

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TOTAL (DDO)		15,61,696	4,51,015	20,12,711
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HEADMASTER, GOVERNMENT HIGH	2202	15,40,39,452	3,56,54,413	18,96,93,865
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SCHOOL, BADBAR

	2235	43,354	0	43,354
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TOTAL (DDO)		15,40,82,806	3,56,54,413	18,97,37,219
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HEADMASTER, GOVERNMENT HIGH	2202	5,90,95,408	1,20,33,647	7,11,29,055
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SCHOOL, BADRA

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TOTAL (DDO)		5,90,95,408	1,20,33,647	7,11,29,055
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HEADMASTER, GOVERNMENT HIGH	2202	65,32,407	0	65,32,407
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SCHOOL, BADROKHAN

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TOTAL (DDO)		65,32,407	0	65,32,407
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HEADMASTER, GOVERNMENT HIGH	2202	37,58,561	9,51,170	47,09,731
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SCHOOL, BADWALA

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TOTAL (DDO)		37,58,561	9,51,170	47,09,731
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,62,267	0	1,25,62,267
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SCHOOL, BAHADUR

2235 0 35,147 35,147

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,25,62,267	35,147	1,25,97,414

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	80,61,792	5,400	80,67,192
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAJWARA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,06,24,059	40,547	2,06,64,606
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HEADMASTER, GOVERNMENT HIGH	2202	2,79,42,228	23,54,243	3,02,96,471
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SCHOOL, BAKHORA KALAN

	2235	39,311	0	39,311
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TOTAL (DDO)		2,79,81,539	23,54,243	3,03,35,782
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,46,288	10,16,344	1,29,62,632
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SCHOOL, BALAD KALAN

	2235	15,856	0	15,856
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TOTAL (DDO)		1,19,62,144	10,16,344	1,29,78,488
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HEADMASTER, GOVERNMENT HIGH	2202	43,16,162	10,83,786	53,99,948
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SCHOOL, BALAMGARH (MANDWARA)

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

TOTAL (DDO)		43,16,162	10,83,786	53,99,948
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HEADMASTER, GOVERNMENT HIGH	2202	84,52,122	24,53,111	1,09,05,233
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SCHOOL, BALPUR

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

TOTAL (DDO)		84,52,122	24,53,111	1,09,05,233
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HEADMASTER, GOVERNMENT HIGH	2202	1,42,12,463	11,86,770	1,53,99,233
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SCHOOL, BANBHORI

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TOTAL (DDO) 1,42,12,463 11,86,770 1,53,99,233

HEADMASTER, GOVERNMENT HIGH 2202 96,65,463 44,99,116 1,41,64,579

SCHOOL, BANSIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		96,65,463	44,99,116	1,41,64,579
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	27,66,111	7,26,665	34,92,776
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SCHOOL, BASIALA

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TOTAL (DDO)		1,24,31,574	52,25,781	1,76,57,355
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HEADMASTER, GOVERNMENT HIGH	2202	24,31,280	7,44,958	31,76,238
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SCHOOL, BAZIDPUR

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TOTAL (DDO)		24,31,280	7,44,958	31,76,238
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HEADMASTER, GOVERNMENT HIGH	2202	41,99,490	0	41,99,490
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SCHOOL, BHABHATGARH

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TOTAL (DDO)		41,99,490	0	41,99,490
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HEADMASTER, GOVERNMENT HIGH	2202	40,49,448	10,83,155	51,32,603
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SCHOOL, BHAGU

	2235	65,782	0	65,782
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TOTAL (DDO)		41,15,230	10,83,155	51,98,385
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HEADMASTER, GOVERNMENT HIGH	2202	60,81,129	9,70,848	70,51,977
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SCHOOL, BHAI KI PISHORE

2235	7,670	0	7,670
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TOTAL (DDO)	60,88,799	9,70,848	70,59,647
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HEADMASTER, GOVERNMENT HIGH	2202	18,23,566	6,68,385	24,91,951
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SCHOOL, BHALIAN

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TOTAL (DDO)	18,23,566	6,68,385	24,91,951
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	19,86,658	5,06,637	24,93,295
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(COLLEGES)

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TOTAL (DDO)				19,86,658	5,06,637	24,93,295
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL			2202	13,87,010	3,45,848	17,32,858
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SCHOOL, BHAOWAL

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TOTAL (DDO)				13,87,010	3,45,848	17,32,858
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HEADMASTER, GOVERNMENT HIGH	2202	42,06,329	0	42,06,329
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SCHOOL, BHASUR

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TOTAL (DDO)		42,06,329	0	42,06,329
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,90,355	28,86,387	1,57,76,742
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SCHOOL, BHATHALAN

	2235	22,000	0	22,000
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TOTAL (DDO)		1,29,12,355	28,86,387	1,57,98,742
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HEADMASTER, GOVERNMENT HIGH	2202	69,02,094	21,50,792	90,52,886
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SCHOOL, BHATI WAL KALAN

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TOTAL (DDO)		69,02,094	21,50,792	90,52,886
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HEADMASTER, GOVERNMENT HIGH	2202	38,43,480	30,33,470	68,76,950
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SCHOOL, BHIKH

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TOTAL (DDO)		38,43,480	30,33,470	68,76,950
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HEADMASTER, GOVERNMENT HIGH	2202	2,27,12,296	40,06,754	2,67,19,050
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SCHOOL, BHIM JASSA

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TOTAL (DDO) 2,27,12,296 40,06,754 2,67,19,050

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	42,92,069	11,39,409	54,31,478
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHOL KALOTA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				42,92,069	11,39,409	54,31,478

HEADMASTER, GOVERNMENT HIGH	2202	33,64,606	8,15,759	41,80,365
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SCHOOL, BHOTIAN

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TOTAL (DDO)		33,64,606	8,15,759	41,80,365
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HEADMASTER, GOVERNMENT HIGH	2202	59,67,259	15,55,583	75,22,842
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SCHOOL, BHOTNA

	2235	0	11,414	11,414
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TOTAL (DDO)		59,67,259	15,66,997	75,34,256
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HEADMASTER, GOVERNMENT HIGH	2202	29,24,860	5,71,867	34,96,727
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SCHOOL, BHUMSI



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TOTAL (DDO)		29,24,860	5,71,867	34,96,727
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HEADMASTER, GOVERNMENT HIGH	2202	40,94,426	10,16,476	51,10,902
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SCHOOL, BHUTAL KHURD

	2235	15,803	16,064	31,867
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TOTAL (DDO)		41,10,229	10,32,540	51,42,769
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HEADMASTER, GOVERNMENT HIGH	2202	22,57,278	5,69,806	28,27,084
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SCHOOL, BIHALA

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TOTAL (DDO)		22,57,278	5,69,806	28,27,084
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HEADMASTER, GOVERNMENT HIGH	2202	71,44,520	18,64,082	90,08,602
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SCHOOL, BODHIGH KALAN

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TOTAL (DDO)		71,44,520	18,64,082	90,08,602
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GOVERNMENT OF PUNJAB

Page 603

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	15,08,096	2,50,827	17,58,923
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BOPA RAI KALAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 86,52,616 21,14,909 1,07,67,525

HEADMASTER,GOVERNMENT HIGH 2202 58,74,718 13,83,868 72,58,586

SCHOOL, BRAHMAN MAJRA

\*\*\*\*\* -----  
TOTAL(DDO) 58,74,718 13,83,868 72,58,586

HEADMASTER,GOVERNMENT HIGH 2202 63,92,014 24,04,328 87,96,342

SCHOOL, BUTA MANDI

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TOTAL (DDO)		63,92,014	24,04,328	87,96,342
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HEADMASTER, GOVERNMENT HIGH	2202	76,41,956	17,02,913	93,44,869
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SCHOOL, CHAHAL KALAN

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TOTAL (DDO)		76,41,956	17,02,913	93,44,869
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HEADMASTER, GOVERNMENT HIGH	2202	28,10,554	14,87,963	42,98,517
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SCHOOL, CHAK VENDAL

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TOTAL (DDO)		28,10,554	14,87,963	42,98,517
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HEADMASTER, GOVERNMENT HIGH	2202	1,85,90,695	46,36,137	2,32,26,832
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SCHOOL, CHANAN KHERA

	2235	13,430	0	13,430
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TOTAL (DDO)		1,86,04,125	46,36,137	2,32,40,262
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HEADMASTER, GOVERNMENT HIGH	2202	0	66,665	66,665
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SCHOOL, CHHAPRAL

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TOTAL (DDO)		0	66,665	66,665
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	79,700	0	79,700
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHHINIWAL KALAN

S PUNJAB

(COLLEGES)

			2235	9,000	0	9,000
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			TOTAL (DDO)	88,700	66,665	1,55,365
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		HEADMASTER, GOVERNMENT HIGH	2235	32,692	0	32,692
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SCHOOL, CHINIWAL KHURD

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TOTAL (DDO)		32,692	0	32,692
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HEADMASTER, GOVERNMENT HIGH	2202	94,90,893	26,86,131	1,21,77,024
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SCHOOL, CHORI

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TOTAL (DDO)		94,90,893	26,86,131	1,21,77,024
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,00,104	34,86,316	1,72,86,420
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SCHOOL, CHUNI KALAN

	2235	23,000	0	23,000
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TOTAL (DDO)		1,38,23,104	34,86,316	1,73,09,420
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HEADMASTER, GOVERNMENT HIGH	2202	65,83,756	16,54,248	82,38,004
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SCHOOL, DADHERI

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TOTAL (DDO)		65,83,756	16,54,248	82,38,004
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HEADMASTER, GOVERNMENT HIGH	2202	89,41,364	27,53,944	1,16,95,308
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SCHOOL, DAKOHA

	2235	71,779	60,084	1,31,863
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TOTAL (DDO)		90,13,143	28,14,028	1,18,27,171
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HEADMASTER, GOVERNMENT HIGH	2202	54,23,646	22,81,781	77,05,427
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SCHOOL, DALEL WALA

2235 1,34,356 17,307 1,51,663

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		55,58,002	22,99,088	78,57,090

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2235	0	12,312	12,312
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SCHOOL, DASKA

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TOTAL (DDO)		55,58,002	23,11,400	78,69,402
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,02,894	1,02,894
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SCHOOL, DHALIWAL

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TOTAL (DDO)		0	1,02,894	1,02,894
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HEADMASTER, GOVERNMENT HIGH	2202	28,64,460	9,02,932	37,67,392
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SCHOOL, DHARAMGARH

	2235	77,983	7,804	85,787
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TOTAL (DDO)		29,42,443	9,10,736	38,53,179
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HEADMASTER, GOVERNMENT HIGH	2235	32,956	0	32,956
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SCHOOL, DHAULA

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TOTAL (DDO)		32,956	0	32,956
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HEADMASTER, GOVERNMENT HIGH	2202	52,14,025	10,32,523	62,46,548
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SCHOOL, DHILWAN

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TOTAL (DDO)		52,14,025	10,32,523	62,46,548
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HEADMASTER, GOVERNMENT HIGH 2202 13,44,436 0 13,44,436

SCHOOL, DHURI PIND

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TOTAL (DDO) 13,44,436 0 13,44,436

HEADMASTER, GOVERNMENT HIGH 2235 8,775 0 8,775

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 8,775 0 8,775

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 36,79,858 10,43,783 47,23,641

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, DRAULI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 36,79,858 10,43,783 47,23,641

HEADMASTER, GOVERNMENT HIGH 2202 44,43,462 12,76,933 57,20,395

SCHOOL, DUGARI

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TOTAL (DDO)		44,43,462	12,76,933	57,20,395
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HEADMASTER, GOVERNMENT HIGH	2202	45,23,744	10,63,882	55,87,626
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SCHOOL, FATEHGARH PANJ GRAIAN

	2235	10,980	2,200	13,180
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TOTAL (DDO)		45,34,724	10,66,082	56,00,806
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HEADMASTER, GOVERNMENT HIGH	2202	17,31,143	4,52,684	21,83,827
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SCHOOL, FATEHPUR BHAGWAN

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TOTAL (DDO)		17,31,143	4,52,684	21,83,827
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HEADMASTER, GOVERNMENT HIGH	2202	28,78,400	7,83,800	36,62,200
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SCHOOL, GAGGA

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TOTAL (DDO)		28,78,400	7,83,800	36,62,200
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HEADMASTER, GOVERNMENT HIGH	2202	19,13,066	2,08,366	21,21,432
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SCHOOL, GAMBHIRPUR

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TOTAL (DDO)		19,13,066	2,08,366	21,21,432
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HEADMASTER, GOVERNMENT HIGH	2202	15,41,704	4,15,874	19,57,578
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GOVERNMENT OF PUNJAB

Page 607

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

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TOTAL (DDO)				15,41,704	4,15,874	19,57,578
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	44,82,868	11,29,932	56,12,800
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S (COLLEGES)

PUNJAB

(COLLEGES)

			2235	11,603	0	11,603
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TOTAL (DDO)		44,94,471	11,29,932	56,24,403
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HEADMASTER, GOVERNMENT HIGH	2202	44,21,819	9,34,828	53,56,647
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SCHOOL, GARDI

	2235	1,72,843	0	1,72,843
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TOTAL (DDO)		45,94,662	9,34,828	55,29,490
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HEADMASTER, GOVERNMENT HIGH	2202	27,39,426	5,94,504	33,33,930
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SCHOOL, GEHAL

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TOTAL (DDO)		27,39,426	5,94,504	33,33,930
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HEADMASTER, GOVERNMENT HIGH	2202	58,74,021	16,10,832	74,84,853
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SCHOOL, GERA

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TOTAL (DDO)		58,74,021	16,10,832	74,84,853
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HEADMASTER, GOVERNMENT HIGH	2202	37,56,302	9,15,527	46,71,829
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SCHOOL, GHANAUR JATAN

	2235	46,192	0	46,192
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TOTAL (DDO)		38,02,494	9,15,527	47,18,021
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HEADMASTER, GOVERNMENT HIGH	2202	68,92,382	19,89,536	88,81,918
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SCHOOL, GHARAGNA

	2235	47,837	6,822	54,659
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		69,40,219	19,96,358	89,36,577
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	9,751	0	9,751
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHARMAWADI BASSAY

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		9,751	0	9,751
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HEADMASTER, GOVERNMENT HIGH	2202	61,45,121	18,20,929	79,66,050
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SCHOOL, GHUNAL

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TOTAL (DDO)		61,45,121	18,20,929	79,66,050
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HEADMASTER, GOVERNMENT HIGH	2202	29,23,681	3,72,419	32,96,100
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SCHOOL, GHURIANA

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TOTAL (DDO)		29,23,681	3,72,419	32,96,100
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HEADMASTER, GOVERNMENT HIGH	2202	63,67,793	16,64,501	80,32,294
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SCHOOL, GIDDERAN WALI

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TOTAL (DDO)		63,67,793	16,64,501	80,32,294
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HEADMASTER, GOVERNMENT HIGH	2202	49,49,830	13,86,722	63,36,552
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SCHOOL, GOBINDGARH KHOKHAR

	2235	2,54,979	0	2,54,979
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TOTAL (DDO)		52,04,809	13,86,722	65,91,531
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HEADMASTER, GOVERNMENT HIGH	2202	38,11,530	10,35,588	48,47,118
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SCHOOL, HAMIRGARH

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TOTAL (DDO)		38,11,530	10,35,588	48,47,118
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,46,372	26,81,496	1,34,27,868
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SCHOOL, HANDIANA

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TOTAL (DDO)		1,07,46,372	26,81,496	1,34,27,868
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	27,50,482	6,83,436	34,33,918
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HARIPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				27,50,482	6,83,436	34,33,918
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HEADMASTER, GOVERNMENT HIGH	2202	41,41,991	9,92,448	51,34,439
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SCHOOL, HARIPUR (MEHATPUR)

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TOTAL (DDO)		41,41,991	9,92,448	51,34,439
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HEADMASTER, GOVERNMENT HIGH	2202	41,18,404	4,69,878	45,88,282
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SCHOOL, HERO KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 41,18,404 4,69,878 45,88,282

HEADMASTER, GOVERNMENT HIGH 2202 40,14,732 11,62,360 51,77,092

SCHOOL, HIMATANA

\*\*\*\*\* -----  
TOTAL (DDO) 40,14,732 11,62,360 51,77,092

HEADMASTER, GOVERNMENT HIGH 2202 57,59,021 13,31,317 70,90,338

SCHOOL, IBRAHIMPUR

\*\*\*\*\* -----  
TOTAL (DDO) 57,59,021 13,31,317 70,90,338



HEADMASTER, GOVERNMENT HIGH	2202	25,55,868	6,58,618	32,14,486
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SCHOOL, ISSI

	2235	4,186	0	4,186
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TOTAL (DDO)		25,60,054	6,58,618	32,18,672
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HEADMASTER, GOVERNMENT HIGH	2202	57,19,708	11,66,840	68,86,548
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SCHOOL, JABO MAJRA

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TOTAL (DDO)		57,19,708	11,66,840	68,86,548
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,04,52,125	25,00,672	1,29,52,797
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JAKHEPAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,04,52,125	25,00,672	1,29,52,797
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HEADMASTER, GOVERNMENT HIGH			2202	40,32,355	12,18,776	52,51,131
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SCHOOL, JALBHI

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TOTAL (DDO)		40,32,355	12,18,776	52,51,131
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HEADMASTER, GOVERNMENT HIGH	2202	87,12,272	21,77,016	1,08,89,288
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SCHOOL, JAMALPUR

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TOTAL (DDO)		87,12,272	21,77,016	1,08,89,288
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HEADMASTER, GOVERNMENT HIGH	2202	46,42,940	10,49,788	56,92,728
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SCHOOL, JANAL

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TOTAL (DDO)		46,42,940	10,49,788	56,92,728
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HEADMASTER, GOVERNMENT HIGH	2202	16,46,018	4,09,104	20,55,122
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SCHOOL, JHALUR VIA MOONAK

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TOTAL (DDO)		16,46,018	4,09,104	20,55,122
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HEADMASTER, GOVERNMENT HIGH	2202	59,04,407	13,71,630	72,76,037
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SCHOOL, JHANER

	2235	12,000	0	12,000
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TOTAL (DDO)		59,16,407	13,71,630	72,88,037
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HEADMASTER, GOVERNMENT HIGH	2202	34,83,005	7,73,948	42,56,953
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SCHOOL, JHINJARI

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TOTAL (DDO)

34,83,005

7,73,948

42,56,953

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	37,14,505	9,62,272	46,76,777
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KAIRE

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		37,14,505	9,62,272	46,76,777
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HEADMASTER, GOVERNMENT HIGH	2202	29,71,282	7,43,417	37,14,699
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SCHOOL, KALAL MAJRA

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TOTAL (DDO)		29,71,282	7,43,417	37,14,699
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HEADMASTER, GOVERNMENT HIGH	2202	36,48,736	6,92,454	43,41,190
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SCHOOL, KALARAN

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TOTAL (DDO)		36,48,736	6,92,454	43,41,190
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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	43,45,078	9,75,985	53,21,063
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SCHOOL, KALITRAN

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TOTAL (DDO)		43,45,078	9,75,985	53,21,063
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HEADMASTER, GOVERNMENT HIGH	2202	16,43,760	5,83,032	22,26,792
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SCHOOL, KALUWAHAR

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TOTAL (DDO)		16,43,760	5,83,032	22,26,792
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HEADMASTER, GOVERNMENT HIGH	2202	16,57,688	5,12,273	21,69,961
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SCHOOL, KALYAN

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TOTAL (DDO)		16,57,688	5,12,273	21,69,961
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	55,11,844	13,11,977	68,23,821
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KAMALPUR

S PUNJAB

(COLLEGES)

	2235	1,16,425	0	1,16,425
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TOTAL (DDO)		72,85,957	18,24,250	91,10,207
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HEADMASTER, GOVERNMENT HIGH	2202	64,42,215	16,91,352	81,33,567
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SCHOOL, KANAKWAL

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TOTAL (DDO)		64,42,215	16,91,352	81,33,567
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HEADMASTER, GOVERNMENT HIGH	2202	97,50,045	27,06,059	1,24,56,104
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SCHOOL, KANJLA

2235	84,182	0	84,182
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TOTAL (DDO)	98,34,227	27,06,059	1,25,40,286
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HEADMASTER, GOVERNMENT HIGH	2202	38,30,744	10,51,657	48,82,401
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SCHOOL, KARALI

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TOTAL (DDO)	38,30,744	10,51,657	48,82,401
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HEADMASTER, GOVERNMENT HIGH	2202	61,68,501	16,98,020	78,66,521
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SCHOOL, KARAM GARH

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TOTAL (DDO)		61,68,501	16,98,020	78,66,521
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HEADMASTER, GOVERNMENT HIGH	2202	87,77,256	23,71,926	1,11,49,182
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SCHOOL, KATRAM

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TOTAL (DDO)		87,77,256	23,71,926	1,11,49,182
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HEADMASTER, GOVERNMENT HIGH	2202	69,00,915	19,73,060	88,73,975
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SCHOOL, KHADIAL

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TOTAL (DDO)		69,00,915	19,73,060	88,73,975
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	48,49,110	13,18,685	61,67,795
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHADIALA SAINIAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				48,49,110	13,18,685	61,67,795
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HEADMASTER, GOVERNMENT HIGH			2202	53,34,780	12,77,504	66,12,284
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SCHOOL, KHAIRA KHURD

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TOTAL (DDO)		53,34,780	12,77,504	66,12,284
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HEADMASTER, GOVERNMENT HIGH	2202	81,58,437	20,80,145	1,02,38,582
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SCHOOL, KHANAL KALAN

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TOTAL (DDO)		81,58,437	20,80,145	1,02,38,582
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HEADMASTER, GOVERNMENT HIGH	2202	42,19,044	10,17,634	52,36,678
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SCHOOL, KHANDEBAD

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TOTAL (DDO)		42,19,044	10,17,634	52,36,678
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HEADMASTER, GOVERNMENT HIGH	2202	53,90,580	15,65,775	69,56,355
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SCHOOL, KHANOURI KALAN

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TOTAL (DDO)		53,90,580	15,65,775	69,56,355
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HEADMASTER, GOVERNMENT HIGH	2202	66,45,163	18,71,706	85,16,869
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SCHOOL, KHERA

	2235	72,305	26,697	99,002
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TOTAL (DDO)		67,17,468	18,98,403	86,15,871
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HEADMASTER, GOVERNMENT HIGH	2202	46,82,913	12,13,804	58,96,717
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SCHOOL, KHETLA

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TOTAL(DDO) 46,82,913 12,13,804 58,96,717

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	26,96,116	7,48,699	34,44,815
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHUDI KHURD

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		26,96,116	7,48,699	34,44,815
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HEADMASTER, GOVERNMENT HIGH	2235	17,510	0	17,510
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SCHOOL, KIRATPUR SAHIB

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TOTAL (DDO)		17,510	0	17,510
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HEADMASTER, GOVERNMENT HIGH	2202	34,49,395	7,48,218	41,97,613
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SCHOOL, KOTDUNA

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TOTAL (DDO)		34,49,395	7,48,218	41,97,613
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,71,774	1,71,774
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SCHOOL, KOTHRAN

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TOTAL (DDO)		0	1,71,774	1,71,774
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HEADMASTER, GOVERNMENT HIGH	2202	34,66,791	8,25,062	42,91,853
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SCHOOL, KOTLAH POWER HOUSE

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TOTAL (DDO)		34,66,791	8,25,062	42,91,853
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HEADMASTER, GOVERNMENT HIGH	2202	76,25,903	17,64,548	93,90,451
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SCHOOL, KURD

	2235	28,611	0	28,611
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TOTAL (DDO)		76,54,514	17,64,548	94,19,062
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HEADMASTER, GOVERNMENT HIGH	2202	27,60,200	8,50,628	36,10,828
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SCHOOL, LATTOUR

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TOTAL (DDO)		27,60,200	8,50,628	36,10,828
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC      DIRECTOR, PUBLIC      HEADMASTER, GOVERNMENT HIGH      2235      1,41,606      0      1,41,606

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LITTRAN

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      1,41,606      0      1,41,606

HEADMASTER, GOVERNMENT HIGH      2202      33,16,457      8,60,229      41,76,686

SCHOOL, LOHA KHERA

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TOTAL (DDO)      33,16,457      8,60,229      41,76,686

HEADMASTER, GOVERNMENT HIGH      2202      67,38,361      16,64,169      84,02,530

SCHOOL, MADHOPUR

	2235	0	6,273	6,273
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TOTAL (DDO)		67,38,361	16,70,442	84,08,803
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HEADMASTER, GOVERNMENT HIGH	2202	4,84,362	26,87,708	31,72,070
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SCHOOL, MAGARH

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TOTAL (DDO)		4,84,362	26,87,708	31,72,070
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HEADMASTER, GOVERNMENT HIGH	2202	85,11,487	20,94,769	1,06,06,256
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SCHOOL, MAHOLI KALAN

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TOTAL (DDO)		85,11,487	20,94,769	1,06,06,256
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HEADMASTER, GOVERNMENT HIGH	2202	37,49,904	9,77,110	47,27,014
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SCHOOL, MAKRAR SAHIB

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TOTAL (DDO)		37,49,904	9,77,110	47,27,014
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HEADMASTER, GOVERNMENT HIGH	2202	1,35,30,982	35,81,276	1,71,12,258
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SCHOOL, MALERKOTLA

	2235	2,38,607	0	2,38,607
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,37,69,589	35,81,276	1,73,50,865
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	37,78,439	9,41,432	47,19,871
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MALIKPUR

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		1,75,48,028	45,22,708	2,20,70,736
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		HEADMASTER, GOVERNMENT HIGH	2202	1,03,49,236	26,47,190	1,29,96,426
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SCHOOL, MANAK MAJRA

2235	10,561	0	10,561
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TOTAL (DDO)	1,03,59,797	26,47,190	1,30,06,987
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HEADMASTER, GOVERNMENT HIGH	2202	23,65,866	6,06,794	29,72,660
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SCHOOL, MANAKI

2235	0	1,48,938	1,48,938
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TOTAL (DDO)	23,65,866	7,55,732	31,21,598
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HEADMASTER, GOVERNMENT HIGH	2202	54,75,419	14,53,211	69,28,630
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SCHOOL, MANAKPUR

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TOTAL (DDO) 54,75,419 14,53,211 69,28,630

HEADMASTER, GOVERNMENT HIGH 2202 44,31,024 10,71,987 55,03,011

SCHOOL, MANDIAN

2235 3,72,218 10,680 3,82,898

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TOTAL (DDO) 48,03,242 10,82,667 58,85,909

HEADMASTER, GOVERNMENT HIGH 2202 86,82,331 18,39,011 1,05,21,342

SCHOOL, MANGWAL

2235 3,54,897 73,464 4,28,361

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TOTAL (DDO)		90,37,228	19,12,475	1,09,49,703
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HEADMASTER, GOVERNMENT HIGH	2202	38,37,872	11,07,359	49,45,231
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANIANA

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TOTAL (DDO)		38,37,872	11,07,359	49,45,231
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	71,78,793	16,31,785	88,10,578
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANSURPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		71,78,793	16,31,785	88,10,578
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HEADMASTER, GOVERNMENT HIGH	2202	56,01,930	13,24,287	69,26,217
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SCHOOL, MANVI

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TOTAL (DDO)		56,01,930	13,24,287	69,26,217
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HEADMASTER, GOVERNMENT HIGH	2202	40,10,612	10,07,043	50,17,655
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SCHOOL, MATOI

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TOTAL (DDO) 40,10,612 10,07,043 50,17,655

HEADMASTER, GOVERNMENT HIGH 2202 1,01,46,802 24,60,776 1,26,07,578

SCHOOL, MEEMSA

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TOTAL (DDO) 1,01,46,802 24,60,776 1,26,07,578

HEADMASTER, GOVERNMENT HIGH 2202 42,25,380 12,71,448 54,96,828

SCHOOL, MEHAL KHURD

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TOTAL (DDO) 42,25,380 12,71,448 54,96,828

HEADMASTER, GOVERNMENT HIGH	2202	21,35,096	6,43,589	27,78,685
SCHOOL, MOHAR SINGH WALA				

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TOTAL (DDO)		21,35,096	6,43,589	27,78,685
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HEADMASTER, GOVERNMENT HIGH	2202	45,11,929	11,50,083	56,62,012
SCHOOL, MOUR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 45,11,929 11,50,083 56,62,012

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 42,48,781 12,12,949 54,61,730

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MUBARIKPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 42,48,781 12,12,949 54,61,730

HEADMASTER, GOVERNMENT HIGH 2202 24,99,582 7,02,656 32,02,238

SCHOOL, MUKARI

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TOTAL (DDO)		24,99,582	7,02,656	32,02,238
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HEADMASTER, GOVERNMENT HIGH	2202	16,57,460	3,36,152	19,93,612
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SCHOOL, MULEPUR

	2235	7,619	9,739	17,358
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TOTAL (DDO)		16,65,079	3,45,891	20,10,970
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HEADMASTER, GOVERNMENT HIGH	2202	74,27,816	20,69,560	94,97,376
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SCHOOL, NAGRA

	2235	28,867	6,875	35,742
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TOTAL (DDO)		74,56,683	20,76,435	95,33,118
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HEADMASTER, GOVERNMENT HIGH	2202	17,98,983	3,57,793	21,56,776
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SCHOOL, NAHAL

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TOTAL (DDO)		17,98,983	3,57,793	21,56,776
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HEADMASTER, GOVERNMENT HIGH	2202	36,12,590	7,77,346	43,89,936
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SCHOOL, NAIWALA

	2235	0	5,184	5,184
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TOTAL (DDO)		36,12,590	7,82,530	43,95,120
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	90,54,023	25,88,314	1,16,42,337
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAMOL

S PUNJAB

(COLLEGES)

			2235	0	25,600	25,600
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TOTAL (DDO)				90,54,023	26,13,914	1,16,67,937
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HEADMASTER, GOVERNMENT HIGH			2202	39,00,917	8,72,026	47,72,943
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SCHOOL, NANGAL



	2235	11,313	0	11,313
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TOTAL (DDO)		39,12,230	8,72,026	47,84,256
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HEADMASTER, GOVERNMENT HIGH	2202	23,86,224	5,99,436	29,85,660
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SCHOOL, NANGAL FATEHKHAN

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TOTAL (DDO)		23,86,224	5,99,436	29,85,660
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HEADMASTER, GOVERNMENT HIGH	2202	58,09,856	13,00,720	71,10,576
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SCHOOL, NARIKE

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TOTAL (DDO)		58,09,856	13,00,720	71,10,576
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HEADMASTER, GOVERNMENT HIGH	2202	70,35,263	17,15,072	87,50,335
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SCHOOL, NARU NANGAL

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TOTAL (DDO)		70,35,263	17,15,072	87,50,335
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HEADMASTER, GOVERNMENT HIGH	2202	74,86,242	14,34,904	89,21,146
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SCHOOL, NATHU MAJRA

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TOTAL (DDO)		74,86,242	14,34,904	89,21,146
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HEADMASTER, GOVERNMENT HIGH	2202	29,30,293	7,43,420	36,73,713
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SCHOOL, NAWAN GANW

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TOTAL(DDO)

29,30,293

7,43,420

36,73,713

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	33,95,526	9,28,046	43,23,572
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NOORPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		63,25,819	16,71,466	79,97,285
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HEADMASTER, GOVERNMENT HIGH	2202	29,76,567	7,31,956	37,08,523
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SCHOOL, PADDI JAGIR

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TOTAL (DDO)		29,76,567	7,31,956	37,08,523
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HEADMASTER, GOVERNMENT HIGH	2202	33,33,192	7,54,746	40,87,938
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SCHOOL, PANDORI ATTOWAL

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TOTAL (DDO)		33,33,192	7,54,746	40,87,938
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HEADMASTER, GOVERNMENT HIGH	2202	64,00,676	16,05,790	80,06,466
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SCHOOL, PANDORI KHAS

	2235	25,684	0	25,684
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TOTAL (DDO)		64,26,360	16,05,790	80,32,150
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HEADMASTER, GOVERNMENT HIGH	2202	9,16,775	2,69,804	11,86,579
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SCHOOL, PANJAUR

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TOTAL (DDO)		9,16,775	2,69,804	11,86,579
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,07,813	25,42,305	1,31,50,118
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SCHOOL, PHAGUWALA

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TOTAL (DDO) 1,06,07,813 25,42,305 1,31,50,118

HEADMASTER, GOVERNMENT HIGH 2202 35,21,974 10,08,380 45,30,354

SCHOOL, PHOOL KHURD

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TOTAL (DDO) 35,21,974 10,08,380 45,30,354

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	34,19,265	8,49,546	42,68,811
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, POLA

S PUNJAB

(COLLEGES)

	2235	2,20,146	0	2,20,146
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TOTAL (DDO)		71,61,385	18,57,926	90,19,311
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HEADMASTER, GOVERNMENT HIGH	2202	11,13,566	6,34,164	17,47,730
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SCHOOL, RAHIMPUR NAKODAR

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TOTAL (DDO)		11,13,566	6,34,164	17,47,730
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HEADMASTER, GOVERNMENT HIGH	2202	76,39,008	19,83,564	96,22,572
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SCHOOL, RAJ MAJRA

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TOTAL (DDO)		76,39,008	19,83,564	96,22,572
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HEADMASTER, GOVERNMENT HIGH	2202	1,64,28,678	9,60,422	1,73,89,100
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SCHOOL, RAJINDERGARH

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TOTAL (DDO)		1,64,28,678	9,60,422	1,73,89,100
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HEADMASTER, GOVERNMENT HIGH	2202	39,14,175	10,20,513	49,34,688
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SCHOOL, RAJPURA

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TOTAL (DDO)		39,14,175	10,20,513	49,34,688
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HEADMASTER, GOVERNMENT HIGH	2202	48,09,294	12,12,289	60,21,583
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SCHOOL, RAJPURA, SANGRUR

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TOTAL (DDO)		48,09,294	12,12,289	60,21,583
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HEADMASTER, GOVERNMENT HIGH	2202	70,28,699	16,53,522	86,82,221
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SCHOOL, RAM GARH

	2235	23,925	0	23,925
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TOTAL (DDO)		70,52,624	16,53,522	87,06,146
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	35,96,972	9,53,577	45,50,549
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAMPURA JAWAHARWALA						
S PUNJAB						
(COLLEGES)						
			2235	46,800	0	46,800
*****						
TOTAL (DDO)				36,43,772	9,53,577	45,97,349

HEADMASTER, GOVERNMENT HIGH	2202	44,72,632	10,38,684	55,11,316
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SCHOOL, ROGLA

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TOTAL (DDO)		44,72,632	10,38,684	55,11,316
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HEADMASTER, GOVERNMENT HIGH	2202	31,16,534	73,03,688	1,04,20,222
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SCHOOL, RULDU WALA

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TOTAL (DDO)		31,16,534	73,03,688	1,04,20,222
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HEADMASTER, GOVERNMENT HIGH	2202	35,37,680	8,99,097	44,36,777
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SCHOOL, RUPEWALI

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TOTAL (DDO)		35,37,680	8,99,097	44,36,777
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HEADMASTER, GOVERNMENT HIGH	2202	77,09,266	17,82,362	94,91,628
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SCHOOL, RURE-KE-KALAN

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TOTAL (DDO)		77,09,266	17,82,362	94,91,628
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HEADMASTER, GOVERNMENT HIGH	2202	61,41,807	17,05,038	78,46,845
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SCHOOL, SAHOKE DADRIAN

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TOTAL (DDO)		61,41,807	17,05,038	78,46,845
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HEADMASTER, GOVERNMENT HIGH	2202	38,02,849	9,22,606	47,25,455
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SCHOOL, SAHOR

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TOTAL (DDO)

38,02,849

9,22,606

47,25,455

GOVERNMENT OF PUNJAB

Page 623

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	57,37,950	15,08,327	72,46,277
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAINFAL PUR

S PUNJAB

(COLLEGES)

	2235	42,152	0	42,152
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TOTAL (DDO)		57,80,102	15,08,327	72,88,429
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HEADMASTER, GOVERNMENT HIGH	2202	72,62,224	18,18,394	90,80,618
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SCHOOL, SAKRONDI

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TOTAL (DDO)		72,62,224	18,18,394	90,80,618
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HEADMASTER, GOVERNMENT HIGH	2202	36,61,645	11,96,252	48,57,897
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SCHOOL, SALAR

	2235	19,236	0	19,236
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TOTAL (DDO)		36,80,881	11,96,252	48,77,133
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HEADMASTER, GOVERNMENT HIGH	2202	52,51,103	14,67,598	67,18,701
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SCHOOL, SAMAUN

	2235	4,51,596	0	4,51,596
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TOTAL (DDO)		57,02,699	14,67,598	71,70,297
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HEADMASTER, GOVERNMENT HIGH	2202	44,63,448	11,06,878	55,70,326
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SCHOOL, SANG DESIAN

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TOTAL (DDO)		44,63,448	11,06,878	55,70,326
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HEADMASTER, GOVERNMENT HIGH	2202	52,94,538	15,60,660	68,55,198
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SCHOOL, SANIPUR

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TOTAL (DDO)		52,94,538	15,60,660	68,55,198
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HEADMASTER, GOVERNMENT HIGH	2202	23,80,510	8,10,560	31,91,070
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SCHOOL, SARHALA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 23,80,510 8,10,560 31,91,070

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 62,57,852 16,08,538 78,66,390

SCHOOL, SAROUD

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TOTAL (DDO) 86,38,362 24,19,098 1,10,57,460

HEADMASTER, GOVERNMENT HIGH 2202 30,60,839 7,15,764 37,76,603

SCHOOL, SEHJRA

	2235	0	21,016	21,016
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TOTAL (DDO)		30,60,839	7,36,780	37,97,619
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HEADMASTER, GOVERNMENT HIGH	2202	27,11,894	7,34,734	34,46,628
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SCHOOL, SEKHUWAS

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TOTAL (DDO)		27,11,894	7,34,734	34,46,628
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HEADMASTER, GOVERNMENT HIGH	2235	0	8,310	8,310
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SCHOOL, SHADIHARI-RAIDHARANA

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TOTAL (DDO)		0	8,310	8,310
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HEADMASTER, GOVERNMENT HIGH	2202	24,76,482	6,81,980	31,58,462
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SCHOOL, SHANKAR

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TOTAL (DDO)		24,76,482	6,81,980	31,58,462
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HEADMASTER, GOVERNMENT HIGH	2202	72,09,740	15,10,664	87,20,404
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SCHOOL, SHEKHUPUR KALAN

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TOTAL (DDO)		72,09,740	15,10,664	87,20,404
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HEADMASTER, GOVERNMENT HIGH	2202	55,80,313	14,83,974	70,64,287
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHERGARH				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH	2235	10,552	0	10,552
*****						
		TOTAL (DDO)		55,90,865	14,83,974	70,74,839
		HEADMASTER, GOVERNMENT HIGH	2202	26,34,931	5,69,430	32,04,361

SCHOOL, SINGHPUR BET

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TOTAL (DDO)		26,34,931	5,69,430	32,04,361
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HEADMASTER, GOVERNMENT HIGH	2202	73,68,218	18,58,808	92,27,026
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SCHOOL, SIRHIND SHAHAR

	2235	28,500	0	28,500
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TOTAL (DDO)		73,96,718	18,58,808	92,55,526
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HEADMASTER, GOVERNMENT HIGH	2202	15,60,981	0	15,60,981
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SCHOOL, SOKAWALI

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

TOTAL (DDO)		15,60,981	0	15,60,981
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HEADMASTER, GOVERNMENT HIGH	2202	58,330	0	58,330
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SCHOOL, SOKHA

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TOTAL (DDO)		58,330	0	58,330
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HEADMASTER, GOVERNMENT HIGH	2202	12,14,670	1,76,240	13,90,910
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SCHOOL, SUKHPUR

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TOTAL (DDO)		12,14,670	1,76,240	13,90,910
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HEADMASTER, GOVERNMENT HIGH	2202	46,69,259	21,99,504	68,68,763
SCHOOL, TALLEWAL				

	2235	2,685	20,368	23,053
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		46,71,944	22,19,872	68,91,816

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	58,97,941	15,80,661	74,78,602
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TALWANDI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,05,69,885 38,00,533 1,43,70,418

HEADMASTER, GOVERNMENT HIGH 2202 20,92,706 5,20,480 26,13,186  
SCHOOL, THAKARWAL

\*\*\*\*\* -----  
TOTAL (DDO) 20,92,706 5,20,480 26,13,186

HEADMASTER, GOVERNMENT HIGH 2235 11,000 0 11,000  
SCHOOL, THALES

\*\*\*\*\* -----  
TOTAL (DDO) 11,000 0 11,000



HEADMASTER, GOVERNMENT HIGH	2202	37,50,782	9,88,481	47,39,263
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SCHOOL, THALOOH

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TOTAL (DDO)		37,50,782	9,88,481	47,39,263
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HEADMASTER, GOVERNMENT HIGH	2202	23,20,027	5,79,056	28,99,083
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SCHOOL, THANA

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TOTAL (DDO)		23,20,027	5,79,056	28,99,083
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HEADMASTER, GOVERNMENT HIGH	2202	85,84,700	21,65,544	1,07,50,244
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SCHOOL, TIBBA

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TOTAL (DDO)		85,84,700	21,65,544	1,07,50,244
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HEADMASTER, GOVERNMENT HIGH	2235	73,295	12,000	85,295
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SCHOOL, UGRAHAN

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TOTAL (DDO)		73,295	12,000	85,295
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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      33,87,717      10,34,814      44,22,531

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, UPPAL KHALSA UPPAL JAGIR

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      33,87,717      10,34,814      44,22,531

HEADMASTER, GOVERNMENT HIGH      2202      44,35,287      11,39,330      55,74,617

SCHOOL, VAZID-KAI-KHURD

\*\*\*\*\*

-----

TOTAL (DDO)      44,35,287      11,39,330      55,74,617

HEADMASTER, GOVERNMENT HIGH	2202	62,02,446	14,11,380	76,13,826
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SCHOOL, SUHAGHERI

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TOTAL (DDO)		62,02,446	14,11,380	76,13,826
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,27,857	24,99,020	1,25,26,877
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SCHOOL.

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TOTAL (DDO)		1,00,27,857	24,99,020	1,25,26,877
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HEADMASTER, GOVERNMENT HIGH	2202	98,44,875	24,18,390	1,22,63,265
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SCHOOLHARSE MANSAR

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TOTAL (DDO)		98,44,875	24,18,390	1,22,63,265
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HEADMASTER, GOVERNMENT HIGH	2202	42,96,800	11,15,451	54,12,251
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SHCOOL, RAI PUR RAJPUTTAN

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TOTAL (DDO)		42,96,800	11,15,451	54,12,251
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HEADMASTER, GOVERNMENT HIGH	2202	76,92,861	19,36,532	96,29,393
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SHCOOL, SOHIAN

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TOTAL (DDO)		76,92,861	19,36,532	96,29,393
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SENIOR	2202	1,74,71,752	45,60,247	2,20,31,999
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL						
S PUNJAB						
(COLLEGES)						
			2235	17,720	0	17,720
*****						
TOTAL (DDO)				2,51,82,333	64,96,779	3,16,79,112
		HEADMASTER, GOVERNMENT SENIOR	2202	1,38,76,410	40,76,261	1,79,52,671

SECONDARY SCHOOL,

	2235	0	2,27,345	2,27,345
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TOTAL (DDO)	1,38,76,410	43,03,606	1,81,80,016
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HEADMASTER, GOVERNMENT SENIOR	2202	1,08,90,775	27,73,930	1,36,64,705
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

	2235	39,250	0	39,250
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TOTAL (DDO)	1,09,30,025	27,73,930	1,37,03,955
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HEADMASTER, GOVERNMENT SENIOR	2202	43,13,042	9,83,916	52,96,958
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SECONDARY SCHOOL, HARDO FANDE

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TOTAL (DDO)		43,13,042	9,83,916	52,96,958
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HEADMASTER, GOVERNMENT SENIOR	2202	1,12,52,780	26,79,584	1,39,32,364
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SECONDARY SCHOOL, TALHAN

	2235	40,866	78,238	1,19,104
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TOTAL (DDO)		1,12,93,646	27,57,822	1,40,51,468
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HEADMASTER, GOVERNMENT SR. SEC.	2202	75,94,250	18,54,231	94,48,481
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SCHOOL, KOTHALA



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TOTAL (DDO)	75,94,250	18,54,231	94,48,481
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HEADMASTER,GOVT HIGH SCHOOL (B) 2202	5,82,748	96,640	6,79,388
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	5,82,748	96,640	6,79,388
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	1,84,47,276	49,30,204	2,33,77,480
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INSTRUCTION INSTRUCTIONS(SECONDARY), BAKARPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,84,47,276	49,30,204	2,33,77,480
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HEADMASTER, GOVT HIGH SCHOOL	2202	5,75,61,694	1,55,32,697	7,30,94,391
------------------------------	------	-------------	-------------	-------------

BALAUNGI

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TOTAL (DDO)		5,75,61,694	1,55,32,697	7,30,94,391
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HEADMASTER, GOVT HIGH SCHOOL	2202	69,00,607	11,94,627	80,95,234
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BATTA

\*\*\*\*\* -----  
TOTAL (DDO) 69,00,607 11,94,627 80,95,234

HEADMASTER, GOVT HIGH SCHOOL 2202 78,01,344 20,70,810 98,72,154

BOOTHGARH

\*\*\*\*\* -----  
TOTAL (DDO) 78,01,344 20,70,810 98,72,154

HEADMASTER, GOVT HIGH SCHOOL 2202 1,07,72,515 29,10,811 1,36,83,326

DAUN

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TOTAL (DDO) 1,07,72,515 29,10,811 1,36,83,326

HEADMASTER, GOVT HIGH SCHOOL 2202 1,23,81,635 5,85,230 1,29,66,865

JAWAHARPUR

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TOTAL (DDO) 1,23,81,635 5,85,230 1,29,66,865

HEADMASTER, GOVT HIGH SCHOOL 2202 66,01,552 27,83,252 93,84,804

KUBAHERI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 66,01,552 27,83,252 93,84,804

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2202 1,33,68,593 32,56,138 1,66,24,731

INSTRUCTION INSTRUCTIONS(SECONDARY), LANDRAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,33,68,593 32,56,138 1,66,24,731

HEADMASTER, GOVT HIGH SCHOOL 2202 29,40,928 7,42,912 36,83,840

MAJAT

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TOTAL (DDO)		29,40,928	7,42,912	36,83,840
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,09,58,860	29,39,719	1,38,98,579
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MAULI BAIDWAN

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TOTAL (DDO)		1,09,58,860	29,39,719	1,38,98,579
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HEADMASTER,GOVT HIGH SCHOOL	2202	91,54,266	28,90,264	1,20,44,530
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NAYA GAON

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TOTAL (DDO)		91,54,266	28,90,264	1,20,44,530
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HEADMASTER,GOVT HIGH SCHOOL	2202	55,53,858	13,86,482	69,40,340
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PARACHH

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TOTAL (DDO)		55,53,858	13,86,482	69,40,340
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HEADMASTER,GOVT HIGH SCHOOL	2202	56,93,810	16,65,786	73,59,596
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PHANTWAN

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TOTAL (DDO)		56,93,810	16,65,786	73,59,596
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,65,30,173	42,24,052	2,07,54,225
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PHASE XI MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,65,30,173	42,24,052	2,07,54,225
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVT HIGH SCHOOL	2202	40,47,449	10,13,961	50,61,410
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SUNDRAN



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TOTAL (DDO)		2,05,77,622	52,38,013	2,58,15,635
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HEADMASTER,GOVT HIGH SCHOOL,	2202	47,14,076	11,66,764	58,80,840
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DODLA

	2235	58,703	0	58,703
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TOTAL (DDO)		47,72,779	11,66,764	59,39,543
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HEADMASTER,GOVT HIGH SCHOOL,	2202	29,82,771	7,42,638	37,25,409
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GOBINDPURA

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TOTAL (DDO)		29,82,771	7,42,638	37,25,409
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HEADMASTER,GOVT HIGH SCHOOL,	2202	36,95,198	8,64,844	45,60,042
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JHANDU KALAN

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TOTAL (DDO)		36,95,198	8,64,844	45,60,042
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HEADMASTER,GOVT HIGH SCHOOL,	2202	44,55,462	11,77,270	56,32,732
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MAKHA CHEHLAN

	2235	2,53,692	0	2,53,692
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TOTAL (DDO)		47,09,154	11,77,270	58,86,424
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,64,56,578	38,73,924	2,03,30,502
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MANDER

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TOTAL(DDO)

1,64,56,578

38,73,924

2,03,30,502

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	44,00,823	10,38,178	54,39,001
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SADE WALA				
(COLLEGES)	PUNJAB					

	2235	2,06,858	0	2,06,858
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TOTAL (DDO)		46,07,681	10,38,178	56,45,859
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HEADMASTER, GOVT. GIRLS HIGH	2202	82,11,624	21,62,002	1,03,73,626
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SCHOOL KHURADPUR

	2235	2,35,768	11,210	2,46,978
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TOTAL (DDO)		84,47,392	21,73,212	1,06,20,604
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HEADMASTER, GOVT. GIRLS HIGH	2202	24,91,356	6,24,404	31,15,760
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SCHOOL LAODIWALI ROAD

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TOTAL (DDO)		24,91,356	6,24,404	31,15,760
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HEADMASTER,GOVT. GIRLS HIGH	2202	36,77,817	9,08,408	45,86,225
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SCHOOL, DAYAL PUR

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TOTAL (DDO)		36,77,817	9,08,408	45,86,225
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HEADMASTER,GOVT. GIRLS HIGH	2202	58,46,811	13,61,446	72,08,257
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SCHOOL, JANDWALA HANWANTA

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TOTAL (DDO)		58,46,811	13,61,446	72,08,257
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HEADMASTER,GOVT. GIRLS HIGH	2202	76,47,206	17,75,074	94,22,280
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SCHOOL, MOONAK

	2235	22,000	0	22,000
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TOTAL (DDO)		76,69,206	17,75,074	94,44,280
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HEADMASTER, GOVT. GIRLS HIGH	2202	80,32,396	20,31,360	1,00,63,756
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SCHOOL, PHUL

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TOTAL (DDO)		80,32,396	20,31,360	1,00,63,756
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL, 2202	26,75,555	16,66,410	43,41,965
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INSTRUCTION INSTRUCTIONS(SECONDARY), BIANPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)			26,75,555	16,66,410	43,41,965
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HEADMASTER, GOVT. HIGH SCHOOL	2202	4,59,77,413	1,19,31,651	5,79,09,064
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	2235	4,46,215	10,719	4,56,934
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TOTAL (DDO)			4,64,23,628	1,19,42,370	5,83,65,998
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HEADMASTER,GOVT. HIGH SCHOOL	2202	81,48,567	19,55,533	1,01,04,100
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(GIRLS), MALUKA

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TOTAL (DDO)		81,48,567	19,55,533	1,01,04,100
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,39,13,333	8,47,696	1,47,61,029
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,SANDOHA

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TOTAL (DDO)		1,39,13,333	8,47,696	1,47,61,029
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HEADMASTER,GOVT. HIGH SCHOOL	2202	76,26,311	19,24,739	95,51,050
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JHOKE HARI HAR

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TOTAL (DDO)	76,26,311	19,24,739	95,51,050
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	33,84,267	9,59,129	43,43,396
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KAROR KALAN

2235	3,36,236	12,365	3,48,601
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TOTAL (DDO)	37,20,503	9,71,494	46,91,997
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HEADMASTER, GOVT. HIGH SCHOOL (G) 2202	45,14,264	14,85,450	59,99,714
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BHAIRUPA

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TOTAL (DDO)	45,14,264	14,85,450	59,99,714
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	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	97,04,230	11,77,718	1,08,81,948
INSTRUCTION	INSTRUCTIONS(SECONDARY),	DHUR KOT				
S	PUNJAB					
(COLLEGES)						
			2235	12,184	0	12,184
*****				-----		
TOTAL (DDO)				1,42,30,678	26,63,168	1,68,93,846

HEADMASTER,GOVT. HIGH SCHOOL,	2202	68,60,129	17,43,187	86,03,316
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ADAMWAL

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TOTAL (DDO)		68,60,129	17,43,187	86,03,316
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	37,94,766	8,37,144	46,31,910
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AKLIAN JALAL

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TOTAL (DDO)		37,94,766	8,37,144	46,31,910
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	60,56,558	14,51,914	75,08,472
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ALACHAUR

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TOTAL (DDO)		60,56,558	14,51,914	75,08,472
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,58,203	7,67,510	40,25,713
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ANARKALI BASTI BELE SINGH

	2235	73,326	0	73,326
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TOTAL (DDO)		33,31,529	7,67,510	40,99,039
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,25,676	10,20,276	49,45,952
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ANDANA

	2235	15,153	0	15,153
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TOTAL (DDO)		39,40,829	10,20,276	49,61,105
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,63,33,275	9,56,260	1,72,89,535
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BAJAK

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,63,33,275	9,56,260	1,72,89,535
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,95,168	4,27,424	21,22,592
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INSTRUCTION INSTRUCTIONS(SECONDARY), BAKHLAUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,80,28,443 13,83,684 1,94,12,127

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,64,148 11,42,520 65,06,668

BANDI

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TOTAL (DDO) 53,64,148 11,42,520 65,06,668

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,18,60,332 12,64,766 1,31,25,098

BANGI RAGHU

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TOTAL (DDO)		1,18,60,332	12,64,766	1,31,25,098
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,02,406	6,29,674	30,32,080
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BARMI

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TOTAL (DDO)		24,02,406	6,29,674	30,32,080
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,05,865	0	10,05,865
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BEER RAUNKE

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TOTAL (DDO)		10,05,865	0	10,05,865
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,28,800	0	2,28,800
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BEHANA

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TOTAL (DDO) 2,28,800 0 2,28,800

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,52,172 12,91,992 65,44,164

BEHBAL KALAN

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TOTAL (DDO) 52,52,172 12,91,992 65,44,164

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,06,739	13,19,841	73,26,580
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHADALWAD

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				60,06,739	13,19,841	73,26,580
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,58,432	11,26,768	54,85,200
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BHADLA NIWAN

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TOTAL (DDO)		43,58,432	11,26,768	54,85,200
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,59,512	0	16,59,512
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BHAINI CHUHAR

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TOTAL(DDO)		16,59,512	0	16,59,512
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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	41,31,751	10,23,221	51,54,972
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BHANDAL HIMAT

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TOTAL (DDO)	41,31,751	10,23,221	51,54,972
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	16,86,854	3,46,052	20,32,906
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BHANGLI, NARAINGARH

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TOTAL (DDO)	16,86,854	3,46,052	20,32,906
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	97,77,209	23,64,044	1,21,41,253
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BHAWANIPUR

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TOTAL (DDO)	97,77,209	23,64,044	1,21,41,253
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	72,17,522	50,824	72,68,346
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHIKH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,69,94,731	24,14,868	1,94,09,599
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HEADMASTER,GOVT. HIGH SCHOOL,	2202			1,04,91,351	22,29,495	1,27,20,846
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BHUCHO KHURD

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TOTAL (DDO) 1,04,91,351 22,29,495 1,27,20,846

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,04,21,886 26,16,969 1,30,38,855

BHULARHERI

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TOTAL (DDO) 1,04,21,886 26,16,969 1,30,38,855

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,69,172 11,11,808 81,80,980

BHUNDAR

\*\*\*\*\* -----  
TOTAL (DDO) 70,69,172 11,11,808 81,80,980

HEADMASTER,GOVT. HIGH SCHOOL,	2202	86,45,074	14,58,946	1,01,04,020
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BIBI WALA

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TOTAL (DDO)		86,45,074	14,58,946	1,01,04,020
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	27,92,927	23,85,267	51,78,194
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BIR RAOKE

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TOTAL (DDO)		27,92,927	23,85,267	51,78,194
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,44,176	0	2,44,176
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BUDHSINGHWALA

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TOTAL (DDO) 2,44,176 0 2,44,176

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,585	0	15,585
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INSTRUCTION INSTRUCTIONS(SECONDARY), BUKAN WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		15,585	0	15,585
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,50,120	8,10,264	40,60,384
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BURJ HARI SINGH

	2235	37,915	0	37,915
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TOTAL (DDO)		32,88,035	8,10,264	40,98,299
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,58,582	13,12,808	57,71,390
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BURJ RAKHIKA

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TOTAL (DDO)		44,58,582	13,12,808	57,71,390
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	22,64,870	4,69,852	27,34,722
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CHACHRARI

	2235	27,139	0	27,139
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TOTAL (DDO)		22,92,009	4,69,852	27,61,861
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	29,20,783	6,54,635	35,75,418
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CHAK SUHELA WALA

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TOTAL (DDO)		29,20,783	6,54,635	35,75,418
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,01,99,282	26,21,942	1,28,21,224
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CHANGAL

2235 5,326 0 5,326

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TOTAL (DDO) 1,02,04,608 26,21,942 1,28,26,550

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,06,357 12,70,042 62,76,399

CHEEMA (KHANNA)

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TOTAL (DDO) 50,06,357 12,70,042 62,76,399

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,73,803 20,67,877 1,02,41,680

INSTRUCTION INSTRUCTIONS(SECONDARY), CHEWARAN WALI

S PUNJAB

(COLLEGES)

2235 69,439 0 69,439

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TOTAL (DDO) 82,43,242 20,67,877 1,03,11,119

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,66,198 6,96,562 31,62,760

CHEYA PARI

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TOTAL (DDO) 24,66,198 6,96,562 31,62,760

HEADMASTER,GOVT. HIGH SCHOOL,	2202	69,37,843	0	69,37,843
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CHIREWAL

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TOTAL (DDO)		69,37,843	0	69,37,843
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,65,800	8,21,360	49,87,160
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CHUGE KHURD

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TOTAL (DDO)		41,65,800	8,21,360	49,87,160
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	69,30,229	11,50,802	80,81,031
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DAN SINGH WALA

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TOTAL (DDO)	69,30,229	11,50,802	80,81,031
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	6,42,120	2,43,202	8,85,322
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DANDIAN

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TOTAL (DDO)	6,42,120	2,43,202	8,85,322
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	71,16,784	18,39,130	89,55,914
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DHAB GURU KI

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TOTAL (DDO)	71,16,784	18,39,130	89,55,914
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	84,24,676	22,51,722	1,06,76,398
			2235	65,411	2,51,537	3,16,948
*****						
TOTAL (DDO)				84,90,087	25,03,259	1,09,93,346

HEADMASTER,GOVT. HIGH SCHOOL,	2202	49,03,227	12,62,058	61,65,285
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DHANI PIND

	2235	5,000	0	5,000
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TOTAL (DDO)		49,08,227	12,62,058	61,70,285
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	32,61,619	6,36,309	38,97,928
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DHUL KOT

	2235	0	23,000	23,000
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TOTAL (DDO)		32,61,619	6,59,309	39,20,928
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	63,54,957	14,84,659	78,39,616
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DHURA

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TOTAL (DDO)		63,54,957	14,84,659	78,39,616
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	82,22,811	12,70,694	94,93,505
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DIKH

	2235	62,732	0	62,732
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TOTAL (DDO)		82,85,543	12,70,694	95,56,237
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	45,799	0	45,799
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DUGGAN



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TOTAL (DDO) 45,799 0 45,799

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,47,450 4,27,082 24,74,532

DULE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 20,47,450 4,27,082 24,74,532

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,63,636	5,59,960	31,23,596
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INSTRUCTION INSTRUCTIONS(SECONDARY), FARIDE WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				25,63,636	5,59,960	31,23,596
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,97,721	12,06,956	53,04,677
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FATEHPUR RAJPUTAN

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TOTAL (DDO)		40,97,721	12,06,956	53,04,677
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,43,61,514	35,58,240	1,79,19,754
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GHUBAYA

	2235	15,595	0	15,595
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TOTAL (DDO)		1,43,77,109	35,58,240	1,79,35,349
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	25,18,857	5,76,430	30,95,287
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GHUDANI KHURD

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TOTAL (DDO)		25,18,857	5,76,430	30,95,287
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	58,03,857	15,78,437	73,82,294
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GURNE KALAN

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TOTAL (DDO)		58,03,857	15,78,437	73,82,294
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,69,124	10,34,082	42,03,206
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HARAJ

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TOTAL (DDO)		31,69,124	10,34,082	42,03,206
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,92,688	9,36,778	50,29,466
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HASAN BHATI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 40,92,688 9,36,778 50,29,466

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,77,780 22,00,974 1,05,78,754

INSTRUCTION INSTRUCTIONS (SECONDARY), HATHAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 83,77,780 22,00,974 1,05,78,754

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,76,038 11,00,632 48,76,670

HISSOWAL

2235	0	13,529	13,529
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TOTAL (DDO)	37,76,038	11,14,161	48,90,199
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HEADMASTER, GOVT. HIGH SCHOOL, 2235	0	2,788	2,788
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JAHANGIR KEHRO

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TOTAL (DDO)	0	2,788	2,788
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	36,36,184	9,14,431	45,50,615
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JHOK TEHAL SINGH

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TOTAL (DDO)	36,36,184	9,14,431	45,50,615
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,09,87,690	19,18,270	1,29,05,960
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JIWAN SINGH WALA

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TOTAL (DDO)		1,09,87,690	19,18,270	1,29,05,960
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,04,46,347	27,02,090	1,31,48,437
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KABOOL SHAH KHUMBA

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TOTAL (DDO)		1,04,46,347	27,02,090	1,31,48,437
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,18,705	14,37,268	73,55,973
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KARAR WALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,52,856	0	1,52,856
INSTRUCTION INSTRUCTIONS(SECONDARY), KARAR WALA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				60,71,561	14,37,268	75,08,829



HEADMASTER,GOVT. HIGH SCHOOL,	2202	30,40,906	7,59,898	38,00,804
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KHANDOOR

	2235	13,800	0	13,800
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TOTAL (DDO)		30,54,706	7,59,898	38,14,604
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,34,87,288	10,82,851	1,45,70,139
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KHIALI WALA

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TOTAL (DDO)		1,34,87,288	10,82,851	1,45,70,139
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,52,244	15,02,026	74,54,270
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KHIPANWALI

2235	1,02,254	0	1,02,254
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TOTAL (DDO)	60,54,498	15,02,026	75,56,524
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,09,347	12,38,398	62,47,745
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KHUNDAR UTTAR

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TOTAL (DDO)	50,09,347	12,38,398	62,47,745
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	89,67,507	21,77,247	1,11,44,754
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KIKAR KHERA

2235	73,075	55,558	1,28,633
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TOTAL (DDO)	90,40,582	22,32,805	1,12,73,387
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 42,72,217 12,31,303 55,03,520

KOT BADAL KHAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		42,72,217	12,31,303	55,03,520
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	56,66,869	13,91,709	70,58,578
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INSTRUCTION INSTRUCTIONS(SECONDARY), KULAR KHURD

S PUNJAB

(COLLEGES)

2235 2,04,710 0 2,04,710

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TOTAL (DDO) 1,01,43,796 26,23,012 1,27,66,808

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 6,174 6,174

KUTBA

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TOTAL (DDO) 0 6,174 6,174

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,29,29,587 31,86,238 1,61,15,825

LADOWAL

	2235	0	10,663	10,663
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TOTAL (DDO)		1,29,29,587	31,96,901	1,61,26,488
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,34,526	13,81,792	66,16,318
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LEHRABEGA

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TOTAL (DDO)		52,34,526	13,81,792	66,16,318
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,59,594	13,99,074	67,58,668
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LELE WALA

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TOTAL (DDO)		53,59,594	13,99,074	67,58,668
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,29,241 9,00,642 55,29,883

MADHAK

2235 93,888 0 93,888

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TOTAL (DDO) 47,23,129 9,00,642 56,23,771

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,20,921 7,91,599 39,12,520

MALLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 31,20,921 7,91,599 39,12,520

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 60,40,813 16,18,412 76,59,225

INSTRUCTION INSTRUCTIONS (SECONDARY), MOHANKE HATHAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 60,40,813 16,18,412 76,59,225

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,66,342 0 11,66,342

MULEANA

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

TOTAL (DDO)		11,66,342	0	11,66,342
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,39,177	7,11,860	33,51,037
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MURARA

	2235	13,430	0	13,430
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TOTAL (DDO)		26,52,607	7,11,860	33,64,467
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,43,900	4,82,364	31,26,264
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MUSHKA BAD

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TOTAL (DDO)		26,43,900	4,82,364	31,26,264
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,15,24,879	20,85,767	1,36,10,646
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NAHIAN WALA

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TOTAL (DDO)		1,15,24,879	20,85,767	1,36,10,646
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	97,822	0	97,822
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NATHO KE

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TOTAL (DDO)		97,822	0	97,822
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	91,92,078	21,98,102	1,13,90,180
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PALLA MEGHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				*****		
TOTAL (DDO)				91,92,078	21,98,102	1,13,90,180
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,91,034	8,02,084	41,93,118
INSTRUCTION INSTRUCTIONS(SECONDARY), PANJAWA MODEL						
S PUNJAB						
(COLLEGES)						

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TOTAL (DDO)		33,91,034	8,02,084	41,93,118
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	10,85,712	2,67,668	13,53,380
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PATTIMULTANI

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TOTAL (DDO)		10,85,712	2,67,668	13,53,380
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	25,11,137	6,99,334	32,10,471
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RABBON UCHI

	2235	5,281	0	5,281
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TOTAL (DDO)		25,16,418	6,99,334	32,15,752
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	21,38,704	4,25,778	25,64,482
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RAIPUR ANARI

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TOTAL(DDO)		21,38,704	4,25,778	25,64,482
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	72,19,146	17,12,837	89,31,983
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RAJE WALA

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TOTAL(DDO)		72,19,146	17,12,837	89,31,983
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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

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,38,726 3,81,533 25,20,259

RAMU WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 21,38,726 3,81,533 25,20,259

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 28,74,755 7,55,435 36,30,190

INSTRUCTION INSTRUCTIONS(SECONDARY), RARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 28,74,755 7,55,435 36,30,190

HEADMASTER,GOVT. HIGH SCHOOL, 2202 31,55,276 7,86,658 39,41,934

ROMANA ALBEL SINGH

2235 95,339 0 95,339

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TOTAL (DDO) 32,50,615 7,86,658 40,37,273

HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,13,944	6,28,216	32,42,160
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ROSSIANA

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TOTAL (DDO)		26,13,944	6,28,216	32,42,160
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,15,923	11,80,636	60,96,559
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RUKNE WALA

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TOTAL (DDO)		49,15,923	11,80,636	60,96,559
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,35,560	11,91,414	57,26,974
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RURKA

	2235	44,041	0	44,041
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TOTAL (DDO)		45,79,601	11,91,414	57,71,015
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,30,82,606	34,22,042	1,65,04,648
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SADATPUR

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TOTAL (DDO)		1,30,82,606	34,22,042	1,65,04,648
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,40,86,000	35,15,198	1,76,01,198
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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SANDHE HASAM

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TOTAL (DDO) 1,40,86,000 35,15,198 1,76,01,198

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,91,232 0 14,91,232

INSTRUCTION INSTRUCTIONS (SECONDARY), SARAR KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 14,91,232 0 14,91,232

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,91,140 8,29,187 40,20,327

SEHJO MAJRA

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TOTAL (DDO) 31,91,140 8,29,187 40,20,327

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,31,84,752 33,32,323 1,65,17,075

SHERPUR

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TOTAL (DDO) 1,31,84,752 33,32,323 1,65,17,075

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 12,472 12,472

SINDHAR

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TOTAL (DDO) 0 12,472 12,472

HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,30,301	15,53,036	85,83,337
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SULARGHRAT

	2235	11,350	0	11,350
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TOTAL (DDO)		70,41,651	15,53,036	85,94,687
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,32,242	1,91,476	16,23,718
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SUNERH KALAN

	2235	34,146	0	34,146
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TOTAL (DDO)		14,66,388	1,91,476	16,57,864
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	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, TALWANDI PHAI	2202	49,85,636	12,69,275	62,54,911	
*****							
TOTAL (DDO)				49,85,636	12,69,275	62,54,911	
HEADMASTER,GOVT. HIGH SCHOOL,				2202	32,90,568	8,21,712	41,12,280

TOOT

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TOTAL (DDO) 32,90,568 8,21,712 41,12,280

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,71,989 14,51,366 64,23,355

VIRK KHURD

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TOTAL (DDO) 49,71,989 14,51,366 64,23,355

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,62,979 9,89,329 50,52,308

WARA BHAI KA

2235 1,23,150 0 1,23,150

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TOTAL (DDO)		41,86,129	9,89,329	51,75,458
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	92,69,351	22,47,864	1,15,17,215
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WAZIDPUR KUTIAN WALI

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TOTAL (DDO)		92,69,351	22,47,864	1,15,17,215
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HEADMASTER, GOVT. HIGH	2202	53,76,226	13,13,283	66,89,509
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SCHOOL, JHUMAIN WALI

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TOTAL (DDO)		53,76,226	13,13,283	66,89,509
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HEADMASTER,GOVT. HIGH	2202	65,63,047	17,22,101	82,85,148
SCHOOL,KIRIAN WALA				

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TOTAL(DDO)		65,63,047	17,22,101	82,85,148
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH	2202	68,81,574	17,53,156	86,34,730
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,PARTAPPUR						
S PUNJAB						
(COLLEGES)						

	2235	14,550	0	14,550
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TOTAL (DDO)		68,96,124	17,53,156	86,49,280
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HEADMASTER, GOVT. HIGH	2202	36,41,964	9,08,969	45,50,933
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SCHOOL, TUMBER BHAN

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TOTAL (DDO)		36,41,964	9,08,969	45,50,933
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HEADMASTER, GOVT. HIGH	2202	47,05,381	11,58,192	58,63,573
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SCHOOL, WARA BHAI

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TOTAL (DDO)		47,05,381	11,58,192	58,63,573
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	61,53,239	15,51,118	77,04,357
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BHARANA

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TOTAL (DDO)		61,53,239	15,51,118	77,04,357
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	30,83,478	7,43,511	38,26,989
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CHUGATTEWALA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		32,83,478	7,43,511	40,26,989
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	30,85,158	7,14,174	37,99,332
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BALOKI

	2235	0	1,73,453	1,73,453
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TOTAL (DDO)		30,85,158	8,87,627	39,72,785
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	63,64,353	14,91,146	78,55,499
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BHURE KHURD

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TOTAL (DDO)		63,64,353	14,91,146	78,55,499
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH. SCHOOL, 2202 60,14,209 13,57,110 73,71,319

INSTRUCTION INSTRUCTIONS(SECONDARY), HERA

S PUNJAB

(COLLEGES)

2235 0 12,000 12,000

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TOTAL (DDO) 60,14,209 13,69,110 73,83,319

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 34,50,076 8,66,796 43,16,872

POWADHRA

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TOTAL (DDO)		34,50,076	8,66,796	43,16,872
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202		23,48,542	5,94,384	29,42,926
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SOHAL JAGIR

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TOTAL (DDO)		23,48,542	5,94,384	29,42,926
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HEADMASTER, GOVT. MODEL HIGH 2202		1,99,51,291	47,21,168	2,46,72,459
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SCHOOL, CEMETARY ROAD, LUDHIANA

2235		2,07,918	0	2,07,918
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TOTAL (DDO)		2,01,59,209	47,21,168	2,48,80,377
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HEADMASTER,GOVT.GIRLS HIGH	2202	54,17,470	13,27,586	67,45,056
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SCHOOL, NATHANA

	2235	1,99,238	0	1,99,238
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TOTAL (DDO)		56,16,708	13,27,586	69,44,294
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HEADMASTER,GOVT.GIRLS HIGH	2202	59,05,531	14,81,139	73,86,670
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SCHOOL,QUAZI MOHALLA

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TOTAL (DDO)		59,05,531	14,81,139	73,86,670
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HEADMASTER,GOVT.HIGH SCHOOL	2202	70,29,358	18,58,949	88,88,307
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TOTAL (DDO) 70,29,358 18,58,949 88,88,307

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,13,158	9,14,324	35,27,482
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INSTRUCTION INSTRUCTIONS (SECONDARY), BABARPUR

S PUNJAB

(COLLEGES)

			2235	0	36,517	36,517
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TOTAL (DDO)				26,13,158	9,50,841	35,63,999
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	63,49,916	15,95,592	79,45,508
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BIBIPUR

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TOTAL (DDO)		63,49,916	15,95,592	79,45,508
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	14,86,156	3,53,109	18,39,265
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KALBANJARA

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TOTAL (DDO)		14,86,156	3,53,109	18,39,265
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	26,42,646	4,78,910	31,21,556
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MIRZEENA

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TOTAL (DDO)		26,42,646	4,78,910	31,21,556
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,36,019	13,66,793	64,02,812
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MULLANPUR

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TOTAL (DDO)		50,36,019	13,66,793	64,02,812
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,32,832	8,27,056	41,59,888
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NATHEHA

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TOTAL (DDO)		33,32,832	8,27,056	41,59,888
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	60,82,084	13,10,803	73,92,887
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NATT PIND

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TOTAL (DDO)		60,82,084	13,10,803	73,92,887
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GOVERNMENT OF PUNJAB

Page 653

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT.HIGH	2202	68,74,249	16,06,763	84,81,012
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,ALAMGIR

S PUNJAB

(COLLEGES)

2235 1,82,503 0 1,82,503

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TOTAL (DDO) 70,56,752 16,06,763 86,63,515

HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202 1,16,13,390 29,91,372 1,46,04,762

PURA

2235 4,74,232 0 4,74,232

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TOTAL (DDO) 1,20,87,622 29,91,372 1,50,78,994

HEADMASTER, GOVT. HIGH 2202 55,70,197 13,79,371 69,49,568

SCHOOL, BAKAIAN WALA

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TOTAL (DDO)		55,70,197	13,79,371	69,49,568
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HEADMASTER, GOVT . HIGH	2202	59,35,359	17,50,982	76,86,341
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SCHOOL, BAKSHIWALA

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TOTAL (DDO)		59,35,359	17,50,982	76,86,341
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HEADMASTER, GOVT . HIGH	2202	62,02,148	15,79,912	77,82,060
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SCHOOL, BAMOL

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TOTAL (DDO)		62,02,148	15,79,912	77,82,060
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HEADMASTER, GOVT . HIGH	2202	45,47,262	10,14,876	55,62,138
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SCHOOL, BHAINI MAHARAJ

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TOTAL (DDO)		45,47,262	10,14,876	55,62,138
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HEADMASTER, GOVT . HIGH	2202	37,32,587	9,22,152	46,54,739
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SCHOOL, BHATRAN KALAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 37,32,587 9,22,152 46,54,739

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202 42,52,508 11,45,018 53,97,526

INSTRUCTION INSTRUCTIONS (SECONDARY), RAM SINGH WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 79,85,095 20,67,170 1,00,52,265

HEADMASTER, GOVT. HIGH 2202 74,38,505 15,85,580 90,24,085

SCHOOL, DEWAN KHERA

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TOTAL (DDO)		74,38,505	15,85,580	90,24,085
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HEADMASTER, GOVT . HIGH	2202	19,32,214	4,81,079	24,13,293
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SCHOOL, GHURIAL

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TOTAL (DDO)		19,32,214	4,81,079	24,13,293
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HEADMASTER, GOVT . HIGH	2202	75,28,034	15,30,432	90,58,466
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SCHOOL, HAMIR GARH

	2235	71,714	0	71,714
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TOTAL (DDO)		75,99,748	15,30,432	91,30,180
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HEADMASTER, GOVT . HIGH	2202	31,33,955	8,40,180	39,74,135
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SCHOOL, KESAR SINGH WALA

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TOTAL (DDO)		31,33,955	8,40,180	39,74,135
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HEADMASTER, GOVT . HIGH	2202	93,14,029	22,00,350	1,15,14,379
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SCHOOL, KHURLA KINGRA

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TOTAL (DDO)		93,14,029	22,00,350	1,15,14,379
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HEADMASTER, GOVT . HIGH	2202	14,05,397	2,99,872	17,05,269
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SCHOOL, LIDHRAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		14,05,397	2,99,872	17,05,269
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	76,72,355	17,56,076	94,28,431
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MALOOKPURA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		90,77,752	20,55,948	1,11,33,700
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HEADMASTER, GOVT .HIGH	2202	57,52,457	15,63,557	73,16,014
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SCHOOL, SARDAR GARH

	2235	1,79,013	0	1,79,013
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TOTAL (DDO)		59,31,470	15,63,557	74,95,027
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HEADMASTER, GOVT .HIGH	2202	85,05,707	19,79,976	1,04,85,683
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SCHOOL, SEKHU

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TOTAL (DDO)		85,05,707	19,79,976	1,04,85,683
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HEADMASTER,H.D.N. HIGH SCHOOL,	2202	0	16,89,665	16,89,665
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BHANOPLI, ROPAR

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TOTAL (DDO)		0	16,89,665	16,89,665
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HEADMASTER,HINDU HIGH	2202	0	2,67,845	2,67,845
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SCHOOL, RAMAN

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TOTAL (DDO)		0	2,67,845	2,67,845
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HEADMASTER,HINDU SEWA SAMITI	2202	0	14,99,290	14,99,290
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GIRLS HIGH SCHOOL, PATIALA

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TOTAL (DDO)	0	14,99,290	14,99,290
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HEADMASTER, KHALSA HIGH SCHOOL, 2202	0	19,10,899	19,10,899
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ROPAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	19,10,899	19,10,899

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,MATA SAHIB KAUR GIRLS 2202	0	26,67,527	26,67,527
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PATIALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	0	45,78,426	45,78,426
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HEADMASTER,MODEL MIDDLE SCHOOL, 2202	0	3,90,809	3,90,809
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ROPAR

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TOTAL (DDO)	0	3,90,809	3,90,809
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HEADMASTER,PUBLIC HIGH SCHOOL, 2202	24,51,311	4,89,222	29,40,533
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PANCHAT NAGAR

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TOTAL (DDO)	24,51,311	4,89,222	29,40,533
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HEADMASTER, R.S.D. (G) MIDDLE	2202	0	5,29,435	5,29,435
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SCHOOL, ABOHAR

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TOTAL (DDO)	0	5,29,435	5,29,435
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HEADMASTER, R.S. JAIN PUBLIC HIGH	2202	0	13,73,332	13,73,332
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SCHOOL, NABHA

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TOTAL (DDO)	0	13,73,332	13,73,332
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HEADMASTER,S.D. GIRLS HIGH	2202	0	11,96,326	11,96,326
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SCHOOL, NABHA

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TOTAL(DDO)		0	11,96,326	11,96,326
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HEADMASTER,S.D. KANYA VIDYALA,	2202	0	3,92,216	3,92,216
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ROPAR

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TOTAL(DDO)		0	3,92,216	3,92,216
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, S.D. BOYS HIGH SCHOOL, 2202		0	27,29,947	27,29,947
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INSTRUCTION INSTRUCTIONS (SECONDARY), NABHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				0	27,29,947	27,29,947
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HEADMASTER, S.D. K.M.V., RAMPURA	2202			0	2,71,270	2,71,270
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TOTAL (DDO)		0	2,71,270	2,71,270
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HEADMASTER, S.S.HARBHAGWAN MIDDLE 2202		0	8,48,372	8,48,372
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SCHOOL, SAMANA

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TOTAL (DDO)		0	8,48,372	8,48,372
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HEADMASTER, S.S.N.ARYA HIGH 2202		1,22,086	0	1,22,086
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SCHOOL, RAMAN

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TOTAL (DDO)		1,22,086	0	1,22,086
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HEADMASTER, SANT ISHAR DASS 2202		36,29,538	11,06,504	47,36,042
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YADGARI SR. SECONDARY SCHOOL,

MOOM

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TOTAL (DDO)		36,29,538	11,06,504	47,36,042
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HEADMASTER, SHRI JAIN GIRLS	2202	0	11,54,258	11,54,258
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MIDDLE SCHOOL, PATIALA

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TOTAL (DDO)		0	11,54,258	11,54,258
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMISTRESS,G.H.S.BHANOKI	2202	80,93,192	17,82,138	98,75,330
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				80,93,192	17,82,138	98,75,330
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HEADMISTRESS, GOVERNMENT HIGH	2202	59,11,204	14,58,942	73,70,146
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SCHOOL (GIRLS), GOSLAN

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TOTAL (DDO)		59,11,204	14,58,942	73,70,146
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HEADMISTRESS, GOVERNMENT HIGH	2235	1,27,006	0	1,27,006
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SCHOOL, BIHALA

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TOTAL (DDO)		1,27,006	0	1,27,006
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HEADMISTRESS, GOVERNMENT HIGH	2202	25,14,621	6,40,713	31,55,334
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SCHOOL, BIHLA

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TOTAL (DDO)		25,14,621	6,40,713	31,55,334
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HEADMISTRESS, GOVERNMENT HIGH	2202	19,94,204	11,49,026	31,43,230
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SCHOOL, PHARWALI

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TOTAL (DDO)		19,94,204	11,49,026	31,43,230
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HEADMISTRESS, GOVERNMENT HIGH	2202	1,04,82,159	26,80,649	1,31,62,808
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SCHOOL, UPPLI

	2235	1,13,475	0	1,13,475
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TOTAL (DDO)		1,05,95,634	26,80,649	1,32,76,283
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HEADMISTRESS,GOVT. HIGH SCHOOL, 2202	28,41,785	7,34,898	35,76,683
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SAYIAN WALA

2235	19,586	0	19,586
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		28,61,371	7,34,898	35,96,269

PUBLIC DIRECTOR, PUBLIC MANAGER,BSH ARYA HIGH SCHOOL, 2202 0 14,05,123 14,05,123

INSTRUCTION INSTRUCTIONS(SECONDARY), SOHANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 28,61,371 21,40,021 50,01,392

MANAGER,CHAKWAL SENIOR SECONDARY 2202 24,76,832 21,74,139 46,50,971

SCHOOL,KURALI

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TOTAL (DDO) 24,76,832 21,74,139 46,50,971

MANAGER,HENDERSON MEMORIAL (G) 2202 0 3,68,418 3,68,418

HIGH SCHOOL, KHARAR

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TOTAL (DDO)	0	3,68,418	3,68,418
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MANAGER, KHALSA HIGH SCHOOL, 2202	0	7,51,292	7,51,292
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SOHANA

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TOTAL (DDO)	0	7,51,292	7,51,292
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PRESIDENT, JANTA HIGHER SECONDARY 2202	0	13,77,243	13,77,243
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SCHOOL, RAJPURA

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TOTAL (DDO)	0	13,77,243	13,77,243
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PRICIPAL,GOVERNMENT SENIOR	2202	1,38,59,979	38,49,062	1,77,09,041
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SECONDARY SCHOOL BHANGALA

	2235	26,178	0	26,178
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TOTAL (DDO)		1,38,86,157	38,49,062	1,77,35,219
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PRICIPAL,GOVERNMENT SENIOR	2202	2,83,37,885	73,34,115	3,56,72,000
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SECONDARY SCHOOL HARDO KHUNDPUR

	2235	1,22,368	24,858	1,47,226
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GOVERNMENT OF PUNJAB

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



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		2,84,60,253	73,58,973	3,58,19,226
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRICIPAL, GOVERNMENT SENIOR	2202		1,06,74,966	27,27,177	1,34,02,143
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SECONDARY SCHOOL HERSE KOLOTA

		2235		1,25,085	0	1,25,085
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	TOTAL (DDO)			3,92,60,304	1,00,86,150	4,93,46,454
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PRICIPAL,GOVERNMENT SENIOR	2202	96,26,484	24,78,551	1,21,05,035
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SECONDARY SCHOOL MALHOMAN PATCAL

	2235	58,941	0	58,941
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TOTAL (DDO)		96,85,425	24,78,551	1,21,63,976
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PRICIPAL,GOVERNMENT SENIOR	2202	64,09,320	15,88,198	79,97,518
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SECONDARY SCHOOL MEHTABPUR

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TOTAL (DDO)		64,09,320	15,88,198	79,97,518
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PRIINCIPAL,GOVERNMENT SENIOR	2202	66,79,05,782	20,01,20,640	86,80,26,422
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SECONDARY SCHOOL, TUR

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TOTAL (DDO)		66,79,05,782	20,01,20,640	86,80,26,422
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PRINCIPA, GOVERNMENT SENIOR	2202	1,93,26,926	48,44,340	2,41,71,266
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SECONDARY SCHOOL, BHIM NAGAR

	2235	9,37,010	10,000	9,47,010
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TOTAL (DDO)		2,02,63,936	48,54,340	2,51,18,276
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PRINCIPAL, BABA SOHAN SINGH	2202	1,27,11,776	33,07,059	1,60,18,835
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GOVERNMENT SENIOR SECONDARY

SCHOOL

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TOTAL (DDO) 1,27,11,776 33,07,059 1,60,18,835

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	2,55,31,478	65,26,931	3,20,58,409
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LAMBRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,55,31,478 65,26,931 3,20,58,409

PRINCIPAL, GOVT.IN SERVICE TRG. 2235	44,585	3,22,802	3,67,387
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CENTRE, FZR

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TOTAL (DDO)	44,585	3,22,802	3,67,387
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PRINCIPAL, GOVT.SR.SEC 2202	90,68,146	19,59,814	1,10,27,960
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SCHOOL, MAMDOT

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TOTAL (DDO)	90,68,146	19,59,814	1,10,27,960
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PRINCIPAL, , GOVERNMENT SENIOR 2202	1,10,46,998	30,26,506	1,40,73,504
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

	2235	1,35,931	0	1,35,931
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TOTAL (DDO)		1,11,82,929	30,26,506	1,42,09,435
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PRINCIPAL,,GOVERNMENT SENIOR	2202	55,46,246	14,55,996	70,02,242
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SECONDARY SCHOOL, BHAKKU MAJRA

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TOTAL (DDO)		55,46,246	14,55,996	70,02,242
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PRINCIPAL,,GOVERNMENT SENIOR	2202	52,00,540	11,86,884	63,87,424
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SECONDARY SCHOOL, GARDLEY

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TOTAL(DDO) 52,00,540 11,86,884 63,87,424

PRINCIPAL,,GOVERNMENT SENIOR 2202 79,47,211 19,15,018 98,62,229

SECONDARY SCHOOL, TAJPUR

2235 1,18,797 0 1,18,797

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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) 80,66,008 19,15,018 99,81,026

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,ARYA GIRLS HIGHER	2202	0	1,77,063	1,77,063
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		80,66,008	20,92,081	1,01,58,089
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PRINCIPAL,BHUPINDERA KHALSA SR.	2202	0	3,85,607	3,85,607
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		0	3,85,607	3,85,607
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PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202	0	48,23,065	48,23,065
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SCHOOL, ROPAR

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TOTAL (DDO)	0	48,23,065	48,23,065
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PRINCIPAL,D.I.E.T, FARIDKOT	2202	19,26,176	6,73,868	26,00,044
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	2235	0	9,750	9,750
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TOTAL (DDO)		19,26,176	6,83,618	26,09,794
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PRINCIPAL,D.I.E.T. AT JAGROAN	2202	9,15,776	2,33,366	11,49,142
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TOTAL (DDO)		9,15,776	2,33,366	11,49,142
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PRINCIPAL, D. I. E. T. DEON	2202	23,09,709	5,52,126	28,61,835
	2235	69,286	0	69,286

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TOTAL (DDO)		23,78,995	5,52,126	29,31,121
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PRINCIPAL, DIET FEROPUR	2202	16,01,972	4,02,560	20,04,532
	2235	49,320	50,540	99,860

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TOTAL (DDO)		16,51,292	4,53,100	21,04,392
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NAME OF DEPARTMENT	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,DIET,	2202	9,34,520	2,33,630	11,68,150
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				9,34,520	2,33,630	11,68,150
PRINCIPAL,DISTRICT INSTITUTE OF			2202	17,79,204	8,97,304	26,76,508
EDUCATION & TRAINING						
			2235	1,40,500	0	1,40,500
*****				-----		
TOTAL (DDO)				19,19,704	8,97,304	28,17,008

PRINCIPAL,DISTRICT INSTITUTE OF	2202	9,72,992	3,23,432	12,96,424
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EDUCATION AND TRAINING, SANGRUR

	2235	6,966	1,55,674	1,62,640
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TOTAL (DDO)		9,79,958	4,79,106	14,59,064
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PRINCIPAL,DISTRICT INSTITUTION	2202	15,79,570	2,15,490	17,95,060
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OF EDUCATION TRAINING, AJJOWAL

	2235	0	26,988	26,988
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TOTAL (DDO)		15,79,570	2,42,478	18,22,048
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PRINCIPAL, DISTRICT TRAINING	2202	5,52,645	1,44,878	6,97,523
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INSTITUTE, RAMPUR LALLIAN

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TOTAL (DDO)		5,52,645	1,44,878	6,97,523
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PRINCIPAL, DISTT. EDUCATION AND	2202	17,29,710	4,04,884	21,34,594
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TRAINING INSTITUTION

	2235	1,53,523	64,773	2,18,296
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TOTAL (DDO)		18,83,233	4,69,657	23,52,890
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PRINCIPAL, DISTT. INSTITUTE OF	2202	11,04,328	3,61,636	14,65,964
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EDUCATION AND TRAINING, GURDASPUR

2235 15,218 0 15,218

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		11,19,546	3,61,636	14,81,182
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, DR. A.B.L. GOVERNMENT	2202	32,60,814	7,46,611	40,07,425
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SENIOR SECONDARY SCHOOL, LASARHA

2235	12,621	0	12,621
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TOTAL (DDO)	43,92,981	11,08,247	55,01,228
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PRINCIPAL, DR. D.S.J. GOVERNMENT	2202	1,26,23,861	32,86,352	1,59,10,213
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SENIOR SECONDARY SCHOOL, ATTOWAL

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TOTAL (DDO)	1,26,23,861	32,86,352	1,59,10,213
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PRINCIPAL, DS GOVERNMENT SENIOR	2202	96,21,756	26,32,927	1,22,54,683
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SECONDARY SCHOOL, MIRZAJAN

	2235	1,88,703	0	1,88,703
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TOTAL (DDO)		98,10,459	26,32,927	1,24,43,386
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PRINCIPAL, G. (GIRLS) .S.S.S. ,	2202	1,05,76,701	26,10,375	1,31,87,076
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BASSI PATHANA

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TOTAL (DDO)		1,05,76,701	26,10,375	1,31,87,076
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PRINCIPAL, G.G.S.S.S. , AMLOH	2202	1,96,48,835	48,73,669	2,45,22,504
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	2235	5,21,005	0	5,21,005
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TOTAL (DDO)		2,01,69,840	48,73,669	2,50,43,509
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PRINCIPAL,G.G.S.S.S., BATALA	2202	2,39,33,573	57,39,592	2,96,73,165
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TOTAL (DDO)		2,39,33,573	57,39,592	2,96,73,165
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PRINCIPAL,G.G.S.S.S., FATEHGARH	2202	1,89,24,720	44,31,544	2,33,56,264
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CHURIA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,89,24,720	44,31,544	2,33,56,264
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN 2202	81,41,143	17,67,556	99,08,699
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TOTAL (DDO)	2,70,65,863	61,99,100	3,32,64,963
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PRINCIPAL,G.M.S.S.S.,WADALA 2202	58,87,656	16,12,207	74,99,863
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KALAN

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TOTAL (DDO)	58,87,656	16,12,207	74,99,863
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PRINCIPAL, G.S.S.S JAGOWAL	2202	1,96,31,637	48,15,305	2,44,46,942
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TOTAL (DDO)		1,96,31,637	48,15,305	2,44,46,942
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PRINCIPAL, G.S.S.S (BOYS),	2202	1,91,43,599	43,62,950	2,35,06,549
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JAWAHAR NAGAR

	2235	4,24,745	19,224	4,43,969
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TOTAL (DDO)		1,95,68,344	43,82,174	2,39,50,518
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PRINCIPAL, G.S.S.S DHARIWAL RANIA	2202	96,77,696	25,35,196	1,22,12,892
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	2235	1,77,003	25,918	2,02,921
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TOTAL (DDO)		98,54,699	25,61,114	1,24,15,813
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PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	1,64,53,491	38,31,052	2,02,84,543
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PUR SAHIB

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TOTAL (DDO)		1,64,53,491	38,31,052	2,02,84,543
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PRINCIPAL,G.S.S.S, BATALA	2202	1,81,40,851	50,65,602	2,32,06,453
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	2235	3,47,989	0	3,47,989
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TOTAL (DDO)		1,84,88,840	50,65,602	2,35,54,442
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S, DERA BABA	2202	64,38,347	14,02,747	78,41,094
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INSTRUCTION INSTRUCTIONS(SECONDARY), NANAK

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				64,38,347	14,02,747	78,41,094
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PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	1,53,42,678	37,76,336	1,91,19,014
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	2235	16,494	0	16,494
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TOTAL (DDO)		1,53,59,172	37,76,336	1,91,35,508
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PRINCIPAL,G.S.S.S, KANJLI	2202	1,25,34,705	31,54,641	1,56,89,346
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TOTAL (DDO)		1,25,34,705	31,54,641	1,56,89,346
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PRINCIPAL,G.S.S.S, SINGPURA	2202	44,86,602	10,19,323	55,05,925
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TOTAL (DDO)		44,86,602	10,19,323	55,05,925
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PRINCIPAL,G.S.S.S, TALWANDI	2202	1,03,92,520	23,67,776	1,27,60,296
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CHAUDHRIAN

	2235	32,043	0	32,043
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TOTAL (DDO)		1,04,24,563	23,67,776	1,27,92,339
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PRINCIPAL,G.S.S.S., BALPURIAN	2202	87,11,998	22,06,622	1,09,18,620
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	2235	97,899	1,19,500	2,17,399
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TOTAL (DDO)		88,09,897	23,26,122	1,11,36,019
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PRINCIPAL,G.S.S.S.,	2202	67,72,348	18,15,877	85,88,225
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DEHARFATTOPUR

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TOTAL (DDO)		67,72,348	18,15,877	85,88,225
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PRINCIPAL,G.S.S.S., GHROTA	2202	98,54,403	23,38,407	1,21,92,810
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	2235	57,175	77,082	1,34,257
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TOTAL (DDO)

99,11,578

24,15,489

1,23,27,067

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S., MIRTHAL	2202	97,93,501	21,59,073	1,19,52,574
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	97,93,501	21,59,073	1,19,52,574
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PRINCIPAL,G.S.S.S., RIALI KALAN 2202	55,74,977	14,05,163	69,80,140
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TOTAL (DDO)	55,74,977	14,05,163	69,80,140
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PRINCIPAL,G.S.S.S., TARAGARH 2202	1,68,51,103	41,54,263	2,10,05,366
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TOTAL (DDO)	1,68,51,103	41,54,263	2,10,05,366
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PRINCIPAL,G.S.S.S.,SALANA 2202	1,54,67,051	41,42,184	1,96,09,235
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TOTAL (DDO)	1,54,67,051	41,42,184	1,96,09,235
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PRINCIPAL,G.S.S.SCHOOL	2202	71,69,232	17,35,148	89,04,380
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TOTAL (DDO)		71,69,232	17,35,148	89,04,380
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PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	58,89,424	14,75,708	73,65,132
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	2235	38,740	0	38,740
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TOTAL (DDO)		59,28,164	14,75,708	74,03,872
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PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	84,55,412	21,00,700	1,05,56,112
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MAJJA

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TOTAL (DDO)		84,55,412	21,00,700	1,05,56,112
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PRINCIPAL,G.SR.S.S., NEELOWAL	2202	59,65,449	16,39,718	76,05,167
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TOTAL(DDO)		59,65,449	16,39,718	76,05,167
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PRINCIPAL,GANDHI SENIOR	2202	3,74,718	32,36,095	36,10,813
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SECONDARY SCHOOL,MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		3,74,718	32,36,095	36,10,813

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	52,75,031	11,87,934	64,62,965
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SECONDARY SCHOOL, SIRTHALA

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TOTAL (DDO)		56,49,749	44,24,029	1,00,73,778
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PRINCIPAL,GOVERNMEENT SENIOR	2202	1,05,75,388	30,37,279	1,36,12,667
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SECONDARY SCHOOL MANHOTA

	2235	34,823	0	34,823
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TOTAL (DDO)	1,06,10,211	30,37,279	1,36,47,490
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PRINCIPAL, GOVERNMENT DDN GIRLS 2202	66,97,777	16,21,824	83,19,601
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SENIOR SECONDARY SCHOOL, RAIKOT

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TOTAL (DDO)	66,97,777	16,21,824	83,19,601
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PRINCIPAL, GOVERNMENT GIRLS 2202	4,13,53,549	1,07,49,289	5,21,02,838
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SENIOR SECONDARY SCHOOL,

2235	1,42,613	0	1,42,613
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TOTAL (DDO)	4,14,96,162	1,07,49,289	5,22,45,451
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,95,798 40,08,574 2,01,04,372

SECONDARY SCHOOL , HARIKE CHINA

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TOTAL (DDO) 1,60,95,798 40,08,574 2,01,04,372

PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,83,027 45,67,381 2,36,50,408

SECONDARY SCHOOL,

2235 0 34,645 34,645

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TOTAL (DDO) 1,90,83,027 46,02,026 2,36,85,053

NAME OF DEPARTMENT	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	4,86,87,037	1,17,76,525	6,04,63,562
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL						
S	PUNJAB					
(COLLEGES)						
			2235	1,18,792	15,150	1,33,942
*****						
			TOTAL (DDO)	6,78,88,856	1,63,93,701	8,42,82,557
		PRINCIPAL, GOVERNMENT SENIOR	2202	79,42,931	20,60,228	1,00,03,159
SECONDARY SCHOOL, PHATTA MALOKA						

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TOTAL (DDO) 79,42,931 20,60,228 1,00,03,159

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,68,355 32,40,281 1,54,08,636

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

2235 68,588 0 68,588

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TOTAL (DDO) 1,22,36,943 32,40,281 1,54,77,224

PRINCIPAL, GOVERNMENT SENIOR 2202 1,91,23,928 49,31,860 2,40,55,788

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

2235 1,58,359 0 1,58,359



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TOTAL (DDO)		1,92,82,287	49,31,860	2,42,14,147
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PRINCIPAL, GOVERNMENT ADARSH	2202	1,02,15,575	34,53,187	1,36,68,762
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		1,02,15,575	34,53,187	1,36,68,762
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PRINCIPAL, GOVERNMENT ADARSH	2202	1,18,116	0	1,18,116
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SENIOR SECONDARY SCHOOL, BALER

KHURD

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TOTAL (DDO)		1,18,116	0	1,18,116
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PRINCIPAL, GOVERNMENT BOYS SENIOR 2202

68,14,455

18,36,808

86,51,263

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)

68,14,455

18,36,808

86,51,263

PUBLIC

DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT

2202

45,05,900

29,78,796

74,84,696

INSTRUCTION INSTRUCTIONS(SECONDARY), CO-EDUCATION HIGHER SECONDARY

S

PUNJAB

SCHOOL, KAUNKE KALAN

(COLLEGES)

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TOTAL (DDO)

45,05,900

29,78,796

74,84,696

PRINCIPAL, GOVERNMENT

2202

74,95,031

18,75,912

93,70,943

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

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TOTAL (DDO)

74,95,031

18,75,912

93,70,943

PRINCIPAL, GOVERNMENT COLLOEGE

2202

27,28,286

7,41,502

34,69,788

AMARGARH

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TOTAL (DDO)		27,28,286	7,41,502	34,69,788
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,74,63,907	44,14,693	2,18,78,600
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	42,494	0	42,494
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TOTAL (DDO)		1,75,06,401	44,14,693	2,19,21,094
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,58,07,747	65,53,336	3,23,61,083
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SECONDARY SCHOOL, PURANI POLICE

LINE

	2235	64,046	0	64,046
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TOTAL (DDO)		2,58,71,793	65,53,336	3,24,25,129
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PRINCIPAL, GOVERNMENT GIRLS	2202	95,68,778	21,89,866	1,17,58,644
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SENIOR SECONDARY SCHOOL, CHABAL

	2235	2,82,710	0	2,82,710
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		98,51,488	21,89,866	1,20,41,354
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT GIRLS	2202	2,33,33,340	58,93,540	2,92,26,880
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SENIOR SECONDARY SCHOOL,

SANGHAL

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TOTAL (DDO)		3,31,84,828	80,83,406	4,12,68,234
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PRINCIPAL, GOVERNMENT GIRLS	2202	6,51,76,356	1,64,13,971	8,15,90,327
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SENIOR SECONDARY SCHOOL

	2235	94,837	0	94,837
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TOTAL (DDO) 6,52,71,193 1,64,13,971 8,16,85,164

PRINCIPAL, GOVERNMENT GIRLS 2202 47,87,562 10,84,404 58,71,966

SENIOR SECONDARY SCHOOL HERIAN

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TOTAL (DDO) 47,87,562 10,84,404 58,71,966

PRINCIPAL, GOVERNMENT GIRLS 2202 59,22,690 15,96,860 75,19,550

SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

2235 1,73,600 0 1,73,600

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TOTAL (DDO) 60,96,290 15,96,860 76,93,150

PRINCIPAL,GOVERNMENT GIRLS	2202	1,34,98,133	34,39,260	1,69,37,393
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SENIOR SECONDARY SCHOOL URMAR

TANDA

	2235	11,800	0	11,800
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TOTAL (DDO)		1,35,09,933	34,39,260	1,69,49,193
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PRINCIPAL,GOVERNMENT GIRLS	2202	6,60,52,794	1,65,50,500	8,26,03,294
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SENIOR SECONDARY SCHOOL,



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2235	1,76,014	0	1,76,014
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TOTAL (DDO)				6,62,28,808	1,65,50,500	8,27,79,308
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PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA			2202	1,09,83,244	27,77,550	1,37,60,794
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TOTAL (DDO)		1,09,83,244	27,77,550	1,37,60,794
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,60,61,227	40,03,140	2,00,64,367
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

	2235	2,15,855	0	2,15,855
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TOTAL (DDO)		1,62,77,082	40,03,140	2,02,80,222
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PRINCIPAL, GOVERNMENT GIRLS	2202	99,59,562	23,49,986	1,23,09,548
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL (DDO)		99,59,562	23,49,986	1,23,09,548
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,33,85,234	33,55,394	1,67,40,628
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SENIOR SECONDARY SCHOOL, AJNALA

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TOTAL (DDO)		1,33,85,234	33,55,394	1,67,40,628
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PRINCIPAL,GOVERNMENT GIRLS	2202	87,46,402	21,52,242	1,08,98,644
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SENIOR SECONDARY SCHOOL,

BALACHAUR

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TOTAL (DDO)		87,46,402	21,52,242	1,08,98,644
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PRINCIPAL,GOVERNMENT GIRLS 2202 1,23,95,108 32,56,163 1,56,51,271

SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	2235	31,899	0	31,899
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BASTI

S PUNJAB SHEIKH

(COLLEGES)

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TOTAL (DDO)				1,24,27,007	32,56,163	1,56,83,170
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PRINCIPAL,GOVERNMENT GIRLS	2202	59,97,215	16,38,459	76,35,674
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SENIOR SECONDARY SCHOOL, BHIKHI

	2235	3,30,481	0	3,30,481
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TOTAL (DDO)		63,27,696	16,38,459	79,66,155
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,10,03,097	14,24,624	1,24,27,721
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

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TOTAL (DDO)		1,10,03,097	14,24,624	1,24,27,721
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PRINCIPAL, GOVERNMENT GIRLS	2202	36,51,379	7,55,465	44,06,844
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SENIOR SECONDARY SCHOOL,

GIDDERPINDI

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TOTAL (DDO)		36,51,379	7,55,465	44,06,844
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PRINCIPAL, GOVERNMENT GIRLS	2202	48,36,294	12,22,750	60,59,044
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SENIOR SECONDARY SCHOOL, GORAYA

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TOTAL (DDO)		48,36,294	12,22,750	60,59,044
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,87,00,597	50,07,327	2,37,07,924
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SENIOR SECONDARY SCHOOL, JAGROAN

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TOTAL (DDO)			1,87,00,597	50,07,327	2,37,07,924
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PRINCIPAL, GOVERNMENT GIRLS	2202		1,04,53,767	26,02,280	1,30,56,047
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SENIOR SECONDARY SCHOOL,

JANDIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,04,53,767	26,02,280	1,30,56,047
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT GIRLS	2202	48,53,406	32,11,462	80,64,868
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	33,899	0	33,899
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TOTAL (DDO)		1,53,41,072	58,13,742	2,11,54,814
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PRINCIPAL,GOVERNMENT GIRLS	2202	0	1,46,100	1,46,100
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SENIOR SECONDARY SCHOOL, KHANNA



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TOTAL (DDO) 0 1,46,100 1,46,100

PRINCIPAL, GOVERNMENT GIRLS 2202 1,44,09,525 35,40,829 1,79,50,354

SENIOR SECONDARY SCHOOL,

KOTKOPURA

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TOTAL (DDO) 1,44,09,525 35,40,829 1,79,50,354

PRINCIPAL, GOVERNMENT GIRLS 2202 2,21,90,040 60,61,229 2,82,51,269

SENIOR SECONDARY SCHOOL,

MALERKOTLA

2235 2,35,030 0 2,35,030

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TOTAL (DDO)		2,24,25,070	60,61,229	2,84,86,299
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PRINCIPAL, GOVERNMENT GIRLS	2202	16,05,54,219	4,17,70,995	20,23,25,214
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SENIOR SECONDARY SCHOOL, MODEL

TOWN

	2235	17,06,868	1,50,650	18,57,518
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TOTAL (DDO)		16,22,61,087	4,19,21,645	20,41,82,732
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PRINCIPAL, GOVERNMENT GIRLS	2202	55,98,865	12,31,166	68,30,031
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SENIOR SECONDARY SCHOOL, NAURA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				55,98,865	12,31,166	68,30,031
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU	2202	3,60,46,373	97,25,072	4,57,71,445
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PUNJAB GARH

(COLLEGES)

			2235	12,58,487	2,13,730	14,72,217
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TOTAL (DDO)				3,73,04,860	99,38,802	4,72,43,662
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PRINCIPAL,GOVERNMENT GIRLS	2202	52,63,608	12,92,294	65,55,902
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

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TOTAL (DDO)		52,63,608	12,92,294	65,55,902
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PRINCIPAL,GOVERNMENT GIRLS	2202	32,76,490	8,33,186	41,09,676
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SENIOR SECONDARY SCHOOL, PATARA

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TOTAL (DDO)		32,76,490	8,33,186	41,09,676
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,01,10,899	45,06,682	2,46,17,581
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SENIOR SECONDARY SCHOOL,

PHAGWARA

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TOTAL (DDO)

2,01,10,899

45,06,682

2,46,17,581

PRINCIPAL, GOVERNMENT GIRLS

2202

1,17,70,623

28,76,158

1,46,46,781

SENIOR SECONDARY SCHOOL,

PHILLAUR

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TOTAL (DDO)

1,17,70,623

28,76,158

1,46,46,781

PRINCIPAL, GOVERNMENT GIRLS

2202

47,53,143

13,64,218

61,17,361

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

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TOTAL (DDO) 47,53,143 13,64,218 61,17,361

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,20,20,114	27,07,133	1,47,27,247
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INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, RAHON

S PUNJAB

(COLLEGES)

			2235	12,109	0	12,109
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TOTAL (DDO) 1,20,32,223 27,07,133 1,47,39,356

PRINCIPAL, GOVERNMENT GIRLS 2202 1,97,50,851 48,28,919 2,45,79,770

SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

2235 1,64,954 12,175 1,77,129

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TOTAL (DDO) 1,99,15,805 48,41,094 2,47,56,899

PRINCIPAL, GOVERNMENT GIRLS 2202 26,43,04,640 6,96,94,806 33,39,99,446

SENIOR SECONDARY SCHOOL, SAMRALA

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TOTAL (DDO)		26,43,04,640	6,96,94,806	33,39,99,446
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PRINCIPAL, GOVERNMENT GIRLS	2202	66,48,962	18,58,267	85,07,229
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SENIOR SECONDARY SCHOOL, SHANKAR

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TOTAL (DDO)		66,48,962	18,58,267	85,07,229
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,55,36,055	39,46,962	1,94,83,017
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SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

	2235	1,54,185	0	1,54,185
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TOTAL (DDO)		1,56,90,240	39,46,962	1,96,37,202
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PRINCIPAL,GOVERNMENT GIRLS 2202 1,11,23,050 27,92,789 1,39,15,839

SENIOR SECONDARY SCHOOL, TAPIALA

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TOTAL (DDO) 1,11,23,050 27,92,789 1,39,15,839

PRINCIPAL,GOVERNMENT GIRLS 2202 94,35,687 22,73,598 1,17,09,285

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAMAN

MANDI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	1,11,750	0	1,11,750
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, RAMAN

S PUNJAB MANDI

(COLLEGES)

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TOTAL (DDO)				95,47,437	22,73,598	1,18,21,035
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202			91,37,985	24,08,746	1,15,46,731
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SEC. SCHOOL, BALIAN WALI

	2235			1,08,661	0	1,08,661
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TOTAL (DDO)				92,46,646	24,08,746	1,16,55,392
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	14,19,37,067	3,68,41,646	17,87,78,713
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SEC. SCHOOL, BARNALA

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TOTAL (DDO)		14,19,37,067	3,68,41,646	17,87,78,713
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	2,46,49,746	62,43,869	3,08,93,615
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SEC. SCHOOL, SANGRUR

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TOTAL (DDO)		2,46,49,746	62,43,869	3,08,93,615
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	2,73,27,838	67,43,972	3,40,71,810
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SEC. SCHOOL, SUNAM

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TOTAL (DDO)		2,73,27,838	67,43,972	3,40,71,810
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,16,72,866	30,18,167	1,46,91,033
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SECONDARY SCHOOL, HARGOBINDPUR

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TOTAL (DDO)		1,16,72,866	30,18,167	1,46,91,033
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,21,65,664	29,93,446	1,51,59,110
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SECONDARY SCHOOL, MALOUDH

	2235	41,601	0	41,601
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,22,07,265	29,93,446	1,52,00,711
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT HIGH	2202	46,65,034	12,41,664	59,06,698
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SCHOOL, BALAMGARH

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	TOTAL (DDO)		1,68,72,299	42,35,110	2,11,07,409
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PRINCIPAL, GOVERNMENT HIGH	2202	1,48,11,868	30,62,177	1,78,74,045
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SCHOOL, CHARAUTHAL KALAN

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TOTAL (DDO)		1,48,11,868	30,62,177	1,78,74,045
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PRINCIPAL, GOVERNMENT HIGH	2202	40,57,572	9,59,436	50,17,008
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SCHOOL, GAGG KALAN

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TOTAL (DDO)		40,57,572	9,59,436	50,17,008
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PRINCIPAL, GOVERNMENT HIGH	2202	80,82,850	14,03,110	94,85,960
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SCHOOL, GHUMANDGARH

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TOTAL (DDO)		80,82,850	14,03,110	94,85,960
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PRINCIPAL, GOVERNMENT HIGH	2202	1,29,20,581	32,07,432	1,61,28,013
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SCHOOL, KOTLA BAJWARA

	2235	41,759	89,879	1,31,638
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TOTAL (DDO)		1,29,62,340	32,97,311	1,62,59,651
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PRINCIPAL, GOVERNMENT HIGH	2202	1,02,14,638	24,85,072	1,26,99,710
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SCHOOL, PARTAP PURA LAMBRA

	2235	89,853	0	89,853
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TOTAL (DDO) 1,03,04,491 24,85,072 1,27,89,563

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 HIGH	2202	1,21,74,428	27,82,978	1,49,57,406
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PIR MOHAMMAD						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,21,74,428	27,82,978	1,49,57,406



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	1,60,03,917	40,60,094	2,00,64,011
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SENIOR SECONDARY SCHOOL

	2235	7,62,366	2,86,896	10,49,262
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TOTAL (DDO)		1,67,66,283	43,46,990	2,11,13,273
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PRINCIPAL, GOVERNMENT MODEL	2202	52,58,055	13,93,304	66,51,359
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SENIOR SECONDARY SCHOOL, DATEWAS

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TOTAL (DDO)		52,58,055	13,93,304	66,51,359
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PRINCIPAL, GOVERNMENT MODEL	2202	57,84,336	9,79,488	67,63,824
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

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TOTAL (DDO)		57,84,336	9,79,488	67,63,824
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PRINCIPAL, GOVERNMENT MODEL	2202	17,79,337	4,90,144	22,69,481
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

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TOTAL (DDO) 17,79,337 4,90,144 22,69,481

PRINCIPAL, GOVERNMENT MODEL 2202 37,48,173 7,35,193 44,83,366

SENIOR SECONDARY SCHOOL, JATANA

KALAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 37,48,173 7,35,193 44,83,366

PUBLIC      DIRECTOR, PUBLIC      PRINCIPAL, GOVERNMENT MODEL      2202      56,05,247      13,92,864      69,98,111

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, KULRIAN

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      93,53,420      21,28,057      1,14,81,477

PRINCIPAL, GOVERNMENT MODEL      2202      30,67,414      7,19,092      37,86,506

SENIOR SECONDARY SCHOOL, MANDVI

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

TOTAL (DDO)      30,67,414      7,19,092      37,86,506

PRINCIPAL,GOVERNMENT MODEL	2202	37,06,474	7,91,851	44,98,325
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SENIOR SECONDARY SCHOOL, MIAN

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TOTAL (DDO)		37,06,474	7,91,851	44,98,325
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PRINCIPAL,GOVERNMENT MODEL	2202	48,68,222	11,59,580	60,27,802
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SENIOR SECONDARY SCHOOL,

USMANWALA

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TOTAL (DDO)		48,68,222	11,59,580	60,27,802
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PRINCIPAL,GOVERNMENT SECONDARY	2202	1,48,95,652	35,49,664	1,84,45,316
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SCHOOL, RANDHAWA MASTER

	2235	19,915	0	19,915
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TOTAL (DDO)		1,49,15,567	35,49,664	1,84,65,231
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PRINCIPAL, GOVERNMENT SECONDARY	2202	1,00,96,044	25,26,450	1,26,22,494
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SCHOOL, PAKKA-KALAN

	2235	7,676	0	7,676
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TOTAL (DDO)		1,01,03,720	25,26,450	1,26,30,170
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,63,464	14,45,630	75,09,094
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GIRLS SECONDARY SCHOOL,

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

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TOTAL (DDO)				60,63,464	14,45,630	75,09,094
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	38,11,778	8,14,404	46,26,182
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(COLLEGES)

PUNJAB

(COLLEGES)

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TOTAL (DDO)				38,11,778	8,14,404	46,26,182
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,18,71,833	2,54,88,133	12,73,59,966
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SECONDARY SCHOOL

	2235	9,09,089	15,250	9,24,339
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TOTAL (DDO)		10,27,80,922	2,55,03,383	12,82,84,305
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,21,652	47,60,693	2,32,82,345
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SECONDARY SCHOOL,

	2235	3,757	0	3,757
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TOTAL (DDO)		1,85,25,409	47,60,693	2,32,86,102
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,71,392	18,79,246	1,01,50,638
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SECONDARY SCHOOL, MAKHU

	2235	29,352	0	29,352
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TOTAL (DDO)		83,00,744	18,79,246	1,01,79,990
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,36,094	11,58,626	49,94,720
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SECONDARY SCHOOL, TANDA BANDA

	2235	27,724	0	27,724
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TOTAL (DDO)		38,63,818	11,58,626	50,22,444
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,89,762	27,20,427	1,25,10,189
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SECONDARY (BOYS) SCHOOL,

BUDLADA

2235 1,15,246 18,000 1,33,246

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		99,05,008	27,38,427	1,26,43,435

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	1,79,23,650	44,59,585	2,23,83,235
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SECONDARY (G) SCHOOL, JAITU

	2235	3,87,034	0	3,87,034
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TOTAL (DDO)		2,82,15,692	71,98,012	3,54,13,704
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,34,90,140	36,42,755	1,71,32,895
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SECONDARY GIRLS SCHOOL, DASUYA

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TOTAL (DDO)		1,34,90,140	36,42,755	1,71,32,895
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PRINCIPAL,GOVERNMENT SENIOR	2202	37,49,460	9,64,902	47,14,362
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SECONDARY GIRLS SCHOOL, SARIH

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TOTAL (DDO)		37,49,460	9,64,902	47,14,362
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,17,988	12,47,160	65,65,148
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SECONDARY SCHOO, LADHAN JHIKA

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TOTAL (DDO)		53,17,988	12,47,160	65,65,148
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,18,426	15,37,619	75,56,045
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SECONDARY SCHOO, SURSINGH WALA

	2235	2,99,605	67,175	3,66,780
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TOTAL (DDO)		63,18,031	16,04,794	79,22,825
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PRINCIPAL,GOVERNMENT SENIOR	2071	29,77,185	28,26,087	58,03,272
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SECONDARY SCHOOL

	2202	88,79,22,554	22,44,63,811	1,11,23,86,365
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	2220	16,82,886	4,14,691	20,97,577
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	2230	29,41,461	22,97,954	52,39,415
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	2235	21,97,821	3,54,996	25,52,817
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2404	4,34,024	1,46,030	5,80,054

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		89,81,55,931	23,05,03,569	1,12,86,59,500
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,92,172	17,83,482	90,75,654
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SECONDARY SCHOOL GEEGE MAJRA

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TOTAL (DDO)		72,92,172	17,83,482	90,75,654
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,64,192	31,50,408	1,71,14,600
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SECONDARY SCHOOL (B), SAMRALA

	2235	50,142	31,344	81,486
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TOTAL (DDO)		1,40,14,334	31,81,752	1,71,96,086
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,58,806	28,03,478	1,34,62,284
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

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TOTAL (DDO)		1,06,58,806	28,03,478	1,34,62,284
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,35,23,264	56,93,848	2,92,17,112
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SECONDARY SCHOOL (BOYS), FAZILKA

	2235	4,57,002	2,52,581	7,09,583
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TOTAL (DDO)		2,39,80,266	59,46,429	2,99,26,695
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,76,019	33,49,546	1,66,25,565
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SECONDARY SCHOOL (BOYS), JAGROAN

	2235	2,91,660	0	2,91,660
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TOTAL (DDO)		1,35,67,679	33,49,546	1,69,17,225
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,65,798	20,42,534	95,08,332
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SECONDARY SCHOOL (BOYS), RAHON

	2235	5,85,951	0	5,85,951
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		80,51,749	20,42,534	1,00,94,283
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,68,092	33,12,856	1,65,80,948
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SECONDARY SCHOOL (BOYS), ROPAR

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		TOTAL (DDO)		2,13,19,841	53,55,390	2,66,75,231
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PRINCIPAL,GOVERNMENT SENIOR	2202	54,29,442	14,62,452	68,91,894
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	2,17,664	2,500	2,20,164
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TOTAL (DDO)		56,47,106	14,64,952	71,12,058
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PRINCIPAL,GOVERNMENT SENIOR	2202	56,31,139	14,53,946	70,85,085
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

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TOTAL (DDO)		56,31,139	14,53,946	70,85,085
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,53,725	46,66,707	2,34,20,432
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SECONDARY SCHOOL (BOYS), MANSA

	2235	14,50,597	0	14,50,597
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TOTAL (DDO)		2,02,04,322	46,66,707	2,48,71,029
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,62,198	22,77,625	1,16,39,823
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SECONDARY SCHOOL (GIRLS)

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TOTAL (DDO)		93,62,198	22,77,625	1,16,39,823
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,05,215	13,57,058	70,62,273
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				57,05,215	13,57,058	70,62,273

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,68,496	28,89,706	1,47,58,202
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB DHANOULA

(COLLEGES)

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TOTAL (DDO)		1,75,73,711	42,46,764	2,18,20,475
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,65,830	21,37,048	1,02,02,878
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SECONDARY SCHOOL (GIRLS), DHER

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TOTAL (DDO)		80,65,830	21,37,048	1,02,02,878
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,30,063	32,09,879	1,49,39,942
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

	2235	18,510	0	18,510
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TOTAL (DDO)		1,17,48,573	32,09,879	1,49,58,452
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,27,96,038	86,51,697	4,14,47,735
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SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL (DDO)		3,27,96,038	86,51,697	4,14,47,735
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,83,196	15,75,957	78,59,153
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

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TOTAL (DDO)		62,83,196	15,75,957	78,59,153
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PRINCIPAL, GOVERNMENT SENIOR 2235 14,850 0 14,850

SECONDARY SCHOOL (GIRLS),

SIDHWAN BET

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TOTAL (DDO) 14,850 0 14,850

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,32,957 32,46,527 1,55,79,484

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (GIRLS),

SULTANPUR LODHI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	24,967	0	24,967
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB SULTANPUR LODHI

(COLLEGES)

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TOTAL (DDO)				1,23,57,924	32,46,527	1,56,04,451
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PRINCIPAL,GOVERNMENT SENIOR	2202	63,35,428	15,66,907	79,02,335
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

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TOTAL (DDO)				63,35,428	15,66,907	79,02,335
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,93,013	20,91,670	1,03,84,683
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	6,400	0	6,400
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TOTAL (DDO)		82,99,413	20,91,670	1,03,91,083
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,62,977	41,66,481	2,02,29,458
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	16,420	0	16,420
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TOTAL (DDO)		1,60,79,397	41,66,481	2,02,45,878
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,28,640	47,35,635	2,45,64,275
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SECONDARY SCHOOL , BADSON, NABHA

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TOTAL (DDO)		1,98,28,640	47,35,635	2,45,64,275
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PRINCIPAL, GOVERNMENT SENIOR	2235	58,912	0	58,912
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SECONDARY SCHOOL , DANDRALA,

NABHA

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TOTAL (DDO)		58,912	0	58,912
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,15,16,724	29,68,437	1,44,85,161
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , DHINGI, NABHA

S PUNJAB

(COLLEGES)

			2235	57,057	0	57,057
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TOTAL (DDO)				1,16,32,693	29,68,437	1,46,01,130
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		PRINCIPAL, GOVERNMENT SENIOR	2202	64,93,262	18,48,427	83,41,689
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SECONDARY SCHOOL , MALEWAL,

NABHA

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TOTAL (DDO) 64,93,262 18,48,427 83,41,689

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,00,781 37,30,628 1,81,31,409

SECONDARY SCHOOL , NABHA

2235 2,71,902 17,070 2,88,972

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TOTAL (DDO) 1,46,72,683 37,47,698 1,84,20,381

PRINCIPAL, GOVERNMENT SENIOR 2202 75,26,012 19,81,770 95,07,782

SECONDARY SCHOOL , TOHRA, NABHA

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TOTAL (DDO)		75,26,012	19,81,770	95,07,782
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,04,036	16,58,248	79,62,284
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SECONDARY SCHOOL ALAMWALA

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TOTAL (DDO)		63,04,036	16,58,248	79,62,284
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,23,697	32,41,104	1,53,64,801
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SECONDARY SCHOOL BHUNGA

	2235	2,25,696	0	2,25,696
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TOTAL (DDO)		1,23,49,393	32,41,104	1,55,90,497
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PRINCIPAL, GOVERNMENT SENIOR 2202 55,28,706 13,32,916 68,61,622

SECONDARY SCHOOL CHONAGRAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		55,28,706	13,32,916	68,61,622

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	1,17,07,921	31,70,780	1,48,78,701
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SECONDARY SCHOOL DHOLLAHA

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TOTAL (DDO)		1,72,36,627	45,03,696	2,17,40,323
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,54,44,372	37,65,710	1,92,10,082
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SECONDARY SCHOOL DHOOD KALAN

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TOTAL (DDO)		1,54,44,372	37,65,710	1,92,10,082
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PRINCIPAL,GOVERNMENT SENIOR	2202	83,34,012	20,12,944	1,03,46,956
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SECONDARY SCHOOL FATEHPUR

BHATTAN

\*\*\*\*\* -----  
TOTAL (DDO) 83,34,012 20,12,944 1,03,46,956

PRINCIPAL, GOVERNMENT SENIOR 2071 4,99,766 0 4,99,766

SECONDARY SCHOOL FOR BOYS

\*\*\*\*\* -----  
TOTAL (DDO) 4,99,766 0 4,99,766

PRINCIPAL, GOVERNMENT SENIOR 2235 26,820 0 26,820

SECONDARY SCHOOL GOBINGARH

\*\*\*\*\* -----  
TOTAL (DDO) 26,820 0 26,820



PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,81,700	32,14,683	1,48,96,383
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SECONDARY SCHOOL MANSURPUR

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TOTAL (DDO)		1,16,81,700	32,14,683	1,48,96,383
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,33,728	25,69,920	1,21,03,648
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 RATEWAL

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TOTAL (DDO) 95,33,728 25,69,920 1,21,03,648

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 44,71,172 12,59,072 57,30,244

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL SAHIBA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 44,71,172 12,59,072 57,30,244

PRINCIPAL, GOVERNMENT SENIOR 2202 33,74,610 7,91,476 41,66,086

SECONDARY SCHOOL SOONDH MAQSUD

PUR

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TOTAL (DDO) 33,74,610 7,91,476 41,66,086

PRINCIPAL, GOVERNMENT SENIOR 2202 95,29,259 22,45,640 1,17,74,899

SECONDARY SCHOOL (BOYS), BOHA

2235 3,05,747 6,253 3,12,000

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TOTAL (DDO) 98,35,006 22,51,893 1,20,86,899

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,54,448 45,45,026 2,14,99,474

SECONDARY SCHOOL (BOYS), JAITU

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

TOTAL (DDO) 1,69,54,448 45,45,026 2,14,99,474

PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,65,897	30,22,829	1,46,88,726
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SECONDARY SCHOOL(BOYS), NATHANA

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TOTAL (DDO)		1,16,65,897	30,22,829	1,46,88,726
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PRINCIPAL, GOVERNMENT SENIOR	2071	12,96,108	37,602	13,33,710
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SECONDARY SCHOOL(G), SADIQ

	2202	1,17,09,875	30,40,538	1,47,50,413
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	2235	1,53,471	0	1,53,471
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TOTAL (DDO)		1,31,59,454	30,78,140	1,62,37,594
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	0	18,879	18,879
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(GIRLS)

S PUNJAB

(COLLEGES)

			2235	99,518	0	99,518
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TOTAL (DDO)				99,518	18,879	1,18,397
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PRINCIPAL,GOVERNMENT SENIOR	2071	4,92,986	8,14,720	13,07,706
SECONDARY SCHOOL,				
	2202	24,35,72,820	5,82,69,895	30,18,42,715
	2235	7,88,614	97,590	8,86,204
*****-----				
TOTAL (DDO)		24,48,54,420	5,91,82,205	30,40,36,625

PRINCIPAL,GOVERNMENT SENIOR	2202	1,11,92,538	27,44,498	1,39,37,036
SECONDARY SCHOOL, BHULLAR				
*****-----				
TOTAL (DDO)		1,11,92,538	27,44,498	1,39,37,036

PRINCIPAL,GOVERNMENT SENIOR	2202	84,59,956	21,77,532	1,06,37,488
SECONDARY SCHOOL, NAINKOT				

	2235	13,813	33,094	46,907
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TOTAL (DDO)		84,73,769	22,10,626	1,06,84,395
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,41,446	36,75,805	1,75,17,251
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SECONDARY SCHOOL, RASULRA

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TOTAL (DDO)		1,38,41,446	36,75,805	1,75,17,251
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,93,860	23,93,860	1,04,87,720
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SECONDARY SCHOOL, RATTANGARH

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TOTAL (DDO)		80,93,860	23,93,860	1,04,87,720
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,43,82,329	37,53,180	1,81,35,509
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SECONDARY SCHOOL, (BOYS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,43,82,329	37,53,180	1,81,35,509
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	5,05,35,934	1,28,24,139	6,33,60,073
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS),

S PUNJAB CHAMKAURSAHIB

(COLLEGES)

2235 13,064 0 13,064

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TOTAL (DDO) 5,05,48,998 1,28,24,139 6,33,73,137

PRINCIPAL, GOVERNMENT SENIOR 2235 80,409 0 80,409

SECONDARY SCHOOL, ABOHAR (BOYS)

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TOTAL (DDO) 80,409 0 80,409

PRINCIPAL, GOVERNMENT SENIOR 2202 89,08,926 22,44,568 1,11,53,494

SECONDARY SCHOOL, AHRANA KALAN

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TOTAL (DDO)		89,08,926	22,44,568	1,11,53,494
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,75,648	8,63,762	43,39,410
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SECONDARY SCHOOL, ALI-KE

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TOTAL (DDO)		34,75,648	8,63,762	43,39,410
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,37,812	25,33,028	1,35,70,840
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SECONDARY SCHOOL, AMBALA JATTAN

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TOTAL (DDO)		1,10,37,812	25,33,028	1,35,70,840
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PRINCIPAL,GOVERNMENT SENIOR 2202 1,11,29,006 28,26,653 1,39,55,659

SECONDARY SCHOOL, AMBEDKAR NAGAR

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TOTAL(DDO) 1,11,29,006 28,26,653 1,39,55,659

PRINCIPAL,GOVERNMENT SENIOR 2202 1,55,55,525 37,92,294 1,93,47,819

SECONDARY SCHOOL, AMERGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 4,731 0 4,731

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMERGARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,55,60,256 37,92,294 1,93,52,550

PRINCIPAL,GOVERNMENT SENIOR 2202 1,82,60,702 47,57,783 2,30,18,485

SECONDARY SCHOOL, AMLOH

2235 42,550 14,500 57,050

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TOTAL (DDO) 1,83,03,252 47,72,283 2,30,75,535

PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,25,460	30,20,118	1,50,45,578
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SECONDARY SCHOOL, ARIF KE

	2235	10,455	14,855	25,310
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TOTAL (DDO)		1,20,35,915	30,34,973	1,50,70,888
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,90,34,313	9,47,87,545	46,38,21,858
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SECONDARY SCHOOL, ATHOULA

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TOTAL (DDO)		36,90,34,313	9,47,87,545	46,38,21,858
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,54,380	15,28,980	85,83,360
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SECONDARY SCHOOL, ATTARI

	2235	54,728	0	54,728
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TOTAL (DDO)		71,09,108	15,28,980	86,38,088
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PRINCIPAL, GOVERNMENT SENIOR	2202	99,37,255	27,53,822	1,26,91,077
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SECONDARY SCHOOL, BABARPUR,

NABHA

	2235	4,44,997	0	4,44,997
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TOTAL (DDO)		1,03,82,252	27,53,822	1,31,36,074
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,65,270	15,82,109	76,47,379
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SECONDARY SCHOOL, BADALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		60,65,270	15,82,109	76,47,379
PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	1,58,54,378	41,78,371	2,00,32,749
S (COLLEGES)	PUNJAB					
			2235	2,64,874	0	2,64,874
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TOTAL (DDO)		1,61,19,252	41,78,371	2,02,97,623
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,74,149	32,59,279	1,67,33,428
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SECONDARY SCHOOL, BADRUKHAN

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TOTAL (DDO)		1,34,74,149	32,59,279	1,67,33,428
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,13,265	27,82,657	1,35,95,922
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SECONDARY SCHOOL, BADSHAPUR

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TOTAL (DDO)		1,08,13,265	27,82,657	1,35,95,922
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,64,742	40,60,621	1,98,25,363
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SECONDARY SCHOOL, BAGARIA

2235	41,306	1,02,602	1,43,908
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TOTAL (DDO)	1,58,06,048	41,63,223	1,99,69,271
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,90,23,215	72,62,491	3,62,85,706
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SECONDARY SCHOOL, BAHADUR GARH

2235	81,668	0	81,668
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TOTAL (DDO)	2,91,04,883	72,62,491	3,63,67,374
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,45,457	17,91,785	81,37,242
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SECONDARY SCHOOL, BAJA KHANA

	2235	94,311	0	94,311
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TOTAL (DDO)		64,39,768	17,91,785	82,31,553
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	72,79,294	16,33,172	89,12,466
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAJROOR NURPUR

S PUNJAB BEDI

(COLLEGES)

	2235	3,39,982	0	3,39,982
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TOTAL (DDO)		1,40,59,044	34,24,957	1,74,84,001
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,53,298	29,46,493	1,42,99,791
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	1,77,061	24,003	2,01,064
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TOTAL (DDO)		1,15,30,359	29,70,496	1,45,00,855
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,27,993	29,94,025	1,48,22,018
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SECONDARY SCHOOL, BALAHRI KALAN

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TOTAL (DDO)		1,18,27,993	29,94,025	1,48,22,018
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PRINCIPAL,GOVERNMENT SENIOR	2202	68,02,511	16,12,982	84,15,493
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SECONDARY SCHOOL, BALAR KHANPUR

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TOTAL (DDO)		68,02,511	16,12,982	84,15,493
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,87,27,901	48,69,743	2,35,97,644
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SECONDARY SCHOOL, BALLUANA

	2235	42,725	0	42,725
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TOTAL (DDO)		1,87,70,626	48,69,743	2,36,40,369
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,17,22,299	29,41,610	1,46,63,909
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SECONDARY SCHOOL, BAMIAL

2235	66,324	0	66,324
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TOTAL (DDO)	1,17,88,623	29,41,610	1,47,30,233
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	12,028	12,028
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SECONDARY SCHOOL, BAN BHAURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 12,028 12,028

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,67,119 44,41,701 2,10,08,820

SECONDARY SCHOOL, BANOUR RAJPURA

2235 56,585 0 56,585

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TOTAL (DDO) 1,66,23,704 44,53,729 2,10,77,433

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,07,852 38,33,334 1,81,41,186

SECONDARY SCHOOL, BANDALI ALA

SINGH

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TOTAL (DDO) 1,43,07,852 38,33,334 1,81,41,186

PRINCIPAL, GOVERNMENT SENIOR 2202 96,57,054 23,74,379 1,20,31,433

SECONDARY SCHOOL, BANGOWANI

2235 8,33,249 0 8,33,249

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TOTAL (DDO) 1,04,90,303 23,74,379 1,28,64,682

PRINCIPAL, GOVERNMENT SENIOR 2202 38,35,789 8,11,320 46,47,109

SECONDARY SCHOOL, BARAUNDI

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TOTAL (DDO)		38,35,789	8,11,320	46,47,109
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,09,238	42,99,822	2,12,09,060
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SECONDARY SCHOOL, BARGARI

	2235	3,49,737	0	3,49,737
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TOTAL (DDO)		1,72,58,975	42,99,822	2,15,58,797
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,26,466	14,70,434	70,96,900
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SECONDARY SCHOOL, BARIAR

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TOTAL (DDO)		56,26,466	14,70,434	70,96,900
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	64,60,551	16,14,745	80,75,296
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARSAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				64,60,551	16,14,745	80,75,296
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PRINCIPAL,GOVERNMENT SENIOR			2202	1,26,27,764	30,44,250	1,56,72,014
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SECONDARY SCHOOL, BASOWAL

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TOTAL (DDO) 1,26,27,764 30,44,250 1,56,72,014

PRINCIPAL, GOVERNMENT SENIOR 2202 89,54,006 33,71,258 1,23,25,264

SECONDARY SCHOOL, BASSI PATHANA

2235 70,083 1,58,131 2,28,214

\*\*\*\*\* -----  
TOTAL (DDO) 90,24,089 35,29,389 1,25,53,478

PRINCIPAL, GOVERNMENT SENIOR 2202 73,16,201 18,18,364 91,34,565

SECONDARY SCHOOL, BASSIAN

2235 77,663 35,518 1,13,181

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TOTAL (DDO) 73,93,864 18,53,882 92,47,746

PRINCIPAL, GOVERNMENT SENIOR 2071 1,86,908 16,74,809 18,61,717

SECONDARY SCHOOL, BEHBAL MANJ

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TOTAL (DDO) 1,86,908 16,74,809 18,61,717

PRINCIPAL, GOVERNMENT SENIOR 2202 2,28,05,385 59,91,161 2,87,96,546

SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

2235 11,876 0 11,876

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TOTAL (DDO)		2,28,17,261	59,91,161	2,88,08,422
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PRINCIPAL,GOVERNMENT SENIOR	2202	40,85,766	9,54,752	50,40,518
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SECONDARY SCHOOL, BENEWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	3,55,916	0	3,55,916
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BENEWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		44,41,682	9,54,752	53,96,434
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,22,047	17,74,030	89,96,077
SECONDARY SCHOOL, BERO KALAN				
	2235	1,22,066	0	1,22,066

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TOTAL (DDO)		73,44,113	17,74,030	91,18,143
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,98,315	29,58,760	1,45,57,075
SECONDARY SCHOOL, BHABOUR SAHIB				
	2235	4,56,228	0	4,56,228

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TOTAL (DDO)		1,20,54,543	29,58,760	1,50,13,303
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,84,62,585	96,26,051	4,80,88,636
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SECONDARY SCHOOL, BHADDI

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TOTAL (DDO)		3,84,62,585	96,26,051	4,80,88,636
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,10,165	19,95,075	99,05,240
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SECONDARY SCHOOL, BHADHAN

	2235	3,39,215	0	3,39,215
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TOTAL (DDO)		82,49,380	19,95,075	1,02,44,455
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PRINCIPAL,GOVERNMENT SENIOR	2202	88,31,421	21,14,594	1,09,46,015
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SECONDARY SCHOOL, BHAGWANGARH

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TOTAL(DDO)		88,31,421	21,14,594	1,09,46,015
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,24,43,972	31,45,750	1,55,89,722
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SECONDARY SCHOOL, BHAINI BAGHA

	2235	1,31,136	0	1,31,136
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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) 1,25,75,108 31,45,750 1,57,20,858

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 1,22,47,139 28,57,128 1,51,04,267

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

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

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TOTAL (DDO) 2,50,22,247 60,02,878 3,10,25,125

PRINCIPAL,GOVERNMENT SENIOR 2202 1,21,42,815 29,47,440 1,50,90,255



SECONDARY SCHOOL, BHALLAN

2235	25,903	0	25,903
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TOTAL (DDO)	1,21,68,718	29,47,440	1,51,16,158
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,22,62,683	3,94,52,805	22,17,15,488
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SECONDARY SCHOOL, BHALWAN

2235	1,97,874	0	1,97,874
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TOTAL (DDO)	18,24,60,557	3,94,52,805	22,19,13,362
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,85,762	14,50,730	78,36,492
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SECONDARY SCHOOL, BHAM

	2235	1,30,878	0	1,30,878
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TOTAL (DDO)		65,16,640	14,50,730	79,67,370
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,30,676	20,06,603	92,37,279
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SECONDARY SCHOOL, BHAMBOTUR

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TOTAL (DDO)		72,30,676	20,06,603	92,37,279
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,83,233	8,60,918	46,44,151
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SECONDARY SCHOOL, BHANDAL BET

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		37,83,233	8,60,918	46,44,151
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	55,00,239	35,53,034	90,53,273
(COLLEGES)	PUNJAB					
			2235	45,650	0	45,650
*****						
		TOTAL (DDO)		93,29,122	44,13,952	1,37,43,074

PRINCIPAL,GOVERNMENT SENIOR	2202	1,15,77,742	29,37,578	1,45,15,320
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SECONDARY SCHOOL, BHARATGARH

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TOTAL (DDO)		1,15,77,742	29,37,578	1,45,15,320
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,50,455	25,87,298	1,31,37,753
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SECONDARY SCHOOL, BHAWANIGARH

	2235	1,98,416	13,000	2,11,416
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TOTAL (DDO)		1,07,48,871	26,00,298	1,33,49,169
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PRINCIPAL,GOVERNMENT SENIOR	2235	2,23,838	0	2,23,838
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SECONDARY SCHOOL, BHEDWAL

RAJPURA

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TOTAL (DDO)		2,23,838	0	2,23,838
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,90,804	41,57,081	2,01,47,885
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SECONDARY SCHOOL, BHOA

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TOTAL (DDO)		1,59,90,804	41,57,081	2,01,47,885
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,95,86,637	48,88,317	2,44,74,954
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SECONDARY SCHOOL, BHOGIWAL

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TOTAL (DDO)		1,95,86,637	48,88,317	2,44,74,954
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,35,706	19,69,187	98,04,893
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SECONDARY SCHOOL, BHUNDRI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	36,239	72,210	1,08,449
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHUNDRI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 78,71,945 20,41,397 99,13,342

PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,87,289 46,66,050 2,41,53,339

SECONDARY SCHOOL, BHUNERHERI

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TOTAL (DDO) 1,94,87,289 46,66,050 2,41,53,339

PRINCIPAL, GOVERNMENT SENIOR 2202 43,90,041 10,51,658 54,41,699

SECONDARY SCHOOL, BHUNGRANI

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TOTAL (DDO) 43,90,041 10,51,658 54,41,699

PRINCIPAL, GOVERNMENT SENIOR	2202	39,95,762	8,80,102	48,75,864
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SECONDARY SCHOOL, BHURTA KALAN

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TOTAL (DDO)		39,95,762	8,80,102	48,75,864
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,47,960	13,46,002	66,93,962
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SECONDARY SCHOOL, BIAS PIND

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TOTAL (DDO)		53,47,960	13,46,002	66,93,962
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,53,594	12,04,470	63,58,064
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SECONDARY SCHOOL, BIKRAMPUR



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TOTAL (DDO)		51,53,594	12,04,470	63,58,064
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,58,854	13,42,428	68,01,282
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SECONDARY SCHOOL, BIR BEHMAN

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TOTAL (DDO)		54,58,854	13,42,428	68,01,282
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	48,71,626	11,21,524	59,93,150
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIRK

S PUNJAB

(COLLEGES)

	2235	0	8,053	8,053
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TOTAL (DDO)		48,71,626	11,29,577	60,01,203
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,93,944	30,95,865	1,45,89,809
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SECONDARY SCHOOL, BODAL

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TOTAL (DDO)		1,14,93,944	30,95,865	1,45,89,809
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PRINCIPAL,GOVERNMENT SENIOR	2202	84,19,697	20,98,378	1,05,18,075
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SECONDARY SCHOOL, BOMBELI

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TOTAL (DDO)		84,19,697	20,98,378	1,05,18,075
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PRINCIPAL,GOVERNMENT SENIOR	2202	86,53,268	21,54,689	1,08,07,957
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SECONDARY SCHOOL, BUDHABAR

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TOTAL (DDO)		86,53,268	21,54,689	1,08,07,957
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PRINCIPAL,GOVERNMENT SENIOR	2202	63,49,808	16,00,767	79,50,575
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SECONDARY SCHOOL, BUDLADEWALA

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TOTAL (DDO)		63,49,808	16,00,767	79,50,575
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,41,912	9,52,895	46,94,807
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SECONDARY SCHOOL, BURJ GILL

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TOTAL (DDO)		37,41,912	9,52,895	46,94,807
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,47,353	2,62,797	4,10,150
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

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TOTAL (DDO)		1,47,353	2,62,797	4,10,150
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	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	60,75,884	16,00,959	76,76,843
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BUTTER KALAN						
S	PUNJAB					
(COLLEGES)						
			2235	2,00,000	0	2,00,000
*****						
TOTAL (DDO)				64,23,237	18,63,756	82,86,993

PRINCIPAL,GOVERNMENT SENIOR	2202	41,67,014	10,99,911	52,66,925
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SECONDARY SCHOOL, CHAK WAZIDA

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TOTAL(DDO)		41,67,014	10,99,911	52,66,925
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PRINCIPAL,GOVERNMENT SENIOR	2202	77,54,014	19,39,578	96,93,592
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SECONDARY SCHOOL,

CHAK.RULDU.SINGH.WALA

	2235	1,59,623	0	1,59,623
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TOTAL(DDO)		79,13,637	19,39,578	98,53,215
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PRINCIPAL,GOVERNMENT SENIOR	2202	89,01,199	24,48,301	1,13,49,500
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SECONDARY SCHOOL, CHAKBAMU

	2235	28,968	18,606	47,574
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TOTAL (DDO)		89,30,167	24,66,907	1,13,97,074
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,66,146	23,30,731	1,11,96,877
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SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

	2235	1,03,076	0	1,03,076
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TOTAL (DDO)		89,69,222	23,30,731	1,12,99,953
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	15,532	15,532
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SECONDARY SCHOOL, CHAPPA

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TOTAL (DDO) 0 15,532 15,532

PRINCIPAL, GOVERNMENT SENIOR 2202 80,69,166 21,52,359 1,02,21,525

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHHAHAR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	4,72,090	4,72,090
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHHAHAR

S PUNJAB



(COLLEGES)

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TOTAL (DDO) 80,69,166 26,24,449 1,06,93,615

PRINCIPAL, GOVERNMENT SENIOR 2235 52,152 21,703 73,855

SECONDARY SCHOOL, CHHAJLI

\*\*\*\*\* -----  
TOTAL (DDO) 52,152 21,703 73,855

PRINCIPAL, GOVERNMENT SENIOR 2202 45,67,989 12,98,636 58,66,625

SECONDARY SCHOOL, CHOWKE

\*\*\*\*\* -----  
TOTAL (DDO) 45,67,989 12,98,636 58,66,625

PRINCIPAL, GOVERNMENT SENIOR	2202	63,24,780	16,39,985	79,64,765
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SECONDARY SCHOOL, CHUGE KALAN

	2235	3,65,522	0	3,65,522
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TOTAL (DDO)		66,90,302	16,39,985	83,30,287
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,93,13,014	1,79,09,863	8,72,22,877
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SECONDARY SCHOOL, CIVIL LINES

	2235	40,318	0	40,318
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TOTAL (DDO)		6,93,53,332	1,79,09,863	8,72,63,195
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,30,243	26,09,486	1,32,39,729
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SECONDARY SCHOOL, DABWALA KALAN

	2235	76,443	0	76,443
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TOTAL (DDO)		1,07,06,686	26,09,486	1,33,16,172
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,30,235	23,25,039	1,23,55,274
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SECONDARY SCHOOL, DADAHOOR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,00,30,235 23,25,039 1,23,55,274

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 69,70,026 18,64,889 88,34,915

SECONDARY SCHOOL, DAFFAR

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TOTAL (DDO) 1,70,00,261 41,89,928 2,11,90,189

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,81,534 33,47,904 1,69,29,438

SECONDARY SCHOOL, DAKALA

	2235	3,10,546	0	3,10,546
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TOTAL (DDO)		1,38,92,080	33,47,904	1,72,39,984
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,81,847	31,66,583	1,64,48,430
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SECONDARY SCHOOL, DALLA

	2235	86,511	0	86,511
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TOTAL (DDO)		1,33,68,358	31,66,583	1,65,34,941
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,93,004	15,51,678	83,44,682
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SECONDARY SCHOOL, DAROLIKLAN

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TOTAL (DDO)		67,93,004	15,51,678	83,44,682
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,95,686	12,09,015	54,04,701
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SECONDARY SCHOOL, DASKA

	2235	10,992	1,40,350	1,51,342
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TOTAL (DDO)		42,06,678	13,49,365	55,56,043
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,77,002	36,85,395	1,85,62,397
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SECONDARY SCHOOL, DASUYA

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TOTAL (DDO)		1,48,77,002	36,85,395	1,85,62,397
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	82,28,479	22,29,256	1,04,57,735
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DATEWAS

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,31,05,481	59,14,651	2,90,20,132
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,28,58,527	30,62,135	1,59,20,662
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SECONDARY SCHOOL, DAULTPUR

2235	1,60,933	0	1,60,933
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TOTAL (DDO)	1,30,19,460	30,62,135	1,60,81,595
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,47,790	44,30,838	2,26,78,628
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SECONDARY SCHOOL, DEHLON

2235	1,90,831	0	1,90,831
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TOTAL (DDO)	1,84,38,621	44,30,838	2,28,69,459
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,90,196	14,95,676	82,85,872
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI



	2235	44,207	0	44,207
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TOTAL (DDO)		68,34,403	14,95,676	83,30,079
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,62,195	19,10,032	89,72,227
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SECONDARY SCHOOL, DHAMOT

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TOTAL (DDO)		70,62,195	19,10,032	89,72,227
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,14,082	9,53,978	48,68,060
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SECONDARY SCHOOL, DHANANSU

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TOTAL (DDO)		39,14,082	9,53,978	48,68,060
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PRINCIPAL,GOVERNMENT SENIOR	2202	75,15,267	48,53,626	1,23,68,893
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SECONDARY SCHOOL, DHANGRALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	20,567	0	20,567
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHANGRALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		75,35,834	48,53,626	1,23,89,460
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,91,151	14,58,864	67,50,015
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SECONDARY SCHOOL, DHANOWALI

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TOTAL (DDO)		52,91,151	14,58,864	67,50,015
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,89,693	19,46,434	1,00,36,127
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

	2235	62,834	0	62,834
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TOTAL (DDO)		81,52,527	19,46,434	1,00,98,961
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PRINCIPAL,GOVERNMENT SENIOR	2202	38,28,947	9,51,210	47,80,157
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SECONDARY SCHOOL, DHARAMPUR

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TOTAL (DDO)		38,28,947	9,51,210	47,80,157
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PRINCIPAL,GOVERNMENT SENIOR	2202	92,13,116	22,37,913	1,14,51,029
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SECONDARY SCHOOL, DHARKALAN

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TOTAL (DDO)		92,13,116	22,37,913	1,14,51,029
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,08,95,882	29,36,724	1,38,32,606
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SECONDARY SCHOOL, DHAROWALI

	2235	55,250	0	55,250
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TOTAL (DDO)		1,09,51,132	29,36,724	1,38,87,856
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,49,263	27,53,905	1,36,03,168
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SECONDARY SCHOOL, DIRBAN

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TOTAL (DDO)		1,08,49,263	27,53,905	1,36,03,168
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	47,98,326	12,42,881	60,41,207
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DOODIAN

S PUNJAB

(COLLEGES)

			2235	41,092	44,434	85,526
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TOTAL (DDO)				48,39,418	12,87,315	61,26,733
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,43,599	29,32,484	1,64,76,083
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SECONDARY SCHOOL, DORAHA

	2235	1,27,779	44,909	1,72,688
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TOTAL (DDO)		1,36,71,378	29,77,393	1,66,48,771
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,36,893	19,14,440	85,51,333
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SECONDARY SCHOOL, DOSTPUR

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TOTAL (DDO)		66,36,893	19,14,440	85,51,333
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,80,982	21,90,737	1,02,71,719
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SECONDARY SCHOOL, DUDWINDI

	2235	1,70,807	0	1,70,807
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TOTAL (DDO)		82,51,789	21,90,737	1,04,42,526
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,97,243	12,58,390	66,55,633
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SECONDARY SCHOOL, DUGRI

	2235	1,79,449	24,140	2,03,589
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TOTAL (DDO)		55,76,692	12,82,530	68,59,222
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,76,837	25,46,680	1,33,23,517
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

	2235	11,457	37,218	48,675
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TOTAL (DDO)		1,07,88,294	25,83,898	1,33,72,192
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	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	41,30,520	10,27,183	51,57,703
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, FATEHPUR KHURD						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				41,30,520	10,27,183	51,57,703
PRINCIPAL, GOVERNMENT SENIOR			2202	52,09,837	12,45,386	64,55,223
SECONDARY SCHOOL, FATUHI KHERA						

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 TOTAL (DDO) 52,09,837 12,45,386 64,55,223

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,54,896 48,64,919 2,45,19,815  
 SECONDARY SCHOOL, GAHLARI  
 2235 4,80,202 0 4,80,202

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 TOTAL (DDO) 2,01,35,098 48,64,919 2,50,00,017

PRINCIPAL, GOVERNMENT SENIOR 2202 49,17,128 12,79,051 61,96,179  
 SECONDARY SCHOOL, GAJEWAS

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 TOTAL (DDO) 49,17,128 12,79,051 61,96,179

PRINCIPAL, GOVERNMENT SENIOR	2202	95,05,573	24,85,816	1,19,91,389
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SECONDARY SCHOOL, GAJU MAJARA

	2235	7,49,666	2,06,127	9,55,793
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TOTAL (DDO)		1,02,55,239	26,91,943	1,29,47,182
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,08,168	44,46,162	2,07,54,330
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SECONDARY SCHOOL, GALIB KALAN

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TOTAL (DDO)		1,63,08,168	44,46,162	2,07,54,330
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,62,954	39,54,103	1,90,17,057
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SECONDARY SCHOOL, GARHA

	2235	1,73,996	0	1,73,996
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TOTAL (DDO)		1,52,36,950	39,54,103	1,91,91,053
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	73,93,434	17,32,657	91,26,091
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARHSHANKAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 73,93,434 17,32,657 91,26,091

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,47,203 29,12,498 1,38,59,701

SECONDARY SCHOOL, GHABDAN

2235 0 1,76,356 1,76,356

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TOTAL (DDO) 1,09,47,203 30,88,854 1,40,36,057

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,60,735 28,38,547 1,40,99,282

SECONDARY SCHOOL, GHANAUR KALAN

2235 72,288 84,734 1,57,022

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TOTAL (DDO) 1,13,33,023 29,23,281 1,42,56,304

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,32,003 29,87,932 1,47,19,935

SECONDARY SCHOOL, GHARACHOAM

2235 6,08,768 0 6,08,768

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TOTAL (DDO) 1,23,40,771 29,87,932 1,53,28,703

PRINCIPAL, GOVERNMENT SENIOR 2202 84,65,360 22,53,093 1,07,18,453

SECONDARY SCHOOL, GHOT POKAR

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TOTAL (DDO) 84,65,360 22,53,093 1,07,18,453

PRINCIPAL, GOVERNMENT SENIOR	2202	40,86,274	10,96,513	51,82,787
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SECONDARY SCHOOL, GHUMAN

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TOTAL (DDO)		40,86,274	10,96,513	51,82,787
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,62,528	25,26,319	1,40,88,847
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SECONDARY SCHOOL, GHUMAN KALAN

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,15,62,528 25,26,319 1,40,88,847

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 53,26,888 12,80,422 66,07,310

SECONDARY SCHOOL, GIANA

2235 1,07,164 0 1,07,164

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TOTAL(DDO) 1,69,96,580 38,06,741 2,08,03,321

PRINCIPAL,GOVERNMENT SENIOR 2202 1,55,18,665 36,32,480 1,91,51,145



SECONDARY SCHOOL, GOLEWALA

	2235	2,95,844	0	2,95,844
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TOTAL (DDO)		1,58,14,509	36,32,480	1,94,46,989
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,79,403	21,61,520	1,09,40,923
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SECONDARY SCHOOL, GOVIND NAGAR

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TOTAL (DDO)		87,79,403	21,61,520	1,09,40,923
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,91,334	13,54,526	60,45,860
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SECONDARY SCHOOL, GUJJAR WAL

	2235	12,366	0	12,366
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TOTAL (DDO)		47,03,700	13,54,526	60,58,226
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,49,268	27,31,450	1,30,80,718
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SECONDARY SCHOOL, GUJJRAN

	2235	42,801	18,737	61,538
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TOTAL (DDO)		1,03,92,069	27,50,187	1,31,42,256
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,17,396	13,42,717	62,60,113
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SECONDARY SCHOOL, GURAM

	2235	11,000	0	11,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		49,28,396	13,42,717	62,71,113
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	55,54,607	13,40,288	68,94,895
INSTRUCTION S	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, HAFIZABAD				
(COLLEGES)	PUNJAB					
*****						
		TOTAL (DDO)		1,04,83,003	26,83,005	1,31,66,008

PRINCIPAL, GOVERNMENT SENIOR	2202	55,59,144	11,85,792	67,44,936
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SECONDARY SCHOOL, HAIBOWAL

	2235	20,750	0	20,750
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TOTAL (DDO)		55,79,894	11,85,792	67,65,686
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,60,121	32,45,791	1,57,05,912
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SECONDARY SCHOOL, HAIBOWAL KHURD

	2235	0	13,258	13,258
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TOTAL (DDO)		1,24,60,121	32,59,049	1,57,19,170
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PRINCIPAL,GOVERNMENT SENIOR	2202	71,50,058	17,59,620	89,09,678
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SECONDARY SCHOOL, HALWARA

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TOTAL (DDO)		71,50,058	17,59,620	89,09,678
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,10,62,822	28,64,320	1,39,27,142
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SECONDARY SCHOOL, HAMBRA

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TOTAL (DDO)		1,10,62,822	28,64,320	1,39,27,142
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PRINCIPAL,GOVERNMENT SENIOR	2202	68,45,987	16,56,614	85,02,601
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SECONDARY SCHOOL, HANDWAL

	2235	0	35,635	35,635
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TOTAL (DDO) 68,45,987 16,92,249 85,38,236

PRINCIPAL, GOVERNMENT SENIOR 2202 68,29,699 17,33,315 85,63,014

SECONDARY SCHOOL, HARCHOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	92,789	0	92,789
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARCHOWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		69,22,488	17,33,315	86,55,803
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,04,047	23,09,733	1,14,13,780
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SECONDARY SCHOOL, HARDOCHANNI

	2235	50,139	0	50,139
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TOTAL (DDO)		91,54,186	23,09,733	1,14,63,919
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,68,839	25,68,930	1,27,37,769
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SECONDARY SCHOOL, HARI NAU

	2235	1,26,661	2,32,881	3,59,542
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 TOTAL (DDO) 1,02,95,500 28,01,811 1,30,97,311

PRINCIPAL, GOVERNMENT SENIOR 2202 86,24,776 21,34,439 1,07,59,215  
 SECONDARY SCHOOL, HATHOA  
 2235 1,28,274 0 1,28,274

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 TOTAL (DDO) 87,53,050 21,34,439 1,08,87,489

PRINCIPAL, GOVERNMENT SENIOR 2202 43,98,095 8,85,336 52,83,431  
 SECONDARY SCHOOL, HATHUR  
 2235 13,343 0 13,343

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 TOTAL (DDO) 44,11,438 8,85,336 52,96,774



PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,28,850	36,48,286	1,86,77,136
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SECONDARY SCHOOL, HAZIPUR

	2235	1,97,050	0	1,97,050
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TOTAL (DDO)		1,52,25,900	36,48,286	1,88,74,186
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PRINCIPAL, GOVERNMENT SENIOR	2071	19,12,135	8,77,700	27,89,835
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SECONDARY SCHOOL, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 19,12,135 8,77,700 27,89,835

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,23,331 31,25,993 1,44,49,324

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, HUSSANPUR

S PUNJAB

(COLLEGES)

2235 6,53,683 0 6,53,683

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TOTAL (DDO) 1,19,77,014 31,25,993 1,51,03,007

PRINCIPAL, GOVERNMENT SENIOR 2202 46,36,310 11,57,474 57,93,784

SECONDARY SCHOOL, ISPUR

MAKSUSPUR CHELLA

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TOTAL (DDO)		46,36,310	11,57,474	57,93,784
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,33,547	25,64,959	1,27,98,506
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SECONDARY SCHOOL, JADLA

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TOTAL (DDO)		1,02,33,547	25,64,959	1,27,98,506
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,22,802	19,59,966	98,82,768
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SECONDARY SCHOOL, JAI SINGH WALA

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TOTAL (DDO)		79,22,802	19,59,966	98,82,768
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,98,376	11,23,854	56,22,230
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SECONDARY SCHOOL, JAIJON DOABA

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TOTAL (DDO)		44,98,376	11,23,854	56,22,230
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,89,690	21,46,366	1,09,36,056
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SECONDARY SCHOOL, JAIN

CHHABBARWAL

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TOTAL (DDO)		87,89,690	21,46,366	1,09,36,056
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,22,45,876	28,89,634	1,51,35,510
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JANDIALI						
S PUNJAB						
(COLLEGES)						
*****						
TOTAL (DDO)				1,22,45,876	28,89,634	1,51,35,510
PRINCIPAL, GOVERNMENT SENIOR			2202	88,97,260	19,73,492	1,08,70,752

SECONDARY SCHOOL, JANDSAHIB

2235	1,23,427	0	1,23,427
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TOTAL (DDO)	90,20,687	19,73,492	1,09,94,179
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,88,572	15,20,859	74,09,431
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SECONDARY SCHOOL, JASSI BAG WALI

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TOTAL (DDO)	58,88,572	15,20,859	74,09,431
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,71,000	11,67,949	63,38,949
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SECONDARY SCHOOL, JAURA BAGHIRI

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TOTAL (DDO)		51,71,000	11,67,949	63,38,949
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,54,224	31,35,751	1,42,89,975
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SECONDARY SCHOOL, JHABKRA

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TOTAL (DDO)		1,11,54,224	31,35,751	1,42,89,975
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,50,026	21,76,838	1,24,26,864
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SECONDARY SCHOOL, JHAJ NURPUR

BEDI

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TOTAL (DDO)		1,02,50,026	21,76,838	1,24,26,864
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PRINCIPAL, GOVERNMENT SENIOR	2235	30,450	0	30,450
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SECONDARY SCHOOL, JHALLIAN KALAN

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TOTAL (DDO)		30,450	0	30,450
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	75,82,471	18,56,765	94,39,236
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHANDUKE

S PUNJAB



(COLLEGES)

	2235	32,140	0	32,140
*****				
TOTAL (DDO)		76,45,061	18,56,765	95,01,826
PRINCIPAL, GOVERNMENT SENIOR	2202	75,94,020	19,07,166	95,01,186
SECONDARY SCHOOL, JHINGAR KALAN				
	2235	9,540	0	9,540
*****				
TOTAL (DDO)		76,03,560	19,07,166	95,10,726
PRINCIPAL, GOVERNMENT SENIOR	2202	29,06,469	6,82,892	35,89,361
SECONDARY SCHOOL, JHORRAN				

2235	1,30,700	0	1,30,700
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TOTAL (DDO)	30,37,169	6,82,892	37,20,061
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,26,551	33,06,029	1,49,32,580
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SECONDARY SCHOOL, JHUNIR

2235	2,43,503	0	2,43,503
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TOTAL (DDO)	1,18,70,054	33,06,029	1,51,76,083
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,70,838	14,77,485	62,48,323
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SECONDARY SCHOOL, JITWAL KALAN

2235	0	11,000	11,000
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TOTAL (DDO)		47,70,838	14,88,485	62,59,323
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PRINCIPAL, GOVERNMENT SENIOR	2235	44,986	0	44,986
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SECONDARY SCHOOL, KADDON

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TOTAL (DDO)		44,986	0	44,986
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,29,035	16,39,118	93,68,153
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SECONDARY SCHOOL, KAHANPUR KHUHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 77,29,035 16,39,118 93,68,153

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,51,738 31,57,466 1,47,09,204

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KAHNUWAN

S PUNJAB

(COLLEGES)

2235 1,20,037 0 1,20,037

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TOTAL (DDO) 1,16,71,775 31,57,466 1,48,29,241

PRINCIPAL, GOVERNMENT SENIOR 2202 60,89,831 15,08,972 75,98,803

SECONDARY SCHOOL, KALA AFGANA

\*\*\*\*\* -----  
TOTAL (DDO) 60,89,831 15,08,972 75,98,803

PRINCIPAL, GOVERNMENT SENIOR 2202 83,61,730 22,59,208 1,06,20,938

SECONDARY SCHOOL, KALABAKRA

2235 1,73,750 0 1,73,750

\*\*\*\*\* -----  
TOTAL (DDO) 85,35,480 22,59,208 1,07,94,688

PRINCIPAL, GOVERNMENT SENIOR 2202 40,65,321 9,01,270 49,66,591

SECONDARY SCHOOL, KALAL WALA

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TOTAL (DDO)		40,65,321	9,01,270	49,66,591
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,39,337	48,44,136	2,31,83,473
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SECONDARY SCHOOL, KALANAUR

	2235	4,11,052	0	4,11,052
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TOTAL (DDO)		1,87,50,389	48,44,136	2,35,94,525
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,15,691	49,03,388	2,39,19,079
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SECONDARY SCHOOL, KALYAN

	2235	2,85,731	0	2,85,731
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TOTAL (DDO)		1,93,01,422	49,03,388	2,42,04,810
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,38,922	37,74,482	1,86,13,404
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, KAMAI DEVI				
(COLLEGES)						
			2235	0	8,465	8,465
*****				-----		
TOTAL (DDO)				3,41,40,344	86,86,335	4,28,26,679

PRINCIPAL,GOVERNMENT SENIOR	2202	51,02,476	15,66,337	66,68,813
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SECONDARY SCHOOL, KAMAL PURA

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TOTAL (DDO)		51,02,476	15,66,337	66,68,813
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PRINCIPAL,GOVERNMENT SENIOR	2202	44,19,342	7,77,140	51,96,482
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SECONDARY SCHOOL, KAMALUSWAICH

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TOTAL (DDO)		44,19,342	7,77,140	51,96,482
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PRINCIPAL,GOVERNMENT SENIOR	2202	83,75,383	20,38,998	1,04,14,381
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SECONDARY SCHOOL, KARNANA



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TOTAL (DDO)		83,75,383	20,38,998	1,04,14,381
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,11,228	7,97,876	39,09,104
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SECONDARY SCHOOL, KARTARPUR,

NURPUR

	2235	49,980	49,563	99,543
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TOTAL (DDO)		31,61,208	8,47,439	40,08,647
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,73,493	42,78,007	2,09,51,500
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SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

	2235	2,18,577	18,128	2,36,705
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TOTAL (DDO) 1,68,92,070 42,96,135 2,11,88,205

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,97,281 30,44,590 1,62,41,871

SECONDARY SCHOOL, KAULI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,31,97,281 30,44,590 1,62,41,871

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 68,14,873 17,10,272 85,25,145

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHANPUR

S PUNJAB

(COLLEGES)

2235 8,260 0 8,260

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TOTAL(DDO) 68,23,133 17,10,272 85,33,405

PRINCIPAL,GOVERNMENT SENIOR 2235 24,973 0 24,973

SECONDARY SCHOOL, KHANURI KALAN

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TOTAL(DDO) 24,973 0 24,973

PRINCIPAL, GOVERNMENT SENIOR	2202	56,18,772	14,76,075	70,94,847
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SECONDARY SCHOOL, KHARKAN

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TOTAL (DDO)		56,18,772	14,76,075	70,94,847
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,51,420	33,57,775	1,66,09,195
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SECONDARY SCHOOL, KHASPUR HIRAN

	2235	30,128	0	30,128
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TOTAL (DDO)		1,32,81,548	33,57,775	1,66,39,323
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,51,315	12,19,452	64,70,767
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SECONDARY SCHOOL, KHEMUANA

	2235	31,402	0	31,402
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TOTAL (DDO)		52,82,717	12,19,452	65,02,169
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PRINCIPAL, GOVERNMENT SENIOR	2202	99,39,449	22,51,880	1,21,91,329
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SECONDARY SCHOOL, KHERA DONA

	2235	69,752	0	69,752
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TOTAL (DDO)		1,00,09,201	22,51,880	1,22,61,081
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	41,85,782	10,26,221	52,12,003
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHERA KALMOTE

S PUNJAB

(COLLEGES)

			2235	12,930	0	12,930
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TOTAL (DDO)				1,42,07,913	32,78,101	1,74,86,014
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,07,88,276	26,57,304	1,34,45,580
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

			2235	2,48,433	0	2,48,433
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TOTAL (DDO)		1,10,36,709	26,57,304	1,36,94,013
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,66,528	30,42,867	1,43,09,395
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SECONDARY SCHOOL, KHUDDA

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TOTAL (DDO)		1,12,66,528	30,42,867	1,43,09,395
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,19,97,052	81,01,883	4,00,98,935
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SECONDARY SCHOOL, KHYALA KALAN

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TOTAL (DDO)		3,19,97,052	81,01,883	4,00,98,935
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,18,439	17,56,650	92,75,089
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SECONDARY SCHOOL, KILA RAIPUR

	2235	3,18,561	0	3,18,561
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TOTAL (DDO)		78,37,000	17,56,650	95,93,650
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,54,153	22,24,770	1,09,78,923
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SECONDARY SCHOOL, KIRATPUR SAHIB

	2235	36,000	0	36,000
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TOTAL (DDO)		87,90,153	22,24,770	1,10,14,923
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,14,233	21,03,946	1,12,18,179
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SECONDARY SCHOOL, KOT FATEH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		91,14,233	21,03,946	1,12,18,179
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,73,519	33,85,752	1,45,59,271
INSTRUCTION S	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, KOT SHAMIR				
	PUNJAB					
(COLLEGES)						

	2235	59,024	0	59,024
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TOTAL (DDO)		1,12,32,543	33,85,752	1,46,18,295
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,54,935	16,21,779	81,76,714
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SECONDARY SCHOOL, KOTHE CHET

SINGH

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TOTAL (DDO)		65,54,935	16,21,779	81,76,714
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,33,853	22,03,909	1,20,37,762
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SECONDARY SCHOOL, KOTLA NADH

SINGH

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TOTAL (DDO)		98,33,853	22,03,909	1,20,37,762
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,82,980	7,97,597	37,80,577
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SECONDARY SCHOOL, KULAR

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TOTAL (DDO)		29,82,980	7,97,597	37,80,577
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,48,980	24,20,216	1,22,69,196
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SECONDARY SCHOOL, KULRIAN

	2235	3,12,865	3,604	3,16,469
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TOTAL (DDO)		1,01,61,845	24,23,820	1,25,85,665
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,73,533	14,03,054	69,76,587
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SECONDARY SCHOOL, KUTTI

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TOTAL (DDO)		55,73,533	14,03,054	69,76,587
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,88,55,623	50,35,638	2,38,91,261
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LADHUKA

S PUNJAB

(COLLEGES)

	2235	17,275	14,443	31,718
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TOTAL (DDO)		2,44,46,431	64,53,135	3,08,99,566
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,83,164	18,58,807	1,01,41,971
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SECONDARY SCHOOL, LAKHPUR

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TOTAL (DDO)		82,83,164	18,58,807	1,01,41,971
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,12,887	37,40,085	1,75,52,972
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SECONDARY SCHOOL, LALHERI

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TOTAL (DDO)		1,38,12,887	37,40,085	1,75,52,972
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,10,260	27,32,590	1,35,42,850
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SECONDARY SCHOOL, LAMBA PIVA

	2235	15,018	0	15,018
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TOTAL (DDO)		1,08,25,278	27,32,590	1,35,57,868
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,59,590	20,02,498	96,62,088
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SECONDARY SCHOOL, LASOIE

	2235	49,496	0	49,496
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TOTAL (DDO)		77,09,086	20,02,498	97,11,584
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,16,084	17,68,584	76,84,668
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SECONDARY SCHOOL, LATALA

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TOTAL (DDO)		59,16,084	17,68,584	76,84,668
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,57,262	10,77,004	48,34,266
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SECONDARY SCHOOL, LEELA MEGH

SINGH

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2235 11,43,868 0 11,43,868

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEELA MEGH

S PUNJAB SINGH

(COLLEGES)

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TOTAL(DDO) 49,01,130 10,77,004 59,78,134

PRINCIPAL,GOVERNMENT SENIOR 2202 76,98,678 19,66,843 96,65,521

SECONDARY SCHOOL, LEHRA DHURKOT

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TOTAL(DDO) 76,98,678 19,66,843 96,65,521



PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,94,912	31,21,705	1,52,16,617
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SECONDARY SCHOOL, LEHRAGAGA

	2235	51,245	18,490	69,735
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TOTAL (DDO)		1,21,46,157	31,40,195	1,52,86,352
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,12,629	15,87,151	80,99,780
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SECONDARY SCHOOL, LEHRI

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TOTAL (DDO)		65,12,629	15,87,151	80,99,780
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,62,465	29,52,575	1,48,15,040
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SECONDARY SCHOOL, LODHEWALI

	2235	89,678	0	89,678
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TOTAL (DDO)		1,19,52,143	29,52,575	1,49,04,718
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,96,328	21,88,974	1,11,85,302
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SECONDARY SCHOOL, LODHI MAJRA

	2235	66,981	0	66,981
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TOTAL (DDO)		90,63,309	21,88,974	1,12,52,283
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,77,131	14,88,473	72,65,604
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SECONDARY SCHOOL, LOHIA KHAS

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TOTAL (DDO) 57,77,131 14,88,473 72,65,604

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	47,64,844	11,22,072	58,86,916
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LUBANGARH

S PUNJAB

(COLLEGES)

			2235	59,233	0	59,233
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TOTAL (DDO)				48,24,077	11,22,072	59,46,149
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PRINCIPAL,GOVERNMENT SENIOR	2202	92,42,242	22,39,574	1,14,81,816
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SECONDARY SCHOOL, LUTHERI

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TOTAL (DDO)		92,42,242	22,39,574	1,14,81,816

PRINCIPAL,GOVERNMENT SENIOR	2202	1,03,15,369	24,81,784	1,27,97,153
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SECONDARY SCHOOL, MACHAKI KALAN

	2235	87,343	1,01,406	1,88,749
*****	-----	-----	-----	-----
TOTAL (DDO)		1,04,02,712	25,83,190	1,29,85,902

PRINCIPAL,GOVERNMENT SENIOR	2202	1,03,39,115	23,82,940	1,27,22,055
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SECONDARY SCHOOL, MACHIWARA

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TOTAL (DDO)		1,03,39,115	23,82,940	1,27,22,055
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,10,65,265	29,51,256	1,40,16,521
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SECONDARY SCHOOL, MADHOPUR CANTT

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TOTAL (DDO)		1,10,65,265	29,51,256	1,40,16,521
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PRINCIPAL,GOVERNMENT SENIOR	2202	87,12,918	21,79,620	1,08,92,538
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SECONDARY SCHOOL, MAGLI NICHI

	2235	2,16,624	0	2,16,624
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TOTAL (DDO)		89,29,542	21,79,620	1,11,09,162
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,39,624	13,98,276	75,37,900
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SECONDARY SCHOOL, MAHERU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		61,39,624	13,98,276	75,37,900
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	91,11,068	21,83,236	1,12,94,304
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SECONDARY SCHOOL, MAHILPUR

(BOYS)

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,54,50,692	35,81,512	1,90,32,204
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,03,826	34,39,498	1,71,43,324
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SECONDARY SCHOOL, MAHILPUR

(GIRLS)

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TOTAL (DDO)		1,37,03,826	34,39,498	1,71,43,324
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,54,380	15,62,796	81,17,176
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SECONDARY SCHOOL, MAHUANA BODLA

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TOTAL (DDO)		65,54,380	15,62,796	81,17,176
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,49,382	15,41,282	76,90,664
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SECONDARY SCHOOL, MAKRAUNA KALAN

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TOTAL (DDO)		61,49,382	15,41,282	76,90,664
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,68,395	32,37,462	1,59,05,857
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

	2235	0	15,016	15,016
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TOTAL (DDO)		1,26,68,395	32,52,478	1,59,20,873
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,46,673	15,18,272	74,64,945
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SECONDARY SCHOOL, MALSIAN

	2235	43,793	0	43,793
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 59,90,466 15,18,272 75,08,738

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 30,13,972 7,66,285 37,80,257

SECONDARY SCHOOL, MALSIAN BAJAN

2235 63,970 56,391 1,20,361

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TOTAL (DDO) 90,68,408 23,40,948 1,14,09,356

PRINCIPAL,GOVERNMENT SENIOR	2202	67,97,240	19,30,344	87,27,584
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SECONDARY SCHOOL, MANAK MAJRA

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TOTAL (DDO)		67,97,240	19,30,344	87,27,584
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PRINCIPAL,GOVERNMENT SENIOR	2202	48,27,588	11,81,497	60,09,085
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SECONDARY SCHOOL, MANAKPUR

RAJPURA

	2235	1,17,988	0	1,17,988
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TOTAL (DDO)		49,45,576	11,81,497	61,27,073
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PRINCIPAL,GOVERNMENT SENIOR	2202	82,57,131	19,74,640	1,02,31,771
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SECONDARY SCHOOL, MANDI DHANOLA

	2235	1,12,827	0	1,12,827
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TOTAL (DDO)		83,69,958	19,74,640	1,03,44,598
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,08,016	27,92,663	1,28,00,679
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SECONDARY SCHOOL, MANDOUR, NABHA

	2235	46,931	20,281	67,212
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TOTAL (DDO)		1,00,54,947	28,12,944	1,28,67,891
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,35,582	11,83,318	59,18,900
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SECONDARY SCHOOL, MANDVI

2235 37,600 0 37,600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		47,73,182	11,83,318	59,56,500
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	40,18,264	10,39,930	50,58,194
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SECONDARY SCHOOL, MANEWAL

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TOTAL (DDO)		87,91,446	22,23,248	1,10,14,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,25,088	28,90,433	1,27,15,521
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SECONDARY SCHOOL, MANGAT

	2235	2,58,390	0	2,58,390
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TOTAL (DDO)		1,00,83,478	28,90,433	1,29,73,911
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,98,549	19,95,117	98,93,666
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SECONDARY SCHOOL, MANGEWAL,

NABHA

2235	1,16,600	0	1,16,600
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TOTAL (DDO)	80,15,149	19,95,117	1,00,10,266
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,66,231	15,64,117	76,30,348
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SECONDARY SCHOOL, MANKI

2235	9,66,751	0	9,66,751
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TOTAL (DDO)	70,32,982	15,64,117	85,97,099
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,98,198	9,03,386	44,01,584
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SECONDARY SCHOOL, MANUKAY

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TOTAL (DDO)	34,98,198	9,03,386	44,01,584
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PRINCIPAL,GOVERNMENT SENIOR	2202	72,01,806	18,54,524	90,56,330
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SECONDARY SCHOOL, MASSEWAL

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TOTAL (DDO)		72,01,806	18,54,524	90,56,330
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,53,84,993	38,51,770	1,92,36,763
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MATHAIPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,53,84,993 38,51,770 1,92,36,763

PRINCIPAL, GOVERNMENT SENIOR 2202 58,98,978 15,12,294 74,11,272

SECONDARY SCHOOL, MAZARI

DINGRIAN

2235 0 1,345 1,345

\*\*\*\*\* -----  
TOTAL (DDO) 58,98,978 15,13,639 74,12,617

PRINCIPAL, GOVERNMENT SENIOR 2202 48,43,429 13,67,136 62,10,565

SECONDARY SCHOOL, MEGHOWAL DOABA

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TOTAL (DDO) 48,43,429 13,67,136 62,10,565

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,18,649 26,50,102 1,28,68,751

SECONDARY SCHOOL, MEHATPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,02,18,649 26,50,102 1,28,68,751

PRINCIPAL, GOVERNMENT SENIOR 2202 33,94,041 8,60,863 42,54,904

SECONDARY SCHOOL, MEHM JOGNI

\*\*\*\*\* -----  
TOTAL (DDO) 33,94,041 8,60,863 42,54,904

PRINCIPAL,GOVERNMENT SENIOR	2202	1,55,26,271	36,66,206	1,91,92,477
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SECONDARY SCHOOL, MEHMA SARJA

	2235	2,46,183	0	2,46,183
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TOTAL (DDO)		1,57,72,454	36,66,206	1,94,38,660
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,22,45,694	58,63,486	2,81,09,180
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SECONDARY SCHOOL, MIANPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,13,067	1,14,886	3,27,953
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MIANPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,24,58,761	59,78,372	2,84,37,133
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,07,65,672	27,61,319	1,35,26,991
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SECONDARY SCHOOL, MODEL HOUSE

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TOTAL (DDO)				1,07,65,672	27,61,319	1,35,26,991
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,55,294	41,25,900	1,94,81,194
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SECONDARY SCHOOL, MORINDA

	2235	4,21,995	7,190	4,29,185
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TOTAL (DDO)		1,57,77,289	41,33,090	1,99,10,379
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,72,354	27,45,202	1,26,17,556
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SECONDARY SCHOOL, MOULI

	2235	1,79,062	0	1,79,062
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TOTAL (DDO)		1,00,51,416	27,45,202	1,27,96,618
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,57,016	23,61,432	1,20,18,448
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SECONDARY SCHOOL, MUKANDPUR

\*\*\*\*\* -----  
TOTAL (DDO) 96,57,016 23,61,432 1,20,18,448

PRINCIPAL, GOVERNMENT SENIOR 2202 66,24,956 16,49,505 82,74,461

SECONDARY SCHOOL, MULTANIA

\*\*\*\*\* -----  
TOTAL (DDO) 66,24,956 16,49,505 82,74,461

PRINCIPAL, GOVERNMENT SENIOR 2202 62,04,684 14,36,058 76,40,742

SECONDARY SCHOOL, MUSTFABAD

\*\*\*\*\* -----  
TOTAL (DDO) 62,04,684 14,36,058 76,40,742

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,35,825	33,87,415	1,50,23,240
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, N M SINGH						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,78,40,509	48,23,473	2,26,63,982

PRINCIPAL,GOVERNMENT SENIOR	2202	77,35,239	20,11,501	97,46,740
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SECONDARY SCHOOL, NAGGAL SIRSA

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TOTAL (DDO)		77,35,239	20,11,501	97,46,740
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,38,14,648	33,36,932	1,71,51,580
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SECONDARY SCHOOL, NANDPUR KALAU

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TOTAL (DDO)		1,38,14,648	33,36,932	1,71,51,580
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,30,24,802	32,07,012	1,62,31,814
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SECONDARY SCHOOL, NANDPURKESHO



	2235	3,31,714	0	3,31,714
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TOTAL (DDO)		1,33,56,516	32,07,012	1,65,63,528
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,81,263	9,07,133	40,88,396
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SECONDARY SCHOOL, NANGAL AMBIAN

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TOTAL (DDO)		31,81,263	9,07,133	40,88,396
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,19,924	17,88,997	99,08,921
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SECONDARY SCHOOL, NANGAL BEHALAN

	2235	0	1,62,112	1,62,112
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TOTAL (DDO)		81,19,924	19,51,109	1,00,71,033
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,13,53,339	27,26,755	1,40,80,094
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	22,161	69,963	92,124
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,13,75,500	27,96,718	1,41,72,218

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,41,41,974 35,91,490 1,77,33,464

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANGAL KALAN

S PUNJAB

(COLLEGES)

2235 3,44,486 3,139 3,47,625

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TOTAL (DDO) 2,58,61,960 63,91,347 3,22,53,307

PRINCIPAL,GOVERNMENT SENIOR 2202 1,51,73,972 30,17,302 1,81,91,274

SECONDARY SCHOOL, NARAINGARH

\*\*\*\*\*

TOTAL (DDO) 1,51,73,972 30,17,302 1,81,91,274

PRINCIPAL,GOVERNMENT SENIOR 2202 97,95,156 23,68,522 1,21,63,678

SECONDARY SCHOOL, NASRALI

	2235	1,37,035	0	1,37,035
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TOTAL (DDO)		99,32,191	23,68,522	1,23,00,713
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,41,914	13,58,931	69,00,845
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SECONDARY SCHOOL, NATHUPUR

	2235	42,380	0	42,380
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TOTAL (DDO)		55,84,294	13,58,931	69,43,225
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,12,252	0	1,12,252
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SECONDARY SCHOOL, NEHAL KHARA

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

TOTAL (DDO) 1,12,252 0 1,12,252

PRINCIPAL, GOVERNMENT SENIOR 2202 60,89,159 12,17,791 73,06,950

SECONDARY SCHOOL, NIHALWAL

2235 4,77,760 99,908 5,77,668

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

TOTAL (DDO) 65,66,919 13,17,699 78,84,618

PRINCIPAL, GOVERNMENT SENIOR 2202 96,99,274 23,84,035 1,20,83,309

NAME OF DEPARTMENT	NAME OF CHIEF 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, NOORPUR BET

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TOTAL (DDO)				96,99,274	23,84,035	1,20,83,309
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	4,16,19,828	1,03,00,479	5,19,20,307
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NURPUR BEDI

S PUNJAB

(COLLEGES)

			2235	1,74,737	0	1,74,737
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TOTAL (DDO)				4,17,94,565	1,03,00,479	5,20,95,044
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,41,16,820	36,55,150	1,77,71,970
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SECONDARY SCHOOL, PAKHI KALAN

	2235	1,36,387	54,486	1,90,873
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TOTAL (DDO)		1,42,53,207	37,09,636	1,79,62,843
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PRINCIPAL,GOVERNMENT SENIOR	2202	94,25,838	23,37,565	1,17,63,403
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SECONDARY SCHOOL, PAKHO KALAN

	2235	21,090	0	21,090
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TOTAL (DDO)		94,46,928	23,37,565	1,17,84,493
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,45,972	19,67,376	99,13,348
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SECONDARY SCHOOL, PAKHOWAL

	2235	1,97,225	0	1,97,225
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TOTAL (DDO)		81,43,197	19,67,376	1,01,10,573
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,73,316	7,50,580	39,23,896
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SECONDARY SCHOOL, PAKKAN

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TOTAL (DDO)		31,73,316	7,50,580	39,23,896
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,55,499	0	2,55,499
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SECONDARY SCHOOL, PANIAR



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TOTAL(DDO)

2,55,499

0

2,55,499

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	89,80,780	21,77,749	1,11,58,529
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PANJOLI KALAN

S PUNJAB

(COLLEGES)

2235

25,600

12,314

37,914

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TOTAL (DDO)		90,06,380	21,90,063	1,11,96,443
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,27,594	12,65,203	58,92,797
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SECONDARY SCHOOL, PANWAN

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TOTAL (DDO)		46,27,594	12,65,203	58,92,797
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,08,020	10,23,658	50,31,678
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SECONDARY SCHOOL, PAROWAL

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TOTAL (DDO)		40,08,020	10,23,658	50,31,678
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,02,566	22,12,795	1,03,15,361
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SECONDARY SCHOOL, PASIANA

2235	1,19,670	0	1,19,670
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TOTAL (DDO)	82,22,236	22,12,795	1,04,35,031
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,43,960	8,13,078	44,57,038
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SECONDARY SCHOOL, PASLA

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TOTAL (DDO)	36,43,960	8,13,078	44,57,038
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,49,057	29,35,152	1,33,84,209
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SECONDARY SCHOOL, PATHIAL

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TOTAL (DDO) 1,04,49,057 29,35,152 1,33,84,209

PRINCIPAL, GOVERNMENT SENIOR 2202 69,44,834 18,12,504 87,57,338

SECONDARY SCHOOL, PATIAL MAKOWAL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 69,44,834 18,12,504 87,57,338

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,94,244	29,57,160	1,40,51,404
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAYAL

S PUNJAB

(COLLEGES)

			2235	44,734	0	44,734
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TOTAL (DDO)				1,80,83,812	47,69,664	2,28,53,476
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,71,78,840	42,36,441	2,14,15,281
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SECONDARY SCHOOL, PHAGWARA

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TOTAL (DDO)				1,71,78,840	42,36,441	2,14,15,281
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,16,49,252	31,67,311	1,48,16,563
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SECONDARY SCHOOL, PHALAH I

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TOTAL (DDO) 1,16,49,252 31,67,311 1,48,16,563

PRINCIPAL, GOVERNMENT SENIOR 2202 96,13,392 24,08,345 1,20,21,737

SECONDARY SCHOOL, PHAPHRE BHAIKE

2235 10,087 0 10,087

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TOTAL (DDO) 96,23,479 24,08,345 1,20,31,824

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,09,947 28,51,072 1,30,61,019

SECONDARY SCHOOL, POOHLA

	2235	1,34,770	0	1,34,770
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TOTAL (DDO)		1,03,44,717	28,51,072	1,31,95,789
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,41,60,236	34,87,220	1,76,47,456
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SECONDARY SCHOOL, PURKHALI

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TOTAL (DDO)		1,41,60,236	34,87,220	1,76,47,456
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,56,691	10,27,540	44,84,231
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SECONDARY SCHOOL, RAI KHANNA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				34,56,691	10,27,540	44,84,231
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	61,21,424	14,00,840	75,22,264
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TOTAL (DDO)				61,21,424	14,00,840	75,22,264
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PRINCIPAL, GOVERNMENT SENIOR			2202	73,73,672	17,93,574	91,67,246
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SECONDARY SCHOOL, RAJEWAL

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TOTAL (DDO)		73,73,672	17,93,574	91,67,246
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,50,130	10,28,224	56,78,354
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SECONDARY SCHOOL, RAMDAS

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TOTAL (DDO)		46,50,130	10,28,224	56,78,354
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,38,272	33,29,623	1,66,67,895
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SECONDARY SCHOOL, RAMGARH SIBRI

	2235	2,00,000	10,000	2,10,000
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TOTAL (DDO)		1,35,38,272	33,39,623	1,68,77,895
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,94,890	20,87,343	1,02,82,233
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SECONDARY SCHOOL, RAMPUR JAGRI

	2235	42,150	0	42,150
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TOTAL (DDO)		82,37,040	20,87,343	1,03,24,383
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,80,491	19,67,976	1,01,48,467
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

	2235	1,57,991	0	1,57,991
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TOTAL (DDO) 83,38,482 19,67,976 1,03,06,458

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	71,09,177	17,25,526	88,34,703
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMPUR

S PUNJAB NARAINPURA

(COLLEGES)

			2235	77,625	0	77,625
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TOTAL (DDO) 1,55,25,284 36,93,502 1,92,18,786

PRINCIPAL,GOVERNMENT SENIOR	2202	1,47,21,515	35,83,195	1,83,04,710
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SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

	2235	81,196	1,31,321	2,12,517
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TOTAL (DDO)		1,48,02,711	37,14,516	1,85,17,227
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PRINCIPAL,GOVERNMENT SENIOR	2202	60,18,429	13,10,342	73,28,771
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SECONDARY SCHOOL, RANGDHIAL

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TOTAL (DDO)		60,18,429	13,10,342	73,28,771
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PRINCIPAL,GOVERNMENT SENIOR	2202	84,18,332	23,36,930	1,07,55,262
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SECONDARY SCHOOL, RANIPUR

	2235	2,05,625	0	2,05,625
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TOTAL (DDO)		86,23,957	23,36,930	1,09,60,887
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,45,27,259	39,70,871	1,84,98,130
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SECONDARY SCHOOL, RAPALHERI

	2235	12,000	0	12,000
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TOTAL (DDO)		1,45,39,259	39,70,871	1,85,10,130
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PRINCIPAL,GOVERNMENT SENIOR	2202	37,89,725	6,91,079	44,80,804
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SECONDARY SCHOOL, ROSSE

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TOTAL (DDO)		37,89,725	6,91,079	44,80,804
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,70,224	24,84,492	1,23,54,716
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SECONDARY SCHOOL, RUPALON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		98,70,224	24,84,492	1,23,54,716
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	31,97,322	8,55,920	40,53,242
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RURKI KHAS

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				31,97,322	8,55,920	40,53,242
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PRINCIPAL,GOVERNMENT SENIOR	2202	71,13,737	17,74,074	88,87,811
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SECONDARY SCHOOL, SADA SINGH

WALA

	2235	43,909	0	43,909
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TOTAL (DDO)		71,57,646	17,74,074	89,31,720
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,70,58,694	0	3,70,58,694
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SECONDARY SCHOOL, SAFDARPUR

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TOTAL (DDO)		3,70,58,694	0	3,70,58,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,83,004	16,23,578	82,06,582
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SECONDARY SCHOOL, SAIDPUR

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TOTAL (DDO)		65,83,004	16,23,578	82,06,582
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,28,564	26,45,008	1,30,73,572
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SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

2235	1,33,408	0	1,33,408
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TOTAL (DDO)	1,05,61,972	26,45,008	1,32,06,980
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,23,234	21,75,600	1,04,98,834
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SECONDARY SCHOOL, SALIMPUR

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TOTAL (DDO)	83,23,234	21,75,600	1,04,98,834
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,88,815	33,19,818	1,80,08,633
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAMANA						
S PUNJAB						
(COLLEGES)						
*****						
TOTAL (DDO)				2,30,12,049	54,95,418	2,85,07,467
PRINCIPAL, GOVERNMENT SENIOR			2202	47,57,845	11,97,932	59,55,777
SECONDARY SCHOOL, SAMLAH						
			2235	87,496	88,644	1,76,140

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TOTAL (DDO)		48,45,341	12,86,576	61,31,917
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PRINCIPAL, GOVERNMENT SENIOR	2202	85,13,214	23,15,964	1,08,29,178
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

	2235	1,55,389	0	1,55,389
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TOTAL (DDO)		86,68,603	23,15,964	1,09,84,567
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,68,152	50,28,441	2,16,96,593
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SECONDARY SCHOOL, SANAUR

	2235	51,834	0	51,834
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TOTAL (DDO)		1,67,19,986	50,28,441	2,17,48,427
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,86,863	31,72,998	1,44,59,861
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SECONDARY SCHOOL, SANDAUR

	2235	46,550	1,59,151	2,05,701
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TOTAL (DDO)		1,13,33,413	33,32,149	1,46,65,562
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,91,106	22,82,611	1,12,73,717
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SECONDARY SCHOOL, SANDRA

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TOTAL (DDO)		89,91,106	22,82,611	1,12,73,717
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PRINCIPAL, GOVERNMENT SENIOR 2202 68,54,502 18,67,116 87,21,618

SECONDARY SCHOOL, SANGATPUR

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				68,54,502	18,67,116	87,21,618
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,43,674	57,60,469	2,68,04,143
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANGRUR

S PUNJAB

(COLLEGES)

	2235	71,682	0	71,682
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TOTAL (DDO)		2,11,15,356	57,60,469	2,68,75,825
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,72,532	21,73,575	1,02,46,107
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SECONDARY SCHOOL, SARAWAN

	2235	1,19,127	42,754	1,61,881
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TOTAL (DDO)		81,91,659	22,16,329	1,04,07,988
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,68,874	28,56,755	1,31,25,629
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

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TOTAL (DDO) 1,02,68,874 28,56,755 1,31,25,629

PRINCIPAL, GOVERNMENT SENIOR 2202 82,22,849 21,16,745 1,03,39,594

SECONDARY SCHOOL, SARIANA

2235 29,925 0 29,925

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TOTAL (DDO) 82,52,774 21,16,745 1,03,69,519

PRINCIPAL, GOVERNMENT SENIOR 2202 67,89,081 14,69,798 82,58,879

SECONDARY SCHOOL, SAROYA

2235 16,430 0 16,430

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TOTAL (DDO) 68,05,511 14,69,798 82,75,309

PRINCIPAL, GOVERNMENT SENIOR 2235 13,425 10,439 23,864

SECONDARY SCHOOL, SAWDI KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 13,425 10,439 23,864



PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	84,42,433	21,63,631	1,06,06,064
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SEKHA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				84,55,858	21,74,070	1,06,29,928
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,24,20,574	83,72,639	4,07,93,213
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SECONDARY SCHOOL, SELBRA

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TOTAL(DDO)		3,24,20,574	83,72,639	4,07,93,213
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PRINCIPAL,GOVERNMENT SENIOR	2071	4,05,430	0	4,05,430
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SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

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TOTAL (DDO)		4,05,430	0	4,05,430
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,95,617	12,41,828	59,37,445
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SECONDARY SCHOOL, SHAHPUR KALAN

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TOTAL (DDO)		46,95,617	12,41,828	59,37,445
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PRINCIPAL, GOVERNMENT SENIOR	2235	4,731	12,993	17,724
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SECONDARY SCHOOL, SHAINA

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TOTAL (DDO)		4,731	12,993	17,724
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,39,035	25,24,429	1,23,63,464
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SECONDARY SCHOOL, SHAMBHU KALAN

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TOTAL (DDO)		98,39,035	25,24,429	1,23,63,464
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,30,253	28,45,468	1,31,75,721
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SECONDARY SCHOOL, SHER MAJRA

	2235	0	88,632	88,632
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,03,30,253	29,34,100	1,32,64,353
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	23,90,334	5,98,568	29,88,902
		SECONDARY SCHOOL, SHERPUR KALAN				
*****				-----		
		TOTAL (DDO)		1,27,20,587	35,32,668	1,62,53,255

PRINCIPAL,GOVERNMENT SENIOR	2202	1,07,52,415	29,97,236	1,37,49,651
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SECONDARY SCHOOL, SIDHWAN

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TOTAL (DDO)		1,07,52,415	29,97,236	1,37,49,651
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PRINCIPAL,GOVERNMENT SENIOR	2202	50,20,974	13,67,716	63,88,690
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SECONDARY SCHOOL, SIDHWAN

BET (BOYS)

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TOTAL (DDO)		50,20,974	13,67,716	63,88,690
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PRINCIPAL,GOVERNMENT SENIOR	2202	93,26,883	24,90,213	1,18,17,096
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SECONDARY SCHOOL, SIDHWAN DORA

	2235	87,937	0	87,937
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TOTAL (DDO)		94,14,820	24,90,213	1,19,05,033
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,52,455	27,53,088	1,34,05,543
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SECONDARY SCHOOL, SIDHWAN KALAN

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TOTAL (DDO)		1,06,52,455	27,53,088	1,34,05,543
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,39,384	17,27,174	89,66,558
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SECONDARY SCHOOL, SIHORA

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TOTAL (DDO)		72,39,384	17,27,174	89,66,558
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,53,558	30,51,607	1,37,05,165
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIVIAN						
S PUNJAB						
(COLLEGES)						
			2235	4,04,990	0	4,04,990
*****						
TOTAL (DDO)				1,10,58,548	30,51,607	1,41,10,155

PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,38,371	36,27,923	1,59,66,294
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SECONDARY SCHOOL, SOHAL

	2235	1,87,939	10,360	1,98,299
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TOTAL (DDO)		1,25,26,310	36,38,283	1,61,64,593
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PRINCIPAL, GOVERNMENT SENIOR	2235	50,468	61,293	1,11,761
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SECONDARY SCHOOL, SUJJANPUR

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TOTAL (DDO)		50,468	61,293	1,11,761
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,26,774	36,31,360	1,60,58,134
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SECONDARY SCHOOL, SUKHAAL

2235	1,00,000	0	1,00,000
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TOTAL (DDO)	1,25,26,774	36,31,360	1,61,58,134
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,53,479	57,02,486	2,66,55,965
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SECONDARY SCHOOL, SUNAM

2235	2,472	0	2,472
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TOTAL (DDO)	2,09,55,951	57,02,486	2,66,58,437
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,68,437	12,78,033	64,46,470
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SECONDARY SCHOOL, SURAKHPUR

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TOTAL (DDO) 51,68,437 12,78,033 64,46,470

PRINCIPAL, GOVERNMENT SENIOR 2202 46,03,714 15,42,256 61,45,970

SECONDARY SCHOOL, TALWANDI

SALHAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,57,205	18,374	1,75,579
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALWANDI						

S

PUNJAB

SALHAN

(COLLEGES)

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TOTAL (DDO) 47,60,919 15,60,630 63,21,549

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,57,579 33,68,752 1,66,26,331

SECONDARY SCHOOL, TALWARA

SECTOR-1

2235 11,556 32,676 44,232

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TOTAL (DDO) 1,32,69,135 34,01,428 1,66,70,563

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,04,252 39,13,158 1,81,17,410

SECONDARY SCHOOL, TANDA MUKERIAN

	2235	2,33,285	0	2,33,285
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TOTAL (DDO)		1,44,37,537	39,13,158	1,83,50,695
PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,61,203	41,16,836	2,03,78,039
SECONDARY SCHOOL, TANDA URMAR				
	2235	6,922	0	6,922
*****		-----		
TOTAL (DDO)		1,62,68,125	41,16,836	2,03,84,961
PRINCIPAL, GOVERNMENT SENIOR	2202	99,55,806	25,26,624	1,24,82,430
SECONDARY SCHOOL, TELICHAK				
	2235	2,59,650	0	2,59,650

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TOTAL (DDO) 1,02,15,456 25,26,624 1,27,42,080

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,80,004 27,94,543 1,37,74,547

SECONDARY SCHOOL, THEKARIWALA

2235 15,040 0 15,040

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TOTAL (DDO) 1,09,95,044 27,94,543 1,37,89,587

PRINCIPAL, GOVERNMENT SENIOR 2202 72,07,788 19,39,720 91,47,508

SECONDARY SCHOOL, THULIWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	22,722	8,114	30,836
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, THULIWAL						
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)				72,30,510	19,47,834	91,78,344
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,05,54,162	25,79,778	1,31,33,940
SECONDARY SCHOOL, TIBBA						

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TOTAL (DDO)		1,05,54,162	25,79,778	1,31,33,940
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,39,684	24,55,120	1,28,94,804
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SECONDARY SCHOOL, UBHAWAL

	2235	66,234	5,000	71,234
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TOTAL (DDO)		1,05,05,918	24,60,120	1,29,66,038
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,21,366	14,30,988	71,52,354
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SECONDARY SCHOOL, UDHAPUR BARSAL

	2235	3,07,698	0	3,07,698
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TOTAL (DDO)		60,29,064	14,30,988	74,60,052
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PRINCIPAL,GOVERNMENT SENIOR	2202	70,04,171	18,14,370	88,18,541
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SECONDARY SCHOOL, UMAIDPUR TIBBA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		72,04,171	18,14,370	90,18,541
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PRINCIPAL,GOVERNMENT SENIOR	2202	51,89,439	11,41,580	63,31,019
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SECONDARY SCHOOL, USMANPUR

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TOTAL (DDO)		51,89,439	11,41,580	63,31,019
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PRINCIPAL,GOVERNMENT SENIOR	2202	55,22,808	13,55,602	68,78,410
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SECONDARY SCHOOL, VEELA BAJJU

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				55,22,808	13,55,602	68,78,410

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	56,58,850	16,33,192	72,92,042
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, VIRK-KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,11,81,658	29,88,794	1,41,70,452
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,33,38,449	57,03,989	2,90,42,438
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SECONDARY SCHOOL, WADALA

GRANTHIA

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TOTAL (DDO)		2,33,38,449	57,03,989	2,90,42,438
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,40,272	18,01,948	93,42,220
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SECONDARY SCHOOL, WANDAR JATANA

	2235	1,71,058	0	1,71,058
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TOTAL (DDO)		77,11,330	18,01,948	95,13,278
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,43,231	24,70,691	1,19,13,922
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SECONDARY SCHOOL, ZAFFERWAL

	2235	15,759	0	15,759
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TOTAL (DDO)		94,58,990	24,70,691	1,19,29,681
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,77,433	37,90,618	1,88,68,051
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

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TOTAL (DDO)		1,50,77,433	37,90,618	1,88,68,051
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,91,236	23,25,406	1,26,16,642
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SECONDARY SCHOOL, (GIRLS),

	2235	48,746	0	48,746
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TOTAL (DDO)		1,03,39,982	23,25,406	1,26,65,388
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	34,27,009	8,67,449	42,94,458
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHODIPURA

S PUNJAB

(COLLEGES)

	2235	1,02,504	0	1,02,504
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TOTAL (DDO)		35,29,513	8,67,449	43,96,962
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,72,489	17,42,516	89,15,005
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SECONDARY SCHOOL, JOGA (GIRLS)

	2235	47,951	0	47,951
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TOTAL (DDO)		72,20,440	17,42,516	89,62,956
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PRINCIPAL, GOVERNMENT SENIOR	2235	42,71,989	0	42,71,989
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SECONDARY SCHOOL, CHAK DUHA WALA

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TOTAL (DDO)		42,71,989	0	42,71,989
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,26,900	23,44,681	1,13,71,581
SECONDARY SHCOOL, ZAHURA				
	2235	0	20,500	20,500

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TOTAL (DDO)		90,26,900	23,65,181	1,13,92,081
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,54,235	50,87,768	2,54,42,003
SECONDERY SCHOOL BAGPUR SATAUR				

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TOTAL (DDO)		2,03,54,235	50,87,768	2,54,42,003
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,14,101	37,98,374	1,94,12,475
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SECONDERY SCHOOL PODDA SURA

SINGH

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TOTAL (DDO)		1,56,14,101	37,98,374	1,94,12,475
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,78,572	24,27,033	1,27,05,605
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SECONDERY SCHOOL, HIMMATPUR

DHANOA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,67,523	0	1,67,523
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDRY SCHOOL, HIMMATPUR

S PUNJAB DHANOA

(COLLEGES)

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TOTAL (DDO)				1,04,46,095	24,27,033	1,28,73,128
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,06,69,808	30,04,796	1,36,74,604
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SECONDRY SCHOOL

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TOTAL (DDO)				1,06,69,808	30,04,796	1,36,74,604
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PRINCIPAL,GOVERNMENT SENIOR	2202	38,70,610	7,56,373	46,26,983
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SECONDRY SCHOOL GIRLS

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TOTAL (DDO)		38,70,610	7,56,373	46,26,983
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PRINCIPAL,GOVERNMENT SERNIOR	2202	1,05,29,681	28,36,563	1,33,66,244
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SECONDARY SCHOOL (BOYS)

GIDDERBAHA

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TOTAL (DDO)		1,05,29,681	28,36,563	1,33,66,244
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PRINCIPAL,GOVERNMENT SERNIOR	2202	1,69,38,422	42,84,368	2,12,22,790
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

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TOTAL (DDO)		1,69,38,422	42,84,368	2,12,22,790
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PRINCIPAL,GOVERNMENT SERNIOR	2202	73,26,792	18,40,644	91,67,436
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

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TOTAL (DDO)		73,26,792	18,40,644	91,67,436
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PRINCIPAL,GOVERNMENT SERNIOR	2202	1,88,03,381	43,99,416	2,32,02,797
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,88,03,381	43,99,416	2,32,02,797
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,14,390	51,04,246	2,61,18,636
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL (GIRLS) MALOUT				
		MANDI				
		(COLLEGES)				

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TOTAL (DDO)		3,98,17,771	95,03,662	4,93,21,433
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,83,059	21,48,657	1,08,31,716
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SECONDARY SCHOOL ABUL KHURANA

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TOTAL (DDO)		86,83,059	21,48,657	1,08,31,716
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PRINCIPAL, GOVERNMENT SENIOR	2202	99,08,891	26,32,951	1,25,41,842
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SECONDARY SCHOOL BADAL

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TOTAL (DDO)		99,08,891	26,32,951	1,25,41,842
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,63,203	28,87,736	1,58,50,939
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SECONDARY SCHOOL BARIWALA

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TOTAL (DDO)		1,29,63,203	28,87,736	1,58,50,939
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,99,436	20,56,215	95,55,651
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SECONDARY SCHOOL BHALLIANA

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TOTAL (DDO)		74,99,436	20,56,215	95,55,651
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,50,265	12,90,897	72,41,162
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SECONDARY SCHOOL CHANNU

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TOTAL (DDO)		59,50,265	12,90,897	72,41,162
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,21,630	14,26,978	70,48,608
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SECONDARY SCHOOL DABWALI DHAB

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TOTAL (DDO)		56,21,630	14,26,978	70,48,608
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	70,78,434	16,38,721	87,17,155
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL FAQUIRSAR DHAB

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				70,78,434	16,38,721	87,17,155
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,21,617	19,71,744	1,03,93,361
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SECONDARY SCHOOL GHUMIARA

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TOTAL (DDO)		84,21,617	19,71,744	1,03,93,361
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,46,521	14,16,959	76,63,480
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SECONDARY SCHOOL GURUSAR

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TOTAL (DDO) 62,46,521 14,16,959 76,63,480

PRINCIPAL, GOVERNMENT SENIOR 2202 72,09,737 19,20,544 91,30,281

SECONDARY SCHOOL HAKKUWALA

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TOTAL (DDO) 72,09,737 19,20,544 91,30,281

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,74,784 27,78,638 1,36,53,422

SECONDARY SCHOOL JHURAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,08,74,784 27,78,638 1,36,53,422



PRINCIPAL, GOVERNMENT SENIOR	2202	50,39,880	11,11,688	61,51,568
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SECONDARY SCHOOL KANDHU KHERA

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TOTAL (DDO)		50,39,880	11,11,688	61,51,568
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,10,961	20,59,180	96,70,141
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SECONDARY SCHOOL KOTLI ABLU

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TOTAL (DDO)		76,10,961	20,59,180	96,70,141
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,04,77,518	28,68,531	1,33,46,049
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LAMBI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,80,88,479	49,27,711	2,30,16,190
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PRINCIPAL, GOVERNMENT SENIOR			2202	77,20,610	19,82,283	97,02,893
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SECONDARY SCHOOL LILLIAN WALI

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TOTAL (DDO)		77,20,610	19,82,283	97,02,893
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,54,798	18,57,091	88,11,889
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SECONDARY SCHOOL, PHULLU KHERA

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TOTAL (DDO)		69,54,798	18,57,091	88,11,889
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PRINCIPAL, GOVERNMENT SR	2202	72,61,422	16,27,782	88,89,204
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SECONDARY SCHOOL BANGA

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TOTAL (DDO)		72,61,422	16,27,782	88,89,204
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	4,31,12,844	1,10,53,067	5,41,65,911
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SCHOOL(BOYS),CINEMA ROAD,

LUDHIANA

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TOTAL(DDO)		4,31,12,844	1,10,53,067	5,41,65,911
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	45,64,258	8,30,388	53,94,646
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SCHOOL, DHADE

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TOTAL(DDO)		45,64,258	8,30,388	53,94,646
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	36,08,194	9,89,156	45,97,350
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SCHOOL, GHUMAN KALAN

2235 1,88,000 0 1,88,000

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TOTAL (DDO) 37,96,194 9,89,156 47,85,350

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	54,96,804	13,61,837	68,58,641
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KUNDAL

S PUNJAB

(COLLEGES)

2235	37,319	13,540	50,859
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TOTAL (DDO)	55,34,123	13,75,377	69,09,500
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,15,52,707	26,85,782	1,42,38,489
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SCHOOL, LALTON KALAN

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TOTAL (DDO)	1,15,52,707	26,85,782	1,42,38,489
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,81,946	14,21,580	71,03,526
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SCHOOL, MANNA SINGH WALA

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TOTAL (DDO)	56,81,946	14,21,580	71,03,526
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	49,61,712	12,41,082	62,02,794
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SHCOOL(GIRLS), MALHA

	2235	0	36,000	36,000
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TOTAL (DDO)		49,61,712	12,77,082	62,38,794
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PRINCIPAL, GOVERNMENT SR.	2202	1,47,47,855	32,21,562	1,79,69,417
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SECONDARY SCHOOL, BANGI-KALAN

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TOTAL (DDO)		1,47,47,855	32,21,562	1,79,69,417
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PRINCIPAL, GOVERNMENT SR.	2202	2,90,30,004	74,96,860	3,65,26,864
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SECONDARY SCHOOL, CIVIL LINES

2235 2,75,608 42,455 3,18,063

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TOTAL (DDO) 2,93,05,612 75,39,315 3,68,44,927

PRINCIPAL, GOVERNMENT SR. 2202 2,61,04,110 66,32,319 3,27,36,429

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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TOTAL (DDO) 2,61,04,110 66,32,319 3,27,36,429

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. 2202 3,15,83,030 83,81,948 3,99,64,978

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY (GIRLS) SCHOOL, FAZILKA

S PUNJAB

(COLLEGES)

2235 1,27,072 35,077 1,62,149

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TOTAL (DDO) 3,17,10,102 84,17,025 4,01,27,127

PRINCIPAL, GOVERNMENT 2202 1,45,30,197 38,72,767 1,84,02,964

SR. SEC. SCHOOL,

2235 90,182 0 90,182

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TOTAL (DDO) 1,46,20,379 38,72,767 1,84,93,146

PRINCIPAL, GOVERNMENT VICTORIA 2202 1,50,28,538 39,64,341 1,89,92,879

GIRLS SECONDARY SCHOOL

2235 5,970 0 5,970

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TOTAL (DDO) 1,50,34,508 39,64,341 1,89,98,849

PRINCIPAL, GOVT GIRL SENIOR 2202 2,71,96,107 66,18,792 3,38,14,899

SECONDARY SCHOOL, MANSA

2235 2,17,283 4,607 2,21,890

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TOTAL (DDO) 2,74,13,390 66,23,399 3,40,36,789

PRINCIPAL,GOVT MODEL SECONDARY	2202	4,06,24,846	1,03,95,201	5,10,20,047
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SCHOOL (ENG-MED),KHARAR

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TOTAL (DDO)		4,06,24,846	1,03,95,201	5,10,20,047
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PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,87,84,388	67,63,752	3,55,48,140
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SCHOOL LALRU

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TOTAL (DDO)		2,87,84,388	67,63,752	3,55,48,140
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,14,15,075	30,09,705	1,44,24,780
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL SAMGOLI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				4,01,99,463	97,73,457	4,99,72,920
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PRINCIPAL, GOVT SENIOR SECONDARY	2202			1,22,40,505	33,49,463	1,55,89,968
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SCHOOL (B) GHARUAN

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TOTAL (DDO)	1,22,40,505	33,49,463	1,55,89,968
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,11,25,224	32,84,532	1,44,09,756
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SCHOOL (G) GHARUAN

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TOTAL (DDO)	1,11,25,224	32,84,532	1,44,09,756
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,29,33,529	59,53,845	2,88,87,374
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SCHOOL (G) KURALI

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TOTAL (DDO)	2,29,33,529	59,53,845	2,88,87,374
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,13,15,000	51,64,079	2,64,79,079
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SCHOOL (G) SOHANA

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TOTAL (DDO)	2,13,15,000	51,64,079	2,64,79,079
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	67,82,296	18,21,547	86,03,843
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SCHOOL AMLALA

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TOTAL (DDO)	67,82,296	18,21,547	86,03,843
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,26,08,165	31,27,544	1,57,35,709
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SCHOOL DAULAT SINGH WALA

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TOTAL (DDO) 1,26,08,165 31,27,544 1,57,35,709

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,35,14,780	34,55,054	1,69,69,834
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL DIALPURA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,35,14,780	34,55,054	1,69,69,834

PRINCIPAL,GOVT SENIOR SECONDARY	2202	75,20,325	17,70,922	92,91,247
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SCHOOL HANDESRA

	2235	42,653	0	42,653
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TOTAL (DDO)		75,62,978	17,70,922	93,33,900
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PRINCIPAL,GOVT SENIOR SECONDARY	2202	63,28,695	16,93,660	80,22,355
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SCHOOL HOSHIARPUR

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TOTAL (DDO)		63,28,695	16,93,660	80,22,355
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PRINCIPAL,GOVT SENIOR SECONDARY	2202	69,74,512	18,74,823	88,49,335
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SCHOOL JARAUT

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TOTAL (DDO) 69,74,512 18,74,823 88,49,335

PRINCIPAL,GOVT SENIOR SECONDARY 2202 91,77,742 22,88,486 1,14,66,228

SCHOOL JHANJERI

\*\*\*\*\* -----  
TOTAL (DDO) 91,77,742 22,88,486 1,14,66,228

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,33,77,397 36,17,164 1,69,94,561

SCHOOL KHIJRABAD

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TOTAL (DDO) 1,33,77,397 36,17,164 1,69,94,561

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,17,84,815	31,84,425	1,49,69,240
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SCHOOL KUMBHRA

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TOTAL (DDO)	1,17,84,815	31,84,425	1,49,69,240
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	93,83,409	22,86,551	1,16,69,960

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MACHHALI KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 93,83,409 22,86,551 1,16,69,960

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,42,02,694 35,68,328 1,77,71,022

SCHOOL MUBARIKPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,42,02,694 35,68,328 1,77,71,022

PRINCIPAL,GOVT SENIOR SECONDARY 2202 95,92,328 24,06,602 1,19,98,930

SCHOOL MUNDHO SANGTIAN

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TOTAL (DDO)	95,92,328	24,06,602	1,19,98,930
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,14,33,912	27,86,384	1,42,20,296
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SCHOOL NADA

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TOTAL (DDO)	1,14,33,912	27,86,384	1,42,20,296
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	75,74,338	19,75,419	95,49,757
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SCHOOL PANDWALA

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TOTAL (DDO)	75,74,338	19,75,419	95,49,757
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	71,45,389	18,28,685	89,74,074
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SCHOOL RAMGARH-BHUDA

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TOTAL (DDO)	71,45,389	18,28,685	89,74,074
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,68,13,957	44,65,530	2,12,79,487
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SCHOOL SAHAURAN

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TOTAL (DDO)	1,68,13,957	44,65,530	2,12,79,487
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,45,71,450	34,17,782	1,79,89,232
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GOVERNMENT OF PUNJAB

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

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TOTAL (DDO)				1,45,71,450	34,17,782	1,79,89,232
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,26,85,030	35,08,131	1,61,93,161
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SCHOOL TIRA

PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,26,85,030	35,08,131	1,61,93,161
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,45,92,610	36,86,088	1,82,78,698
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SCHOOL TIUR

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TOTAL (DDO)	1,45,92,610	36,86,088	1,82,78,698
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PRINCIPAL,GOVT. SR. SEC. 2235	25,259	0	25,259
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SCHOOL, JANDWALA MIR SANGLA

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TOTAL (DDO)	25,259	0	25,259
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PRINCIPAL,GOVT. SR. SEC.SCHOOL 2202	58,50,097	12,48,199	70,98,296
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GHALL KHURD

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TOTAL (DDO)		58,50,097	12,48,199	70,98,296
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	1,73,73,159	47,42,510	2,21,15,669
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SECONDARY SCHOOL, CANAL COLONY

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TOTAL (DDO)		1,73,73,159	47,42,510	2,21,15,669
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	75,29,417	16,75,201	92,04,618
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SECONDARY SCHOOL, KOT DHANDAL

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TOTAL (DDO)		75,29,417	16,75,201	92,04,618
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PRINCIPAL, GOVT. GIRLS S.S.SCHOOL 2202 1,46,22,404 37,25,285 1,83,47,689

MAUR MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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. GIRLS S.S.SCHOOL 2235		0	35,093	35,093
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INSTRUCTION INSTRUCTIONS(SECONDARY), MAUR MANDI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,46,22,404	37,60,378	1,83,82,782
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PRINCIPAL, GOVT. GIRLS SR	2235	3,31,749	0	3,31,749
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SECONDARY SCHOOL MOGA

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TOTAL (DDO)		3,31,749	0	3,31,749
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	60,01,486	15,66,611	75,68,097
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SCHOOL, PONJ KOSI

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TOTAL (DDO)		60,01,486	15,66,611	75,68,097
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PRINCIPAL, GOVT. GIRLS SR.	2235	2,29,080	0	2,29,080
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SECONDARY SCHOOL, TARN TARAN

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TOTAL (DDO) 2,29,080 0 2,29,080

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 62,51,528 16,05,142 78,56,670

NIHAL SINGH WALA

\*\*\*\*\* -----  
TOTAL (DDO) 62,51,528 16,05,142 78,56,670

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 64,99,491 16,83,284 81,82,775

RANDHAWA

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TOTAL (DDO)		64,99,491	16,83,284	81,82,775
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PRINCIPAL, GOVT. INSERVICE	2202	9,26,300	0	9,26,300
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TRAINING CENTRE

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TOTAL (DDO)		9,26,300	0	9,26,300
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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. MODEL SENIOR	2202	22,66,561	6,03,696	28,70,257

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NATHEHA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 22,66,561 6,03,696 28,70,257

PRINCIPAL,GOVT. MODEL SENIOR 2202 56,16,293 13,86,276 70,02,569

SECONDARY SCHOOL, RAI KE KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 56,16,293 13,86,276 70,02,569

PRINCIPAL,GOVT. S. SSCHOOL, 2202 42,62,156 11,26,144 53,88,300

KUTTIWAL KALAN

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

TOTAL (DDO) 42,62,156 11,26,144 53,88,300

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 85,08,714 20,48,122 1,05,56,836

SCHOOL (B), RAIKOT

2235 1,22,074 0 1,22,074

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TOTAL (DDO) 86,30,788 20,48,122 1,06,78,910

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 71,07,970 16,84,298 87,92,268

SCHOOL (GIRLS), DAROLI BHAI

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

TOTAL (DDO) 71,07,970 16,84,298 87,92,268

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	50,36,698	12,90,837	63,27,535
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SCHOOL, BHUTTAL KALAN

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TOTAL (DDO)	50,36,698	12,90,837	63,27,535
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	80,30,331	20,24,143	1,00,54,474
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SCHOOL, CHAK SAIDO KE

2235	70,207	0	70,207
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TOTAL (DDO)	81,00,538	20,24,143	1,01,24,681
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2202	94,62,004	21,80,901	1,16,42,905
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DALLA

S PUNJAB

(COLLEGES)

			2235	2,35,200	0	2,35,200
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TOTAL (DDO)				1,77,97,742	42,05,044	2,20,02,786
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		PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,26,96,122	31,86,196	1,58,82,318
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SCHOOL, DHURI



2235	34,369	55,189	89,558
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TOTAL (DDO)	1,27,30,491	32,41,385	1,59,71,876
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PRINCIPAL,GOVT. SENIOR SECONDARY 2235	18,023	0	18,023
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SCHOOL, EALWAL GAGARPUR

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TOTAL (DDO)	18,023	0	18,023
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	76,11,118	18,92,522	95,03,640
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SCHOOL, KEHAR SINGH WALA

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TOTAL (DDO)	76,11,118	18,92,522	95,03,640
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,00,10,475	25,25,458	1,25,35,933
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SCHOOL, KOT BHAI

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TOTAL (DDO)	1,00,10,475	25,25,458	1,25,35,933
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	45,87,029	11,69,268	57,56,297
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SCHOOL, LAKHA HAZI

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TOTAL (DDO)	45,87,029	11,69,268	57,56,297
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,20,53,788	35,41,145	1,55,94,933
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SCHOOL, MEHLAN

2235 2,57,390 4,11,655 6,69,045

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,23,11,178	39,52,800	1,62,63,978
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2202	97,71,205	26,84,895	1,24,56,100
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MULOWAL

S PUNJAB

(COLLEGES)

2235	1,73,443	0	1,73,443
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TOTAL (DDO)	2,22,55,826	66,37,695	2,88,93,521
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,86,64,838	46,98,688	2,33,63,526
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SCHOOL, MUNDIAN KALAN

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TOTAL (DDO)	1,86,64,838	46,98,688	2,33,63,526
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	53,90,325	12,28,152	66,18,477
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SCHOOL, RATOL ROHI

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TOTAL (DDO)	53,90,325	12,28,152	66,18,477
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	50,96,640	12,11,128	63,07,768
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SCHOOL, RUKNA BEGU

2235	15,465	0	15,465
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TOTAL (DDO)	51,12,105	12,11,128	63,23,233
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	27,33,022	6,88,464	34,21,486
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SCHOOL, SARHALI

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TOTAL (DDO)	27,33,022	6,88,464	34,21,486
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,06,48,949	29,32,599	1,35,81,548
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SCHOOL, SARON

2235	11,000	0	11,000
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TOTAL (DDO)	1,06,59,949	29,32,599	1,35,92,548
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,08,31,280	27,32,275	1,35,63,555
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SCHOOL, SHER KHAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2235 37,000 0 37,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHER KHAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,08,68,280 27,32,275 1,36,00,555

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 62,12,936 17,66,262 79,79,198

SCHOOL, SOHANGARH

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TOTAL (DDO) 62,12,936 17,66,262 79,79,198

PRINCIPAL,GOVT. SENIOR SECONDARY 2235 15,47,684 1,98,921 17,46,605

SCHOOL, TARN TARAN

\*\*\*\*\* -----  
TOTAL (DDO) 15,47,684 1,98,921 17,46,605

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,42,11,361 39,30,730 1,81,42,091

SCHOOL,BAJIDPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,42,11,361 39,30,730 1,81,42,091

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 73,25,881 17,59,512 90,85,393

SCHOOL,CHACK BUDHOKE

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TOTAL (DDO) 73,25,881 17,59,512 90,85,393



PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,54,48,102	40,89,900	1,95,38,002
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SCHOOL,DANGAR KHERA

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TOTAL (DDO)	1,54,48,102	40,89,900	1,95,38,002
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	86,70,598	23,01,949	1,09,72,547
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SCHOOL,DATARANWALI

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TOTAL (DDO)	86,70,598	23,01,949	1,09,72,547
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY	2202	1,88,31,986	49,49,907	2,37,81,893
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,GURUHARBAHAI(BOYS)

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,88,31,986	49,49,907	2,37,81,893
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PRINCIPAL,GOVT. SENIOR SECONDARY	2202			1,39,57,458	36,30,154	1,75,87,612
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SCHOOL,GURUHARBAHAI(GIRLS)

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TOTAL (DDO)	1,39,57,458	36,30,154	1,75,87,612
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	63,61,316	14,78,692	78,40,008
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SCHOOL,HAZARA SINGH WALA

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TOTAL (DDO)	63,61,316	14,78,692	78,40,008
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,97,31,364	47,11,594	2,44,42,958
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SCHOOL, JALLALABAD(BOYS)

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TOTAL (DDO)	1,97,31,364	47,11,594	2,44,42,958
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,08,27,415	75,11,543	3,83,38,958
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SCHOOL, JALLALABAD(GIRLS)

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TOTAL (DDO)	3,08,27,415	75,11,543	3,83,38,958
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	95,39,651	23,35,992	1,18,75,643
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SCHOOL, JHURAR KHERA

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TOTAL (DDO)	95,39,651	23,35,992	1,18,75,643
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	73,99,419	18,53,228	92,52,647
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SCHOOL, KANDWALA AMARKOT

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TOTAL (DDO)	73,99,419	18,53,228	92,52,647
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,51,08,532	39,45,146	1,90,53,678
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KARNI KHERA

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TOTAL (DDO)	1,51,08,532	39,45,146	1,90,53,678
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,00,74,431	26,19,663	1,26,94,094
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,MAUJGARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,00,74,431	26,19,663	1,26,94,094
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,52,08,272	39,28,874	1,91,37,146
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SCHOOL,MUDKI

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TOTAL (DDO)		1,52,08,272	39,28,874	1,91,37,146
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202		77,99,597	18,82,691	96,82,288
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SCHOOL,TALWANDI JALLE KHAN

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 TOTAL (DDO) 77,99,597 18,82,691 96,82,288

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 84,62,629 20,93,702 1,05,56,331

SCHOOL., CHHITANWALA

2235 0 2,87,709 2,87,709

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 TOTAL (DDO) 84,62,629 23,81,411 1,08,44,040

PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202 26,42,859 5,85,918 32,28,777

TALWAN

2235 18,008 0 18,008

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TOTAL (DDO)		26,60,867	5,85,918	32,46,785
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,71,39,014	45,29,544	2,16,68,558
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	2235	1,82,404	0	1,82,404
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TOTAL (DDO)		1,73,21,418	45,29,544	2,18,50,962
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	54,16,191	9,93,202	64,09,393
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	54,16,191	9,93,202	64,09,393
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	84,77,318	18,79,826	1,03,57,144
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(B), BALIAN WALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	84,77,318	18,79,826	1,03,57,144
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PRINCIPAL, GOVT. SR. SEC.	2202	74,79,648	18,04,118	92,83,766
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SCHOOL(BOYS), KOTHA-GURU

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TOTAL (DDO) 74,79,648 18,04,118 92,83,766

PRINCIPAL,GOVT. SR. SEC. 2202 56,90,574 13,52,962 70,43,536

SCHOOL(BOYS), PHUL

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

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TOTAL (DDO) 58,90,574 13,52,962 72,43,536

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,00,05,061 26,94,810 1,26,99,871

NURPUR SETHAN

2235 99,104 0 99,104

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TOTAL (DDO) 1,01,04,165 26,94,810 1,27,98,975

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,19,12,490	31,61,263	1,50,73,753
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ATTARI

2235	0	3,18,274	3,18,274
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TOTAL (DDO)	1,19,12,490	34,79,537	1,53,92,027
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	50,11,461	12,16,390	62,27,851
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AUR

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TOTAL (DDO)	50,11,461	12,16,390	62,27,851
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHAGGEKE PIPAL		1,23,18,223	31,70,076	1,54,88,299
*****						
TOTAL (DDO)				1,73,29,684	43,86,466	2,17,16,150
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHAGGOKE				42,62,801	12,71,380	55,34,181

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TOTAL (DDO)	42,62,801	12,71,380	55,34,181
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,17,11,135	29,23,992	1,46,35,127
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BHOKHRA

2235	1,03,252	0	1,03,252
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TOTAL (DDO)	1,18,14,387	29,23,992	1,47,38,379
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	38,83,321	10,38,246	49,21,567
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BUNDALA

2235	15,478	9,027	24,505
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TOTAL (DDO)	38,98,799	10,47,273	49,46,072
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	74,42,188	17,79,783	92,21,971
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CHAK FATEH SINGH WALA

2235	37,445	0	37,445
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TOTAL (DDO)	74,79,633	17,79,783	92,59,416
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	85,83,688	21,97,915	1,07,81,603
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CHURIWALA DHANA

2235	11,099	0	11,099
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TOTAL (DDO)	85,94,787	21,97,915	1,07,92,702
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 68,34,762 15,58,298 83,93,060

DHAPALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		68,34,762	15,58,298	83,93,060

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	37,75,767	9,79,600	47,55,367
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DIALPURA BHAI KA

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TOTAL (DDO)	1,06,10,529	25,37,898	1,31,48,427
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	66,45,303	16,91,123	83,36,426
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DUNERA

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TOTAL (DDO)	66,45,303	16,91,123	83,36,426
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	57,57,202	13,86,814	71,44,016
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FEROZE SHAH



2235	0	24,500	24,500
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TOTAL (DDO)	57,57,202	14,11,314	71,68,516
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,00,81,095	23,91,852	1,24,72,947
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GORAYA

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TOTAL (DDO)	1,00,81,095	23,91,852	1,24,72,947
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	96,27,200	22,04,025	1,18,31,225
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JANDWAL

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TOTAL (DDO)	96,27,200	22,04,025	1,18,31,225
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	67,93,226	14,87,422	82,80,648
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KADIANA KALAN

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TOTAL (DDO)	67,93,226	14,87,422	82,80,648

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	68,41,247	15,27,844	83,69,091
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235	0	1,71,300	1,71,300
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INSTRUCTION INSTRUCTIONS(SECONDARY), KAHMA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	68,41,247	16,99,144	85,40,391
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,53,68,267	40,83,741	1,94,52,008
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KHAI PHAMEKI

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TOTAL (DDO)	1,53,68,267	40,83,741	1,94,52,008
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,02,59,584	26,27,590	1,28,87,174
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KHAOWALI DHAB

2235	0	37,071	37,071
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TOTAL (DDO)	1,02,59,584	26,64,661	1,29,24,245
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	91,28,320	21,27,691	1,12,56,011
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KHIRAN WALI

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TOTAL (DDO)	91,28,320	21,27,691	1,12,56,011
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	69,43,568	16,57,460	86,01,028
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KHUBHAN

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TOTAL (DDO) 69,43,568 16,57,460 86,01,028

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47,17,558 0 47,17,558

LEHAL

2235 22,750 0 22,750

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TOTAL (DDO) 47,40,308 0 47,40,308

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,03,51,013 27,79,050 1,31,30,063

MAHMU JOYIA

2235 10,829 0 10,829

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,03,61,842	27,79,050	1,31,40,892
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,22,78,368	50,52,138	1,73,30,506
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MEGHA RAI

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TOTAL (DDO)	2,26,40,210	78,31,188	3,04,71,398
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	15,59,807	4,68,335	20,28,142
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MORO

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TOTAL (DDO)	15,59,807	4,68,335	20,28,142
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	52,87,172	10,11,892	62,99,064
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PAJJODEOTA SOOS

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TOTAL (DDO)	52,87,172	10,11,892	62,99,064
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	69,77,848	19,02,246	88,80,094
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PATRE WALA

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TOTAL (DDO)	69,77,848	19,02,246	88,80,094
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,23,93,727	36,56,183	1,60,49,910
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SABUANA

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TOTAL (DDO)	1,23,93,727	36,56,183	1,60,49,910
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,10,61,902	29,42,209	1,40,04,111
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SAPPAN WALA

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TOTAL (DDO)	1,10,61,902	29,42,209	1,40,04,111
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,48,33,578	43,30,091	1,91,63,669
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SAYAD WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,48,33,578	43,30,091	1,91,63,669
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,12,95,150	30,10,783	1,43,05,933
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INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI SABO

S PUNJAB

(COLLEGES)

	2235	19,657	0	19,657
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TOTAL (DDO)		1,13,14,807	30,10,783	1,43,25,590
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,57,71,428	37,76,281	1,95,47,709
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TIBBER

	2235	3,93,119	10,000	4,03,119
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TOTAL (DDO)		1,61,64,547	37,86,281	1,99,50,828
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		46,58,907	11,69,382	58,28,289
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UDHOWAL, JALANDHAR

2235	85,834	0	85,834
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TOTAL (DDO)	47,44,741	11,69,382	59,14,123
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	47,29,272	14,95,232	62,24,504
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VALOOR

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TOTAL (DDO)	47,29,272	14,95,232	62,24,504
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,09,03,501	24,74,871	1,33,78,372
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VEROKE

	2235	1,68,398	0	1,68,398
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TOTAL (DDO)		1,10,71,899	24,74,871	1,35,46,770
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PRINCIPAL, GOVT. SR. SEC.	2202	63,02,947	17,38,356	80,41,303
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SCHOOL, BHAI RUPA

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TOTAL (DDO)		63,02,947	17,38,356	80,41,303
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 68,65,773 17,70,914 86,36,687

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,KALJHARANI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,31,68,720 35,09,270 1,66,77,990

PRINCIPAL,GOVT. SR. SEC. 2202 80,45,351 21,23,494 1,01,68,845

SCHOOL,MANDI KALAN

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TOTAL (DDO) 80,45,351 21,23,494 1,01,68,845

PRINCIPAL,GOVT. SR. SEC. 2202 31,96,462 9,92,577 41,89,039

SCHOOL, RAMSARA

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TOTAL (DDO) 31,96,462 9,92,577 41,89,039

PRINCIPAL, GOVT. SR. SEC. 2202 1,35,10,330 33,87,814 1,68,98,144

SCHOOL, SANJAY NAGAR

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TOTAL (DDO) 1,35,10,330 33,87,814 1,68,98,144

PRINCIPAL, GOVT. SR. SEC. 2202 62,59,575 16,45,820 79,05,395

SCHOOL, SHAKOOR

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TOTAL (DDO)		62,59,575	16,45,820	79,05,395
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PRINCIPAL,GOVT. SR. SEC. SHCOL, 2202		83,35,480	20,50,528	1,03,86,008
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LAKHOKE BEHRAM

2235		39,491	0	39,491
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TOTAL (DDO)		83,74,971	20,50,528	1,04,25,499
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PRINCIPAL,GOVT. SR. SECONDARY 2202		54,00,744	12,39,009	66,39,753
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SCHOOL, BHANGURI

2235		2,52,170	0	2,52,170
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TOTAL (DDO)		56,52,914	12,39,009	68,91,923
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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. SECONDARY	2202	2,83,70,790	74,00,633	3,57,71,423
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DINA NAGAR						
S	PUNJAB					
(COLLEGES)						
			2235	1,93,899	1,89,943	3,83,842
*****						
TOTAL (DDO)				2,85,64,689	75,90,576	3,61,55,265



PRINCIPAL,GOVT. SR. SECONDARY	2202	43,94,725	11,27,660	55,22,385
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		43,94,725	11,27,660	55,22,385
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PRINCIPAL,GOVT. SR. SECONDARY	2202	75,20,055	19,06,372	94,26,427
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SCHOOL, RAMEANA

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TOTAL (DDO)		75,20,055	19,06,372	94,26,427
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PRINCIPAL,GOVT. SR. SECONDARY	2202	61,60,516	14,04,430	75,64,946
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SCHOOL, TALWANDI RAMA

2235	0	2,26,120	2,26,120
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TOTAL (DDO)	61,60,516	16,30,550	77,91,066
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,46,55,752	35,23,277	1,81,79,029
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(G), RAMPURA PHUL MANDI

2235	2,18,133	0	2,18,133
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TOTAL (DDO)	1,48,73,885	35,23,277	1,83,97,162
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PRINCIPAL, GOVT. SR. SEC. SCHOOL ,	2202	66,14,028	14,88,342	81,02,370
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JALAL

2235	11,791	0	11,791
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TOTAL (DDO) 66,25,819 14,88,342 81,14,161

PRINCIPAL, GOVT. SR. SEC. 2202 64,81,424 14,11,744 78,93,168

SCHOOL(BOYS), TALWANDI BHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 64,81,424 14,11,744 78,93,168

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,03,98,439	28,31,729	1,32,30,168
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INSTRUCTION INSTRUCTIONS(SECONDARY), (G), PHAPHRE BHAIKE

S PUNJAB

(COLLEGES)

	2235	33,462	2,763	36,225
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TOTAL (DDO)		1,04,31,901	28,34,492	1,32,66,393
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PRINCIPAL, GOVT.	2202	71,43,264	17,96,764	89,40,028
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SR.SEC.SCHOOL(BOYS), MEHRAJ

	2235	65,466	0	65,466
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TOTAL (DDO)		72,08,730	17,96,764	90,05,494
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PRINCIPAL,GOVT. SR.SEC.SCHOOL,	2202	54,58,728	12,38,722	66,97,450
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UMARPUR KALAN

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TOTAL (DDO)		54,58,728	12,38,722	66,97,450
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PRINCIPAL,GOVT. (BOYS)	2202	2,02,79,328	57,61,065	2,60,40,393
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SR.SEC.SCHOOL,MOHINDRA

GANJ,RAJPURA

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TOTAL (DDO)		2,02,79,328	57,61,065	2,60,40,393
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PRINCIPAL,GOVT.(G) SR. SEC.	2202	1,10,36,026	28,36,186	1,38,72,212
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SCHOOL, MAMDOT

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TOTAL (DDO)		1,10,36,026	28,36,186	1,38,72,212
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PRINCIPAL,GOVT.(G) SR.SEC	2202	3,78,51,199	95,66,567	4,74,17,766
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SCHOOL,BTD.

	2235	1,34,030	0	1,34,030
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TOTAL (DDO)		3,79,85,229	95,66,567	4,75,51,796
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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.BOYS SR.SEC	2202	1,60,53,949	37,77,320	1,98,31,269
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,GONIANA MANDI

S PUNJAB

(COLLEGES)

			2235	2,90,338	0	2,90,338
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TOTAL(DDO)				5,43,29,516	1,33,43,887	6,76,73,403
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PRINCIPAL,GOVT.GIRLS SR. SEC.		2202		39,65,416	8,22,004	47,87,420
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SCHOOL, NURMAHAL

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TOTAL(DDO)				39,65,416	8,22,004	47,87,420
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PRINCIPAL,GOVT.POLYTECHNIC FOR 2202 2,85,41,513 63,06,713 3,48,48,226

WOMEN

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TOTAL (DDO) 2,85,41,513 63,06,713 3,48,48,226

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 1,08,81,358 27,66,962 1,36,48,320

SCHOOL(GIRLS),TALWANDI BHAI

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TOTAL (DDO) 1,08,81,358 27,66,962 1,36,48,320

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 1,17,55,536 27,97,487 1,45,53,023

SCHOOL,PANJ KE UTTAR



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TOTAL (DDO)	1,17,55,536	27,97,487	1,45,53,023
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PRINCIPAL,GOVT.SENIOR SECONDARY 2202	1,01,43,623	25,18,812	1,26,62,435
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SCHOOL,TAHLI WALA BODLA

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TOTAL (DDO)	1,01,43,623	25,18,812	1,26,62,435
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	56,84,704	14,53,519	71,38,223
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SARHALA MUNDIAN

2235	0	20,015	20,015
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TOTAL (DDO)	56,84,704	14,73,534	71,58,238
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	96,03,678	25,49,734	1,21,53,412
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS),BHUCHO MANDI						
S PUNJAB						
(COLLEGES)						
			2235	1,18,661	0	1,18,661
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TOTAL (DDO)				97,22,339	25,49,734	1,22,72,073

PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	78,97,388	20,77,686	99,75,074
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LOOMBRI WALA

	2235	20,456	0	20,456
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TOTAL (DDO)		79,17,844	20,77,686	99,95,530
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PRINCIPAL,GOVT.SR. SEC.	2202	1,76,24,554	44,26,456	2,20,51,010
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SCHOOL,MANDI PHUL

	2235	5,58,471	0	5,58,471
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TOTAL (DDO)		1,81,83,025	44,26,456	2,26,09,481
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PRINCIPAL,GOVT.SR. SEC.SCHOOL,	2202	1,28,21,723	33,16,242	1,61,37,965
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DHANDARI KHURD

2235 0 8,260 8,260

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TOTAL (DDO) 1,28,21,723 33,24,502 1,61,46,225

PRINCIPAL, GOVT. SR. SEC 2235 40,664 27,210 67,874

SCHOOL, DUTAVAN WALIKHUIAN WALI

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TOTAL (DDO) 40,664 27,210 67,874

PRINCIPAL, GOVT. SR. SEC 2202 1,58,02,097 36,99,974 1,95,02,071

SCHOOL, KHUIAN SARWAR

2235 93,706 0 93,706

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TOTAL (DDO) 1,58,95,803 36,99,974 1,95,95,777

PRINCIPAL, GOVT. SR. SEC 2202 1,36,44,097 37,07,674 1,73,51,771

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NIHAL KHERA

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TOTAL (DDO) 1,36,44,097 37,07,674 1,73,51,771

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.SR.SEC. SCHOOL	2202	1,03,38,337	27,42,803	1,30,81,140
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INSTRUCTION INSTRUCTIONS(SECONDARY), (BOYS), SAHNEWAL

S PUNJAB

(COLLEGES)

			2235	14,500	0	14,500
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TOTAL (DDO)				1,03,52,837	27,42,803	1,30,95,640
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PRINCIPAL,GOVT.SR.SEC.			2202	81,64,424	19,13,836	1,00,78,260
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SCHOOL, BEHAK GUJJARAN

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TOTAL (DDO)				81,64,424	19,13,836	1,00,78,260
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PRINCIPAL,GOVT.SR.SEC.	2235	31,679	0	31,679
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SCHOOL,CHIMNEWALAMALOOKPUR

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TOTAL (DDO)		31,679	0	31,679
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PRINCIPAL,GOVT.SR.SEC.	2202	1,06,68,694	26,47,155	1,33,15,849
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SCHOOL,DARBAR PANDURI

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TOTAL (DDO)		1,06,68,694	26,47,155	1,33,15,849
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PRINCIPAL,GOVT.SR.SEC.	2202	70,05,252	18,86,388	88,91,640
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SCHOOL,GHUNGRALI SIKHAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		72,05,252	18,86,388	90,91,640
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	98,04,991	23,93,934	1,21,98,925
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MAISER KHANA

	2235	1,63,260	0	1,63,260
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TOTAL (DDO)		99,68,251	23,93,934	1,23,62,185
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC., SCHOOL, 2202 72,59,261 19,07,376 91,66,637

INSTRUCTION INSTRUCTIONS(SECONDARY), MANDI KALAN

S PUNJAB

(COLLEGES)

2235 1,08,996 0 1,08,996

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TOTAL (DDO) 1,73,36,508 43,01,310 2,16,37,818

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21,27,963 4,96,916 26,24,879

BAGHELEWALA

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TOTAL (DDO) 21,27,963 4,96,916 26,24,879

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	81,29,684	20,61,418	1,01,91,102
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BILASPUR

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TOTAL (DDO)	81,29,684	20,61,418	1,01,91,102
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	1,59,81,095	36,76,281	1,96,57,376
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WANIGARH

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TOTAL (DDO)	1,59,81,095	36,76,281	1,96,57,376
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202	28,07,133	7,51,134	35,58,267
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LLAN

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TOTAL (DDO)		28,07,133	7,51,134	35,58,267
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,10,103	34,38,668	1,56,48,771
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SECONDARY SCHOOL

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TOTAL (DDO)		1,22,10,103	34,38,668	1,56,48,771
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PRINCIPAL, KHALSA SENIOR	2202	0	6,97,300	6,97,300
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SECONDARY SCHOOL

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TOTAL (DDO)		0	6,97,300	6,97,300
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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, KHALSA SR.SEC.SCHOOL,	2202	0	2,33,416	2,33,416
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INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI SABO

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				0	9,30,716	9,30,716
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		PRINCIPAL, KHALSA GIRLS HIGHER	2202	0	1,62,596	1,62,596
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SEC. SCHOOL, CIVIL LINES,

LUDHIANA

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TOTAL (DDO)		0	1,62,596	1,62,596
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PRINCIPAL, LT. GENERAL BEANT	2202	1,12,27,112	27,83,507	1,40,10,619
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

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TOTAL (DDO)		1,12,27,112	27,83,507	1,40,10,619
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PRINCIPAL, M.D.A.S SR. SECONDARY	2202	0	7,31,444	7,31,444
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SCHOOL, MOGA

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TOTAL (DDO) 0 7,31,444 7,31,444

PRINCIPAL, MATTA GUJARI SENIOR 2202 1,25,84,335 32,47,358 1,58,31,693

SECONDARY SCHOOL

2235 0 70,248 70,248

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TOTAL (DDO) 1,25,84,335 33,17,606 1,59,01,941

PRINCIPAL, MODEL SENIOR SECONDARY 2202 4,58,00,595 1,22,58,950 5,80,59,545

SCHOOL, PHEEL KHANNA

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TOTAL (DDO) 4,58,00,595 1,22,58,950 5,80,59,545

PRINCIPAL,S.D. GIRLS SR.	2202	0	6,91,191	6,91,191
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SECONDARY SCHOOL, MOGA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	6,91,191	6,91,191
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,S.D.P. SR. SEC.	2202	0	13,42,030	13,42,030
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LUDHIANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 0 20,33,221 20,33,221

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 36,84,956 51,41,415

PATIALA

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TOTAL (DDO)		14,56,459	36,84,956	51,41,415
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PRINCIPAL, SAHID MAJOR HARDEV	2235	9,27,190	0	9,27,190
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

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TOTAL (DDO)		9,27,190	0	9,27,190
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PRINCIPAL, SANT ATAR SINGH G.P.C	2203	1,26,54,300	28,85,648	1,55,39,948
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BADBAR

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TOTAL (DDO)		1,26,54,300	28,85,648	1,55,39,948
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PRINCIPAL,SBIP GOVERNMENT SENIOR 2202	22,08,525	4,88,015	26,96,540
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SECONDARY SCHOOL, SHAHBAJ PUR

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TOTAL (DDO)	22,08,525	4,88,015	26,96,540
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PRINCIPAL,SENIOR SECONDARY	2202	54,64,260	12,59,851	67,24,111
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SCHOOL, ARNO

	2235	39,570	0	39,570
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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) 55,03,830 12,59,851 67,63,681

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, SENIOR SECONDARY 2202 1,39,57,184 32,49,622 1,72,06,806

SCHOOL, BHARI

2235 27,365 0 27,365

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TOTAL (DDO) 1,94,88,379 45,09,473 2,39,97,852

PRINCIPAL, SENIOR SECONDARY 2202 48,61,244 14,04,265 62,65,509

SCHOOL, BIJA

2235	2,12,163	0	2,12,163
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TOTAL (DDO)	50,73,407	14,04,265	64,77,672
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PRINCIPAL, SENIOR SECONDARY	2202	1,25,79,558	34,19,649	1,59,99,207
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SCHOOL, DAKHA

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TOTAL (DDO)	1,25,79,558	34,19,649	1,59,99,207
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PRINCIPAL, SENIOR SECONDARY	2202	1,74,26,939	45,63,291	2,19,90,230
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SCHOOL, DEVIGARH

2235	40,961	0	40,961
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TOTAL (DDO)		1,74,67,900	45,63,291	2,20,31,191
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PRINCIPAL, SENIOR SECONDARY	2202	1,11,20,690	24,74,094	1,35,94,784
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SCHOOL, GHAGGA

	2235	41,875	0	41,875
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TOTAL (DDO)		1,11,62,565	24,74,094	1,36,36,659
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PRINCIPAL, SENIOR SECONDARY	2202	1,09,18,866	26,01,559	1,35,20,425
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SCHOOL, IKOLOHA

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TOTAL (DDO)		1,09,18,866	26,01,559	1,35,20,425
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	1,80,42,829	48,85,754	2,29,28,583
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHAMANO KALAN						
S	PUNJAB					
(COLLEGES)						
			2235	21,260	0	21,260
*****						
TOTAL (DDO)				1,80,64,089	48,85,754	2,29,49,843

PRINCIPAL, SENIOR SECONDARY	2202	75,19,077	22,54,183	97,73,260
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SCHOOL, LIBRA

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TOTAL (DDO)		75,19,077	22,54,183	97,73,260
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PRINCIPAL, SENIOR SECONDARY	2202	99,14,608	25,16,793	1,24,31,401
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SCHOOL, PANJOLA

	2235	21,470	0	21,470
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TOTAL (DDO)		99,36,078	25,16,793	1,24,52,871
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PRINCIPAL, SENIOR SECONDARY	2202	61,16,510	14,47,031	75,63,541
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SCHOOL, RAUNI

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TOTAL (DDO)		61,16,510	14,47,031	75,63,541
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PRINCIPAL, SENIOR SECONDARY	2202	63,97,536	16,12,655	80,10,191
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SCHOOL, ROSHANPUR

	2235	12,047	0	12,047
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TOTAL (DDO)		64,09,583	16,12,655	80,22,238
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PRINCIPAL, SENIOR SECONDARY	2202	33,63,750	9,27,740	42,91,490
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SCHOOL, SHAHPUR

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TOTAL (DDO)		33,63,750	9,27,740	42,91,490
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PRINCIPAL, SENIOR SECONDARY	2202	97,72,163	25,89,841	1,23,62,004
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SCHOOL, BHAGI BANDER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		97,72,163	25,89,841	1,23,62,004

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,SH GURU HARGOBIND GOVT 2202	1,56,64,369	35,81,339	1,92,45,708
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SR SECONDARY MANDI GOBINDGARH

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TOTAL (DDO)	2,54,36,532	61,71,180	3,16,07,712
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PRINCIPAL,SHAHEED BABA LAL SINGH 2202	81,15,911	22,31,950	1,03,47,861
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GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

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TOTAL (DDO)	81,15,911	22,31,950	1,03,47,861
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PRINCIPAL,SHEED BHAI MASTI DASS 2202	1,55,07,432	36,96,463	1,92,03,895
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GOVT. SECONDARY SCHOOL, LONGOWAL

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TOTAL (DDO)	1,55,07,432	36,96,463	1,92,03,895
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PRINCIPAL,SHEED SARDAR BHAGWAN 2202	88,92,056	22,68,613	1,11,60,669
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

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TOTAL (DDO)	88,92,056	22,68,613	1,11,60,669
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PRINCIPAL,SKSB SENIOR SECONDARY 2202	70,69,495	15,56,068	86,25,563
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SCHOOL, CHAK KALAN

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

TOTAL (DDO) 70,69,495 15,56,068 86,25,563

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 77,54,004 21,70,459 99,24,463

KHERI NODH SINGH

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TOTAL (DDO) 77,54,004 21,70,459 99,24,463

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC      DIRECTOR, PUBLIC      PRINICPAL,GOVERNMENT SENIOR      2202      74,14,670      20,21,643      94,36,313

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MOUR KHURD

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      74,14,670      20,21,643      94,36,313

REGISTRAR,D.P.I. (SECONDARY EDU) 2202      13,56,41,255      3,39,30,518      16,95,71,773

PUNJAB

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TOTAL (DDO)      13,56,41,255      3,39,30,518      16,95,71,773

\*\*\*\*\*

TOTAL(CCO)

16,06,45,17,881 4,12,32,55,516 20,18,77,73,397

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TOTAL(DEPT)

27,65,76,35,996 6,95,53,34,783 34,61,29,70,779

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235

8,73,951

4,49,812

13,23,763

WORKS (B & WORKS, PUNJAB

HEALTH DIVISION FERROZEPUR

R)

\*\*\*\*\*

TOTAL(DDO)

8,73,951

4,49,812

13,23,763

EXECUTIVE ENGINEER, RURAL ROADS 2235

31,79,373

5,87,739

37,67,112

DIVISION PWD B&R, FERROZEPUR

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TOTAL (DDO)		31,79,373	5,87,739	37,67,112
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DEPUTY DIRECTOR, RESEARCH AND	2059	28,78,287	8,06,949	36,85,236
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LABORTATORY PB

PWD(B&R),PTL., LABORATORY

RESEARCH AND LABORTATORY

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TOTAL (DDO)		28,78,287	8,06,949	36,85,236
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DEPUTY DIRECTOR, COLONIZATION,	2235	89,321	4,050	93,371
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PUNJAB, CHANDIGARH

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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		89,321	4,050	93,371
PUBLIC	CHIEF ENGINEER, PUBLIC	ENGINEER INCHARGE GOVT.AGRO	3053	82,824	43,383	1,26,207
WORKS (B &	WORKS, PUNJAB	ENGME. OVERHAULING WORKSHOP				
R)		AERODROME, PATIALA				
*****						
		TOTAL (DDO)		1,72,145	47,433	2,19,578



EXECUTIVE ENGINEER,CENTRAL	2059	2,09,02,559	55,30,411	2,64,32,970
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WORKS DIVISION NO-II, PWD (B&R)

2235	0	2,00,000	2,00,000
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4202	1,75,00,000	1,75,00,000	3,50,00,000
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4210	3,40,84,382	0	3,40,84,382
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5054	4,79,34,168	1,61,66,082	6,41,00,250
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TOTAL (DDO)

12,04,21,109	3,93,96,493	15,98,17,602
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EXECUTIVE ENGINEER, B&R	2235	23,235	0	23,235
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DIVISION, PUNJAB,PATIALA

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TOTAL (DDO)

23,235	0	23,235
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EXECUTIVE ENGINEER, CENTRAL	2059	88,94,874	20,58,158	1,09,53,032
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

	3054	51,32,561	0	51,32,561
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	5054	13,74,04,264	13,14,292	13,87,18,556
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TOTAL (DDO)		15,14,31,699	33,72,450	15,48,04,149
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EXECUTIVE ENGINEER, CENTRAL	2059	88,59,215	18,76,984	1,07,36,199
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

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TOTAL (DDO)		88,59,215	18,76,984	1,07,36,199
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EXECUTIVE ENGINEER, ELECTRICAL 2059 1,53,03,746 47,40,290 2,00,44,036

DIVISION PWD (B&R), LUDHIANA

4202 2,84,969 0 2,84,969

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,55,88,715	47,40,290	2,03,29,005

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, MECHANICAL 2059 1,03,13,313 24,12,650 1,27,25,963

WORKS (B & WORKS, PUNJAB DIVISION, PWD (B&R),

R)

PUNJAB, PATIALA

	2235	56,388	16,823	73,211
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TOTAL (DDO)		2,59,58,416	71,69,763	3,31,28,179
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,42,99,754	57,44,249	3,00,44,003
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DIVISION B&R, SANGRUR

	3054	9,15,000	0	9,15,000
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	4059	3,84,500	86,30,902	90,15,402
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	4250	0	1,05,44,779	1,05,44,779
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	5054	4,49,79,010	4,38,53,397	8,88,32,407
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TOTAL (DDO)		7,05,78,264	6,87,73,327	13,93,51,591
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,75,72,778	68,47,562	3,44,20,340
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DIVISION PWD (B&R), LUDHIANA

	2235	16,70,223	5,000	16,75,223
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	3054	4,40,500	0	4,40,500
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	4202	7,87,939	0	7,87,939
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	5054	3,56,92,051	1,42,17,057	4,99,09,108
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TOTAL (DDO)		6,61,63,491	2,10,69,619	8,72,33,110
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EXECUTIVE ENGINEER, ROADS &	2059	-22,880	0	-22,880
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BRIDGES DIVISION - 2, PUNJAB

PWD(B&R), LUDHIANA

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TOTAL (DDO)		-22,880	0	-22,880
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EXECUTIVE ENGINEER, RURAL WORKS	2235	5,37,490	0	5,37,490
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DIVISION SIRHIND, FATEHGARH SAHIB

3054	13,10,163	0	13,10,163
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4202	0	1,72,580	1,72,580
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5054	9,48,375	3,61,136	13,09,511
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TOTAL (DDO)	27,96,028	5,33,716	33,29,744
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,,CENTRAL 2059 86,47,018 20,05,253 1,06,52,271

WORKS (B & WORKS, PUNJAB WORKS DIVISION

R)

2071 2,83,792 70,948 3,54,740

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TOTAL (DDO) 89,30,810 20,76,201 1,10,07,011

EXECUTIVE ENGINEER,,CENTRAL 2059 1,42,32,931 25,93,638 1,68,26,569

WORKS DIVISION, PWD (B&R)

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TOTAL (DDO) 1,42,32,931 25,93,638 1,68,26,569

EXECUTIVE ENGINEER,,PROVINCIAL	2059	1,43,87,332	35,46,911	1,79,34,243
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DIVISION

2230	0	23,73,391	23,73,391
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2235	21,60,458	80,327	22,40,785
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3054	0	23,49,329	23,49,329
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4202	0	5,14,288	5,14,288
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TOTAL (DDO)		1,65,47,790	88,64,246	2,54,12,036
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EXECUTIVE ENGINEER,,RURAL	5054	4,81,23,303	1,54,74,000	6,35,97,303
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WORANKS DIVISION, PWD (B&R)

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TOTAL (DDO)		4,81,23,303	1,54,74,000	6,35,97,303
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EXECUTIVE ENGINEER,,RURAL WORKS	2059	-1,43,648	-360	-1,44,008
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DIVISION

	3054	1,88,45,635	1,68,57,332	3,57,02,967
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TOTAL(DDO)		1,87,01,987	1,68,56,972	3,55,58,959
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EXECUTIVE ENGINEER,CENTRAL	2059	1,40,33,350	37,75,367	1,78,08,717
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WORKS DIVISION NO-I ,PWD (B&R)

	3054	3,01,520	0	3,01,520
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TOTAL(DDO)		1,43,34,870	37,75,367	1,81,10,237
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EXECUTIVE ENGINEER,CENTRAL WORKS	3054	0	38,31,586	38,31,586
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DIVN.,PB PWD( B&R), AMRITSAR AT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FEROZEPUR						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD( B&R), AMRITSAR AT FEROZEPUR	4202	0	11,21,849	11,21,849
			5054	3,40,34,329	1,79,13,661	5,19,47,990
*****						
		TOTAL (DDO)		3,40,34,329	2,28,67,096	5,69,01,425

EXECUTIVE ENGINEER,CENTRAL WORKS 2059	91,20,771	21,50,364	1,12,71,135
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DIVISION NO 2, PWD (B&R)

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TOTAL (DDO)	91,20,771	21,50,364	1,12,71,135
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	2,22,80,928	63,36,316	2,86,17,244
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DIVISION PB.PWD (B&R ) PATIALA

AT SANGRUR

2202	74,800	1,25,000	1,99,800
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2235	2,10,216	2,68,787	4,79,003
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TOTAL (DDO)	2,25,65,944	67,30,103	2,92,96,047
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,35,31,973	33,88,956	1,69,20,929
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DIVISION PWD B&R ,MOHALI

3054	54,74,519	25,94,026	80,68,545
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TOTAL (DDO)	1,90,06,492	59,82,982	2,49,89,474
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	89,36,006	23,02,712	1,12,38,718
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DIVISION, PWD B&R, JALANDHAR

3054	0	18,96,106	18,96,106
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TOTAL (DDO)	89,36,006	41,98,818	1,31,34,824
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EXECUTIVE ENGINEER,CENTRAL WORKS 2235	0	2,00,000	2,00,000
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DIVISION, FEROPUR

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

EXECUTIVE ENGINEER, CONST. 2059 1,14,90,644 32,45,327 1,47,35,971

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 NO.1, PWD B&R,

KAPURTHALA

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TOTAL (DDO)		1,14,90,644	32,45,327	1,47,35,971
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONST.DIVN.	2059	1,09,85,375	29,61,899	1,39,47,274
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WORKS (B & WORKS, PUNJAB NO.2, JALANDHAR

R)

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TOTAL (DDO)		1,09,85,375	29,61,899	1,39,47,274
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,94,87,906	47,72,723	2,42,60,629
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DIVION PUNJAB PWD B&R SIRHIND

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TOTAL (DDO)		1,94,87,906	47,72,723	2,42,60,629
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EXECUTIVE ENGINEER, CONSTRUCTION	2235	3,83,387	19,686	4,03,073
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

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TOTAL (DDO)		3,83,387	19,686	4,03,073
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,14,06,529	31,60,671	1,45,67,200
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DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

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TOTAL (DDO)		1,14,06,529	31,60,671	1,45,67,200
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,77,29,669	44,44,382	2,21,74,051
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DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,77,29,669 44,44,382 2,21,74,051

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,16,70,172 35,19,053 1,51,89,225

DIVISION NO.1 PWD B&R, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,16,70,172 35,19,053 1,51,89,225

GOVERNMENT OF PUNJAB

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

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

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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,68,72,923 37,01,502 2,05,74,425

WORKS (B & WORKS, PUNJAB DIVISION NO.2, PUNJAB PWD (B&R)

R)

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TOTAL (DDO) 2,85,43,095 72,20,555 3,57,63,650

EXECUTIVE ENGINEER, CONSTRUCTION 3054 2,69,72,349 25,31,191 2,95,03,540

DIVISION NO.I PB PWD B&R, MOHALI

4202 0 7,90,515 7,90,515

5054 68,63,871 0 68,63,871

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TOTAL (DDO) 3,38,36,220 33,21,706 3,71,57,926

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,05,63,638	42,54,860	2,48,18,498
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DIVISION NO.II PB P.W.D(B&R)

AMRITSAR

	4059	16,53,890	0	16,53,890
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TOTAL (DDO)		2,22,17,528	42,54,860	2,64,72,388
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,38,28,429	33,33,479	1,71,61,908
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DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

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TOTAL (DDO)		1,38,28,429	33,33,479	1,71,61,908
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	88,59,372	19,99,975	1,08,59,347
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DIVISION PB PWD (B&R),

	2235	48,049	0	48,049
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	5054	59,78,183	0	59,78,183
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TOTAL (DDO)		1,48,85,604	19,99,975	1,68,85,579
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,72,45,050	34,48,738	2,06,93,788
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DIVISION PB PWD (B&R),

MALERKOTLA

	3054	18,59,312	3,24,521	21,83,833
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	4202	0	24,47,394	24,47,394
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TOTAL (DDO)		1,91,04,362	62,20,653	2,53,25,015
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	1,81,03,374	42,08,965	2,23,12,339
			2235	15,200	0	15,200
			5054	34,34,645	0	34,34,645
*****						
TOTAL (DDO)				2,15,53,219	42,08,965	2,57,62,184

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,49,66,550	38,82,014	1,88,48,564
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DIVISION PB PWD B&R, MUKERIAN

2235	2,00,000	0	2,00,000
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3054	0	1,43,437	1,43,437
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5054	3,39,06,748	0	3,39,06,748
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TOTAL (DDO)	4,90,73,298	40,25,451	5,30,98,749
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,38,68,894	37,34,586	1,76,03,480
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DIVISION PB PWD(B&R) ,BARNALA

2235	4,50,338	75,698	5,26,036
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3054	1,68,050	0	1,68,050
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4059	2,26,657	2,18,576	4,45,233
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	4202	8,43,350	0	8,43,350
	5054	4,09,14,416	1,97,12,325	6,06,26,741
*****				
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TOTAL (DDO)		5,64,71,705	2,37,41,185	8,02,12,890

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,30,59,688	55,23,960	2,85,83,648
DIVISION PB. PWD B&R				

	2202	0	10,10,325	10,10,325
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TOTAL (DDO)		2,30,59,688	65,34,285	2,95,93,973

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,77,96,425	63,02,382	3,40,98,807
DIVISION PUNJAB P.W.D. (B&R)				

ROPAR

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TOTAL (DDO) 2,77,96,425 63,02,382 3,40,98,807

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,89,58,887 52,61,735 2,42,20,622

DIVISION PWD B&R PUNJAB,

GOVERNMENT OF PUNJAB

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

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

PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2235	3,77,742	2,73,293	6,51,035
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DIVISION PWD B&R PUNJAB,

R)

MUKATSAR

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TOTAL (DDO)	1,93,36,629	55,35,028	2,48,71,657
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,18,29,819	56,46,253	2,74,76,072
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DIVISION PWD B&R,

3054	80,14,733	7,10,197	87,24,930
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4059	29,81,773	0	29,81,773
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4202	11,00,000	82,27,569	93,27,569
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5054	5,67,75,871	6,07,16,994	11,74,92,865
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TOTAL (DDO)	9,07,02,196	7,53,01,013	16,60,03,209
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,81,58,307	47,85,560	2,29,43,867
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DIVISION, PB PWD B&R, NABHA

2235	2,46,486	50,368	2,96,854
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TOTAL (DDO)	1,84,04,793	48,35,928	2,32,40,721
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,04,61,361	53,64,408	2,58,25,769
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DIVISION-1, PWD B&R, MOHALI

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TOTAL (DDO)	2,04,61,361	53,64,408	2,58,25,769
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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
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EXECUTIVE ENGINEER, ELECTRIC	2059	1,53,53,422	56,53,400	2,10,06,822
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DIVISION , PWD (B&R)

	4210	9,59,814	0	9,59,814
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	5054	0	92,54,840	92,54,840
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TOTAL (DDO)		1,63,13,236	1,49,08,240	3,12,21,476
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	2059	3,57,09,335	1,75,82,474	5,32,91,809
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WORKS (B & WORKS, PUNJAB DIVISION, PUNJAB PWD B&R

R) CHANDIGARH

			4059	11,90,302	0	11,90,302
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TOTAL (DDO)				3,68,99,637	1,75,82,474	5,44,82,111
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EXECUTIVE ENGINEER, ELECTRICAL			2059	2,68,25,401	71,78,641	3,40,04,042
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DIVISION NO.1 PB.PWD B&R

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TOTAL (DDO)				2,68,25,401	71,78,641	3,40,04,042
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EXECUTIVE ENGINEER, ELECTRICAL	2059	0	-751	-751
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DIVISION PWD B&R, PATIALA

	2235	1,13,909	1,51,763	2,65,672
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TOTAL (DDO)		1,13,909	1,51,012	2,64,921
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EXECUTIVE ENGINEER, ELECTRICAL	2059	83,19,964	46,06,762	1,29,26,726
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

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TOTAL (DDO)		83,19,964	46,06,762	1,29,26,726
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EXECUTIVE ENGINEER, ELECTRICAL	2235	1,00,000	0	1,00,000
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DIVISION, FARIDKOT

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TOTAL (DDO)	1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, HORTICULTURE 2059	1,00,71,762	28,27,868	1,28,99,630
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DIVISION, PWD B&R

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TOTAL (DDO)	1,00,71,762	28,27,868	1,28,99,630
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EXECUTIVE ENGINEER, PROVINCIAL 2059	2,33,12,069	62,48,486	2,95,60,555
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DIVISION NO-I, PWD (B&R)

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TOTAL (DDO)	2,33,12,069	62,48,486	2,95,60,555
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R)	2059	0	2,44,489	2,44,489
			4210	11,50,427	2,28,49,573	2,40,00,000
*****				-----		
		TOTAL (DDO)		2,44,62,496	2,93,42,548	5,38,05,044

EXECUTIVE ENGINEER, PROVINCIAL	2059	1,94,18,606	49,86,525	2,44,05,131
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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)		3,07,34,307	49,86,525	3,57,20,832
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EXECUTIVE ENGINEER, PROVINCIAL	2059	4,27,51,226	1,43,85,920	5,71,37,146
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DIVISION - I, PWD B&R, PATIALA

2235	16,40,873	0	16,40,873
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3054	3,64,23,804	6,12,179	3,70,35,983
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4202	4,00,348	19,72,190	23,72,538
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TOTAL (DDO)		8,12,16,251	1,69,70,289	9,81,86,540
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EXECUTIVE ENGINEER, PROVINCIAL	2059	96,65,948	41,33,263	1,37,99,211
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

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TOTAL (DDO)		96,65,948	41,33,263	1,37,99,211
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EXECUTIVE ENGINEER, PROVINCIAL	2059	8,66,89,377	6,05,56,541	14,72,45,918
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

3054		0	10,00,00,000	10,00,00,000
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5054		1,47,69,20,000	71,95,40,000	2,19,64,60,000
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TOTAL (DDO)		1,56,36,09,377	88,00,96,541	2,44,37,05,918
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EXECUTIVE ENGINEER,PROVISIONAL	2235	3,43,123	16,000	3,59,123
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DIVISION PWD (B&R)

	3054	20,75,027	0	20,75,027
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	4202	0	40,63,304	40,63,304
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		24,18,150	40,79,304	64,97,454
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EXECUTIVE ENGINEER,PROVISIONAL	2235	6,23,056	5,55,796	11,78,852
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DIVISION PWD B&R BRANCH

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TOTAL (DDO)		30,41,206	46,35,100	76,76,306
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EXECUTIVE ENGINEER,PROVISIONAL	2235	21,78,344	0	21,78,344
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DIVISION PWD B&R, JALANDHAR

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TOTAL (DDO)		21,78,344	0	21,78,344
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EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	26,336	2,03,113	2,29,449
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(GWS) DIVISION MUKATSAR

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TOTAL (DDO) 26,336 2,03,113 2,29,449

EXECUTIVE ENGINEER, ROAD AND 2059 30 -30 0

BRIDGES DIVISION, PWD (B&R)

3054 25,79,285 0 25,79,285

4202 48,85,821 0 48,85,821

5054 5,00,22,312 2,76,27,861 7,76,50,173

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TOTAL (DDO) 5,74,87,448 2,76,27,831 8,51,15,279

EXECUTIVE ENGINEER, ROADS & 2235 92,701 16,673 1,09,374

BRIDGES DIVISION PWD (B&R)

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TOTAL(DDO) 92,701 16,673 1,09,374

EXECUTIVE ENGINEER,ROADS & 2235 3,10,779 35,897 3,46,676

BRIDGES DIVISION, PWD, B&R.

PATIALA

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TOTAL(DDO) 3,10,779 35,897 3,46,676

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ROADS AND	3054	79,73,994	0	79,73,994
WORKS (B & R)	WORKS, PUNJAB	BRIDGES DIVISION PWD B&R, KAPURTHALA				
			5054	5,52,54,646	0	5,52,54,646
				-----		
TOTAL (DDO)				6,35,39,419	35,897	6,35,75,316
*****						
	EXECUTIVE ENGINEER, RURAL WORKS		2059	6,108	-16,35,884	-16,29,776
		DIVISION, PWD, B&R, MUKATSAR				
			2235	1,09,860	0	1,09,860
			3054	8,61,892	0	8,61,892
			4059	0	5,04,785	5,04,785

5054	0	10,13,024	10,13,024
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TOTAL (DDO)	9,77,860	-1,18,075	8,59,785
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EXECUTIVE ENGINEER, (RWS) PUBLIC 2235	2,00,000	2,00,000	4,00,000
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HEALTH DIVISION NO. 1

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TOTAL (DDO)	2,00,000	2,00,000	4,00,000
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REGISTRAR, ,0/0 ESTATE OFFICER 2059	33,38,749	11,04,648	44,43,397
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

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TOTAL (DDO)		33,38,749	11,04,648	44,43,397
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REGISTRAR,C/O CHIEF ENGINEER	2059	11,09,18,319	2,61,16,636	13,70,34,955
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PUNJAB PWD(B&R)BRANCH,PATIALA

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TOTAL (DDO)		11,09,18,319	2,61,16,636	13,70,34,955
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SUPERINTENDING ENGINEER,	2059	68,12,779	12,16,166	80,28,945
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CONSTRUCTION CIRCLE,SANGRUR

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TOTAL (DDO)		68,12,779	12,16,166	80,28,945
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SUPERINTENDENT ENGINEER,AMRITSAR	2059	66,67,773	17,57,834	84,25,607
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CIRCLE, PWD (B&R)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER, AMRITSAR 2071	CIRCLE, PWD (B&R)	5,33,568	1,33,392	6,66,960
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R)

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TOTAL (DDO)				72,01,341	18,91,226	90,92,567
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SUPERINTENDENT ENGINEER, CENTRAL			2059	58,69,367	15,39,188	74,08,555
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WORKS CIRCLE, PWD (B&R)

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TOTAL (DDO) 58,69,367 15,39,188 74,08,555

SUPERINTENDENT 2071 10,10,360 0 10,10,360

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R

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TOTAL (DDO) 10,10,360 0 10,10,360

SUPERINTENDING 2059 66,51,043 15,76,584 82,27,627

ENGG., CONSTRUCTION CIRCLE

PB.P.W.D. (B&R)

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TOTAL (DDO)		66,51,043	15,76,584	82,27,627
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SUPERINTENDING ENGINEER,	2059	65,20,467	16,76,919	81,97,386
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ELECTRICAL CIRCLE

(SOUTH), PATIALA

	2235	82,544	2,978	85,522
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TOTAL (DDO)		66,03,011	16,79,897	82,82,908
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SUPERINTENDING ENGINEER,	2059	56,26,548	12,09,164	68,35,712
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

2235 1,19,390 2,87,124 4,06,514

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TOTAL (DDO) 57,45,938 14,96,288 72,42,226

SUPERINTENDING ENGINEER,, CENTRAL 2059 39,58,974 9,59,410 49,18,384

WORKS CIRCLE, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 39,58,974 9,59,410 49,18,384

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING 2059 46,14,758 12,83,854 58,98,612

WORKS (B & WORKS, PUNJAB ENGINEER,,CONSTRUCTION CIRCLE

R) B&R

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TOTAL (DDO) 46,14,758 12,83,854 58,98,612

SUPERINTENDING 2059 69,02,845 17,28,550 86,31,395

ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

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TOTAL (DDO) 69,02,845 17,28,550 86,31,395

SUPERINTENDING	2059	55,76,932	17,44,585	73,21,517
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ENGINEER,,CONSTRUCTION DIVISION

NO - II,PB PWD(B&R),PTL.

	2235	76,804	12,910	89,714
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TOTAL (DDO)		56,53,736	17,57,495	74,11,231
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SUPERINTENDING	2059	54,70,882	12,91,977	67,62,859
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ENGINEER,,PATHANKOT CIRCLE PWD

B&R PATHANKOT

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TOTAL (DDO)		54,70,882	12,91,977	67,62,859
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SUPERINTENDING ENGINEER,CENTRAL	2059	57,25,940	15,78,092	73,04,032
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WORKS CIRCLE, PWD B&R

CHANDIGARH

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TOTAL (DDO)	57,25,940	15,78,092	73,04,032
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SUPERINTENDING ENGINEER,CENTRAL 2059	51,70,108	11,88,911	63,59,019
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WORKS CIRCLE, LUDHIANA,LUDHIANA

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TOTAL (DDO)	51,70,108	11,88,911	63,59,019
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING 2059 62,89,732 17,07,999 79,97,731

WORKS (B & WORKS, PUNJAB ENGINEER, CONSTRUCTION CIRCLE NO

R) II, PB PWD B&R,

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TOTAL (DDO) 1,14,59,840 28,96,910 1,43,56,750

SUPERINTENDING 2059 58,44,094 17,82,675 76,26,769

ENGINEER, CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

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TOTAL (DDO) 58,44,094 17,82,675 76,26,769

SUPERINTENDING	2059	69,78,546	18,72,206	88,50,752
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

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TOTAL (DDO)		69,78,546	18,72,206	88,50,752
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SUPERINTENDING	2059	56,88,560	12,83,831	69,72,391
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

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TOTAL (DDO)		56,88,560	12,83,831	69,72,391
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SUPERINTENDING	2059	83,48,749	22,66,895	1,06,15,644
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ENGINEER,CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

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TOTAL(DDO)		83,48,749	22,66,895	1,06,15,644
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SUPERINTENDING	2059	34,49,396	9,33,513	43,82,909
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ENGINEER,ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

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TOTAL(DDO)		34,49,396	9,33,513	43,82,909
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SUPERINTENDING ENGINEER,PATIALA	2059	56,44,491	16,80,278	73,24,769
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CIRCLE,PB PWD( B &

R)PTL.,PATIALA CIRCLE, PWD B & R

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		56,44,491	16,80,278	73,24,769
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT		1,01,23,608	22,07,387	1,23,30,995

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TOTAL (DDO)	1,01,23,608	22,07,387	1,23,30,995
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XEN,, MECHANICAL DIVISION PWD 4202	0	31,93,963	31,93,963
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B&R

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TOTAL (DDO)	0	31,93,963	31,93,963
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XEN,, PROVINCIAL DIVISION, PWD 2059	2,33,16,182	52,00,303	2,85,16,485
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(B&R)

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TOTAL (DDO)	2,33,16,182	52,00,303	2,85,16,485
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XEN,,CENTRAL WORKS DIVISION	2059	1,30,06,874	31,57,899	1,61,64,773
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ABOHAR PWD B&R FERAZEPUR

4202	0	99,22,920	99,22,920
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TOTAL (DDO)		1,30,06,874	1,30,80,819	2,60,87,693
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XEN,,CENTRAL WORKS DIVISION PWD	2059	83,91,172	21,05,347	1,04,96,519
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B&R, PATHANKOT

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TOTAL (DDO)		83,91,172	21,05,347	1,04,96,519
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XEN,,CENTRAL WORKS DIVISION,	2059	1,11,74,932	25,45,842	1,37,20,774
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FERAZEPUR

3054	11,13,332	0	11,13,332
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4059	55,00,000	0	55,00,000
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4202	0	12,73,302	12,73,302
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TOTAL (DDO)	1,77,88,264	38,19,144	2,16,07,408
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)	2059	1,19,47,607	41,54,539	1,61,02,146

	2235	1,93,083	0	1,93,083
	3054	1,40,421	48,866	1,89,287
	5054	60,690	0	60,690

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TOTAL (DDO)		1,23,41,801	42,03,405	1,65,45,206
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XEN, ,PROVINCIAL DIVISION PWD	2059	1,30,07,424	40,71,335	1,70,78,759
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B&R, FEROZEPUR

	3054	35,40,024	0	35,40,024
	4202	0	39,67,955	39,67,955
	5054	34,37,363	0	34,37,363

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TOTAL (DDO)		1,99,84,811	80,39,290	2,80,24,101
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XEN,,PROVINCIAL DIVISION PWD	2059	2,53,44,235	83,80,482	3,37,24,717
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B&R, GURDASPUR

3054	1,11,14,060	17,56,680	1,28,70,740
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4059	0	11,88,258	11,88,258
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4202	5,25,000	26,38,685	31,63,685
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5054	15,08,453	1,50,64,818	1,65,73,271
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TOTAL(DDO)	3,84,91,748	2,90,28,923	6,75,20,671
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XEN,CENTRAL WORKS DIVISION	2059	1,22,18,918	26,68,055	1,48,86,973
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PWD(B&R) ROPAR,ROPAR

4202	2,02,499	0	2,02,499
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5054	2,08,860	0	2,08,860
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TOTAL(DDO)	1,26,30,277	26,68,055	1,52,98,332
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XEN, CONSTRUCTION DIVISION PWD	2059	1,93,40,480	53,53,934	2,46,94,414
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B&R, GURDASPUR

	2235	37,86,000	0	37,86,000
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TOTAL (DDO)		2,31,26,480	53,53,934	2,84,80,414
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XEN, ELECTRICAL DIVISION, PWD,	2059	1,34,70,192	41,23,653	1,75,93,845
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(B&R), , FARIDKOT



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT	3054	1,11,570	0	1,11,570
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TOTAL (DDO)				1,35,81,762	41,23,653	1,77,05,415
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XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR			2059	96,97,427	29,13,769	1,26,11,196
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JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

			2235	41,711	0	41,711
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TOTAL (DDO)				97,39,138	29,13,769	1,26,52,907
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XEN, PROVINCIAL DIVISION - II PB 2059	2,55,87,481	72,97,185	3,28,84,666
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PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

2235	6,83,411	1,00,150	7,83,561
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3054	14,94,344	0	14,94,344
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5054	5,97,04,035	44,93,145	6,41,97,180
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TOTAL (DDO)	8,74,69,271	1,18,90,480	9,93,59,751
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,57,74,502	32,64,050	1,90,38,552
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JALANDHAR., PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

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TOTAL (DDO)	1,57,74,502	32,64,050	1,90,38,552
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,49,94,067	44,42,449	1,94,36,516
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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	1,72,128	2,85,794
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4202	0	2,42,057	2,42,057
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5054	2,34,70,766	22,55,540	2,57,26,306
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TOTAL (DDO)	3,89,22,409	71,12,174	4,60,34,583
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XEN, PROVINCIAL DIVISION, PWD, 2059	1,37,56,312	38,17,766	1,75,74,078
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(B&R), , FARIDKOT

2235 8,38,617 2,27,103 10,65,720

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT	4202	8,46,836	1,51,597	9,98,433
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WORKS (B & R)

R)

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TOTAL (DDO)				1,54,41,765	41,96,466	1,96,38,231
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XEN,ROADS & BRIDGES DIVISION,			2059	1,280	0	1,280
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PWD B&R BRANCH, JALANDHAR,ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

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TOTAL (DDO)	1,280	0	1,280
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XEN,RURAL WORKS DIVISION (B&R) 2235	3,09,123	2,56,772	5,65,895
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ROPAR,ROPAR

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TOTAL (DDO)	3,09,123	2,56,772	5,65,895
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XEN,RURAL WORKS DIVISION PWD B&R 2235	2,01,932	0	2,01,932
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MOGA

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TOTAL (DDO) 2,01,932 0 2,01,932

XEN,RURAL WORKS DIVISION PWD 2059 16,29,411 0 16,29,411

B&R, JALANDHAR,RURAL WORKS

DIVISION PWD B&R, JALANDHAR

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TOTAL (DDO) 16,29,411 0 16,29,411

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TOTAL (CCO) 3,73,06,92,758 1,60,26,37,588 5,33,33,30,346

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER,HORTICULTURE 3054 8,92,187 0 8,92,187

BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

4202	0	18,80,874	18,80,874
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5054	47,00,480	0	47,00,480
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TOTAL (DDO)	55,92,667	18,80,874	74,73,541
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR	2059	1,16,88,908	29,63,582	1,46,52,490

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TOTAL (DDO)	1,16,88,908	29,63,582	1,46,52,490
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,27,23,982	30,61,719	1,57,85,701
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DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

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TOTAL (DDO)	1,27,23,982	30,61,719	1,57,85,701
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,17,42,009	31,83,292	1,49,25,301
---------------------------------------	-------------	-----------	-------------

DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	1,17,42,009	31,83,292	1,49,25,301
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,80,57,579	43,98,422	2,24,56,001
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DIVISION NO.1,PUNJAB PWD (B&R)

LUDHIANA

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TOTAL (DDO)	1,80,57,579	43,98,422	2,24,56,001
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	20,874	0	20,874
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DIVISION NO.1,PWD B&R

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TOTAL (DDO)	20,874	0	20,874
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,21,76,846	52,32,181	2,74,09,027
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DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	2,21,76,846	52,32,181	2,74,09,027
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,14,26,003	37,15,952	1,51,41,955
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DIVISION NO. 2 , PWD (B&R),

BHATINDA

5054	64,37,597	0	64,37,597
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R	TOTAL (DDO)		1,78,63,600	37,15,952	2,15,79,552
		BRANCH, PUNJAB				

	EXECUTIVE ENGINEER, PANCHAYATI	2515		65,15,020	13,82,038	78,97,058
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RAJ DIVISION

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	TOTAL (DDO)			2,43,78,620	50,97,990	2,94,76,610
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	EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515		68,41,417	18,16,278	86,57,695
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PWD (B&R) ,MOHALI

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TOTAL (DDO) 68,41,417 18,16,278 86,57,695

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TOTAL (CCO) 11,32,22,902 2,76,34,338 14,08,57,240

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TOTAL (DEPT) 3,84,39,15,660 1,63,02,71,926 5,47,41,87,586

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2215 72,57,226 38,460 72,95,686  
WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER,DISTRICT  
(PUBLIC PROGRAMME SPECIALIST  
HEALTH) CUM-EXECUTIVE ENGINEER

2235	73,850	39,800	1,13,650
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4215	20,94,275	0	20,94,275
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TOTAL (DDO)	94,25,351	78,260	95,03,611
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DISTRICT PROGRAMME SPECIALIST	2215	40,55,655	685	40,56,340
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CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

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TOTAL (DDO)	40,55,655	685	40,56,340
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DISTRICT PROGRAMME SPECIALIST	2215	2,000	20,05,057	20,07,057
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CUM-EXECUTIVE ENGINEER, FERROZEPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,000	20,05,057	20,07,057
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR	2215	77,60,296	28,78,738	1,06,39,034
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(PUBLIC

HEALTH)

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TOTAL (DDO)		77,62,296	48,83,795	1,26,46,091
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DISTRICT PROGRAMME SPECIALIST	2215	2,29,38,210	1,30,87,859	3,60,26,069
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CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

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TOTAL (DDO)		2,29,38,210	1,30,87,859	3,60,26,069
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DISTRICT PROGRAMME SPECIALIST	2215	28,61,398	2,42,920	31,04,318
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CUM-EXECUTIVE ENGINEER, JALANDHAR

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TOTAL (DDO)		28,61,398	2,42,920	31,04,318
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DISTRICT PROGRAMME	2215	38,85,957	95,936	39,81,893
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SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,,DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

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TOTAL (DDO)

38,85,957

95,936

39,81,893

EXECUTIVE ENGINEER

2215

3,78,124

50,835

4,28,959

(DESIGN),WATER SUPPLY AND

SANITATION

4215

67,12,98,167

0

67,12,98,167

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TOTAL (DDO)	67,16,76,291	50,835	67,17,27,126
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EXECUTIVE ENGINEER (EE2), WATER	2215	70,56,874	35,846	70,92,720
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SUPPLY AND SANITATION DIVISION

(EE2)

	4215	1,50,000	0	1,50,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	TOTAL (DDO)		72,06,874	35,846	72,42,720

(PUBLIC

HEALTH)

EXECUTIVE ENGINEER (EE2),WATER	2215	74,10,933	27,39,475	1,01,50,408
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

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TOTAL (DDO)		1,46,17,807	27,75,321	1,73,93,128
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EXECUTIVE ENGINEER (EE2),WATER	2210	12,45,396	5,09,046	17,54,442
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SUPPLY AND SANTITATION DIVISION

(EE2)

	2215	18,20,819	60,48,475	78,69,294
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TOTAL (DDO) 30,66,215 65,57,521 96,23,736

EXECUTIVE ENGINEER (WATER 2215 46,330 1,25,066 1,71,396

QUALITY), DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

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TOTAL (DDO) 46,330 1,25,066 1,71,396

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 2,00,000 2,00,000 4,00,000

NAWANSHAHAR

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TOTAL (DDO) 2,00,000 2,00,000 4,00,000

EXECUTIVE ENGINEER, WATER & 2215 2,85,69,613 88,10,745 3,73,80,358

SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

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TOTAL (DDO) 2,85,69,613 88,10,745 3,73,80,358

EXECUTIVE ENGINEER, WATER SUPPLY 2235 65,648 0 65,648

& SANITATION GW DIVISION NO.2

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		65,648	0	65,648
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	8,02,92,858	2,07,67,767	10,10,60,625
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(PUBLIC HEALTH)

			4215	2,40,89,000	3,52,000	2,44,41,000
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		TOTAL (DDO)		10,44,47,506	2,11,19,767	12,55,67,273
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		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-1	2235	20,195	0	20,195
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TOTAL (DDO)	20,195	0	20,195
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,19,33,899	97,92,590	5,17,26,489
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AND SANITATION DIVISION NO. 1

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TOTAL (DDO)	4,19,33,899	97,92,590	5,17,26,489
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	9,48,96,017	2,56,84,482	12,05,80,499
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AND SANITATION DIVISION NO. 1,

4215	63,403	0	63,403
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TOTAL (DDO)	9,49,59,420	2,56,84,482	12,06,43,902
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	3,16,65,146	91,19,991	4,07,85,137
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AND SANITATION DIVISION NO. 2

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TOTAL (DDO)	3,16,65,146	91,19,991	4,07,85,137
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	3,24,98,179	97,49,654	4,22,47,833
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AND SANITATION DIVISION NO.3

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TOTAL (DDO)	3,24,98,179	97,49,654	4,22,47,833
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	5,12,39,145	1,46,02,498	6,58,41,643
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AND SANITATION DIVISION,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	2235	1,13,751	0	1,13,751
			4215	14,000	24,000	38,000
*****						
TOTAL (DDO)				5,13,66,896	1,46,26,498	6,59,93,394



EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,05,06,178	89,15,616	3,94,21,794
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AND SANITATION (GW) DIVISION

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TOTAL (DDO)	3,05,06,178	89,15,616	3,94,21,794
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,13,28,334	84,43,099	3,97,71,433
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

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TOTAL (DDO)	3,13,28,334	84,43,099	3,97,71,433
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,31,83,823	1,49,16,568	5,81,00,391
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AND SANITATION (MECH.) DIVISION,

	2235	9,008	28,23,528	28,32,536
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TOTAL (DDO)		4,31,92,831	1,77,40,096	6,09,32,927
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,65,39,876	80,17,764	3,45,57,640
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AND SANITATION (RWS)

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TOTAL (DDO)		2,65,39,876	80,17,764	3,45,57,640
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,71,70,271	91,99,306	3,63,69,577
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AND SANITATION (RWS) DIVISION

	2235	1,23,213	0	1,23,213
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TOTAL (DDO) 2,72,93,484 91,99,306 3,64,92,790

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,84,49,874 1,38,82,295 7,23,32,169

AND SANITATION (RWS) DIVISION

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GOVERNMENT OF PUNJAB

Page 807

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,84,49,874 1,38,82,295 7,23,32,169

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,59,37,486	2,01,57,352	8,60,94,838
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WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION (RWS) DIVISION				
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(PUBLIC		NO. 3				
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HEALTH)						
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			4215	5,13,440	0	5,13,440
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TOTAL (DDO)				12,49,00,800	3,40,39,647	15,89,40,447
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EXECUTIVE ENGINEER, WATER SUPPLY	2215			3,66,72,980	96,51,895	4,63,24,875
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AND SANITATION (RWS) DIVISION,

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TOTAL (DDO)				3,66,72,980	96,51,895	4,63,24,875
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	61,35,458	2,29,895	63,65,353
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AND SANITATION (RWS) DIVISION,

BARNALA

	2235	5,338	0	5,338
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TOTAL (DDO)		61,40,796	2,29,895	63,70,691
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,96,09,604	1,77,16,006	9,73,25,610
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AND SANITATION DIVISION

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TOTAL (DDO)		7,96,09,604	1,77,16,006	9,73,25,610
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	3,31,87,597	65,12,425	3,97,00,022
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AND SANITATION DIVISION NO 1,

HOSHIARPUR

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TOTAL (DDO)	3,31,87,597	65,12,425	3,97,00,022
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	93,98,457	34,52,234	1,28,50,691
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AND SANITATION DIVISION NO 3

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TOTAL (DDO)	93,98,457	34,52,234	1,28,50,691
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,20,09,118	58,04,148	3,78,13,266
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GOVERNMENT OF PUNJAB

Page 808

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION DIVISION NO-2,

HOSHIARPUR

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TOTAL (DDO)				3,20,09,118	58,04,148	3,78,13,266
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	72,62,357	17,62,191	90,24,548
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(PUBLIC

HEALTH)

			2235	15,22,886	0	15,22,886
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TOTAL (DDO)		87,85,243	17,62,191	1,05,47,434
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	24,53,69,154	6,15,24,146	30,68,93,300
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AND SANITATION DIVISION NO. 2

	4215	78,17,178	0	78,17,178
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TOTAL (DDO)		25,31,86,332	6,15,24,146	31,47,10,478
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,86,56,013	80,13,915	3,66,69,928
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AND SANITATION DIVISION NO. 3

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TOTAL (DDO)		2,86,56,013	80,13,915	3,66,69,928
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	3,97,17,636	91,97,606	4,89,15,242
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AND SANITATION DIVISION NO. 3

AMRITSAR

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		3,97,17,636	93,97,606	4,91,15,242
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EXECUTIVE ENGINEER,WATER SUPPLY	2071	5,52,544	65,622	6,18,166
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AND SANITATION DIVISION NO.1

	2215	2,22,80,718	67,06,985	2,89,87,703
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TOTAL (DDO)		2,28,33,262	67,72,607	2,96,05,869
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	11,14,93,856	1,26,15,290	12,41,09,146
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AND SANITATION DIVISION,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		11,14,93,856	1,26,15,290	12,41,09,146

EXECUTIVE ENGINEER,WATER SUPPLY	2215	3,66,16,606	1,19,04,036	4,85,20,642
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AND SANITATION DIVISION,

FATEHGARH SAHIB

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TOTAL (DDO)		14,81,10,462	2,45,19,326	17,26,29,788
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	3,83,41,768	87,56,540	4,70,98,308
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AND SANITATION DIVISION, FAZILKA

	4215	1,19,000	40,000	1,59,000
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TOTAL (DDO)		3,84,60,768	87,96,540	4,72,57,308
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	25,69,434	82,60,571	1,08,30,005
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AND SANITATION DIVISION,

GARHSHANKAR

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TOTAL (DDO) 25,69,434 82,60,571 1,08,30,005

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,52,43,320 58,71,996 3,11,15,316

AND SANITATION DIVISION, TALWARA

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TOTAL (DDO) 2,52,43,320 58,71,996 3,11,15,316

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,45,59,502 2,81,26,972 10,26,86,474

AND SANITATION(GW) DIVISION NO

1, MOHALI

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TOTAL (DDO)	7,45,59,502	2,81,26,972	10,26,86,474
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	0	9,40,708	9,40,708
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AND SANITATION (GW) DIVISION NO

3, MOHALI

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GOVERNMENT OF PUNJAB

Page 810

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	9,40,708	9,40,708
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,29,51,921 1,23,37,180 5,52,89,101  
WORKS HEALTH, PUNJAB, PATIALA AND SANITATION(GW) DIVISION NO.  
(PUBLIC 1, MOHALI  
HEALTH)

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TOTAL (DDO) 4,29,51,921 1,32,77,888 5,62,29,809

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,58,37,429 61,17,618 3,19,55,047

AND SANITATION(GW) DIVISION

NO2, MOHALI

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TOTAL (DDO) 2,58,37,429 61,17,618 3,19,55,047

EXECUTIVE ENGINEER,WATER SUPPLY 2215	6,31,46,574	1,53,24,036	7,84,70,610
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AND SANITATTION DIVISION

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TOTAL (DDO)	6,31,46,574	1,53,24,036	7,84,70,610
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EXECUTIVE ENGINEER,WATER SUPPLY 4215	17,500	4,32,287	4,49,787
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AND SANTIATION DIVSION NO-1,

MUKTSAR

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TOTAL (DDO)	17,500	4,32,287	4,49,787
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	-2,578	0	-2,578
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AND SANTIATION DIVSION NO-2,

MUKTSAR

4215	5,71,470	0	5,71,470
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TOTAL (DDO)	5,68,892	0	5,68,892
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	-5,040	0	-5,040
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AND SANITATION DIVISION, MALOUT

4215	26,07,143	1,98,193	28,05,336
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TOTAL (DDO)	26,02,103	1,98,193	28,00,296
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION	2215	5,50,615	5,52,732	11,03,347

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TOTAL (DDO)	5,50,615	5,52,732	11,03,347
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OFFICER INCHARGE, RESEARCH UNIT	2215	12,20,400	3,04,350	15,24,750
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TOTAL (DDO)	12,20,400	3,04,350	15,24,750
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S.E.,WATER SUPPLY AND SANITATION 2215	1,95,01,781	56,26,724	2,51,28,505
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CIRCLE

2235	40,41,407	11,09,698	51,51,105
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TOTAL (DDO)	2,35,43,188	67,36,422	3,02,79,610
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S.E.,WATER SUPPLY AND SANITATION 2215	1,94,59,767	34,16,984	2,28,76,751
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CIRCLE,

2235	12,13,440	7,42,719	19,56,159
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TOTAL (DDO)	2,06,73,207	41,59,703	2,48,32,910
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S. ENGINEER, WATER SUPPLY AND	2215	2,34,03,833	53,67,296	2,87,71,129
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SANITATION CIRCLE,

	2235	9,19,475	0	9,19,475
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TOTAL (DDO)		2,43,23,308	53,67,296	2,96,90,604
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SUB DIVISIONAL OFFICER, WATER	2215	1,40,55,84,408	2,06,56,052	1,42,62,40,460
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SUPPLY AND SANITATION (GW)

DIVISION

	2235	9,85,732	1,68,768	11,54,500
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TOTAL (DDO)		1,40,65,70,140	2,08,24,820	1,42,73,94,960
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SUPDT. ENGINEER, WATER SUPPLY AND	2215	6,82,88,955	1,79,20,464	8,62,09,419
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SANITATION CIRCLE

2235 16,41,432 4,28,527 20,69,959

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,99,30,387	1,83,48,991	8,82,79,378
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	67,47,791	15,55,444	83,03,235

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TOTAL (DDO) 7,66,78,178 1,99,04,435 9,65,82,613

SUPERINTENDING ENGINEER, WATER 2215 1,77,56,359 42,09,181 2,19,65,540

SUPPLY AND SANITATION CIRCLE

2235 20,89,413 0 20,89,413

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TOTAL (DDO) 1,98,45,772 42,09,181 2,40,54,953

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TOTAL (CCO) 3,95,74,27,618 51,71,78,887 4,47,46,06,505

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TOTAL (DEPT) 3,95,74,27,618 51,71,78,887 4,47,46,06,505

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	50,55,635	10,38,412	60,94,047
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDIGARH				
SABHA	CHANDIGARH					

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TOTAL (DDO)				50,55,635	10,38,412	60,94,047
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SPECIAL PRINCIPAL SECRETARY TO	2013	1,50,00,000	0	1,50,00,000
THE CHIEF				
MINISTER, PUNJAB, CHANDIGARH				

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TOTAL (DDO)				1,50,00,000	0	1,50,00,000
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SUPERINTENDENT ACCOUNTS-I,,DEPTT 2013 18,10,000 0 18,10,000

OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL(DDO) 18,10,000 0 18,10,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	PRINCIPAL SECRETARY TO	UNDER SECRETARY ACCOUNTS	2013	87,19,443	26,68,553	1,13,87,996

VIDHAN CHIEF MINISTER, PUNJAB, GAD,PUNJAB CIVIL SECRETARIAT  
SABHA CHANDIGARH

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TOTAL (DDO)

1,05,29,443

26,68,553

1,31,97,996

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TOTAL (CCO)

3,05,85,078

37,06,965

3,42,92,043

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

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TOTAL (DDO)

4,58,779

0

4,58,779



ADDITIONAL SECY., PB. VIDHAN	2011	45,78,000	0	45,78,000
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SABHA, CHD, ADDITIONAL

SECY., PB. VIDHAN SABHA, CHD

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TOTAL (DDO)		45,78,000	0	45,78,000
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DEPUTY SECRETARY	2052	40,84,602	0	40,84,602
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(ADMN.), FINANCIAL COMMISSIONER,

PUNJAB, CHANDIGARH

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TOTAL (DDO)		40,84,602	0	40,84,602
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	10,73,70,908	2,71,53,089	13,45,23,997
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SABHA , CHANDIGARH

	2235	69,88,773	20,03,050	89,91,823
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TOTAL (DDO)		11,43,59,681	2,91,56,139	14,35,15,820
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DEPUTY SECRETARY, PUNJAB VIDHAN	2235	21,695	0	21,695
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SABHA, FEROZEPUR

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TOTAL (DDO)		21,695	0	21,695
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NAME OF DEPARTMENT	NAME OF CHIEF 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	SECRETARY, PUNJAB	DY.SPEAKER.,PB.VIDHAN	2011	15,02,034	4,28,631	19,30,665
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA,,CHANDIGARH				
SABHA	PUNJAB, CHANDIGARH					

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TOTAL (DDO)				15,23,729	4,28,631	19,52,360
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SPEAKER, PB.VIDHAN			2011	7,28,412	1,10,000	8,38,412
SABHA,,CHNDIGARH						

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TOTAL (DDO)				7,28,412	1,10,000	8,38,412
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UNDER SECRETARY TO, GOVERNMENT OF 2052	20,25,25,703	5,85,31,843	26,10,57,546
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PUNJAB (ACCOUNTS), CHANDIGARH

2235	56,253	1,86,339	2,42,592
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TOTAL (DDO)	20,25,81,956	5,87,18,182	26,13,00,138
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UNDER SECRETARY, PUNJAB VIDHAN 2011	4,68,26,013	1,28,92,730	5,97,18,743
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SABHA, CHD

2075	2,50,000	6,00,000	8,50,000
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TOTAL (DDO)	4,70,76,013	1,34,92,730	6,05,68,743
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TOTAL (CCO)

37,53,91,172

10,19,05,682

47,72,96,854

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TOTAL (DEPT)

40,59,76,250

10,56,12,647

51,15,88,897

RAJ BHAWAN, PRINCIPAL SECRETARY TO

PRINCIPAL SECRETARY TO

2012

4,86,45,244

1,62,56,673

6,49,01,917

PUNJAB

GOVERNOR, PUNJAB, PUNJAB

GOVERNOR, CHANDIGARH

RAJ BHAWAN, CHANDIGARH

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TOTAL (DDO)

4,86,45,244

1,62,56,673

6,49,01,917

SUPRINDENT, SECRETARY TO

2071

6,15,060

4,05,762

10,20,822

GOVERNOR, PUNJAB

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		6,15,060	4,05,762	10,20,822

RAJ BHAWAN, \*\*\*\*\*

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PUNJAB

TOTAL (CCO)				4,92,60,304	1,66,62,435	6,59,22,739
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TOTAL (DEPT)

4,92,60,304      1,66,62,435      6,59,22,739

REHABILITAT FINANCE COMMISSIONER,      ADDITIONAL DEPUTY      2053      18,65,111      3,73,072      22,38,183

ION      REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB      DEPUTY COMMISSIONER(G)

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TOTAL (DDO)

24,80,171      7,78,834      32,59,005

DEPUTY COMMISSIONER, DEPUTY      2071      14,60,672      17,773      14,78,445

COMMISSIONER

2235      5,18,454      61,264      5,79,718

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TOTAL (DDO)		19,79,126	79,037	20,58,163
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DEPUTY COMMISSIONER, GURDASPUR	2075	9,87,035	0	9,87,035
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	2245	3,00,00,000	6,54,48,000	9,54,48,000
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TOTAL (DDO)		3,09,87,035	6,54,48,000	9,64,35,035
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DEPUTY COMMISSIONER, MANSI	2056	1,95,38,951	86,73,750	2,82,12,701
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	2235	7,275	0	7,275
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TOTAL (DDO)		1,95,46,226	86,73,750	2,82,19,976
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DEPUTY COMMISSIONER, MUKATSAR	2075	5,00,000	0	5,00,000
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	2235	1,39,499	0	1,39,499
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REHABILITAT FINANCE COMMISSIONER,	DISTT.REVENUE OFFICER FOR	2053	2,86,90,076	76,22,459	3,63,12,535
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ION REVENUE & REHABILITATION, D.C.JALL.,DISTT.REVENUE OFFICER

PUNJAB FOR D.C.JALLANDHAR

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TOTAL (DDO)		2,86,90,076	76,22,459	3,63,12,535
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SUB DIVISIONAL MAGISTRATE, BATALA	2053	45,80,528	10,03,903	55,84,431
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	2235	1,01,34,000	25,92,000	1,27,26,000
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TOTAL (DDO)		1,47,14,528	35,95,903	1,83,10,431
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	37,56,914	9,84,465	47,41,379
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TOTAL (DDO)		37,56,914	9,84,465	47,41,379
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	55,49,000	17,98,000	73,47,000
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TOTAL (DDO)		55,49,000	17,98,000	73,47,000
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SUB DIVISIONAL OFFICER	2053	33,59,283	8,68,030	42,27,313
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(C), KAPURTHALA

	2235	6,48,000	0	6,48,000
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TOTAL (DDO)		40,07,283	8,68,030	48,75,313
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SUB DIVISIONAL OFFICER (C), SUB	2053	1,35,06,474	34,27,840	1,69,34,314
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DIVISIONAL OFFICER (C)

	2235	85,58,934	27,72,467	1,13,31,401
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TOTAL (DDO)		2,20,65,408	62,00,307	2,82,65,715
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SUB DIVISIONAL OFFICER	2053	33,73,262	8,18,168	41,91,430
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(C),SULTANPUR LODHI

	2235	3,60,000	0	3,60,000
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TOTAL (DDO)		37,33,262	8,18,168	45,51,430
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TEHSILDAR , ,ZIRA	2053	82,00,437	36,87,623	1,18,88,060
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		82,00,437	36,87,623	1,18,88,060
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REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR, ABOHAR	2053	65,10,812	20,70,762	85,81,574
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		TOTAL (DDO)		1,47,11,249	57,58,385	2,04,69,634
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		TEHSILDAR, JAGRAON, TEHSILDAR, JAGR AON	2053	91,76,713	18,56,307	1,10,33,020
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TOTAL (DDO)		91,76,713	18,56,307	1,10,33,020
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TEHSILDAR, KHADUR SAHIB	2053	38,03,532	7,18,490	45,22,022
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TOTAL (DDO)		38,03,532	7,18,490	45,22,022
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TEHSILDAR, LDH.WEST, TEHSILDAR, LDH 2053		53,36,191	19,35,597	72,71,788
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TOTAL (DDO)		53,36,191	19,35,597	72,71,788
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TEHSILDAR, MAUR	2029	29,70,650	7,71,399	37,42,049
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	2053	62,38,453	18,86,116	81,24,569
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TOTAL (DDO)		92,09,103	26,57,515	1,18,66,618
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TEHSILDAR, PATTI	2053	1,24,09,252	45,53,464	1,69,62,716
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	2071	8,47,609	51,725	8,99,334
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TOTAL (DDO)		1,32,56,861	46,05,189	1,78,62,050
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TEHSILDAR, TARAN TARAN	2053	98,42,301	12,77,054	1,11,19,355
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TOTAL (DDO)		98,42,301	12,77,054	1,11,19,355
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TEHSILDAR, TEHSILDAR	2053	53,57,163	13,34,070	66,91,233
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TOTAL (DDO) 53,57,163 13,34,070 66,91,233

GOVERNMENT OF PUNJAB

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

NAME OF 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,	UNDER SECRETARY	2052	0	34,602	34,602
	REVENUE & REHABILITATION,	REVENUE(R), FINANCIAL				
	PUNJAB	COMMISSIONER'S SECRETARIATE,				
		PUNJAB	2245	1,22,000	2,85,278	4,07,278
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	TOTAL (DDO)			1,22,000	3,19,880	4,41,880



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TOTAL(CCO)

25,86,67,647

13,38,48,343

39,25,15,990

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TOTAL(DEPT)

25,86,67,647

13,38,48,343

39,25,15,990

RELIEF AND SECRETARY, RELIEF AND

DEPUTY COMMISSIONER,DEPUTY

2235

6,55,772

7,74,875

14,30,647

RESETTLEMEN RESETTLEMENT, PUNJAB

COMMISSIONER

T

2245

21,87,45,855

29,47,02,800

51,34,48,655

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TOTAL(DDO)

21,94,01,627

29,54,77,675

51,48,79,302

DEPUTY COMMISSIONER,DEPUTY	2245	50,00,000	3,24,99,262	3,74,99,262
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COMMISSIONER,

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TOTAL (DDO)		50,00,000	3,24,99,262	3,74,99,262
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DEPUTY COMMISSIONER, FATEHGARH	2245	1,54,20,000	2,79,40,106	4,33,60,106
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SAHIB

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TOTAL (DDO)		1,54,20,000	2,79,40,106	4,33,60,106
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DEPUTY COMMISSIONER, FEROZEPUR	2245	9,95,00,000	23,37,06,400	33,32,06,400
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TOTAL (DDO)		9,95,00,000	23,37,06,400	33,32,06,400
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DEPUTY COMMISSIONER, HOSHIARPUR	2245	3,00,00,000	1,18,02,500	4,18,02,500
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TOTAL (DDO)		3,00,00,000	1,18,02,500	4,18,02,500
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DEPUTY COMMISSIONER, JALLANDHAR	2245	2,00,00,000	8,58,22,800	10,58,22,800
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND	SECRETARY, RELIEF AND	TOTAL (DDO)		2,00,00,000	8,58,22,800	10,58,22,800

RESETTLEMEN RESETTLEMENT, PUNJAB

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DEPUTY COMMISSIONER, KAPURTHALA	2245	3,00,00,000	0	3,00,00,000
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TOTAL (DDO)		5,00,00,000	8,58,22,800	13,58,22,800
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DEPUTY COMMISSIONER, MANSA	2245	16,36,89,300	1,05,34,177	17,42,23,477
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TOTAL (DDO)		16,36,89,300	1,05,34,177	17,42,23,477
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DEPUTY COMMISSIONER, MOGA	2245	60,00,000	2,52,20,000	3,12,20,000
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TOTAL (DDO)		60,00,000	2,52,20,000	3,12,20,000
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DEPUTY COMMISSIONER, MUKTSAR	2245	3,00,00,000	27,60,50,800	30,60,50,800
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TOTAL (DDO)		3,00,00,000	27,60,50,800	30,60,50,800
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DEPUTY COMMISSIONER, NAWANSHAHR	2245	1,10,00,000	1,00,00,000	2,10,00,000
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TOTAL (DDO)		1,10,00,000	1,00,00,000	2,10,00,000
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DEPUTY COMMISSIONER, PATIALA	2245	6,48,45,804	62,91,22,450	69,39,68,254
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TOTAL (DDO)		6,48,45,804	62,91,22,450	69,39,68,254
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DEPUTY COMMISSIONER, ROPAR	2245	4,47,63,850	1,85,09,007	6,32,72,857
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TOTAL (DDO)		4,47,63,850	1,85,09,007	6,32,72,857
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DEPUTY COMMISSIONER, SANGRUR	2245	9,07,32,217	23,58,13,200	32,65,45,417
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TOTAL (DDO)		9,07,32,217	23,58,13,200	32,65,45,417
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DEPUTY COMMISSIONER, SMALL	2245	1,08,16,969	1,44,51,700	2,52,68,669
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SAVINGS, LUDHIANA

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TOTAL (DDO)		1,08,16,969	1,44,51,700	2,52,68,669
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NAME OF DEPARTMENT	NAME OF CHIEF 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 RESETTLEMENT	TOTAL(CCO)			84,11,69,767	1,90,69,50,077	2,74,81,19,844
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TOTAL(DEPT)				84,11,69,767	1,90,69,50,077	2,74,81,19,844
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REVENUE	INSPECTOR GENERAL OF	ASSISTANT INSTRUCTOR	2235	12,843	0	12,843
	REGISTRATION, PUNJAB,	CONSULTANT, ASSISTANT INSTRUCTOR				
	CHANDIGARH	CONSULTANT, RELATED INSTRUCTION				
		STORE, KOTHI NO. 2442, PHASE-10,				
		MOHALI				
		*****				
		TOTAL (DDO)		1,08,29,812	1,44,51,700	2,52,81,512
		ASSTT. TREASURY	2030	43,730	9,899	53,629
		OFFICER, GIDDERBAHA				
		*****				
		TOTAL (DDO)		43,730	9,899	53,629
		BLOCK PRIMARY EDUCATION	2071	23,35,909	2,15,829	25,51,738



OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

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TOTAL (DDO)		23,35,909	2,15,829	25,51,738
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COLLECTOR, FEROSZEPUR	2030	9,15,831	18,343	9,34,174
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TOTAL (DDO)		9,15,831	18,343	9,34,174
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COLLECTOR,, FAZILKA	2030	15,030	0	15,030
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TOTAL (DDO)		15,030	0	15,030
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COLLECTOR,, ZIRA	2030	1,52,640	0	1,52,640
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TOTAL (DDO)

1,52,640

0

1,52,640

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	COLLECTOR,, JAGRAON	2030	12,02,122	6,115	12,08,237
	REGISTRATION, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)

13,54,762

6,115

13,60,877

COLLECTOR, ABOHAR	2030	2,655	0	2,655
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TOTAL (DDO)		2,655	0	2,655
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COLLECTOR, AMRITSAR SUB DIVISION	2030	3,02,160	3,867	3,06,027
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OFFICE (C)

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TOTAL (DDO)		3,02,160	3,867	3,06,027
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COLLECTOR, COLLECTOR, SUB	2030	34,117	11,854	45,971
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DIVISION, BHATINDA

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TOTAL (DDO)		34,117	11,854	45,971
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COLLECTOR, COLLECTOR, SUB	2030	2,42,685	0	2,42,685
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DIVISION, BUDHLADA, MANSA

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TOTAL (DDO)		2,42,685	0	2,42,685
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COLLECTOR, COLLECTOR, SUB	2030	2,14,350	0	2,14,350
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DIVISION, MANSA

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TOTAL (DDO)		2,14,350	0	2,14,350
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COLLECTOR, COLLECTOR, SUB	2030	61,665	0	61,665
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DIVISION, SARDULGARH, MANSA

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TOTAL (DDO) 61,665 0 61,665

COLLECTOR, KAPURTHALA 2030 42,940 13,155 56,095

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TOTAL (DDO) 42,940 13,155 56,095

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	COLLECTOR, RAJPURA	2030	4,07,220	27,216	4,34,436
	REGISTRATION, PUNJAB,					
	CHANDIGARH					

*****				-----	-----	-----
	TOTAL (DDO)			4,07,220	27,216	4,34,436

	COLLECTOR, ROPAR	2030	0	24,390	24,390	
*****				-----	-----	-----
	TOTAL (DDO)		0	24,390	24,390	

	COLLECTOR, SUB DIVISION SAMANA	2030	94,860	0	94,860	
*****				-----	-----	-----
	TOTAL (DDO)		94,860	0	94,860	

COLLECTOR, SUB DIVISION, DERA	2030	60,790	5,401	66,191
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TOTAL (DDO)		60,790	5,401	66,191
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COLLECTOR, SUB DIVISION,	2030	61,484	31,373	92,857
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FATEHGARH SAHIB

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TOTAL (DDO)		61,484	31,373	92,857
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COLLECTOR, SUB DIVISION, MOGA	2030	10,88,925	0	10,88,925
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TOTAL (DDO)		10,88,925	0	10,88,925
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DISTRICT TRANSPORT	2235	0	2,33,234	2,33,234
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OFFICER, LUDHIANA

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TOTAL (DDO)		0	2,33,234	2,33,234
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DISTRICT TREASURY	2030	49,225	12,094	61,319
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OFFICER, DISTRICT TREASURY

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TOTAL (DDO)		49,225	12,094	61,319
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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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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2071	86,06,27,451	22,31,84,353	1,08,38,11,804
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TOTAL (DDO)				86,06,76,676	22,31,96,447	1,08,38,73,123
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DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2030	82,330	22,300	1,04,630
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2071	31,91,445	0	31,91,445
2075	3,31,014	0	3,31,014
2235	5,61,548	1,78,400	7,39,948

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TOTAL (DDO)	41,66,337	2,00,700	43,67,037
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DISTRICT TREASURY	2030	44,959	12,101	57,060
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OFFICER, HOSHIARPUR

2235	11,239	0	11,239
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TOTAL (DDO)	56,198	12,101	68,299
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DISTRICT TREASURY	2071	0	6,15,84,428	6,15,84,428
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OFFICER, JALANDHAR

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TOTAL (DDO) 0 6,15,84,428 6,15,84,428

DISTRICT TREASURY 2030 31,989 5,450 37,439

OFFICER, MUKATSAR

2054 29,00,630 8,77,164 37,77,794

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TOTAL (DDO) 29,32,619 8,82,614 38,15,233

DISTRICT TREASURY 2235 2,74,605 77,499 3,52,104

OFFICER, NAWANSHAHAR

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TOTAL (DDO) 2,74,605 77,499 3,52,104

DISTRICT TREASURY 2030 59,692 28,172 87,864

OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, PATIALA	2071	24,73,80,224	7,48,94,324	32,22,74,548
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TOTAL (DDO)				24,74,39,916	7,49,22,496	32,23,62,412
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DISTT. TREASURY OFFICER,MOGA	2071	1,43,75,56,367	29,90,90,093	1,73,66,46,460
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TOTAL (DDO)		1,43,75,56,367	29,90,90,093	1,73,66,46,460
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HEADMISTRESS,GOVT. INDUSTRIAL	2230	11,62,073	3,51,965	15,14,038
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TRAINING INSTITUTE, SIRHIND

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TOTAL (DDO)		11,62,073	3,51,965	15,14,038
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SUB DIVISIONAL MAGISTRATE,AMLOH	2235	3,84,000	1,08,000	4,92,000
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TOTAL (DDO)		3,84,000	1,08,000	4,92,000
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SUB DIVISIONAL OFFICER	2235	5,59,500	4,52,500	10,12,000
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(CIVIL),SUB DIVISIONAL OFFICER

(C), PATIALA

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TOTAL (DDO)		5,59,500	4,52,500	10,12,000
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SUPERINTENDENT, DISTRICT JAIL	2071	46,12,452	11,40,337	57,52,789
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TOTAL (DDO)		46,12,452	11,40,337	57,52,789
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	29,51,886	7,08,412	36,60,298
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SAHIB

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TOTAL (DDO)		29,51,886	7,08,412	36,60,298
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TREASURY OFFICER,, ABOHAR	2030	11,038	4,774	15,812
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TOTAL (DDO)		11,038	4,774	15,812
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TREASURY OFFICER,, GURUHAR SAHAI	2030	1,890	1,708	3,598
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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REVENUE      INSPECTOR GENERAL OF      TOTAL (DDO)      1,890      1,708      3,598

REGISTRATION, PUNJAB,

CHANDIGARH

TREASURY OFFICER,,PAYAL      2030      11,407      2,450      13,857

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TOTAL (DDO)      13,297      4,158      17,455

TREASURY OFFICER,AMLOH      2030      28,945      4,909      33,854

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TOTAL (DDO)      28,945      4,909      33,854

TREASURY OFFICER,BALACHAUR      2030      6,979      1,982      8,961

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TOTAL (DDO)		6,979	1,982	8,961
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TREASURY OFFICER, BATALA	2235	8,54,431	4,54,500	13,08,931
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TOTAL (DDO)		8,54,431	4,54,500	13,08,931
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TREASURY OFFICER, BHAWANIGARH	2030	3,442	256	3,698
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TOTAL (DDO)		3,442	256	3,698
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TREASURY OFFICER, BHOLATH	2030	11,940	0	11,940
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TOTAL (DDO)		11,940	0	11,940
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TREASURY OFFICER,DASUYA	2030	2,080	1,308	3,388
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TOTAL (DDO)		2,080	1,308	3,388
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TREASURY OFFICER,DHARAMKOT	2030	13,249	3,130	16,379
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TOTAL (DDO)		13,249	3,130	16,379
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TREASURY OFFICER,DHURI	2030	19,492	3,034	22,526
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TOTAL (DDO)		19,492	3,034	22,526
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, FAZILKA	2030	6,370	3,896	10,266
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TOTAL (DDO)				6,370	3,896	10,266
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TREASURY OFFICER, GARHSHANKAR			2030	9,659	1,080	10,739
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TOTAL (DDO)				9,659	1,080	10,739
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TREASURY OFFICER, JAGRAON	2030	24,190	3,942	28,132
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\*\*\*\*\* -----

TOTAL (DDO)		24,190	3,942	28,132
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TREASURY OFFICER, JALALABAD	2030	9,590	1,407	10,997
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\*\*\*\*\* -----

TOTAL (DDO)		9,590	1,407	10,997
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TREASURY OFFICER, MALERKOTLA	2030	18,094	6,513	24,607
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TOTAL (DDO)		18,094	6,513	24,607
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TREASURY OFFICER, MOGA	2030	73,909	17,035	90,944
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TOTAL (DDO)		73,909	17,035	90,944
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TREASURY OFFICER, MUKERIAN	2030	4,590	0	4,590
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TOTAL (DDO)		4,590	0	4,590
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TREASURY OFFICER, NAWANSAHAR	2030	25,773	9,534	35,307
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TOTAL (DDO)		25,773	9,534	35,307
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TREASURY OFFICER, PATHANKOT	2030	18,559	5,918	24,477
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TOTAL (DDO)		18,559	5,918	24,477
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TREASURY OFFICER, PHAGWARA	2030	18,698	2,070	20,768
*****				
TOTAL (DDO)		18,698	2,070	20,768

GOVERNMENT OF PUNJAB

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

NAME OF 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, SULTANPUR LODHI	2030	5,279	0	5,279
*****						
TOTAL (DDO)				23,977	2,070	26,047

TREASURY OFFICER, SUNAM	2030	17,097	5,318	22,415
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TOTAL (DDO)		17,097	5,318	22,415
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TREASURY OFFICER, TALWARA	2030	394	113	507
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TOTAL (DDO)		394	113	507
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TREASURY OFFICER, TREASURY	2030	20,660	5,206	25,866
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OFFICER, PHUL

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TOTAL (DDO)		20,660	5,206	25,866
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TREASURY OFFICER, TREASURY	2030	9,592	1,503	11,095
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OFFICER, ANANDPUR SAHIB

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TOTAL (DDO)		9,592	1,503	11,095
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TREASURY OFFICER, TREASURY	2030	59,330	9,952	69,282
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OFFICER, KHARAR

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TOTAL (DDO)		59,330	9,952	69,282
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TREASURY OFFICER, TREASURY	2029	16,45,770	3,91,471	20,37,241
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OFFICER, NANGAL T/SHIP



2030 1,800 913 2,713

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TOTAL (DDO) 16,47,570 3,92,384 20,39,954

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TOTAL (CCO) 3,41,41,68,599 2,57,12,22,267 5,98,53,90,866

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT) 3,41,41,68,599 2,57,12,22,267 5,98,53,90,866

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2235 21,66,998 10,72,454 32,39,452

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

2515 19,60,982 4,84,540 24,45,522

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

TOTAL (DDO) 57,75,550 19,49,378 77,24,928

DEPUTY COMMISSIONER, DEPUTY 2235 2,05,63,278 5,65,30,088 7,70,93,366

COMMISSIONER OFFICE, FARIDKOT

2515 13,85,985 2,71,268 16,57,253

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TOTAL (DDO)		2,19,49,263	5,68,01,356	7,87,50,619
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EXECUTIVE OFFICER/B.D.P.O.	2515	32,36,765	6,90,114	39,26,879
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

*****		-----	-----	-----
TOTAL (DDO)		32,36,765	6,90,114	39,26,879

EXECUTIVE	2235	2,71,882	0	2,71,882
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, ABOHAR

	2515	72,56,833	15,47,269	88,04,102
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TOTAL (DDO)		75,28,715	15,47,269	90,75,984
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ADDITIONAL DEPUTY/DEPUTY	2515	28,61,552	1,69,184	30,30,736
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COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

GURDASPUR

	3604	4,48,37,244	94,08,322	5,42,45,566
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	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		5,04,48,796	95,77,506	6,00,26,302
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ADDITIONAL DEPUTY COMMISSIONER	2515	13,44,145	4,94,367	18,38,512
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(D),ADDITIONAL DEPUTY

NAME OF DEPARTMENT	NAME OF CHIEF 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 (D), PATIALA

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	3604	2,43,57,517	64,08,020	3,07,65,537
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, (D), ADDITIONAL DEPUTY

AND PUNJAB COMMISSIONER (D), PATIALA

PANCHAYATS

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TOTAL (DDO)				2,57,01,662	69,02,387	3,26,04,049
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ADDITIONAL DEPUTY COMMISSIONER		3604		1,43,81,474	4,63,504	1,48,44,978
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(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

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TOTAL (DDO) 1,43,81,474 4,63,504 1,48,44,978

ADDITIONAL DEPUTY COMMISSIONER 2515 62,11,279 14,94,459 77,05,738

(DEV.),DISTT. RURAL DEV. AGENCY

SANGRUR

3604 1,50,11,714 30,39,336 1,80,51,050

\*\*\*\*\* -----  
TOTAL (DDO) 2,12,22,993 45,33,795 2,57,56,788

ADDITIONAL DEPUTY COMMISSIONER 2501 0 19,35,16,666 19,35,16,666

(DEVELOPMENT),ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

2515                      3,14,17,075                      86,29,802                      4,00,46,877

\*\*\*\*\*

TOTAL (DDO)                      3,14,17,075                      20,21,46,468                      23,35,63,543

ADDITIONAL DEPUTY COMMISSIONER    3604                      2,49,21,177                      63,08,586                      3,12,29,763

(DEVELOPMENT), MOHALI

\*\*\*\*\*

TOTAL (DDO)                      2,49,21,177                      63,08,586                      3,12,29,763

ADDITIONAL DEPUTY                      2217                      9,98,795                      2,81,887                      12,80,682

COMMISSIONER (DEV), ADC (DEV)

3604                      66,24,364                      16,79,325                      83,03,689

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TOTAL (DDO) 76,23,159 19,61,212 95,84,371

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	3604	1,00,11,800	25,36,235	1,25,48,035
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND PUNJAB COMMISSIONER

PANCHAYATS

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TOTAL (DDO) 1,00,11,800 25,36,235 1,25,48,035



ADDITIONAL DEPUTY	2235	9,34,527	1,42,196	10,76,723
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

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TOTAL (DDO)		9,34,527	1,42,196	10,76,723
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ADDITIONAL DEPUTY	2235	7,99,726	2,17,534	10,17,260
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	2,24,49,261	45,19,043	2,69,68,304
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TOTAL (DDO)		2,32,48,987	47,36,577	2,79,85,564
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ADDITIONAL DEPUTY/DEPUTY	3604	62,46,519	13,93,944	76,40,463
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

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TOTAL (DDO)		62,46,519	13,93,944	76,40,463
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ADDITIONAL DEPUTY/DEPUTY	2235	38,600	0	38,600
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	4,71,13,853	1,18,09,980	5,89,23,833
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TOTAL (DDO)		4,71,52,453	1,18,09,980	5,89,62,433
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ASSISTANT BLOCK DEVELOPMENT AND 2235 0 18,812 18,812

PANCHAYAT OFFICER, DHURI, SANGRUR

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TOTAL (DDO) 0 18,812 18,812

ASSISTANT CONTROLLER (F&A), STATE 2235 5,25,774 16,998 5,42,772

GOVERNMENT OF PUNJAB

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

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

PUNJAB, SAS NAGAR

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TOTAL (DDO)		5,25,774	16,998	5,42,772
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RURAL	DIRECTOR, RURAL	BAL VIKAS & PANCHAYAT OFFICER, 2235	34,475	0	34,475
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, KHARAR, ROPAR

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)		34,475	0	34,475
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BLOCK DEVELOPMENT & PANCHAYAT	2515	45,28,207	11,50,582	56,78,789
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OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

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TOTAL (DDO) 45,28,207 11,50,582 56,78,789

BLOCK DEVELOPMENT & PANCHAYAT 2235 4,40,510 54,707 4,95,217

OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

2515 36,73,529 5,54,402 42,27,931

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TOTAL (DDO) 41,14,039 6,09,109 47,23,148

BLOCK DEVELOPMENT AND PANCHAYAT 2515 4,90,040 1,60,436 6,50,476

OFFICER, AHMEDGARH, OFFICE OF

BDPO AHMEDGARH

\*\*\*\*\* -----  
TOTAL (DDO) 4,90,040 1,60,436 6,50,476

BLOCK DEVELOPMENT AND PANCHAYAT 2515 96,51,633 22,49,971 1,19,01,604  
OFFICER, BLOCK DEVELOPEMNT &  
PANCHAYAT OFFICER

\*\*\*\*\* -----  
TOTAL (DDO) 96,51,633 22,49,971 1,19,01,604

BLOCK DEVELOPMENT AND PANCHAYAT 2235 34,752 3,86,309 4,21,061  
OFFICER, BLOCK DEVELOPMENT AND  
PANCHAYAT OFFICE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				34,752	3,86,309	4,21,061
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	8,60,40,271	38,17,525	8,98,57,796
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB PANCHAYAT OFFICER

PANCHAYATS

			2515	8,62,97,883	2,37,06,289	11,00,04,172
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			3054	47,00,521	13,88,605	60,89,126
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3604	1,16,66,570	46,09,459	1,62,76,029
5054	1,02,16,054	39,12,578	1,41,28,632

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TOTAL (DDO)	19,89,21,299	3,74,34,456	23,63,55,755
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	5,34,892	12,889	5,47,781
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515	2,28,224	1,03,138	3,31,362
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TOTAL (DDO)	7,63,116	1,16,027	8,79,143
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	0	65,276	65,276
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,



2515	22,64,953	1,94,728	24,59,681
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TOTAL (DDO)	22,64,953	2,60,004	25,24,957
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	59,684	0	59,684
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OFFICER, FEROSZEPUR

2515	21,34,006	6,40,590	27,74,596
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TOTAL (DDO)	21,93,690	6,40,590	28,34,280
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	16,34,704	2,75,432	19,10,136
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OFFICER, MOHALI, SAS NAGAR

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

TOTAL (DDO) 16,34,704 2,75,432 19,10,136

BLOCK DEVELOPMENT AND PANCHAYAT 2515 14,74,541 7,49,164 22,23,705

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NEHRI KOTHI, JAITON

ROAD, GONIANA

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TOTAL (DDO) 14,74,541 7,49,164 22,23,705

RURAL DIRECTOR, RURAL BLOCK DEVELOPMENT AND PANCHAYAT 2235 88,231 2,00,000 2,88,231

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, PANCHAYAT SAMITI,

AND PUNJAB

PANCHAYATS

2515 10,48,608 1,51,472 12,00,080

\*\*\*\*\*

TOTAL (DDO) 11,36,839 3,51,472 14,88,311

BLOCK DEVELOPMENT AND PANCHAYAT 2515 13,34,930 2,35,778 15,70,708

OFFICER, PANCHAYAT SAMITI, AJNALA

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TOTAL (DDO) 13,34,930 2,35,778 15,70,708

BLOCK DEVELOPMENT AND PANCHAYAT	2235	13,79,135	49,055	14,28,190
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OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

	2515	16,58,883	3,87,488	20,46,371
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TOTAL (DDO)		30,38,018	4,36,543	34,74,561
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	21,46,267	4,47,281	25,93,548
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OFFICER., BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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TOTAL (DDO)		21,46,267	4,47,281	25,93,548
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BLOCK DEVELOPMENT PROJECT	2235	63,317	0	63,317
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OFFICER, GURU HAR SAHAI

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TOTAL (DDO) 63,317 0 63,317

BLOCK DEVELOPMENT PROJECT 2235 0 9,843 9,843

OFFICER, MUKTSAR

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		0	9,843	9,843
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2235	43,770	0	43,770
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, ZIRA

AND PUNJAB

PANCHAYATS

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

TOTAL (DDO)		43,770	9,843	53,613
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BLOCK DEVELOPMENT & PANCHAYAT	2515	48,37,147	3,72,592	52,09,739
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OFFICER, GURDASPUR

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

TOTAL (DDO)		48,37,147	3,72,592	52,09,739
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CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	1,45,87,034	40,62,512	1,86,49,546
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TOTAL (DDO)		1,45,87,034	40,62,512	1,86,49,546
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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
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CHIEF EXECUTIVE	2515	10,28,440	2,73,977	13,02,417
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OFFICER/B.D.P.O,ZILA PARISHAD,

SANGRUR

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TOTAL (DDO)		10,28,440	2,73,977	13,02,417
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CHIEF EXECUTIVE	2235	0	77,941	77,941
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OFFICER/B.D.P.O.,ZILA PARISHAD,

KAPURTHALA

	2515	2,03,220	4,08,216	6,11,436
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TOTAL (DDO)		2,03,220	4,86,157	6,89,377
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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	CHIEF EXECUTIVE	2235	4,39,208	11,190	4,50,398
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D.D.P.O,ZILA PARISHAD						
AND PUNJAB NAWANSHAHAR						
PANCHAYATS						
*****				-----		
TOTAL (DDO)				4,39,208	11,190	4,50,398
CHIEF EXECUTIVE			2515	2,88,960	2,18,608	5,07,568
OFFICER/D.D.P.O., ZILA						
PARISHAD,GURDASPUR						

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TOTAL (DDO)		2,88,960	2,18,608	5,07,568
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CHIEF EXECUTIVE	2515	8,74,053	3,81,984	12,56,037
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OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

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TOTAL (DDO)		8,74,053	3,81,984	12,56,037
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CHIEF EXECUTIVE	2515	3,44,352	3,44,352	6,88,704
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OFFICER/D.D.PO, ZILA PARISHAD

MOGA

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TOTAL (DDO)		3,44,352	3,44,352	6,88,704
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CHIEF EXECUTIVE, ZILA PARISHAD	2515	17,90,178	3,84,941	21,75,119
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BDPO, ROPAR

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TOTAL (DDO)		17,90,178	3,84,941	21,75,119
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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),	2049	0	1,70,12,892	1,70,12,892
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3604 3,02,69,24,765 17,83,83,253 3,20,53,08,018

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,02,69,24,765	19,53,96,145	3,22,23,20,910
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEPUTY COMMISSIONER,DEPUTY	3604	1,09,77,947	23,58,908	1,33,36,855
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COMMISSIONER

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TOTAL (DDO)		3,03,79,02,712	19,77,55,053	3,23,56,57,765
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DEPUTY COMMISSIONER,MOHALI	4515	27,82,41,000	27,94,58,333	55,76,99,333
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TOTAL (DDO)		27,82,41,000	27,94,58,333	55,76,99,333
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DEPUTY COMMISSIONER/ADDITIONAL	2217	13,19,005	3,09,888	16,28,893
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DEPUTY COMMISSIDONER (DEV),ADC

(DEV) MOGA

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TOTAL (DDO)		13,19,005	3,09,888	16,28,893
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DEPUTY COMMISSIONER/ADDITIONAL	3604	53,06,990	13,41,990	66,48,980
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DEPUTY COMMISSIONER (D),MUKATSAR

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TOTAL (DDO)		53,06,990	13,41,990	66,48,980
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DEPUTY COMMISSIONER/ADDITIONAL	3604	46,56,740	0	46,56,740
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DEPUTY COMMISSIONER

(D),NAWANSHAHAR

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TOTAL (DDO)		46,56,740	0	46,56,740
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DEPUTY CONTROLLER (F&A), REGIONAL 2415	72,60,93,950	45,64,44,331	1,18,25,38,281
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RURAL DEVELOPMENT ORGANIZATION

S.A.S. NAGAR

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TOTAL (DDO)	72,60,93,950	45,64,44,331	1,18,25,38,281
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DEPUTY CONTROLLER, (F&A), SAINIK 2235	5,54,84,469	27,19,238	5,82,03,707
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO) 5,54,84,469 27,19,238 5,82,03,707

RURAL DIRECTOR, RURAL DEPUTY DIRECTOR PANCHAYAT, RURAL 2235 9,72,086 56,279 10,28,365

DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPMENT AND PANCHAYAT

AND PUNJAB DEPARTMENT

PANCHAYATS

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TOTAL (DDO) 9,72,086 56,279 10,28,365

DEPUTY SECRETARY (REVENUE) TO 2235 7,10,806 1,71,806 8,82,612

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDIGARH



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TOTAL (DDO)		7,10,806	1,71,806	8,82,612
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DEPUTY/ADDITIONAL DEPUTY	3604	81,68,276	20,71,478	1,02,39,754
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

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TOTAL (DDO)		81,68,276	20,71,478	1,02,39,754
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DEPUTY/ADDITIONAL DEPUTY	3604	4,64,85,583	95,03,498	5,59,89,081
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

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TOTAL (DDO)		4,64,85,583	95,03,498	5,59,89,081
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DEPUTY/ADDITIONAL DEPUTY	3604	1,31,14,413	69,22,058	2,00,36,471
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COMMISSIONER (RURAL

DEVELOPMENT), KAPURTHALA

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TOTAL (DDO)		1,31,14,413	69,22,058	2,00,36,471
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DEPUTY/ADDITIONAL DEPUTY	3604	4,77,16,978	1,01,13,227	5,78,30,205
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

LUDHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,77,16,978	1,01,13,227	5,78,30,205
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

		DEPUTY/ADDITIONAL DEPUTY	3604	39,73,408	0	39,73,408
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

MANSA

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TOTAL (DDO)		5,16,90,386	1,01,13,227	6,18,03,613
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DEPUTY/ADDITIONAL DEPUTY	3604	2,11,48,015	48,50,341	2,59,98,356
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)		2,11,48,015	48,50,341	2,59,98,356
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DEVELOPMANT OFFICER WOMEN	2515	15,77,896	4,31,216	20,09,112
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PROGRAMME, ROPAR

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TOTAL (DDO)		15,77,896	4,31,216	20,09,112
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DEVELOPMENT OFFICER WOMEN	2515	20,24,812	10,50,470	30,75,282
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PROGRAMME, FARIDKOT

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TOTAL (DDO)		20,24,812	10,50,470	30,75,282
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DEVELOPMENT OFFICER WOMEN	2515	1,97,600	2,17,180	4,14,780
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PROGRAMME, MUKATSAR

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TOTAL (DDO)		1,97,600	2,17,180	4,14,780
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DEVELOPMENT OFFICER WOMEN	2235	14,96,448	0	14,96,448
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PROGRAMME, SANGRUR

	2515	8,55,546	1,98,554	10,54,100
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	TOTAL (DDO)	23,51,994	1,98,554	25,50,548
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GOVERNMENT OF PUNJAB

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

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

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	17,37,900	2,71,480	20,09,380
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, AMRITSAR

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)		17,37,900	2,71,480	20,09,380
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DEVELOPMENT OFFICER, WOMEN	2515	6,65,478	1,82,418	8,47,896
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PROGRAMME, FATEHGARH SAHIB

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TOTAL (DDO)		6,65,478	1,82,418	8,47,896
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DEVELOPMENT OFFICER, WOMEN	2515	22,50,498	5,51,928	28,02,426
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PROGRAMME, GURDASPUR

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TOTAL (DDO)		22,50,498	5,51,928	28,02,426
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DEVELOPMENT OFFICER, WOMEN	2515	12,81,064	2,32,368	15,13,432
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PROGRAMME, HOSHIARPUR

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TOTAL (DDO)		12,81,064	2,32,368	15,13,432
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	2,41,760	60,440	3,02,200
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

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TOTAL (DDO)		2,41,760	60,440	3,02,200
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DEVELOPMENT OFFICER, DEVELOPMENT	2235	4,00,000	0	4,00,000
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OFFICER, WOMEN PROGRAMME, NAWAN

SHAHAR

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TOTAL (DDO)

4,00,000

0

4,00,000

DEVELOPMENT OFFICER, WOMEN

2515

5,77,372

72,492

6,49,864

PROGRAMME, FEROZEPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,77,372 72,492 6,49,864

RURAL DIRECTOR, RURAL DEVELOPMENT OFFICER, WOMEN 2515 12,10,078 2,48,562 14,58,640

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, KAPURTHALA

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 17,87,450 3,21,054 21,08,504

DEVELOPMENT OFFICER, WOMEN 2515 8,02,220 2,99,190 11,01,410

PROGRAMME, LUDHIANA

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TOTAL (DDO) 8,02,220 2,99,190 11,01,410

DEVELOPMENT OFFICER,WOMEN	2235	12,972	0	12,972
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PROGRAMME, MANSA

	2515	3,12,384	2,10,272	5,22,656
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TOTAL (DDO)		3,25,356	2,10,272	5,35,628
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DEVELOPMENT OFFICER,WOMEN	2515	4,26,852	0	4,26,852
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PROGRAMME, PATIALA

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TOTAL (DDO)		4,26,852	0	4,26,852
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DISTRICT DEVELOPMENT &	2235	0	27,200	27,200
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PANCHAYAT OFFICER,AMRITSAR

2515	16,10,143	4,61,650	20,71,793
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TOTAL (DDO)	16,10,143	4,88,850	20,98,993
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	2,00,000	0	2,00,000
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OFFICER, BHATINDA

2515	7,07,350	4,57,150	11,64,500
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TOTAL (DDO)	9,07,350	4,57,150	13,64,500
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	4,89,536	4,03,064	8,92,600
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OFFICER, DISTRICT DEVELOPMENT &

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

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

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TOTAL (DDO)				4,89,536	4,03,064	8,92,600
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	4,13,808	1,17,920	5,31,728
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT &

AND PUNJAB PANCHAYAT OFFICER, MANSA

PANCHAYATS

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TOTAL (DDO)	4,13,808	1,17,920	5,31,728
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,28,012	0	1,28,012
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	19,79,793	4,37,768	24,17,561
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TOTAL (DDO)	21,07,805	4,37,768	25,45,573
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	2,59,667	95,306	3,54,973
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OFFICER, FEROZEPUR

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TOTAL (DDO)	2,59,667	95,306	3,54,973
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	9,18,044	2,23,900	11,41,944
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OFFICER, KAPURTHALA

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TOTAL (DDO)	9,18,044	2,23,900	11,41,944
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	61,423	0	61,423
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OFFICER, LUDHIANA

2515	6,38,692	1,30,700	7,69,392
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TOTAL (DDO)	7,00,115	1,30,700	8,30,815
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DISTRICT DEVELOPMENT & PANCHAYAT 2011	10,00,000	0	10,00,000
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OFFICER, NAWANSHAHAR

2235 22,150 0 22,150

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TOTAL (DDO) 10,22,150 0 10,22,150

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	9,93,624	2,60,615	12,54,239
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, ROPAR

AND PUNJAB

PANCHAYATS



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TOTAL (DDO)		9,93,624	2,60,615	12,54,239
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DISTRICT DEVELOPMENT & PANCHAYAT 2235		72,182	0	72,182
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OFFICER, SANGRUR

	2515	14,69,009	3,13,506	17,82,515
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TOTAL (DDO)		15,41,191	3,13,506	18,54,697
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DISTRICT DEVELOPMENT AND	2515	6,13,237	3,66,588	9,79,825
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

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TOTAL (DDO)		6,13,237	3,66,588	9,79,825
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DISTRICT DEVELOPMENT AND	2235	84,952	0	84,952
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	4,31,631	2,85,160	7,16,791
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TOTAL (DDO)		5,16,583	2,85,160	8,01,743
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DISTRICT DEVELOPMENT AND	2235	28,500	0	28,500
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER, BHATINDA

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TOTAL (DDO) 28,500 0 28,500

DISTRICT DEVELOPMENT AND 2011 0 32,14,000 32,14,000

PANCHAYAT OFFICER, FARIDKOT

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TOTAL (DDO) 0 32,14,000 32,14,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	2235	0	11,51,273	11,51,273
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, GURDASPUR

AND PUNJAB

PANCHAYATS

	2515	16,43,779	8,01,983	24,45,762
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TOTAL (DDO)		16,43,779	51,67,256	68,11,035
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DISTRICT DEVELOPMENT AND	2515	18,81,864	17,58,805	36,40,669
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PANCHAYAT OFFICER, HOSHIARPUR

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TOTAL (DDO)		18,81,864	17,58,805	36,40,669
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DISTRICT DEVELOPMENT AND	2235	11,200	0	11,200
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PANCHAYAT OFFICER, HOSHIARPUR

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TOTAL (DDO)		11,200	0	11,200
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DISTRICT DEVELOPMENT AND	2515	0	10,05,250	10,05,250
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PANCHAYAT OFFICER, MOHALI

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TOTAL (DDO)		0	10,05,250	10,05,250
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DISTRICT DEVELOPMENT AND	2515	5,22,504	1,44,560	6,67,064
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PANCHAYAT OFFICER, OFFICE OF

DDPO, MALERKOTLA

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TOTAL (DDO)		5,22,504	1,44,560	6,67,064
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DISTRICT DEVELOPMENT AND	2235	27,74,396	11,19,055	38,93,451
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PANCHAYAT OFFICER, PATIALA

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TOTAL (DDO)		27,74,396	11,19,055	38,93,451
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DIVISIONAL DEPUTY DIRECTOR,	2515	29,05,502	5,96,251	35,01,753
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		29,05,502	5,96,251	35,01,753
RURAL	DIRECTOR, RURAL	DIVISIONAL DEPUTY	2515	32,20,448	7,17,730	39,38,178
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, DIRECTOR, PANCHAYATI RAJ & PUNJAB					
		COMMUNITY DEVELOPMENT, JALANDHAR				
*****						
		TOTAL (DDO)		61,25,950	13,13,981	74,39,931

DIVISIONAL DEPUTY DIRECTOR,RURAL 2235	36,560	0	36,560
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

2515	28,20,169	3,75,266	31,95,435
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TOTAL (DDO)	28,56,729	3,75,266	32,31,995
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EDUCATIONAL PANCHAYAT	2515	5,14,064	1,29,092	6,43,156
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OFFICER,GURDASPUR

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TOTAL (DDO)	5,14,064	1,29,092	6,43,156
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EDUCATIONAL PUNCHAYAT	2515	6,77,010	1,70,040	8,47,050
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OFFICER, AMRITSAR

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TOTAL (DDO) 6,77,010 1,70,040 8,47,050

EXECUTIVE ENGINEER RURAL WORKS 2235 11,04,086 2,08,679 13,12,765

(B&R) MALERKOLTA, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 11,04,086 2,08,679 13,12,765

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,48,550 0 1,48,550

RAJ PW (C&M) DIVISIONS, AMRITSAR

2515 88,51,481 17,92,595 1,06,44,076

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TOTAL (DDO)		90,00,031	17,92,595	1,07,92,626
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EXECUTIVE ENGINEER, PANCHAYATI	2235	4,70,199	0	4,70,199
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RAJ PW (C&M) DIVISIONS,GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	1,12,05,892	25,19,636	1,37,25,528
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS,GURDASPUR

AND PUNJAB

PANCHAYATS

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

TOTAL (DDO) 1,16,76,091 25,19,636 1,41,95,727

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 2,26,486 2,26,486

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

2515 1,18,99,074 31,97,283 1,50,96,357

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TOTAL (DDO) 1,18,99,074 34,23,769 1,53,22,843

EXECUTIVE ENGINEER, PANCHAYATI 2059 55,500 0 55,500

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

	2235	77,602	0	77,602
	2515	61,94,104	12,54,260	74,48,364

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TOTAL (DDO)		63,27,206	12,54,260	75,81,466
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EXECUTIVE ENGINEER, PANCHYATI	2235	2,01,064	72,983	2,74,047
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RAJ PW (C&M) DIVISIONS, SANGRUR

	2515	1,06,15,257	23,57,031	1,29,72,288
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TOTAL (DDO)		1,08,16,321	24,30,014	1,32,46,335
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	8,25,971	26,447	8,52,418
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DIVISION, NAWANSHAHAR

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TOTAL (DDO)		8,25,971	26,447	8,52,418
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235		26,895	9,21,626	9,48,521
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515	82,51,763	44,77,914	1,27,29,677
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TOTAL (DDO)		82,78,658	53,99,540	1,36,78,198
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL          DIRECTOR, RURAL          EXECUTIVE ENGINEER, PANCHAYATI          2515          1,29,21,317          33,74,817          1,62,96,134

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M) DIVISIONS

AND          PUNJAB

PANCHAYATS

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

TOTAL (DDO)          2,11,99,975          87,74,357          2,99,74,332

EXECUTIVE ENGINEER, PANCHAYATI          2515          79,51,075          20,05,968          99,57,043

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

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

TOTAL (DDO)          79,51,075          20,05,968          99,57,043

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,00,000	1,69,781	3,69,781
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

	2515	1,17,41,503	29,38,341	1,46,79,844
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TOTAL (DDO)		1,19,41,503	31,08,122	1,50,49,625
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,00,000	0	2,00,000
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, MANSA

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TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,26,05,768	40,03,798	1,66,09,566
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

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TOTAL (DDO)		1,26,05,768	40,03,798	1,66,09,566
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EXECUTIVE ENGINEER, PANCHAYATI	2235	92,002	0	92,002
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RAJ PW (C&M) DIVISIONS, PATIALA

2515	1,29,02,251	30,41,415	1,59,43,666
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5055	0	78,960	78,960
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TOTAL (DDO)		1,29,94,253	31,20,375	1,61,14,628
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	48,205	0	48,205
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, ROPAR						
AND PUNJAB						
PANCHAYATS						
			2515	71,43,016	16,13,165	87,56,181
*****						
		TOTAL (DDO)		71,91,221	16,13,165	88,04,386
		EXECUTIVE OFFICER, BLOCK	2515	34,22,433	9,21,520	43,43,953

DEVELOPEMNT & PANCHAYAT OFFICER

\*\*\*\*\* -----  
TOTAL (DDO) 34,22,433 9,21,520 43,43,953

EXECUTIVE OFFICER, PANCHAYAT 2202 0 21,816 21,816

SAMITI, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 0 21,816 21,816

EXECUTIVE 2515 16,25,616 6,54,468 22,80,084

OFFICER/B.D.P.O, PANCHAYAT

SAMITI, MAJARI

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TOTAL (DDO)		16,25,616	6,54,468	22,80,084
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EXECUTIVE	2515	12,50,495	2,50,099	15,00,594
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

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

TOTAL (DDO)		12,50,495	2,50,099	15,00,594
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EXECUTIVE	2235	13,756	0	13,756
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANDANA SANGRUR

	2515	4,60,830	2,59,879	7,20,709
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TOTAL (DDO)		4,74,586	2,59,879	7,34,465
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EXECUTIVE 2235 67,768 0 67,768

OFFICER/B.D.P.O., PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	31,99,357	8,71,995	40,71,352
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI BHAWANIGARH SANGRUR

PANCHAYATS

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TOTAL (DDO)		32,67,125	8,71,995	41,39,120
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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	18,72,129	5,44,296	24,16,425
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TOTAL (DDO)		18,94,560	5,44,296	24,38,856
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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

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TOTAL (DDO)		1,93,696	0	1,93,696
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EXECUTIVE	2515	22,19,733	7,50,024	29,69,757
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

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TOTAL (DDO)		22,19,733	7,50,024	29,69,757
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EXECUTIVE	2235	13,500	0	13,500
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI MAJRI ROPAR

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TOTAL (DDO)		13,500	0	13,500
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EXECUTIVE	2515	9,63,154	2,38,177	12,01,331
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI MORINDA ROPAR

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TOTAL (DDO)		9,63,154	2,38,177	12,01,331
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EXECUTIVE	2515	17,77,503	5,86,056	23,63,559
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 NURPUR BEDI ROPAR

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TOTAL (DDO) 17,77,503 5,86,056 23,63,559

RURAL DIRECTOR, RURAL EXECUTIVE 2235 31,192 0 31,192

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI SEHNA SANGRUR

PANCHAYATS

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TOTAL (DDO) 31,192 0 31,192

EXECUTIVE 2235 8,262 0 8,262



OFFICER/B.D.P.O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

2515	8,30,704	3,28,597	11,59,301
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TOTAL (DDO)	8,38,966	3,28,597	11,67,563
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EXECUTIVE	2235	8,523	0	8,523
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI SUNAM SANGRUR

2515	15,64,840	4,50,344	20,15,184
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TOTAL (DDO)	15,73,363	4,50,344	20,23,707
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EXECUTIVE	2515	14,19,225	3,93,702	18,12,927
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, AMLOH, FATEHGARH SAHIB

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TOTAL (DDO)		14,19,225	3,93,702	18,12,927
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EXECUTIVE	2515	24,51,140	6,11,260	30,62,400
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, AMRITSAR

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TOTAL (DDO)		24,51,140	6,11,260	30,62,400
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EXECUTIVE	2515	15,78,502	5,53,262	21,31,764
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OFFICER/B.D.P.O. , PANCHAYAT

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAMIAL, GURDASPUR

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TOTAL (DDO)				15,78,502	5,53,262	21,31,764
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	14,45,293	3,72,228	18,17,521
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, BASSI PATHANA

PANCHAYATS

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TOTAL (DDO)		14,45,293	3,72,228	18,17,521
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EXECUTIVE	2515	31,39,571	10,26,596	41,66,167
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

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TOTAL (DDO)		31,39,571	10,26,596	41,66,167
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EXECUTIVE	2202	1,47,444	0	1,47,444
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

	2515	26,60,031	6,49,443	33,09,474
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TOTAL (DDO)		28,07,475	6,49,443	34,56,918
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EXECUTIVE	2515	16,82,548	5,08,897	21,91,445
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

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TOTAL (DDO)		16,82,548	5,08,897	21,91,445
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EXECUTIVE	2515	18,45,920	2,49,568	20,95,488
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DASUYA, HOSHIARPUR

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TOTAL (DDO)		18,45,920	2,49,568	20,95,488
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EXECUTIVE 2515 26,44,416 7,19,587 33,64,003

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BABA NANAK,

GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				26,44,416	7,19,587	33,64,003
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2202	0	64,13,895	64,13,895
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DERA BASSI PATIALA

PANCHAYATS

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TOTAL (DDO)		0	64,13,895	64,13,895
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EXECUTIVE	2235	49,78,409	0	49,78,409
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHAR KALAN, GURDASPUR

	2515	13,99,587	8,77,553	22,77,140
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TOTAL (DDO)		63,77,996	8,77,553	72,55,549
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EXECUTIVE	2515	26,29,518	6,30,700	32,60,218
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

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TOTAL (DDO)		26,29,518	6,30,700	32,60,218
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EXECUTIVE	2515	9,09,444	1,50,894	10,60,338
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

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TOTAL (DDO)		9,09,444	1,50,894	10,60,338
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EXECUTIVE	2515	2,65,200	14,27,292	16,92,492
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DORAHA, LUDHIANA

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TOTAL (DDO) 2,65,200 14,27,292 16,92,492

EXECUTIVE 2515 34,69,504 6,71,838 41,41,342

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 34,69,504 6,71,838 41,41,342

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE 2202 3,32,16,650 84,06,718 4,16,23,368

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

2235 4,98,462 0 4,98,462

2515 21,11,335 6,31,942 27,43,277

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TOTAL (DDO) 3,92,95,951 97,10,498 4,90,06,449

EXECUTIVE	2515	6,80,548	1,84,062	8,64,610
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUR

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TOTAL (DDO)		6,80,548	1,84,062	8,64,610
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EXECUTIVE	2515	31,82,280	3,23,316	35,05,596
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

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TOTAL (DDO)		31,82,280	3,23,316	35,05,596
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EXECUTIVE	2515	17,90,351	1,82,186	19,72,537
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JALALABAD

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TOTAL (DDO)		17,90,351	1,82,186	19,72,537
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EXECUTIVE	2515	13,36,139	4,19,960	17,56,099
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

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TOTAL (DDO)		13,36,139	4,19,960	17,56,099
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EXECUTIVE	2235	13,806	0	13,806
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OFFICER/B.D.P.O., PANCHAYAT

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SAMITI, KAHNUWAN, GURDASPUR				
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	27,17,540	16,79,589	43,97,129
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI, KAHNUWAN, GURDASPUR				
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*****						
TOTAL (DDO)				27,31,346	16,79,589	44,10,935

EXECUTIVE	2515	12,79,682	5,39,400	18,19,082
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

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TOTAL (DDO)		12,79,682	5,39,400	18,19,082
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EXECUTIVE	2515	16,35,730	2,93,608	19,29,338
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

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TOTAL (DDO)		16,35,730	2,93,608	19,29,338
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EXECUTIVE	2515	15,03,380	5,92,880	20,96,260
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHANNA, LUDHIANA

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TOTAL (DDO)

15,03,380

5,92,880

20,96,260

EXECUTIVE

2515

13,17,504

3,48,099

16,65,603

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

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-----

TOTAL (DDO)

13,17,504

3,48,099

16,65,603

EXECUTIVE

2515

12,99,918

2,45,572

15,45,490

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

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TOTAL (DDO) 12,99,918 2,45,572 15,45,490

EXECUTIVE 2515 22,45,573 6,12,872 28,58,445

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTKAPURA

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TOTAL (DDO) 22,45,573 6,12,872 28,58,445



RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	24,41,632	5,95,090	30,36,722
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, MAHILPUR, HOSHIARPUR

PANCHAYATS

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TOTAL (DDO)				24,41,632	5,95,090	30,36,722
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EXECUTIVE	2515	14,52,326	2,93,512	17,45,838
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

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TOTAL (DDO)				14,52,326	2,93,512	17,45,838
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EXECUTIVE	2515	15,75,794	2,03,674	17,79,468
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAKHU

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TOTAL (DDO)		15,75,794	2,03,674	17,79,468
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EXECUTIVE	2515	12,96,324	3,63,617	16,59,941
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MANSA

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TOTAL (DDO)		12,96,324	3,63,617	16,59,941
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EXECUTIVE	2515	9,15,662	4,18,375	13,34,037
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

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TOTAL (DDO)		9,15,662	4,18,375	13,34,037
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EXECUTIVE	2515	9,23,345	1,72,460	10,95,805
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 9,23,345 1,72,460 10,95,805

RURAL DIRECTOR, RURAL EXECUTIVE 2515 15,48,602 1,88,254 17,36,856

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, NAROT JAIMAL SINGH,

PANCHAYATS GURDASPUR

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TOTAL (DDO) 15,48,602 1,88,254 17,36,856

EXECUTIVE 2515 7,53,344 3,70,164 11,23,508

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

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TOTAL (DDO)		7,53,344	3,70,164	11,23,508
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EXECUTIVE	2515	13,49,659	3,13,416	16,63,075
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATHANKOT

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TOTAL (DDO)		13,49,659	3,13,416	16,63,075
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EXECUTIVE	2202	11,20,852	0	11,20,852
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATIALA

	2515	38,46,627	7,76,439	46,23,066
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TOTAL (DDO)		49,67,479	7,76,439	57,43,918
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EXECUTIVE	2515	7,56,852	3,56,588	11,13,440
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHAGWARA, KAPURTHALA

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TOTAL (DDO)		7,56,852	3,56,588	11,13,440
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EXECUTIVE	2515	22,18,738	3,55,074	25,73,812
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHILLAUR, JALANDHAR

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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		22,18,738	3,55,074	25,73,812
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	9,67,594	4,86,630	14,54,224
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB PANCHAYATS	SAMITI, PHUL					
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		TOTAL (DDO)		31,86,332	8,41,704	40,28,036

EXECUTIVE	2235	48,556	0	48,556
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

	2515	11,66,727	1,90,392	13,57,119
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TOTAL (DDO)		12,15,283	1,90,392	14,05,675
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EXECUTIVE	2235	12,886	0	12,886
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

	2515	20,65,412	4,28,457	24,93,869
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TOTAL (DDO)		20,78,298	4,28,457	25,06,755
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EXECUTIVE	2515	5,67,119	2,16,596	7,83,715
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

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TOTAL (DDO)		5,67,119	2,16,596	7,83,715
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EXECUTIVE	2515	25,46,854	7,09,593	32,56,447
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SAMRALA, LUDHIANA

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TOTAL (DDO)		25,46,854	7,09,593	32,56,447
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EXECUTIVE 2515 11,51,046 2,84,750 14,35,796

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SANOUR PATIALA

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TOTAL (DDO) 11,51,046 2,84,750 14,35,796

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,79,564	2,71,208	13,50,772
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND

PUNJAB

SAMITI, SARDULGARH

PANCHAYATS

\*\*\*\*\*

-----

TOTAL (DDO)

10,79,564

2,71,208

13,50,772

EXECUTIVE

2515

24,48,344

2,55,074

27,03,418

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

\*\*\*\*\*

-----

TOTAL (DDO)

24,48,344

2,55,074

27,03,418

EXECUTIVE

2235

2,00,000

0

2,00,000

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

2515	19,67,944	5,89,013	25,56,957
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TOTAL (DDO)

21,67,944	5,89,013	27,56,957
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EXECUTIVE

2515	13,16,574	3,46,935	16,63,509
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

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TOTAL (DDO)

13,16,574	3,46,935	16,63,509
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EXECUTIVE

2515	21,18,843	5,19,022	26,37,865
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

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TOTAL (DDO)		21,18,843	5,19,022	26,37,865
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EXECUTIVE	2515	15,66,811	0	15,66,811
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

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TOTAL (DDO)		15,66,811	0	15,66,811
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	6,19,384	1,60,812	7,80,196
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, SULTANPUR LODHI,

PANCHAYATS KAPURTHALA

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TOTAL (DDO)				21,86,195	1,60,812	23,47,007
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EXECUTIVE			2515	20,20,588	5,41,876	25,62,464
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO)				20,20,588	5,41,876	25,62,464
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EXECUTIVE	2515	6,44,842	0	6,44,842
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TARSIKA

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TOTAL (DDO)		6,44,842	0	6,44,842
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JOINT SECRETARY TO GOVT. OF	2515	33,46,951	11,68,000	45,14,951
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDIGARH

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TOTAL (DDO)		33,46,951	11,68,000	45,14,951
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PRINCIPAL, GRAM SEWAK TRAINING	2415	15,51,160	0	15,51,160
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CENTRE, NABHA

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TOTAL (DDO)		15,51,160	0	15,51,160
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REGIONAL DEPUTY	2515	93,877	0	93,877
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DIRECTOR, PANCHAYATI RAJ, PATIALA

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TOTAL (DDO)		93,877	0	93,877
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SUPERINTENDING	2515	26,57,309	8,42,755	35,00,064
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ENGINEER, PANCHAYATI RAJ PW

CIRCLE JALANDHAR



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
RURAL	DIRECTOR, RURAL	TOTAL (DDO)		26,57,309	8,42,755	35,00,064
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		SUPRINTENDING	2515	35,94,331	8,61,341	44,55,672
		ENGINEER, PANCHAYATI RAJ, PUBLIC				

WORKS CIRCLE, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 62,51,640 17,04,096 79,55,736

XEN, PANCHAYATI RAJ 2515 26,21,195 6,90,991 33,12,186

MALERKOTLA, O/O XEN, PANCHAYATI

RAJ DIVISION, P W MALERKOTLA

\*\*\*\*\* -----  
TOTAL (DDO) 26,21,195 6,90,991 33,12,186

\*\*\*\*\* -----  
TOTAL (CCO) 8,55,90,79,800 4,00,97,68,915 12,56,88,48,715

JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	13,70,756	3,09,129	16,79,885
COMMISSIONER (IRDP),	(DEVELOPMENT), NAWANSHAHAR				
PUNJAB					

*****	-----			
TOTAL (DDO)		13,70,756	3,09,129	16,79,885

ADDITIONAL DEPUTY COMMISSIONER	2235	5,74,183	0	5,74,183
(DEVELOPMENT), ADEO FOR DEPUTY				
COMMISSIONER				

*****	-----			
TOTAL (DDO)		5,74,183	0	5,74,183

ADDITIONAL DEPUTY COMMISSIONER	2225	7,38,690	1,52,39,157	1,59,77,847
(DEVELOPMENT), JALANDHAR				

\*\*\*\*\*

TOTAL (DDO) 7,38,690 1,52,39,157 1,59,77,847

ASSISTANT CONTROLLER(F&A) JOINT 2505 1,96,39,40,000 0 1,96,39,40,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSIONER, (IRDP)

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TOTAL (DDO) 1,96,39,40,000 0 1,96,39,40,000

\*\*\*\*\*

TOTAL (CCO)

1,96,66,23,629

1,55,48,286

1,98,21,71,915

\*\*\*\*\*

TOTAL (DEPT)

10,52,57,03,429

4,02,53,17,201

14,55,10,20,630

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235

55,54,690

5,29,407

60,84,097

WELFARE

PUNJAB

ROPAR, ROPAR

\*\*\*\*\*

TOTAL (DDO)

55,54,690

5,29,407

60,84,097

DISTRICT SAINIK WELFARE

2235

85,88,333

11,87,110

97,75,443

OFFICER, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 85,88,333 11,87,110 97,75,443

DISTRICT SAINIK WELFARE 2235 1,49,38,460 5,20,194 1,54,58,654

OFFICER, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 1,49,38,460 5,20,194 1,54,58,654

DISTRICT SAINIK WELFARE 2235 99,04,717 27,39,348 1,26,44,065

OFFICER, DISTRICT SAINIK WELFARE

OFFICER

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

TOTAL (DDO)		99,04,717	27,39,348	1,26,44,065
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DISTRICT SAINIK WELFARE	2235	25,92,820	3,44,968	29,37,788
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO)		25,92,820	3,44,968	29,37,788
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DISTRICT SAINIK WELFARE	2235	1,01,06,372	36,35,291	1,37,41,663
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GOVERNMENT OF PUNJAB

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

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

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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

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TOTAL (DDO) 1,01,06,372 36,35,291 1,37,41,663

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 2,00,93,884 8,63,832 2,09,57,716

WELFARE PUNJAB OFFICER, DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 2,00,93,884 8,63,832 2,09,57,716

DISTRICT SAINIK WELFARE 2235 40,95,916 2,78,475 43,74,391



OFFICER,DISTRICT SAINIK WELFARE

OFFICER, MANSA

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TOTAL (DDO)		40,95,916	2,78,475	43,74,391
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DISTRICT SAINIK WELFARE	2235	46,10,540	4,33,357	50,43,897
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

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TOTAL (DDO)		46,10,540	4,33,357	50,43,897
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DISTRICT SAINIK WELFARE	2235	25,98,128	3,90,851	29,88,979
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OFFICER,FATEHGARH SAHIB

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TOTAL (DDO)		25,98,128	3,90,851	29,88,979
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DISTRICT SAINIK WELFARE	2235	14,31,72,064	3,99,670	14,35,71,734
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OFFICER, FEROSZEPUR

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TOTAL (DDO)		14,31,72,064	3,99,670	14,35,71,734
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DISTRICT SAINIK WELFARE	2235	2,41,93,062	20,20,693	2,62,13,755
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OFFICER, GURDASPUR

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TOTAL (DDO)		2,41,93,062	20,20,693	2,62,13,755
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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, HOSHIARPUR	2235	87,87,429	60,72,853	1,48,60,282	
*****				TOTAL (DDO)	87,87,429	60,72,853	1,48,60,282
		DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA	2235	43,79,941	7,75,233	51,55,174	

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TOTAL (DDO)		43,79,941	7,75,233	51,55,174
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DISTRICT SAINIK WELFARE	2235	1,42,12,046	17,17,880	1,59,29,926
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OFFICER, MOGA

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TOTAL (DDO)		1,42,12,046	17,17,880	1,59,29,926
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DISTRICT SAINIK WELFARE	2235	21,72,317	3,14,242	24,86,559
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OFFICER, MUKATSAR

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TOTAL (DDO)		21,72,317	3,14,242	24,86,559
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DISTRICT SAINIK WELFARE	2235	20,74,276	61,48,408	82,22,684
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		20,74,276	61,48,408	82,22,684
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DISTRICT SAINIK WELFARE	2235	64,64,729	6,19,338	70,84,067
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OFFICER, PATIALA

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TOTAL (DDO)		64,64,729	6,19,338	70,84,067
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DISTRICT SAINIK WELFARE	2235	47,04,061	3,47,440	50,51,501
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OFFICER, TARN TARAN

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TOTAL(DDO)

47,04,061

3,47,440

50,51,501

\*\*\*\*\*

TOTAL(CCO)

29,32,43,785

2,93,38,590

32,25,82,375

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

29,32,43,785

2,93,38,590

32,25,82,375

SCIENCE AND SECRETARY TO GOVERNMENT, TECHNOLOGY DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	1,07,59,989	15,87,816	1,23,47,805
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TOTAL (DDO)			1,54,64,050	19,35,256	1,73,99,306

JT. DEV. COM.,IRD & EX. OFF.	3435	22,67,174	1,51,380	24,18,554
J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH				

*****	-----				
TOTAL (DDO)			22,67,174	1,51,380	24,18,554

SUPERINTENDENT, SCIENCE	3425	5,89,13,364	2,33,64,019	8,22,77,383
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TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

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TOTAL (DDO)		5,89,13,364	2,33,64,019	8,22,77,383
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TOTAL (CCO)		36,51,84,312	5,44,41,805	41,96,26,117
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TOTAL (DEPT)		36,51,84,312	5,44,41,805	41,96,26,117
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SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235	8,14,548	0	8,14,548
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WELFARE

PUNJAB

MEDICAL SUPERINTENDENT, PATIALA

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TOTAL (DDO)	8,14,548	0	8,14,548
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B.P.E.O, B.P.E.O, DHARAMKOT	2235	3,13,940	0	3,13,940
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TOTAL (DDO)	3,13,940	0	3,13,940
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	6,771	0	6,771
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OFFICER, NAUSHERA PANNUAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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) 6,771 0 6,771

SOCIAL DIRECTOR, SOCIAL WELFARE, CHIEF AGRICULTURE 2235 1,79,939 1,53,246 3,33,185

WELFARE PUNJAB OFFICER, MUKTSAR

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TOTAL (DDO) 1,79,939 1,53,246 3,33,185

CHIEF DEVELOPMENT & PROJECT 2071 1,60,986 0 1,60,986

OFFICER, NAWANSHAHAR

2235 76,70,378 27,58,508 1,04,28,886

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TOTAL (DDO) 78,31,364 27,58,508 1,05,89,872

CHILD DEVELOPMENT PROJECT 2235 1,43,07,812 46,61,755 1,89,69,567

OFFICER, AJNALA

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TOTAL (DDO) 1,43,07,812 46,61,755 1,89,69,567

CHILD DEVELOPMENT PROJECT 2235 46,21,013 16,20,009 62,41,022

OFFICER, AMRITSAR

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TOTAL (DDO) 46,21,013 16,20,009 62,41,022

CHILD DEVELOPMENT PROJECT	2235	19,45,966	3,87,554	23,33,520
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OFFICER,GANDI WIND

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TOTAL (DDO)		19,45,966	3,87,554	23,33,520
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CHILD DEVELOPMENT PROJECT	2235	1,00,60,515	29,24,604	1,29,85,119
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OFFICER,GIDDERBAHA

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TOTAL (DDO)		1,00,60,515	29,24,604	1,29,85,119
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CHILD DEVELOPMENT & PROJECT	2235	2,31,38,582	79,66,236	3,11,04,818
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			2,31,38,582	79,66,236	3,11,04,818
	PUNJAB					

	CHILD DEVELOPMENT AND PROJECT	2235		15,983	0	15,983
	OFFICER, MORINDA					

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TOTAL (DDO)		2,31,54,565	79,66,236	3,11,20,801
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CHILD DEVELOPMENT OFFICER,MAJRI 2235		81,57,297	19,54,986	1,01,12,283
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AND KHARAR

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TOTAL (DDO)		81,57,297	19,54,986	1,01,12,283
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CHILD DEVELOPMENT PROJECT 2235		88,26,347	30,22,632	1,18,48,979
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OFFICER, BHUNGA

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TOTAL (DDO)		88,26,347	30,22,632	1,18,48,979
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CHILD DEVELOPMENT PROJECT	2235	72,66,794	20,84,072	93,50,866
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OFFICER,DASUYA

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TOTAL (DDO)		72,66,794	20,84,072	93,50,866
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CHILD DEVELOPMENT PROJECT	2235	78,46,642	22,68,855	1,01,15,497
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OFFICER,GARHSHANKAR

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TOTAL (DDO)		78,46,642	22,68,855	1,01,15,497
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CHILD DEVELOPMENT PROJECT	2235	75,75,907	18,31,160	94,07,067
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OFFICER,MAHILPUR

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TOTAL (DDO)		75,75,907	18,31,160	94,07,067
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CHILD DEVELOPMENT PROJECT	2235	66,10,838	23,98,987	90,09,825
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OFFICER, MUKERIAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		66,10,838	23,98,987	90,09,825
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	53,58,892	15,12,114	68,71,006
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WELFARE

PUNJAB

OFFICER, TALWARA

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TOTAL (DDO)

1,19,69,730

39,11,101

1,58,80,831

CHILD DEVELOPMENT PROJECT

2235

73,14,820

18,65,422

91,80,242

OFFICER, TANDA

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TOTAL (DDO)

73,14,820

18,65,422

91,80,242

CHILD DEVELOPMENT PROJECT

2235

1,09,87,018

34,09,093

1,43,96,111

OFFICER-2, HOSHIARPUR

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TOTAL (DDO)		1,09,87,018	34,09,093	1,43,96,111
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CHILD DEVELOPMENT PROJECT	2235	90,26,325	22,04,222	1,12,30,547
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OFFICER, GURUHAR SAHAI

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TOTAL (DDO)		90,26,325	22,04,222	1,12,30,547
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CHILD DEVELOPMENT PROJECT	2235	50,44,346	13,56,923	64,01,269
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OFFICER, MAMDOT

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TOTAL (DDO)		50,44,346	13,56,923	64,01,269
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CHILD DEVELOPMENT PROJECT	2235	51,75,928	18,46,092	70,22,020
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OFFICER, , CHAMKAUR SAHIB

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TOTAL (DDO)		51,75,928	18,46,092	70,22,020
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CHILD DEVELOPMENT PROJECT	2235	96,82,589	26,20,094	1,23,02,683
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OFFICER, , BATALA

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TOTAL (DDO)		96,82,589	26,20,094	1,23,02,683
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	15,23,961	5,48,054	20,72,015
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WELFARE	PUNJAB	OFFICER, ,BHAMIAL				
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TOTAL (DDO)				15,23,961	5,48,054	20,72,015
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CHILD DEVELOPMENT PROJECT			2235	78,16,089	18,76,337	96,92,426
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OFFICER, ,DHARIWAL

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TOTAL (DDO)				78,16,089	18,76,337	96,92,426
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CHILD DEVELOPMENT PROJECT			2235	53,49,743	12,50,414	66,00,157
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OFFICER, ,DHARKALAN

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TOTAL (DDO)		53,49,743	12,50,414	66,00,157
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CHILD DEVELOPMENT PROJECT	2235	75,83,106	28,15,694	1,03,98,800
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OFFICER, ,DINA NAGAR

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TOTAL (DDO)		75,83,106	28,15,694	1,03,98,800
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CHILD DEVELOPMENT PROJECT	2235	73,81,972	26,26,122	1,00,08,094
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OFFICER, ,FATEHGARH CHURIAN

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TOTAL (DDO)		73,81,972	26,26,122	1,00,08,094
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CHILD DEVELOPMENT PROJECT	2235	2,05,99,459	49,68,419	2,55,67,878
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OFFICER, ,GURDASPUR

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TOTAL (DDO)		2,05,99,459	49,68,419	2,55,67,878
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CHILD DEVELOPMENT PROJECT	2235	62,42,392	21,70,019	84,12,411
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OFFICER, ,KADIYAN

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TOTAL (DDO)		62,42,392	21,70,019	84,12,411
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CHILD DEVELOPMENT PROJECT	2235	67,01,351	16,71,496	83,72,847
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OFFICER, ,KAHNIWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			67,01,351	16,71,496	83,72,847
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	56,45,706	21,21,102	77,66,808
		OFFICER, , KALANAUR				

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TOTAL (DDO)		1,23,47,057	37,92,598	1,61,39,655
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CHILD DEVELOPMENT PROJECT	2235	63,84,847	18,18,296	82,03,143
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OFFICER, ,NAROL JAIMAL SINGH

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TOTAL (DDO)		63,84,847	18,18,296	82,03,143
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CHILD DEVELOPMENT PROJECT	2235	62,43,439	10,69,494	73,12,933
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OFFICER, ,NURPUR BEDI

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TOTAL (DDO)		62,43,439	10,69,494	73,12,933
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CHILD DEVELOPMENT PROJECT	2235	1,34,03,831	40,69,215	1,74,73,046
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OFFICER, ,PATHANKOT

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TOTAL (DDO)		1,34,03,831	40,69,215	1,74,73,046
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CHILD DEVELOPMENT PROJECT	2235	82,63,550	25,78,140	1,08,41,690
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OFFICER, ,ROPAR

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TOTAL (DDO)		82,63,550	25,78,140	1,08,41,690
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CHILD DEVELOPMENT PROJECT	2235	63,45,502	19,87,908	83,33,410
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OFFICER, ,SIRIHARGOBIND PUR

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TOTAL (DDO)		63,45,502	19,87,908	83,33,410
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CHILD DEVELOPMENT PROJECT	2071	1,57,824	39,456	1,97,280
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OFFICER, ABOHAR

	2235	1,12,19,517	34,43,960	1,46,63,477
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,13,77,341	34,83,416	1,48,60,757
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CHILD DEVELOPMENT PROJECT	2235	71,73,310	16,40,061	88,13,371
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OFFICER, AMLOH

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TOTAL (DDO)		1,85,50,651	51,23,477	2,36,74,128
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CHILD DEVELOPMENT PROJECT	2235	88,48,368	26,00,958	1,14,49,326
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OFFICER, ANANDPUR SAHIB (ROPAR)

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TOTAL (DDO)		88,48,368	26,00,958	1,14,49,326
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CHILD DEVELOPMENT PROJECT	2235	35,58,205	28,00,731	63,58,936
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OFFICER, AUR

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TOTAL (DDO)		35,58,205	28,00,731	63,58,936
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CHILD DEVELOPMENT PROJECT	2235	73,34,116	21,37,071	94,71,187
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OFFICER, BALACHAUR

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TOTAL (DDO)		73,34,116	21,37,071	94,71,187
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CHILD DEVELOPMENT PROJECT	2235	76,53,348	26,37,431	1,02,90,779
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OFFICER, BANGA

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TOTAL (DDO)		76,53,348	26,37,431	1,02,90,779
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CHILD DEVELOPMENT PROJECT	2235	1,36,56,595	40,71,796	1,77,28,391
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OFFICER,BASSI PATHANA

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TOTAL (DDO)		1,36,56,595	40,71,796	1,77,28,391
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CHILD DEVELOPMENT PROJECT	2235	54,63,484	16,73,995	71,37,479
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OFFICER,BHIKHI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		54,63,484	16,73,995	71,37,479
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI	2235	70,24,489	22,31,752	92,56,241
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		TOTAL (DDO)		1,24,87,973	39,05,747	1,63,93,720
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		CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI	2235	32,63,571	7,30,393	39,93,964
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		TOTAL (DDO)		32,63,571	7,30,393	39,93,964
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CHILD DEVELOPMENT PROJECT	2235	1,18,42,370	37,32,678	1,55,75,048
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OFFICER, CDPO, MALOUT

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TOTAL (DDO)		1,18,42,370	37,32,678	1,55,75,048
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CHILD DEVELOPMENT PROJECT	2235	87,55,228	27,11,063	1,14,66,291
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

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TOTAL (DDO)		87,55,228	27,11,063	1,14,66,291
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CHILD DEVELOPMENT PROJECT	2235	1,48,51,433	38,71,295	1,87,22,728
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER

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TOTAL (DDO)		1,48,51,433	38,71,295	1,87,22,728
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CHILD DEVELOPMENT PROJECT	2235	9,38,831	14,800	9,53,631
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

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TOTAL (DDO)		9,38,831	14,800	9,53,631
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CHILD DEVELOPMENT PROJECT	2235	1,04,872	0	1,04,872
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OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				*****		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			1,04,872	0	1,04,872
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	97,25,727	21,21,340	1,18,47,067
		OFFICER, CHILD DEVELOPMENT AND				
		PROJECT OFFICER, NAKODAR				

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TOTAL (DDO)		98,30,599	21,21,340	1,19,51,939
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CHILD DEVELOPMENT PROJECT	2071	7,53,988	0	7,53,988
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

	2235	7,04,99,038	2,55,80,080	9,60,79,118
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TOTAL (DDO)		7,12,53,026	2,55,80,080	9,68,33,106
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CHILD DEVELOPMENT PROJECT	2235	17,63,62,942	8,48,21,484	26,11,84,426
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER,

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TOTAL (DDO)		17,63,62,942	8,48,21,484	26,11,84,426
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CHILD DEVELOPMENT PROJECT	2235	39,13,137	25,72,536	64,85,673
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, BUDHLADA				

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TOTAL (DDO)		39,13,137	25,72,536	64,85,673
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CHILD DEVELOPMENT PROJECT	2235	60,10,177	16,64,122	76,74,299
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, JAGRAON				

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TOTAL (DDO)		60,10,177	16,64,122	76,74,299
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CHILD DEVELOPMENT PROJECT 2235 44,45,363 13,68,892 58,14,255

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				44,45,363	13,68,892	58,14,255

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	59,05,112	14,87,278	73,92,390
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WELFARE	PUNJAB				
	OFFICER,CHILD DEVELOPMENT				
	PROJECT OFFICER, KOTKAPURA				

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TOTAL (DDO)			1,03,50,475	28,56,170	1,32,06,645
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CHILD DEVELOPMENT PROJECT	2235	68,29,434	25,24,999	93,54,433
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

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TOTAL (DDO)		68,29,434	25,24,999	93,54,433
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CHILD DEVELOPMENT PROJECT	2235	55,71,601	0	55,71,601
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OFFICER, CHOGAWAN

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TOTAL (DDO)		55,71,601	0	55,71,601
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CHILD DEVELOPMENT PROJECT	2235	2,29,30,657	71,45,920	3,00,76,577
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OFFICER, CHOLA SAHIB

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TOTAL (DDO)		2,29,30,657	71,45,920	3,00,76,577
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CHILD DEVELOPMENT PROJECT	2235	40,97,066	27,46,221	68,43,287
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OFFICER, DEHLON

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TOTAL (DDO)		40,97,066	27,46,221	68,43,287
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CHILD DEVELOPMENT PROJECT	2235	1,58,47,841	61,17,162	2,19,65,003
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OFFICER,DERA BASSI

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TOTAL(DDO)		1,58,47,841	61,17,162	2,19,65,003
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CHILD DEVELOPMENT PROJECT	2235	1,24,25,941	34,69,952	1,58,95,893
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OFFICER,FAZILKA

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TOTAL(DDO)		1,24,25,941	34,69,952	1,58,95,893
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR	2235	1,08,36,861	30,03,719	1,38,40,580
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TOTAL (DDO)				1,08,36,861	30,03,719	1,38,40,580
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CHILD DEVELOPMENT PROJECT			2235	59,50,088	20,00,666	79,50,754
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OFFICER, GHANAUR

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TOTAL (DDO)				59,50,088	20,00,666	79,50,754
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CHILD DEVELOPMENT PROJECT	2235	44,81,110	14,29,630	59,10,740
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OFFICER,HAZIPUR

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TOTAL (DDO)		44,81,110	14,29,630	59,10,740
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CHILD DEVELOPMENT PROJECT	2235	1,10,70,649	35,79,891	1,46,50,540
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OFFICER, JALALABAD

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TOTAL (DDO)		1,10,70,649	35,79,891	1,46,50,540
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CHILD DEVELOPMENT PROJECT	2235	43,95,791	12,54,878	56,50,669
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OFFICER, JANDIALA GURU

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TOTAL (DDO)		43,95,791	12,54,878	56,50,669
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CHILD DEVELOPMENT PROJECT	2235	96,95,134	29,23,741	1,26,18,875
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OFFICER, KHADUR SAHIB

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TOTAL (DDO)		96,95,134	29,23,741	1,26,18,875
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CHILD DEVELOPMENT PROJECT	2235	97,14,512	38,42,431	1,35,56,943
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OFFICER, LAMBI

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TOTAL (DDO)		97,14,512	38,42,431	1,35,56,943
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CHILD DEVELOPMENT PROJECT 2235 2,65,44,750 76,23,986 3,41,68,736

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LUDHIANA - 1 (RURAL)

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TOTAL (DDO)				2,65,44,750	76,23,986	3,41,68,736
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	75,74,994	29,41,657	1,05,16,651
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OFFICER, LUDHIANA - 1 (URBAN)

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TOTAL (DDO)		75,74,994	29,41,657	1,05,16,651
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CHILD DEVELOPMENT PROJECT	2235	72,88,248	21,15,047	94,03,295
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OFFICER, MAJITHA

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TOTAL (DDO)		72,88,248	21,15,047	94,03,295
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CHILD DEVELOPMENT PROJECT	2235	74,69,903	34,48,562	1,09,18,465
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OFFICER, MAJRI

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TOTAL (DDO)		74,69,903	34,48,562	1,09,18,465
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CHILD DEVELOPMENT PROJECT	2235	93,21,640	26,74,031	1,19,95,671
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OFFICER, MANGAT

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TOTAL (DDO)		93,21,640	26,74,031	1,19,95,671
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CHILD DEVELOPMENT PROJECT	2235	44,53,504	10,69,550	55,23,054
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OFFICER, MAUR

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TOTAL (DDO)		44,53,504	10,69,550	55,23,054
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CHILD DEVELOPMENT PROJECT	2235	97,09,449	15,27,372	1,12,36,821
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OFFICER, MOGA-II

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TOTAL (DDO)		97,09,449	15,27,372	1,12,36,821
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CHILD DEVELOPMENT PROJECT	2235	1,06,30,220	29,65,192	1,35,95,412
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OFFICER, MUKATSAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,06,30,220	29,65,192	1,35,95,412
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	51,64,134	17,41,977	69,06,111
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WELFARE	PUNJAB	OFFICER, NATHANA
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TOTAL (DDO)			1,57,94,354	47,07,169	2,05,01,523
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CHILD DEVELOPMENT PROJECT	2235	43,45,590	16,64,753	60,10,343
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OFFICER, NAUSHERA PANNUAN
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TOTAL (DDO)		43,45,590	16,64,753	60,10,343
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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	69,05,352	23,39,088	92,44,440
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OFFICER, PATRAN

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TOTAL (DDO)		69,05,352	23,39,088	92,44,440
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CHILD DEVELOPMENT PROJECT	2235	9,21,515	23,81,585	33,03,100
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OFFICER, PATTI

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TOTAL (DDO)		9,21,515	23,81,585	33,03,100
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CHILD DEVELOPMENT PROJECT	2235	23,472	0	23,472
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OFFICER, PHOOL

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TOTAL (DDO)		23,472	0	23,472
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CHILD DEVELOPMENT PROJECT	2235	98,17,018	29,43,029	1,27,60,047
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OFFICER, RAJPURA

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TOTAL (DDO)		98,17,018	29,43,029	1,27,60,047
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NAME OF 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, RAMPURA	2235	1,06,99,850	38,72,871	1,45,72,721		
*****				TOTAL (DDO)	1,06,99,850	38,72,871	1,45,72,721	
*****				CHILD DEVELOPMENT PROJECT OFFICER, RAYYA	2235	70,27,540	20,31,988	90,59,528
*****				TOTAL (DDO)	70,27,540	20,31,988	90,59,528	
*****				CHILD DEVELOPMENT PROJECT	2235	75,75,463	26,55,372	1,02,30,835

OFFICER, SAMANA

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TOTAL (DDO)		75,75,463	26,55,372	1,02,30,835
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CHILD DEVELOPMENT PROJECT	2235	49,51,052	15,66,162	65,17,214
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OFFICER, SAMRALA

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TOTAL (DDO)		49,51,052	15,66,162	65,17,214
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CHILD DEVELOPMENT PROJECT	2235	78,60,524	28,64,260	1,07,24,784
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OFFICER, SANAU

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TOTAL (DDO)		78,60,524	28,64,260	1,07,24,784
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CHILD DEVELOPMENT PROJECT	2235	55,63,776	15,48,976	71,12,752
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OFFICER, SANGAT

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TOTAL (DDO)		55,63,776	15,48,976	71,12,752
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CHILD DEVELOPMENT PROJECT	2235	36,22,145	17,70,884	53,93,029
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OFFICER, SAROYA

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TOTAL (DDO)		36,22,145	17,70,884	53,93,029
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CHILD DEVELOPMENT PROJECT	2235	69,82,651	18,69,935	88,52,586
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OFFICER, SIRHIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			69,82,651	18,69,935	88,52,586
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	92,53,885	30,45,618	1,22,99,503

OFFICER, TALWANDI SABO

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

TOTAL (DDO) 1,62,36,536 49,15,553 2,11,52,089

CHILD DEVELOPMENT PROJECT 2235 8,95,439 2,61,321 11,56,760

OFFICER, TARN TARAN

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

TOTAL (DDO) 8,95,439 2,61,321 11,56,760

CHILD DEVELOPMENT PROJECT 2235 41,75,870 11,36,330 53,12,200

OFFICER, VERKA

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TOTAL (DDO) 41,75,870 11,36,330 53,12,200

CHILD DEVELOPMENT PROJECT	2235	35,907	0	35,907
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OFFICER, VOLTOHA

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TOTAL (DDO)		35,907	0	35,907
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CHILD DEVELOPMENT PROJECT	2235	59,76,783	18,90,391	78,67,174
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OFFICER, ZIRA

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TOTAL (DDO)		59,76,783	18,90,391	78,67,174
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DEPUTY CONTROLLER(F&A),DIRECTOR	2236	45,23,25,000	33,23,600	45,56,48,600
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SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

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TOTAL (DDO) 45,23,25,000 33,23,600 45,56,48,600

DEPUTY DIRECTOR, PUNJAB STATE 2235 25,10,016 8,09,790 33,19,806

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 25,10,016 8,09,790 33,19,806



SOCIAL	DIRECTOR, SOCIAL WELFARE, DEPUTY REGISTRAR, CO-OPERATIVE	2235	1,99,252	30,996	2,30,248
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WELFARE	PUNJAB	SOCIETIES, MUKTSAR			
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TOTAL (DDO)			1,99,252	30,996	2,30,248
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DISTRICT PROGRAM		2235	6,13,198	2,08,385	8,21,583
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OFFICER, PATHANKOT

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TOTAL (DDO)			6,13,198	2,08,385	8,21,583
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DISTRICT SOCIAL WELFARE		2235	28,319	0	28,319
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OFFICER, ,DISTT.SOCIAL WELFARE

OFFICER, MUKTSAR

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TOTAL (DDO)

28,319

0

28,319

DISTRICT EDUCATION OFFICER 2235

13,600

0

13,600

(PRIMARY), TARN TARAN

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TOTAL (DDO)

13,600

0

13,600

DISTRICT EDUCATION 2235

76,470

0

76,470

OFFICER, D.E.O, MOGA

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TOTAL (DDO)		76,470	0	76,470
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DISTRICT PROGRAMME	2235	10,22,000	6,13,902	16,35,902
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OFFICER, BHATINDA

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TOTAL (DDO)		10,22,000	6,13,902	16,35,902
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DISTRICT PROGRAMME	2235	43,78,548	13,01,945	56,80,493
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OFFICER, DISTRICT PROGRAMME

OFFICER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER	4235	0	53,13,254	53,13,254	
*****							
TOTAL (DDO)				43,78,548	66,15,199	1,09,93,747	
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB				2235	7,46,312	1,38,476	8,84,788
*****							
TOTAL (DDO)				7,46,312	1,38,476	8,84,788	

DISTRICT PROGRAMME	2235	11,18,922	3,95,149	15,14,071
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OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

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TOTAL (DDO)		11,18,922	3,95,149	15,14,071
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DISTRICT PROGRAMME	2235	3,87,928	4,17,802	8,05,730
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OFFICER, FEROZEPUR

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TOTAL (DDO)		3,87,928	4,17,802	8,05,730
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DISTRICT PROGRAMME	2235	12,71,097	4,99,314	17,70,411
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OFFICER, JALANDHAR

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TOTAL (DDO) 12,71,097 4,99,314 17,70,411

DISTRICT PROGRAMME 2235 8,62,160 2,15,540 10,77,700

OFFICER, PROGRAMME DEPTT.

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TOTAL (DDO) 8,62,160 2,15,540 10,77,700

DISTRICT PROGRAMME OFFICER, TARN 2235 10,31,766 2,57,828 12,89,594

TARAN

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TOTAL (DDO) 10,31,766 2,57,828 12,89,594

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, GURDASPUR	2235	1,61,54,34,033	35,26,23,894	1,96,80,57,927
*****						
TOTAL (DDO)				1,61,54,34,033	35,26,23,894	1,96,80,57,927
DISTRICT SOCIAL SECURITY			2235	2,17,534	0	2,17,534

OFFICER, ,ROPAR

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TOTAL (DDO)		2,17,534	0	2,17,534
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DISTRICT SOCIAL SECURITY	2235	1,47,83,85,457	38,90,39,443	1,86,74,24,900
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OFFICER, AMRITSAR

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TOTAL (DDO)		1,47,83,85,457	38,90,39,443	1,86,74,24,900
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DISTRICT SOCIAL SECURITY	2235	1,06,31,36,233	27,09,00,834	1,33,40,37,067
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OFFICER, BHATINDA

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TOTAL (DDO)		1,06,31,36,233	27,09,00,834	1,33,40,37,067
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DISTRICT SOCIAL SECURITY	2235	51,47,74,187	8,56,25,105	60,03,99,292
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

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TOTAL (DDO)		51,47,74,187	8,56,25,105	60,03,99,292
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DISTRICT SOCIAL SECURITY	2235	28,35,69,253	0	28,35,69,253
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

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TOTAL (DDO)		28,35,69,253	0	28,35,69,253
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DISTRICT SOCIAL SECURITY	2235	1,31,28,41,509	22,22,70,000	1,53,51,11,509
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

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TOTAL (DDO)		1,31,28,41,509	22,22,70,000	1,53,51,11,509
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	2235	1,96,13,50,654	50,23,94,041	2,46,37,44,695

OFFICER, LUCHIANA

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TOTAL (DDO)		1,96,13,50,654	50,23,94,041	2,46,37,44,695
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DISTRICT SOCIAL SECURITY	2235	19,900	45,281	65,181
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSA

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TOTAL (DDO)		19,900	45,281	65,181
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DISTRICT SOCIAL SECURITY	2235	1,28,35,06,603	33,11,38,198	1,61,46,44,801
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

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TOTAL (DDO) 1,28,35,06,603 33,11,38,198 1,61,46,44,801

DISTRICT SOCIAL SECURITY 2235 1,05,44,70,454 26,88,42,640 1,32,33,13,094

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

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TOTAL (DDO) 1,05,44,70,454 26,88,42,640 1,32,33,13,094

DISTRICT SOCIAL SECURITY 2235 40,25,86,532 10,23,98,060 50,49,84,592

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 40,25,86,532 10,23,98,060 50,49,84,592

DISTRICT SOCIAL SECURITY	2235	1,26,91,02,696	41,50,63,867	1,68,41,66,563
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OFFICER, FEROZEPUR

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TOTAL (DDO)		1,26,91,02,696	41,50,63,867	1,68,41,66,563
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DISTRICT SOCIAL SECURITY	2071	3,24,424	81,106	4,05,530
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OFFICER, KAPURTHALA

	2235	50,93,90,210	13,03,07,690	63,96,97,900
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TOTAL (DDO)		50,97,14,634	13,03,88,796	64,01,03,430
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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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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, MOGA	2235	69,14,98,373	17,89,83,057	87,04,81,430
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TOTAL (DDO)				69,14,98,373	17,89,83,057	87,04,81,430
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DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR			2235	71,14,76,213	18,22,25,659	89,37,01,872
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TOTAL (DDO)				71,14,76,213	18,22,25,659	89,37,01,872
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DISTRICT SOCIAL SECURITY	2235	46,83,53,121	12,03,03,556	58,86,56,677
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OFFICER, NAWANSHAHR

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TOTAL (DDO)		46,83,53,121	12,03,03,556	58,86,56,677
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DISTRICT SOCIAL SECURITY	2235	0	10,000	10,000
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OFFICER, PATIALA

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TOTAL (DDO)		0	10,000	10,000
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DISTRICT SOCIAL SECUTITY	2235	43,97,86,842	11,24,55,698	55,22,42,540
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OFFICER, S . . A . S . NAGAR

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 TOTAL (DDO) 43,97,86,842 11,24,55,698 55,22,42,540

DISTRICT SOCIAL WELFARE 2235 98,35,93,831 25,34,17,089 1,23,70,10,920

OFFICER, TARN TARAN

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 TOTAL (DDO) 98,35,93,831 25,34,17,089 1,23,70,10,920

DISTRICT TOWN PLANNER, TARN TARAN 2235 36,460 0 36,460

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 TOTAL (DDO) 36,460 0 36,460

DISTRICT TRANSPORT OFFICER, TARN 2235 23,631 0 23,631



TARAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			23,631	0	23,631
	PUNJAB					
		DISTRICT TREASURY	2235	7,38,006	1,03,400	8,41,406
		OFFICER,DISTRICT TREASURY ,MOGA				

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TOTAL (DDO)		7,61,637	1,03,400	8,65,037
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DISTRICT TREASURY	2235	1,39,351	4,29,520	5,68,871
OFFICER, MUKTSAR				

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TOTAL (DDO)		1,39,351	4,29,520	5,68,871
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DISTRICT TREASURY OFFICER, TARN	2235	4,78,900	1,82,300	6,61,200
TARAN				

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TOTAL (DDO)		4,78,900	1,82,300	6,61,200
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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

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TOTAL (DDO)		5,10,91,168	0	5,10,91,168
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DISTRICT WELFARE	2235	1,00,000	5,000	1,05,000
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OFFICER,DISTRICT WELFARE

OFFICER, PATIALA

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TOTAL (DDO)		1,00,000	5,000	1,05,000
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DISTRICT WELFARE	2235	4,400	2,06,417	2,10,817
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OFFICER, DISTRICT WELFARE

OFFICER, HOSHIARPUR

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TOTAL (DDO) 4,400 2,06,417 2,10,817

DISTRICT WELFARE 2225 8,51,24,768 7,98,054 8,59,22,822

GOVERNMENT OF PUNJAB

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

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

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE	2235	43,502	28,478	71,980
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WELFARE	PUNJAB	OFFICER, GURDASPUR
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TOTAL (DDO)			8,51,68,270	8,26,532	8,59,94,802
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DISTRICT WELFARE	2235	1,61,844	0	1,61,844
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OFFICER, LUDHIANA

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TOTAL (DDO)		1,61,844	0	1,61,844
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DISTT. EDUCATION OFFICER, MUKTSAR	2235	31,000	0	31,000
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TOTAL (DDO)		31,000	0	31,000
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GENERAL MANAGER PUNJAB	2235	1,34,199	0	1,34,199
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ROADWAYS, TARN TARAN

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TOTAL (DDO)		1,34,199	0	1,34,199
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HEADMASTER, GOVT. SCHOOL FOR THE	2235	24,21,820	4,68,894	28,90,714
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BLINDS

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TOTAL (DDO)		24,21,820	4,68,894	28,90,714
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HEADMISTRESS, GANDHI VANITA	2235	18,58,132	13,20,971	31,79,103
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ASHRAM HIGH SCHOOL, JALANDHAR

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TOTAL (DDO)	18,58,132	13,20,971	31,79,103
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MANAGER, BRAILE PRESS/LIBRARY FOR 2235	42,36,398	11,55,881	53,92,279
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THE BLIND, LUDHIANA

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TOTAL (DDO)	42,36,398	11,55,881	53,92,279
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MEMBER SECRETARY, PUNJAB STATE 2235	22,36,791	2,69,270	25,06,061
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COMMISSION FOR WOMEN, CHANDIGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				22,36,791	2,69,270	25,06,061
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY, PUNJAB STATE	2235	1,48,94,025	23,50,339	1,72,44,364
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LEGAL SEERVICES AUTHORITY						
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TOTAL (DDO)				1,48,94,025	23,50,339	1,72,44,364
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC			2235	2,22,382	0	2,22,382
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HHIKE



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TOTAL (DDO)		2,22,382	0	2,22,382
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PROGRAMME OFFICER,,GURDASPUR	2235	5,23,392	6,33,426	11,56,818
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TOTAL (DDO)		5,23,392	6,33,426	11,56,818
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PROGRAMME OFFICER,PROGRAMME	2235	0	13,853	13,853
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OFFICER

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TOTAL (DDO)		0	13,853	13,853
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PROGRAMMER OFFICER, HOSHIARPUR	2235	10,15,743	7,51,111	17,66,854
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TOTAL (DDO) 10,15,743 7,51,111 17,66,854

SECRETARY, DISTRICT LEGAL 2014 15,01,558 15,93,849 30,95,407

SERVICES AUTHORITY

2235 6,67,77,749 13,35,10,645 20,02,88,394

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TOTAL (DDO) 6,82,79,307 13,51,04,494 20,33,83,801

SENIOR MEDICAL OFFICER, SMO, 2235 0 60,000 60,000

DHUDIKE

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

TOTAL (DDO) 0 60,000 60,000

STATE AFTER CARE HOME FOR	2235	22,36,457	7,39,347	29,75,804
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	22,36,457	7,39,347	29,75,804

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	6,81,779	2,37,945	9,19,724
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TOTAL (DDO)		6,81,779	2,37,945	9,19,724
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SUB DIVISIONAL	2235	10,39,774	5,74,000	16,13,774
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MAGISTRATE, BAGHAPURANA

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TOTAL (DDO)		10,39,774	5,74,000	16,13,774
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SUB DIVISIONAL	2235	7,09,540	6,04,933	13,14,473
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		7,09,540	6,04,933	13,14,473
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SUB DIVISIONAL	2053	31,83,774	9,09,061	40,92,835
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MAGISTRATE, MALERKOTLA

	2235	0	24,000	24,000
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TOTAL (DDO)		31,83,774	9,33,061	41,16,835
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SUB DIVISIONAL MAGISTRATE, MOGA	2235	13,98,000	3,36,000	17,34,000
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TOTAL (DDO)		13,98,000	3,36,000	17,34,000
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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	2,40,000	4,80,000
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(C),TALWANDI SABO

*****		-----		
TOTAL (DDO)		2,40,000	2,40,000	4,80,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	2235	2,88,000	0	2,88,000

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TOTAL (DDO)	2,88,000	0	2,88,000
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SUB DIVISIONAL OFFICER (CIVIL), 2235	48,84,922	16,88,832	65,73,754
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MORINDA, ROPAR

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TOTAL (DDO)	48,84,922	16,88,832	65,73,754
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SUB DIVISIONAL OFFICER, (CIVIL) 2235	1,92,000	2,15,000	4,07,000
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FAZILKA

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TOTAL (DDO)	1,92,000	2,15,000	4,07,000
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SUB DIVISIONAL OFFICER, (CIVIL), 2235	3,67,221	3,03,178	6,70,399
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NABHA

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TOTAL (DDO)	3,67,221	3,03,178	6,70,399
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SUB DIVISIONAL OFFICER, (CIVIL), 2235	20,715	0	20,715
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RAJPURA

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TOTAL (DDO)	20,715	0	20,715
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SUB DIVISIONAL OFFICER, SUB 2235	19,92,000	3,89,000	23,81,000
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DIVISIONAL OFFICER (C) JALANDHAR



(EAST)

\*\*\*\*\* -----  
TOTAL (DDO) 19,92,000 3,89,000 23,81,000

SUB DIVISIONAL OFFICER, SUB 2235 8,17,692 1,96,600 10,14,292  
DIVISIONAL OFFICER (CIVIL),  
BUDHLADA

\*\*\*\*\* -----  
TOTAL (DDO) 8,17,692 1,96,600 10,14,292

SUB DIVISIONAL OFFICER, SUB 2235 3,36,000 84,000 4,20,000

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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DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

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TOTAL (DDO)

3,36,000

84,000

4,20,000

SOCIAL WELFARE PUNJAB

DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, SUB

2235

1,88,000

1,56,000

3,44,000

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

\*\*\*\*\*

TOTAL (DDO)

1,88,000

1,56,000

3,44,000

SUPERINTENDENT OBSERVATION HOME, 2235	15,36,506	1,59,339	16,95,845
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ROPAR,ROPAR

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TOTAL (DDO)	15,36,506	1,59,339	16,95,845
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SUPERINTENDENT OBSERVATION 2235	7,03,309	1,09,622	8,12,931
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HOME,GURDASPUR

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TOTAL (DDO)	7,03,309	1,09,622	8,12,931
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SUPERINTENDENT,GOVERNMENT BLIND 2235	17,97,615	4,18,908	22,16,523
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INSTITUTION, LUDHIANA

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TOTAL (DDO) 17,97,615 4,18,908 22,16,523

SUPERINTENDENT,HOME FOR AGED AND 2235 40,16,381 8,30,682 48,47,063

INFIRMS RAM COLONY CAMP

\*\*\*\*\* -----

TOTAL (DDO) 40,16,381 8,30,682 48,47,063

SUPERINTENDENT,HOME FOR MENTALLY 2235 19,77,086 4,46,485 24,23,571

RETIRED CHILDREN, SUKHJIT ASHRAM

\*\*\*\*\* -----

TOTAL (DDO) 19,77,086 4,46,485 24,23,571

SUPERINTENDENT,HOME FOR WIDOW 2235 15,72,082 3,86,121 19,58,203

AND DESTITUTE WOMEN, G V ASHRAM,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JALANDHAR

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TOTAL (DDO)				15,72,082	3,86,121	19,58,203
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, JUVENILE HOME	2235	15,62,721	2,89,156	18,51,877
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HOSHIARPUR

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TOTAL (DDO)	15,62,721	2,89,156	18,51,877
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SUPERINTENDENT, OBSERVATION HOME, 2235	19,61,284	72,954	20,34,238
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JALANDHAR

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TOTAL (DDO)	19,61,284	72,954	20,34,238
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SUPERINTENDENT, OBSERVATION HOME, 2235	16,41,748	3,12,927	19,54,675
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LUDHIANA

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TOTAL (DDO)	16,41,748	3,12,927	19,54,675
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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	7,55,232	3,41,658	10,96,890
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HOME, BHATINDA

\*\*\*\*\* -----

TOTAL (DDO)	7,55,232	3,41,658	10,96,890
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SUPERINTENDENT,STATE PROTECTIVE 2235	39,54,645	8,30,745	47,85,390
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HOME, BASTI GUJAN

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TOTAL (DDO) 39,54,645 8,30,745 47,85,390

SUPERINTENDENT, SUPERINTENDENT 2235 5,77,294 1,01,706 6,79,000

OBSERVATION HOME, FARIDKOT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,77,294 1,01,706 6,79,000



SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, VOCATIONAL	2235	7,41,188	1,91,826	9,33,014
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WELFARE	PUNJAB	REHABILITATION CENTRE, BATHINDA
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TOTAL (DDO)			13,18,482	2,93,532	16,12,014
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SUPERINTENDENT, VOCATIONAL	2235	4,14,063	1,00,468	5,14,531
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REHABILITATION CENTRE, LUDHIANA
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TOTAL (DDO)		4,14,063	1,00,468	5,14,531
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SUPERINTENDENT, WORKSHOP FOR	2235	7,14,619	3,71,844	10,86,463
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PHYSICALLY HANDICAPPED, LUDHIANA
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TOTAL (DDO)

7,14,619

3,71,844

10,86,463

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TOTAL (CCO)

17,75,65,61,447

4,42,15,54,537

22,17,81,15,984

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TOTAL (DEPT)

17,75,65,61,447

4,42,15,54,537

22,17,81,15,984

SPORTS

DIRECTOR, SPORTS, PUNJAB

DIRECTOR SPORTS

2204

11,73,060

4,43,215

16,16,275

OFFICER, FERROZEPUR

2235

4,51,141

1,26,944

5,78,085

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TOTAL (DDO)		16,24,201	5,70,159	21,94,360
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DISTRICT SPORTS	2204	38,91,270	9,59,642	48,50,912
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OFFICER, BHATINDA

	2235	0	84,839	84,839
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TOTAL (DDO)		38,91,270	10,44,481	49,35,751
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DISTRICT SPORTS OFFICER	2204	33,23,593	9,20,750	42,44,343
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(OFFICIATING), AMRITSAR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		33,23,593	9,20,750	42,44,343
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204		57,59,433	14,02,866	71,62,299
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SPORTS OFFICER

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		TOTAL (DDO)		90,83,026	23,23,616	1,14,06,642
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		DISTRICT SPORTS OFFICER, DISTRICT 2204		23,44,499	6,56,703	30,01,202
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SPORTS OFFICER, HOSHIARPUR

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TOTAL (DDO)	23,44,499	6,56,703	30,01,202
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DISTRICT SPORTS OFFICER,DISTRICT 2204	24,38,247	6,64,002	31,02,249
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SPORTS OFFICER, ROPAR

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TOTAL (DDO)	24,38,247	6,64,002	31,02,249
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DISTRICT SPORTS OFFICER,DISTRICT 2204	37,30,734	8,60,923	45,91,657
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SPORTS OFFICER, SANGRUR

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TOTAL (DDO)	37,30,734	8,60,923	45,91,657
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DISTRICT SPORTS OFFICER,DISTRICT 2204	62,23,251	19,20,706	81,43,957
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SPORTS OFFICER,MOHALI

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TOTAL (DDO)	62,23,251	19,20,706	81,43,957
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DISTRICT SPORTS OFFICER,DISTRICT 2204	8,89,251	2,23,816	11,13,067
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SPROTS OFFICER, MANSA

2235	0	8,010	8,010
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TOTAL (DDO)	8,89,251	2,31,826	11,21,077
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DISTRICT SPORTS OFFICER,FARIDKOT 2204	41,18,373	9,53,989	50,72,362
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TOTAL (DDO)	41,18,373	9,53,989	50,72,362
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DISTRICT SPORTS	2204	33,80,646	9,19,032	42,99,678
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)				33,80,646	9,19,032	42,99,678
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS	2204	42,09,636	10,54,194	52,63,830
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OFFICER, GURDASPUR

2235	1,12,538	0	1,12,538
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TOTAL (DDO)	43,22,174	10,54,194	53,76,368
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DISTRICT SPORTS	2204	13,59,540	4,14,055	17,73,595
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OFFICER, KAPURTHALA

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TOTAL (DDO)	13,59,540	4,14,055	17,73,595
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DISTRICT SPORTS OFFICER, PATIALA	2204	87,41,510	20,36,275	1,07,77,785
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TOTAL (DDO)	87,41,510	20,36,275	1,07,77,785
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JOINT DIRECTOR,SPORTS PUNJAB	2204	27,77,78,084	5,74,33,457	33,52,11,541
	2235	15,99,320	5,59,565	21,58,885

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TOTAL(DDO)		27,93,77,404	5,79,93,022	33,73,70,426
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TOTAL(CCO)		33,15,24,126	7,16,42,983	40,31,67,109
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TOTAL(DEPT)		33,15,24,126	7,16,42,983	40,31,67,109
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STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	7,17,51,341	2,30,57,424	9,48,08,765
ARCHIVES	CULTURAL AFFAIRS,	A),CULTURAL AFFAIRS, ARCHOLOGY &				
	ARCHAEOLOGY & MUSEUMS,	MUSEAMS, PUNJAB				

PUNJAB

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TOTAL (DDO)

7,17,51,341

2,30,57,424

9,48,08,765

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-----

TOTAL (CCO)

7,17,51,341

2,30,57,424

9,48,08,765

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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TOTAL (DEPT)

7,17,51,341      2,30,57,424      9,48,08,765

SUBORDINATE CHAIRMAN, SUBORDINATE      SECRETARY, PUNJAB PUBLIC SERVICE      2051

3,50,81,838      58,70,974      4,09,52,812

SERVICES      SERVICE SELECTION BOARD,      COMMISSION

SELECTION      CHANDIGARH

BOARD

2235      49,782      61,321      1,11,103

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TOTAL (DDO)

10,68,82,961      2,89,89,719      13,58,72,680

SECRETARY, SUBORDNATE SERVICES      2051

6,17,46,654      33,65,471      6,51,12,125

SELECTION BOARD, PUNJAB

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TOTAL (DDO)	6,17,46,654	33,65,471	6,51,12,125
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TOTAL (CCO)	16,86,29,615	3,23,55,190	20,09,84,805
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TOTAL (DEPT)	16,86,29,615	3,23,55,190	20,09,84,805
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TOURISM	DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,	2235	35,254	0	35,254
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PUNJAB, CHANDIGARH

3452	3,83,11,434	2,94,78,193	6,77,89,627
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TOTAL (DDO)	3,83,46,688	2,94,78,193	6,78,24,881
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TOTAL(CCO)

3,83,46,688

2,94,78,193

6,78,24,881

\*\*\*\*\*

TOTAL(DEPT)

3,83,46,688

2,94,78,193

6,78,24,881

TOWN AND CHIEF TOWN PLANNER,

ASSISTANT TOWN PLANNER,O/O

2217

44,20,995

11,00,111

55,21,106

COUNTRY PUNJAB, SECTOR 18,

DISTRICT TOWN PLANNER

PLANNING CHANDIGARH

\*\*\*\*\*

TOTAL(DDO)

44,20,995

11,00,111

55,21,106

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER	2217	30,42,044	4,76,638	35,18,682
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TOTAL (DDO)				30,42,044	4,76,638	35,18,682
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	CHIEF TOWN PLANNER, PUNJAB, CHANDIGARH		2235	1,81,161	2,00,914	3,82,075
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TOTAL (DDO)		1,81,161	2,00,914	3,82,075
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DEPUTY DISTRICT TOWN	2217	16,68,613	7,09,584	23,78,197
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PLANNER, KAPURTHALA

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TOTAL (DDO)		16,68,613	7,09,584	23,78,197
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DEPUTY DISTRICT TOWN	2217	28,12,129	5,07,769	33,19,898
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PLANNER, ROPAR

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TOTAL (DDO)		28,12,129	5,07,769	33,19,898
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DISTRICT TOWN PLANNER,AMRITSAR	2217	33,45,715	8,06,074	41,51,789
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TOTAL (DDO)		33,45,715	8,06,074	41,51,789
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DISTRICT TOWN PLANNER,BHATINDA	2217	46,31,893	19,65,724	65,97,617
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	2235	34,211	0	34,211
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TOTAL (DDO)		46,66,104	19,65,724	66,31,828
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DISTRICT TOWN PLANNER,DISTRICT	2217	16,93,430	4,80,344	21,73,774
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TOWN PLANNER

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TOTAL (DDO)		16,93,430	4,80,344	21,73,774
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DISTRICT TOWN PLANNER,DISTRICT 2217 23,63,392 5,51,149 29,14,541

TOWN PLANNER, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2235	20,364	14,781	35,145
*****				-----		
TOTAL (DDO)				23,83,756	5,65,930	29,49,686

DISTRICT TOWN PLANNER,DISTRICT	2217	28,68,024	6,55,474	35,23,498
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TOWN PLANNER, HOSHIARPUR

	2235	94,495	69,722	1,64,217
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TOTAL (DDO)		29,62,519	7,25,196	36,87,715
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DISTRICT TOWN PLANNER,DISTRICT	2217	26,96,203	6,18,970	33,15,173
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TOWN PLANNER, JALANDHAR

	2235	22,568	0	22,568
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TOTAL (DDO)		27,18,771	6,18,970	33,37,741
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DISTRICT TOWN PLANNER,DISTRICT	2217	58,02,451	13,71,298	71,73,749
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TOWN PLANNER, LUDHIANA

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TOTAL (DDO) 58,02,451 13,71,298 71,73,749

DISTRICT TOWN PLANNER, DISTRICT 2217 34,27,916 8,82,144 43,10,060

TOWN PLANNER, SANGRUR

2235 6,891 0 6,891

\*\*\*\*\* -----  
TOTAL (DDO) 34,34,807 8,82,144 43,16,951

DISTRICT TOWN PLANNER, FATEHGARH 2217 37,04,979 9,08,510 46,13,489

SAHIB

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TOTAL (DDO)	37,04,979	9,08,510	46,13,489
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DISTRICT TOWN PLANNER, FEROZEPUR 2217	28,41,687	7,04,761	35,46,448
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TOTAL (DDO)	28,41,687	7,04,761	35,46,448
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DISTRICT TOWN PLANNER, GURDASPUR 2217	46,62,577	12,25,674	58,88,251
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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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TOWN AND	CHIEF TOWN PLANNER,	TOTAL (DDO)	46,62,577	12,25,674	58,88,251
COUNTRY	PUNJAB, SECTOR 18,				
PLANNING	CHANDIGARH				

DISTRICT TOWN PLANNER,MANSA	2217	16,76,746	4,40,715	21,17,461
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TOTAL (DDO)		63,39,323	16,66,389	80,05,712
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DISTRICT TOWN PLANNER,O/O CHIEF	2217	3,08,56,774	84,26,181	3,92,82,955
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TOWN PLANNER

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TOTAL (DDO)		3,08,56,774	84,26,181	3,92,82,955
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DISTRICT TREASURY	2235	17,603	0	17,603
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OFFICER, DISTRICT TREASURY, ROPAR

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TOTAL (DDO)		17,603	0	17,603
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DISTT TOWN PLANNER, MOHALI	2217	86,75,018	19,56,659	1,06,31,677
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TOTAL (DDO)		86,75,018	19,56,659	1,06,31,677
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SENIOR TOWN PLANNER, AMRITSAR	2217	32,65,349	8,01,918	40,67,267
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TOTAL (DDO)		32,65,349	8,01,918	40,67,267
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SENIOR TOWN PLANNER, MOHALI	2217	46,54,790	12,48,425	59,03,215
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TOTAL (DDO) 46,54,790 12,48,425 59,03,215

SENIOR TOWN PLANNER,PATIALA 2217 38,85,139 9,30,863 48,16,002

2235 0 21,017 21,017

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TOTAL (DDO) 38,85,139 9,51,880 48,37,019

SENIOR TOWN PLANNER,SENIOR TOWN 2217 25,14,736 6,35,708 31,50,444

PLANNER, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO) 25,14,736 6,35,708 31,50,444

NAME OF 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	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA	2217	35,67,039	8,52,284	44,19,323
			2235	0	53,841	53,841
*****						
		TOTAL (DDO)		35,67,039	9,06,125	44,73,164
*****						
	TOTAL (CCO)			10,94,54,932	2,86,17,252	13,80,72,184



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TOTAL (DEPT)

10,94,54,932      2,86,17,252      13,80,72,184

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235  
TRANSPORT, PUNJAB, PROGRAMME)  
CHANDIGARH

1,09,45,752      35,57,232      1,45,02,984

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TOTAL (DDO)

1,09,45,752      35,57,232      1,45,02,984

A.O F& A,CENTRAL WORKSHOP, 2235  
PUNJAB

19,146      0      19,146

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TOTAL (DDO)		19,146	0	19,146
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A.O, F&A,CENTRAL STORE, PUNJAB	2235	33,350	0	33,350
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TOTAL (DDO)		33,350	0	33,350
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ASSISTANT CONTROLLER	3055	2,76,14,678	62,77,950	3,38,92,628
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(F&A),PUNJAB ROADWAYS,

NAWANSHAHAR

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TOTAL (DDO)		2,76,14,678	62,77,950	3,38,92,628
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DEPUTY CONTROLLER (F&A),	2041	1,71,68,699	62,82,233	2,34,50,932
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S.T.C., CHANDIGARH

2235 0 14,714 14,714

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,71,68,699	62,96,947	2,34,65,646
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB	2013	9,50,20,877	2,99,16,135	12,49,37,012
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TOTAL (DDO)		11,21,89,576	3,62,13,082	14,84,02,658
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DIRECTOR OF FINANCIAL,RESOURCES	2235	6,50,235	45,593	6,95,828
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&ECO INTELLIGENCE PUNJAB

	3451	64,28,657	16,12,913	80,41,570
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TOTAL (DDO)		70,78,892	16,58,506	87,37,398
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DIRECTOR,STATE TRONSPORT	2235	1,17,188	2,78,497	3,95,685
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	3055	43,32,92,761	6,88,04,475	50,20,97,236
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TOTAL (DDO)		43,34,09,949	6,90,82,972	50,24,92,921
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DISTRICT TRANSPORT	2041	47,31,072	9,09,724	56,40,796
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OFFICER,DISTRICT TRANSPORT

OFFICER, MOHALI

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TOTAL (DDO)		47,31,072	9,09,724	56,40,796
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DISTRICT AYURVEDIC &UNANI	2235	0	22,836	22,836
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OFFICER,CHANDIGARH

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TOTAL (DDO)		0	22,836	22,836
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DISTRICT EMPLOYMENT	2235	1,72,175	9,637	1,81,812
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OFFICER,CHANDIGARH

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TOTAL (DDO)		1,72,175	9,637	1,81,812
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DISTRICT TRANSPORT	2041	32,10,601	11,28,461	43,39,062
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OFFICER, DEPARTMENT OF TRANSPORT

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TOTAL (DDO)		32,10,601	11,28,461	43,39,062
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT TRANSPORT	2041	27,05,922	3,39,857	30,45,779
	TRANSPORT, PUNJAB,	OFFICER,DISTRICT TRANSPORT				
	CHANDIGARH	OFFICER, BHATINDA				

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TOTAL (DDO)				27,05,922	3,39,857	30,45,779
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DISTRICT TRANSPORT		2041	22,60,603	11,43,833	34,04,436
OFFICER,DISTRICT TRANSPORT					
OFFICER, SANGRUR					

\*\*\*\*\* -----

TOTAL (DDO)			22,60,603	11,43,833	34,04,436
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DISTRICT TRANSPORT		2041	8,51,635	5,48,982	14,00,617
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OFFICER, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 8,51,635 5,48,982 14,00,617

DISTRICT TRANSPORT 2041 35,02,562 8,56,055 43,58,617

OFFICER, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 35,02,562 8,56,055 43,58,617

DISTRICT TRANSPORT 2041 32,22,789 6,44,241 38,67,030

OFFICER, HOSHIARPUR

\*\*\*\*\* -----



TOTAL (DDO)		32,22,789	6,44,241	38,67,030
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DISTRICT TRANSPORT	2041	28,31,718	7,42,151	35,73,869
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OFFICER, LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO)		28,31,718	7,42,151	35,73,869
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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	2,900	11,672
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, MUKATSAR

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TOTAL (DDO)				8,772	2,900	11,672
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TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2235	0	42,000	42,000
	TRANSPORT, PUNJAB,	OFFICER, NAWANSHAHAR				
	CHANDIGARH					

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TOTAL (DDO)				0	42,000	42,000
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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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GENERAL MANAGER, PUNJAB ROADWAYS	2235	33,706	0	33,706
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	3055	8,44,78,102	2,08,29,900	10,53,08,002
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TOTAL (DDO)		8,45,11,808	2,08,29,900	10,53,41,708
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	64,466	28,55,549	29,20,015
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DEPOT, ASR

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TOTAL (DDO)	64,466	28,55,549	29,20,015
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GENERAL MANAGER, PUNJAB ROADWAYS 5055	4,045	0	4,045
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DEPOT, HOSHIRPUR

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TOTAL (DDO)	4,045	0	4,045
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	1,10,352	0	1,10,352
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JAGRAON

3055	1,87,51,400	46,93,620	2,34,45,020
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TOTAL (DDO)	1,88,61,752	46,93,620	2,35,55,372
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GENERAL MANAGER, PUNJAB ROADWAYS 2235 19,32,769 17,58,564 36,91,333

MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)		19,32,769	17,58,564	36,91,333
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TRANSPORT, PUNJAB,

CHANDIGARH

GENERAL MANAGER, PUNJAB ROADWAYS 2235	7,81,688	16,22,282	24,03,970
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MUKATSAR

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TOTAL (DDO)	27,14,457	33,80,846	60,95,303
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	2,851	0	2,851
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BATALA

3055	3,24,51,216	74,37,458	3,98,88,674
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5055	0	79,985	79,985
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TOTAL (DDO)	3,24,54,067	75,17,443	3,99,71,510
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	3,89,73,302	1,00,25,648	4,89,98,950
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CHANDIGARH

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TOTAL (DDO)	3,89,73,302	1,00,25,648	4,89,98,950
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	15,90,276	12,15,699	28,05,975
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JALANDHAR-2

3055	3,16,46,518	58,71,725	3,75,18,243
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TOTAL (DDO)	3,32,36,794	70,87,424	4,03,24,218
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	44,30,993	34,09,716	78,40,709
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LUDHIANA

3055	4,34,12,407	1,40,62,195	5,74,74,602
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5055 0 10,055 10,055

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TOTAL (DDO) 4,78,43,400 1,74,81,966 6,53,25,366

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 10,52,961 10,21,036 20,73,997

PATHANKOT

3055 3,18,23,438 74,93,516 3,93,16,954

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 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)	3,28,76,399	85,14,552	4,13,90,951



TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS, 3055	2,74,62,348	68,97,487	3,43,59,835
	TRANSPORT, PUNJAB,	ROPAR			
	CHANDIGARH				

		5055	1,42,92,910	2,63,65,493	4,06,58,403
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TOTAL (DDO)			7,46,31,657	4,17,77,532	11,64,09,189
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GENERAL MANAGER, PUNJAB	3055	3,32,75,195	83,12,953	4,15,88,148
ROADWAYS, ASR-1				

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TOTAL (DDO)		3,32,75,195	83,12,953	4,15,88,148
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GENERAL MANAGER, PUNJAB	2235	27,22,966	11,76,348	38,99,314
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ROADWAYS, ASR-2

	3055	3,08,88,719	74,91,197	3,83,79,916
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TOTAL (DDO)		3,36,11,685	86,67,545	4,22,79,230
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GENERAL MANAGER, PUNJAB	2235	12,83,068	83,898	13,66,966
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ROADWAYS, FERROZEPUR

	3055	3,58,14,886	1,25,63,401	4,83,78,287
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	5055	0	1,24,506	1,24,506
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TOTAL (DDO)		3,70,97,954	1,27,71,805	4,98,69,759
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GENERAL MANAGER, PUNJAB	3055	3,14,20,733	74,36,680	3,88,57,413
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ROADWAYS, HOSHIARPUR

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TOTAL (DDO)		3,14,20,733	74,36,680	3,88,57,413
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GENERAL MANAGER, PUNJAB	2235	70,908	80,786	1,51,694
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ROADWAYS, NANGAL

3055	1,52,33,992	33,11,239	1,85,45,231
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5055	0	12,250	12,250
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TOTAL (DDO)		1,53,04,900	34,04,275	1,87,09,175
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR	2235	15,68,103	11,83,886	27,51,989
			3055	2,84,99,672	71,94,559	3,56,94,231
*****						
		TOTAL (DDO)		3,00,67,775	83,78,445	3,84,46,220
		PRESIDING OFFICER, S.T.A. TRIBUNAL, PB, CHANDIGARH	2041	71,90,931	7,46,925	79,37,856

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TOTAL (DDO)		71,90,931	7,46,925	79,37,856
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REGIONAL TRANSPORT	2041	34,38,157	5,40,686	39,78,843
AUTHORITY, FEROPUR				
	2235	0	71,605	71,605

\*\*\*\*\* -----

TOTAL (DDO)		34,38,157	6,12,291	40,50,448
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REGIONAL TRANSPORT	2041	49,92,973	12,18,338	62,11,311
AUTHORITY, PATIALA				

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TOTAL (DDO)		49,92,973	12,18,338	62,11,311
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SECRETARY R.T.A., JALANDHAR	2041	41,70,261	8,53,145	50,23,406
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TOTAL (DDO)		41,70,261	8,53,145	50,23,406
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SERVICE CONSIGNER, (CENTRAL	3055	8,12,16,899	4,39,63,061	12,51,79,960
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WORKSHOP)

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TOTAL (DDO)		8,12,16,899	4,39,63,061	12,51,79,960
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TOTAL (CCO)		1,23,01,49,282	33,51,95,810	1,56,53,45,092
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TOTAL (DEPT)				1,23,01,49,282	33,51,95,810	1,56,53,45,092
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TREASURER, TREASURER, CHARITABLE	DEPUTY COMMISSIONER	2250		0	5,00,000	5,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), FATEHGARH SAHIB

AND

ENDOWMENTS

\*\*\*\*\*

TOTAL (DDO)				0	5,00,000	5,00,000
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TREASURER, TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 14,55,437 5,11,294 19,66,731

CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE),AMRITSAR

AND

ENDOWMENTS

\*\*\*\*\* -----

TOTAL (DDO) 14,55,437 5,11,294 19,66,731

DISTRICT TREASURY OFFICER 2235 16,137 0 16,137

(CHARITABLE),DISTRICT TREASURY

OFFICER, PATIALA

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TOTAL (DDO) 16,137 0 16,137



DISTRICT TREASURY OFFICER	2235	11,70,515	3,92,330	15,62,845
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(CHARITABLE), HOSHIARPUR

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TOTAL (DDO)		11,70,515	3,92,330	15,62,845
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DISTRICT TREASURY OFFICER	2235	22,83,131	8,27,000	31,10,131
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(CHARITABLE), LUDHIANA

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TOTAL (DDO)		22,83,131	8,27,000	31,10,131
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DISTRICT TREASURY OFFICER	2235	6,46,425	1,50,400	7,96,825
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(CHARITABLE), ROPAR

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TOTAL (DDO) 6,46,425 1,50,400 7,96,825

SECTION OFFICER, DEPARTMENT OF 2250 14,26,440 3,56,598 17,83,038

TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

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TOTAL (DDO) 14,26,440 3,56,598 17,83,038

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, TOTAL (CCO) 69,98,085 27,37,622 97,35,707

CHARITABLE

AND

ENDOWMENTS

\*\*\*\*\*

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TOTAL (DEPT) 69,98,085 27,37,622 97,35,707

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 96,19,659 72,24,724 1,68,44,383

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

	2235	90,743	15,453	1,06,196
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TOTAL (DDO)		1,11,36,842	75,96,775	1,87,33,617
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ADDL. DIRECTOR, I.A.O.	2235	3,54,003	24,498	3,78,501
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DELEGATED TO DEPUTY DIRECTOR

(ADMN), INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

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TOTAL (DDO)		3,54,003	24,498	3,78,501
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DEPUTY CONTROLLER, INTERNAL	2054	6,24,508	1,81,477	8,05,985
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

KAPURTHALA

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TOTAL (DDO)	6,24,508	1,81,477	8,05,985
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DEPUTY CONTROLLER, INTERNAL	2054	43,49,553	10,49,673	53,99,226
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

PATIALA

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TOTAL (DDO)	43,49,553	10,49,673	53,99,226
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA	2054	78,31,280	10,72,898	89,04,178
*****						
TOTAL (DDO)				1,21,80,833	21,22,571	1,43,03,404
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	18,51,402	4,80,410	23,31,812

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TOTAL (DDO)		18,51,402	4,80,410	23,31,812
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DEPUTY CONTROLLER, INTERNAL	2054	23,10,177	4,67,228	27,77,405
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AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

\*\*\*\*\*

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TOTAL (DDO)		23,10,177	4,67,228	27,77,405
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DEPUTY CONTROLLER, INTERNAL	2054	18,87,161	4,16,225	23,03,386
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AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

\*\*\*\*\* -----

TOTAL (DDO)		18,87,161	4,16,225	23,03,386
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DEPUTY CONTROLLER, INTERNAL	2054	36,36,658	5,07,620	41,44,278
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AUDIT ORGN. (REV), DEPARTMENT OF  
FINANCE,

\*\*\*\*\* -----

TOTAL (DDO)		36,36,658	5,07,620	41,44,278
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DEPUTY CONTROLLER, INTERNAL	2054	25,98,096	6,87,383	32,85,479
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AUDIT ORGN. (R), INTERNAL AUDIT  
ORGANISATION (REVENUE),  
DEPARTMENT OF FINANCE, SANGRUR



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TOTAL (DDO) 25,98,096 6,87,383 32,85,479

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	24,88,395	5,74,129	30,62,524
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TOTAL (DDO) 24,88,395 5,74,129 30,62,524

DEPUTY CONTROLLER,,INTERNAL	2054	8,13,612	2,32,346	10,45,958
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AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

\*\*\*\*\*

TOTAL (DDO)		8,13,612	2,32,346	10,45,958
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DEPUTY CONTROLLER,,INTERNAL	2054	9,26,227	2,36,800	11,63,027
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AUDIT ORGN. (R)

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TOTAL (DDO)		9,26,227	2,36,800	11,63,027
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DEPUTY DIRECTOR,,INTERNAL AUDIT	2054	16,00,477	3,31,354	19,31,831
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ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

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TOTAL (DDO)		16,00,477	3,31,354	19,31,831
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DISTRICT TREASURY OFFICER,,	2054	83,08,782	18,77,714	1,01,86,496
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BHATINDA

\*\*\*\*\*

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TOTAL (DDO)		83,08,782	18,77,714	1,01,86,496
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DISTRICT TREASURY	2054	1,00,86,553	26,12,027	1,26,98,580
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OFFICER, CHANDIGARH

	2071	3,03,61,42,229	89,51,85,303	3,93,13,27,532
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2235 2,63,200 1,41,000 4,04,200

\*\*\*\*\*

TOTAL (DDO) 3,04,64,91,982 89,79,38,330 3,94,44,30,312

DISTRICT TREASURY 2030 1,10,753 34,471 1,45,224

OFFICER, DISTRICT TREASURY

, GURDASPUR

2202 7,59,364 0 7,59,364

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY	DIRECTOR, TREASURY &	TOTAL (DDO)	8,70,117	34,471	9,04,588
AND	ACCOUNTS, DEPARTMENT OF				
ACCOUNTS	FINANCE, PUNJAB				

DISTRICT TREASURY	2054	69,80,263	20,99,962	90,80,225
OFFICER, DISTRICT TREASURY				
OFFICE, AMRITSAR				

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TOTAL (DDO)		78,50,380	21,34,433	99,84,813
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DISTRICT TREASURY	2054	22,87,266	5,68,282	28,55,548
OFFICER, DISTRICT TREASURY				
OFFICER, BARNALA				

2235	1,31,600	9,400	1,41,000
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TOTAL (DDO)	24,18,866	5,77,682	29,96,548
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DISTRICT TREASURY	2054	65,62,719	16,80,500	82,43,219
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OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

2235	20,80,358	6,15,854	26,96,212
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\*\*\*\*\* -----

TOTAL (DDO)	86,43,077	22,96,354	1,09,39,431
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DISTRICT TREASURY	2054	31,14,833	7,56,378	38,71,211
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OFFICER, DISTRICT TREASURY, TARN

TARAN

\*\*\*\*\* -----

TOTAL (DDO)		31,14,833	7,56,378	38,71,211
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DISTRICT TREASURY	2235	47,30,514	8,70,630	56,01,144
OFFICER, DISTRICT				
TREASURY, PATIALA				

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TOTAL (DDO)		47,30,514	8,70,630	56,01,144
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DISTRICT TREASURY	2054	7,14,584	5,279	7,19,863
OFFICER, FARIDKOT				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		7,14,584	5,279	7,19,863
		DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2054	31,36,972	9,18,113	40,55,085
*****						
		TOTAL (DDO)		38,51,556	9,23,392	47,74,948



DISTRICT TREASURY	2054	71,74,107	16,30,847	88,04,954
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OFFICER, FEROZEPUR

	2235	18,800	0	18,800
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TOTAL (DDO)		71,92,907	16,30,847	88,23,754
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DISTRICT TREASURY	2054	77,23,765	19,01,332	96,25,097
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OFFICER, GURDASPUR

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TOTAL (DDO)		77,23,765	19,01,332	96,25,097
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DISTRICT TREASURY	2054	53,33,274	14,49,289	67,82,563
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OFFICER, HOSHIARPUR

2235	1,80,427	0	1,80,427
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TOTAL (DDO)	55,13,701	14,49,289	69,62,990
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DISTRICT TREASURY	2054	69,20,468	15,75,180	84,95,648
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OFFICER, JALANDHAR

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TOTAL (DDO)	69,20,468	15,75,180	84,95,648
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DISTRICT TREASURY	2054	41,75,468	9,20,134	50,95,602
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OFFICER, KAPURTHALA

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TOTAL (DDO) 41,75,468 9,20,134 50,95,602

DISTRICT TREASURY 2054 1,08,46,864 33,99,497 1,42,46,361

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, LUDHIANA

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2202	4,38,924	0	4,38,924
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AND	ACCOUNTS, DEPARTMENT OF	OFFICER, LUDHIANA				
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ACCOUNTS	FINANCE, PUNJAB					
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2235	2,79,700	0	2,79,700
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TOTAL (DDO)	1,15,65,488	33,99,497	1,49,64,985
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DISTRICT TREASURY OFFICER,MANSA 2030	30,107	7,819	37,926
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2054	34,56,697	10,91,341	45,48,038
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2071	99,57,62,461	35,70,37,103	1,35,27,99,564
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2235	2,34,800	0	2,34,800
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TOTAL (DDO)	99,94,84,065	35,81,36,263	1,35,76,20,328
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DISTRICT TREASURY OFFICER,MOGA 2054	34,11,632	9,30,813	43,42,445
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TOTAL (DDO)	34,11,632	9,30,813	43,42,445
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DISTRICT TREASURY	2054	24,19,371	6,12,324	30,31,695
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OFFICER, NAWANSHAHAR

\*\*\*\*\* -----

TOTAL (DDO)		24,19,371	6,12,324	30,31,695
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DISTRICT TREASURY	2054	1,47,19,548	37,06,392	1,84,25,940
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OFFICER, PATIALA

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TOTAL (DDO)		1,47,19,548	37,06,392	1,84,25,940
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DISTRICT TREASURY OFFICER, ROPAR	2054	48,76,948	13,58,005	62,34,953
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	2071	1,94,72,007	83,42,254	2,78,14,261
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TOTAL (DDO)		2,43,48,955	97,00,259	3,40,49,214
DISTRICT TREASURY	2030	24,520	16,764	41,284
OFFICER, SANGRUR				
	2054	1,02,29,923	23,44,165	1,25,74,088
	2235	5,19,170	0	5,19,170
*****				
TOTAL (DDO)		1,07,73,613	23,60,929	1,31,34,542

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY	DIRECTOR, TREASURY &	EXAMINER, LOCAL FUND A/C	2054	2,54,22,829	2,07,93,676	4,62,16,505
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AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DEPUTY DIRECTOR				
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ACCOUNTS	FINANCE, PUNJAB	LOCAL GOVT.,DEPARTMENT OF				
		FINANCE, PUNJAB, CHANDIGARH				

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TOTAL (DDO)				3,61,96,442	2,31,54,605	5,93,51,047
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054			43,26,832	10,32,678	53,59,510
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FUND AUDIT, JALANDHAR

	2235			0	1,33,189	1,33,189
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TOTAL (DDO)				43,26,832	11,65,867	54,92,699
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REGIONAL DEPUTY	2054	0	51,055	51,055
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DIRECTOR,DEPARTMENT OF FINANCE,

PUNJAB

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TOTAL (DDO)		0	51,055	51,055
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REGIONAL DEPUTY DIRECTOR,LOCAL	2054	21,24,537	4,93,092	26,17,629
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AUDIT DEPTT.,BHATINDA

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TOTAL (DDO)		21,24,537	4,93,092	26,17,629
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REGIONAL DEPUTY DIRECTOR,LOCAL	2054	25,63,504	5,70,650	31,34,154
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AUDIT PB.PTA



2235	0	37,355	37,355
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TOTAL (DDO)	25,63,504	6,08,005	31,71,509
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	35,77,994	10,67,564	46,45,558
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FUND AUDIT,

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TOTAL (DDO)	35,77,994	10,67,564	46,45,558
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TREASURY OFFICER, KHANNA	2030	12,411	4,090	16,501
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TOTAL (DDO)	12,411	4,090	16,501
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TREASURY OFFICER, TREASURY OFFICE 2030 CHAMKAUR SAHIB		2,656	900	3,556
*****						
TOTAL (DDO)				15,067	4,990	20,057
*****						
TREASURY OFFICER, TREASURY, 2030				19,073	2,270	21,343
*****						
TOTAL (DDO)				19,073	2,270	21,343

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TOTAL(CCO)

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4,26,96,88,843 1,33,41,24,531 5,60,38,13,374

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TOTAL(DEPT)

-----  
4,26,96,88,843 1,33,41,24,531 5,60,38,13,374

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062 1,16,22,220 32,23,937 1,48,46,157  
VIGILANCE DEPARTMENT, OFFICER,VIGILANCE DEPARTMENT,  
PUNJAB PUNJAB, CHANDIGARH

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TOTAL(DDO)

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1,16,22,220 32,23,937 1,48,46,157

JOINT DIRECTOR,VIGILANCE BUREAU	2062	8,68,71,617	2,13,01,824	10,81,73,441
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PUNJAB

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TOTAL (DDO)		8,68,71,617	2,13,01,824	10,81,73,441
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SENIOR SUPRINTENDENT OF	2062	2,01,64,239	48,44,958	2,50,09,197
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POLICE,VIGILANCE

BUREAU(PB.),LUDHIANA RANGE,

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TOTAL (DDO)		2,01,64,239	48,44,958	2,50,09,197
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SENIOR SUPRINTENDENT OF	2062	2,27,55,458	57,89,160	2,85,44,618
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POLICE,VIGILENCE BUREAU ,

AMRITSAR RANGE

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TOTAL (DDO)	2,27,55,458	57,89,160	2,85,44,618
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF 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.,	SUPERINTENDENT OF	2062	1,88,11,122	50,01,383	2,38,12,505
	VIGILANCE DEPARTMENT,	POLICE,VIGILANCE BUREAU ,				
	PUNJAB	FEROZEPUR				

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TOTAL (DDO)		4,15,66,580	1,07,90,543	5,23,57,123
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SUPERINTENDENT OF	2062	3,32,73,749	85,84,425	4,18,58,174
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POLICE,VIGILANCE BUREAU, F.S. 2,

PUNJAB, PATIALA

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TOTAL (DDO)		3,32,73,749	85,84,425	4,18,58,174
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SUPERINTENDENT OF	2062	2,15,21,312	57,12,504	2,72,33,816
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POLICE,VIGILANCE BUREAU,

JALANDHAR

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TOTAL (DDO)		2,15,21,312	57,12,504	2,72,33,816
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SUPERINTENDENT,LOKPAL, PUNJAB,	2062	1,25,02,815	28,34,361	1,53,37,176
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CHANDIGARH

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TOTAL (DDO)		1,25,02,815	28,34,361	1,53,37,176
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SUPERINTENDENT,O/O STATE CHIEF	2062	27,26,469	5,69,876	32,96,345
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VIGILANCE COMMISSION, PUNJAB

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TOTAL (DDO)		27,26,469	5,69,876	32,96,345
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SUPRINTENDENT OF	2062	1,22,37,366	31,55,726	1,53,93,092
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POLICE,VIGILANCE BUREAU,

BATHINDA

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TOTAL (DDO)

1,22,37,366

31,55,726

1,53,93,092

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TOTAL (CCO)

24,24,86,367

6,10,18,154

30,35,04,521

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)			24,24,86,367	6,10,18,154	30,35,04,521
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WELFARE OF DIRECTOR, WELFARE OF	ADDITIONAL DEPUTY	5475	27,50,000	0	27,50,000
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SCHEDULED SC/BC, PUNJAB	COMMISSIONER, (DISTRICT CENSUS				
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CASTES AND	OFFICER)				
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BACKWARD

CLASSES

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TOTAL (DDO)			1,49,87,366	31,55,726	1,81,43,092
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DEPUTY CONTROLLER (F & A),DEPT	2225	2,08,40,45,949	48,20,865	2,08,88,66,814
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OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

4225	0	1,20,86,000	1,20,86,000
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TOTAL (DDO)	2,08,40,45,949	1,69,06,865	2,10,09,52,814
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DEPUTY CONTROLLER(F&A),PRINCIPAL 2225	28,55,377	4,72,304	33,27,681
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AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

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TOTAL (DDO)	28,55,377	4,72,304	33,27,681
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DIRECTOR, SOCIAL 2235	1,32,20,12,521	1,60,67,97,473	2,92,88,09,994
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WELFARE, CHANDIGARH

4235	94,80,000	0	94,80,000
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TOTAL (DDO) 1,33,14,92,521 1,60,67,97,473 2,93,82,89,994

DISTRICT WELFARE OFFICER, ROPAR 2225 2,61,85,460 2,45,67,076 5,07,52,536

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TOTAL (DDO) 2,61,85,460 2,45,67,076 5,07,52,536

DISTRICT WELFARE 2225 14,66,17,974 12,60,53,907 27,26,71,881

OFFICER, AMRITSAR

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TOTAL (DDO) 14,66,17,974 12,60,53,907 27,26,71,881

DISTRICT WELFARE 2225 4,49,48,199 9,32,691 4,58,80,890

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BHATINDA

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TOTAL (DDO)				4,49,48,199	9,32,691	4,58,80,890
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA	2225	8,18,53,200	14,56,591	8,33,09,791
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TOTAL (DDO) 8,18,53,200 14,56,591 8,33,09,791

DISTRICT WELFARE 2225 3,44,87,223 3,58,58,729 7,03,45,952

OFFICER, DISTRICT WELFARE

OFFICER, MANSA

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TOTAL (DDO) 3,44,87,223 3,58,58,729 7,03,45,952

DISTRICT WELFARE 2225 7,22,74,105 1,66,27,956 8,89,02,061

OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

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TOTAL (DDO)		7,22,74,105	1,66,27,956	8,89,02,061
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DISTRICT WELFARE	2225	2,42,01,457	2,17,68,072	4,59,69,529
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		2,42,01,457	2,17,68,072	4,59,69,529
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DISTRICT WELFARE	2225	9,01,82,639	4,75,80,071	13,77,62,710
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OFFICER, FERROZEPUR

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TOTAL (DDO)		9,01,82,639	4,75,80,071	13,77,62,710
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DISTRICT WELFARE	2071	0	10,41,180	10,41,180
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OFFICER, HOSHIARPUR

2225 6,46,34,504 13,90,620 6,60,25,124

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TOTAL (DDO) 6,46,34,504 24,31,800 6,70,66,304

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, KAPURTHALA	2225	2,61,98,697	1,80,38,288	4,42,36,985
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BACKWARD

CLASSES

\*\*\*\*\* -----

TOTAL (DDO) 2,61,98,697 1,80,38,288 4,42,36,985

DISTRICT WELFARE OFFICER, MOGA 2225 3,24,36,936 3,30,42,717 6,54,79,653

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TOTAL (DDO) 3,24,36,936 3,30,42,717 6,54,79,653

DISTRICT WELFARE OFFICER, MOHALI 2225 5,09,07,674 60,63,495 5,69,71,169

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TOTAL (DDO) 5,09,07,674 60,63,495 5,69,71,169

DISTRICT WELFARE 2225 4,77,21,073 4,11,46,042 8,88,67,115



OFFICER, MUKATSAR

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TOTAL (DDO)		4,77,21,073	4,11,46,042	8,88,67,115
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DISTRICT WELFARE	2225	2,75,26,830	3,74,098	2,79,00,928
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		2,75,26,830	3,74,098	2,79,00,928
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DISTRICT WELFARE OFFICER, PATIALA	2225	6,97,10,669	2,16,30,019	9,13,40,688
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TOTAL (DDO)		6,97,10,669	2,16,30,019	9,13,40,688
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DISTRICT WELFARE OFFICER, SANGRUR 2225	6,27,75,193	4,80,90,877	11,08,66,070
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TOTAL (DDO)	6,27,75,193	4,80,90,877	11,08,66,070
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DISTRICT WELFARE OFFICER, WELFARE 2225	2,19,79,951	1,78,36,730	3,98,16,681
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OF SC/ST, PUNJAB

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TOTAL (DDO)	2,19,79,951	1,78,36,730	3,98,16,681
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 \*\*\*\*\*

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SCHEDULED

CASTES AND

BACKWARD

CLASSES

TOTAL(CCO)

4,58,82,71,998 2,14,86,93,955 6,73,69,65,953

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TOTAL(DEPT)

4,58,82,71,998 2,14,86,93,955 6,73,69,65,953

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR,DISTRICT 2204

7,42,641

87,239

8,29,880

SERVICES PUNJAB YOUTH CENTRE, ROPAR

	2235	15,645	0	15,645
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TOTAL (DDO)		2,27,38,237	1,79,23,969	4,06,62,206
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ASSISTANT DIRECTOR, DISTRICT	2235	52,460	6,16,063	6,68,523
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YOUTH CENTRE

\*\*\*\*\* -----

TOTAL (DDO)		52,460	6,16,063	6,68,523
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ASSISTANT DIRECTOR, DISTRICT	2204	5,16,160	2,822	5,18,982
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YOUTH CENTER

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TOTAL (DDO)		5,16,160	2,822	5,18,982
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ASSISTANT DIRECTOR,DISTRICT	2204	20,65,975	8,20,523	28,86,498
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YOUTH CENTRE

	2235	11,61,010	45,732	12,06,742
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TOTAL (DDO)		32,26,985	8,66,255	40,93,240
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ASSISTANT DIRECTOR,DISTRICT	2235	4,00,000	0	4,00,000
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YOUTH CENTRE LUDHIANA

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TOTAL (DDO)		4,00,000	0	4,00,000
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ASSISTANT DIRECTOR,DISTRICT	2235	20,102	2,03,679	2,23,781
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 CENTRE, FARIDKOT

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TOTAL (DDO)				20,102	2,03,679	2,23,781
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, DISTRICT	2235	5,92,762	0	5,92,762
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YOUTH CENTRE, HOSHIARPUR

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TOTAL (DDO)				5,92,762	0	5,92,762
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ASSISTANT DIRECTOR, YOUTH	2204	13,53,830	4,23,000	17,76,830
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SERVICES

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TOTAL (DDO)		13,53,830	4,23,000	17,76,830
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ASSISTANT DIRECTOR, YOUTH	2235	2,00,000	7,01,142	9,01,142
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SERVICES B-11, 592, DIGER BANTI

GALI-1, FARIDKOT

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TOTAL (DDO)		2,00,000	7,01,142	9,01,142
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ASSISTANT DIRECTOR, YOUTH	2204	4,35,670	70,753	5,06,423
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

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TOTAL (DDO)		4,35,670	70,753	5,06,423
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ASSISTANT DIRECTOR, YOUTH	2204	4,61,25,541	3,42,63,651	8,03,89,192
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

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TOTAL (DDO)		4,61,25,541	3,42,63,651	8,03,89,192
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ASSISTANT DIRECTOR, YOUTH	2204	16,93,409	7,10,155	24,03,564
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SERVICES MALWAL RD NEAR

GURDWARA, FEROZEPUR



	2235	17,742	0	17,742
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TOTAL (DDO)		17,11,151	7,10,155	24,21,306
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL	2204	10,96,989	3,08,353	14,05,342
		HOSTEL				

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TOTAL (DDO)		28,08,140	10,18,508	38,26,648
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ASSISTANT DIRECTOR, YOUTH	2204	62,83,853	64,55,172	1,27,39,025
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SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	76,865	25,592	1,02,457
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TOTAL (DDO)		63,60,718	64,80,764	1,28,41,482
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ASSISTANT DIRECTOR, YOUTH	2204	51,87,043	18,28,360	70,15,403
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SERVICES, H.N. 4457, DAYAL

NAGAR, JALANDHAR

	2235	3,90,060	0	3,90,060
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TOTAL (DDO)		55,77,103	18,28,360	74,05,463
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ASSISTANT DIRECTOR, YOUTH	2204	3,76,357	94,087	4,70,444
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SERVICES, HOSHIARPUR

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TOTAL (DDO)		3,76,357	94,087	4,70,444
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ASSISTANT DIRECTOR, YOUTH	2204	9,74,796	2,58,275	12,33,071
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SERVICES, LUDHIANA

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TOTAL (DDO)		9,74,796	2,58,275	12,33,071
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C.O., 1 PUNJAB AIR SQN	2204	18,83,319	7,34,510	26,17,829
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NCC, JALANDHAR

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TOTAL (DDO)		18,83,319	7,34,510	26,17,829
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C.O., 1 PUNJAB ARMY BTY	2204	23,71,658	6,03,921	29,75,579
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NCC, AMRITSAR

	2235	41,509	6,142	47,651
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIRECTOR, YOUTH SERVICES, TOTAL (DDO) 24,13,167 6,10,063 30,23,230

SERVICES PUNJAB

C.O., 1 PUNJAB BN NCC, AMRITSAR 2204 38,21,229 9,93,877 48,15,106

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TOTAL (DDO) 62,34,396 16,03,940 78,38,336

C.O., 1 PUNJAB R&V SQN 2204 22,49,518 5,26,311 27,75,829

NCC, LUDHIANA

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TOTAL (DDO) 22,49,518 5,26,311 27,75,829

C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	43,21,765	9,84,519	53,06,284
	2235	1,08,062	20,395	1,28,457

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TOTAL (DDO)		44,29,827	10,04,914	54,34,741
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C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	33,55,096	4,08,583	37,63,679
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TOTAL (DDO)		33,55,096	4,08,583	37,63,679
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C.O., 2 PUNJAB AIR SQN	2204	28,79,723	7,38,420	36,18,143
NCC,AMRITSAR				

	2235	29,376	12,428	41,804
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TOTAL (DDO)		29,09,099	7,50,848	36,59,947
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C.O., 2 PUNJAB BN NCC, JALANDHAR	2204	16,83,099	4,43,865	21,26,964
	2235	1,000	0	1,000

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TOTAL (DDO)		16,84,099	4,43,865	21,27,964
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C.O., 2 PUNJAB NAVAL UNIT	2204	32,62,361	8,10,265	40,72,626
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NCC, AMRITSAR

	2235	46,606	0	46,606
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TOTAL (DDO)		33,08,967	8,10,265	41,19,232
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C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	21,92,637	4,11,846	26,04,483
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				-----		
				*****		
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, TOTAL (DDO)			21,92,637	4,11,846	26,04,483
	PUNJAB					
		C.O., 3 PUNJAB GIRLS BN	2204	19,80,616	6,69,892	26,50,508
		NCC, LUDHIANA				
				-----		
		TOTAL (DDO)		41,73,253	10,81,738	52,54,991



C.O., 4 PUNJAB AIR SQN	2204	23,43,471	13,70,222	37,13,693
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NCC, LUDHIANA

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TOTAL (DDO)		23,43,471	13,70,222	37,13,693
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C.O., I PUNJAB GIRLS BN	2204	38,45,981	10,63,448	49,09,429
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NCC, AMRITSAR

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TOTAL (DDO)		38,45,981	10,63,448	49,09,429
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COMMANDING OFFICER, 4 PUNJAB	2204	40,75,182	12,97,289	53,72,471
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GIRLS BN NCC PATIALA

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TOTAL (DDO)	40,75,182	12,97,289	53,72,471
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COMMANDING OFFICER,,13 PUNJAB BN 2204	30,75,028	7,90,026	38,65,054
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NCC, FEROZEPUR CANTT

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TOTAL (DDO)	30,75,028	7,90,026	38,65,054
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COMMANDING OFFICER,,2 PB INDIP 2204	16,41,417	3,47,745	19,89,162
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COY NCC, ABOHAR

2235	60,939	0	60,939
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TOTAL (DDO)	17,02,356	3,47,745	20,50,101
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COMMANDING OFFICER,,3 PUNJAB AIR 2204	29,05,746	7,66,621	36,72,367
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SQN NCC, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, TOTAL (DDO)			29,05,746	7,66,621	36,72,367
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PUNJAB

COMMANDING OFFICER,,5 PUNJAB BN 2204	41,26,003	9,36,526	50,62,529
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NCC PATIALA

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TOTAL(DDO)	70,31,749	17,03,147	87,34,896
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COMMANDING OFFICER,2 PUNJAB R&V 2204	12,73,529	3,40,620	16,14,149
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MUKA NCC GHUDA

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TOTAL(DDO)	12,73,529	3,40,620	16,14,149
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COMMANDING OFFICER,3 PUNJAB 2204	37,06,950	7,23,565	44,30,515
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NAVAL UNIT NCC

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TOTAL (DDO)		37,06,950	7,23,565	44,30,515
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COMMANDING OFFICER, NCC (BOYS)	2204	28,71,247	7,35,282	36,06,529
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)		28,71,247	7,35,282	36,06,529
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COMMANDING OFFICER, NCC (GIRLS)	2204	32,29,605	12,51,360	44,80,965
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)		32,29,605	12,51,360	44,80,965
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DIRECTOR,DISTRICT YOUTH CENTRE, 2204 3,57,760 92,440 4,50,200

JALANDHAR

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TOTAL (DDO) 3,57,760 92,440 4,50,200

DISTRICT LIBRARIAN,DISTRICT 2205 4,92,745 1,27,756 6,20,501

LIBRARIAN, MANSA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4,92,745 1,27,756 6,20,501

YOUTH DIRECTOR, YOUTH SERVICES, DISTRICT SPORT OFFICER, LUDHIANA 2204 53,72,780 12,33,230 66,06,010

SERVICES PUNJAB

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TOTAL (DDO) 58,65,525 13,60,986 72,26,511

DISTRICT SPORTS OFFICER 2204 0 3,52,856 3,52,856

(OFFICIATING), FEROZEPUR

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TOTAL (DDO) 0 3,52,856 3,52,856

DISTT. SPORTS OFFICER, MUKATSAR	2204	15,99,920	3,32,956	19,32,876
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TOTAL (DDO)		15,99,920	3,32,956	19,32,876
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GROUP COMMANDENT, NCC, GROUP	2204	36,69,156	7,63,450	44,32,606
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HEADQUARTER, AMRITSAR

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TOTAL (DDO)		36,69,156	7,63,450	44,32,606
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GROUP COMMANDER, NCC, GROUP	2204	17,45,296	3,65,097	21,10,393
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HEADQUARTER, JALANDHAR

	2235	11,835	0	11,835
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TOTAL (DDO)		17,57,131	3,65,097	21,22,228
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,15,54,777	27,23,795	1,42,78,572
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INSTITUTE, BUDHLADA

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TOTAL (DDO)		1,15,54,777	27,23,795	1,42,78,572
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TOTAL (CCO)		4,74,62,37,849	2,21,85,87,811	6,96,48,25,660
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TOTAL (DEPT)		4,74,62,37,849	2,21,85,87,811	6,96,48,25,660
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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				369,39,22,18,930	#####	478,87,28,13,693