

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

NAME OF 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	17,11,04,922	3,36,15,438	20,47,20,360
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TOTAL (DDO)				17,11,04,922	3,36,15,438	20,47,20,360
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TOTAL (CCO)				17,11,04,922	3,36,15,438	20,47,20,360

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TOTAL (DEPT)

17,11,04,922      3,36,15,438      20,47,20,360

AGRICULTURE DIRECTOR, AGRICULTURE,  
PUNJAB

AGRICULTURE ENGINEER      2401  
(TUBEWELL), AGRICULTURE

22,29,212      4,80,164      27,09,376

DEPARTMENT

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TOTAL (DDO)

22,29,212      4,80,164      27,09,376

AGRICULTURE      2401  
ENGINEER (IMPLEMENT), AGRICULTURE

31,35,895      5,57,802      36,93,697

DEPARTMENT

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TOTAL (DDO)

31,35,895      5,57,802      36,93,697

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

	5054	11,16,00,260	89,47,939	12,05,48,199
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TOTAL (DDO)		46,07,48,733	89,47,939	46,96,96,672
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AGRICULTURE OFFICER,AGRICULTURE	2235	15,318	3,22,814	3,38,132
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OFFICER, SANGRUR

	2401	2,93,09,432	57,17,373	3,50,26,805
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TOTAL (DDO)		2,93,24,750	60,40,187	3,53,64,937
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ANALYST CHEMIST, MICRO TESTING	2235	1,26,952	1,91,357	3,18,309
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LABORATORY, FATEHGARH SAHIB

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TOTAL (DDO)		1,26,952	1,91,357	3,18,309
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GOVERNMENT OF PUNJAB

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

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

	2401	44,21,528	8,20,609	52,42,137
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TOTAL (DDO)		44,47,337	8,20,609	52,67,946
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ANALYST CHEMIST, FERTILIZER	2401	18,31,743	3,52,936	21,84,679
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QUALITY CONTROL LABORATORY,

FARIDKOT

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TOTAL (DDO)		18,31,743	3,52,936	21,84,679
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ASSISTANT AGRICULTURAL ENGINEER	2235	9,63,798	0	9,63,798
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( IMPLEMENTATION), HOSHIARPUR

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TOTAL (DDO)		9,63,798	0	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	38,89,873	4,58,481	43,48,354
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(IMP), , BHATINDA

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TOTAL (DDO)		38,89,873	4,58,481	43,48,354
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ASSISTANT AGRICULTURE ENGINEER	2235	72,42,825	3,54,960	75,97,785
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(IMP), AMRITSAR

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TOTAL (DDO)		72,42,825	3,54,960	75,97,785
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ASSISTANT AGRICULTURE ENGINEER,	2235	9,88,274	7,11,74,300	7,21,62,574
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FEROZEPUR

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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 9,88,274 7,11,74,300 7,21,62,574

AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE ENGINEER, ( 2235 1,27,357 0 1,27,357

PUNJAB IMP )

2401 0 2,94,896 2,94,896

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TOTAL (DDO) 11,15,631 7,14,69,196 7,25,84,827

ASSISTANT AGRICULTURE 2235 14,39,258 0 14,39,258

ENGINEER, (IMPLEMENT), JALANDHAR

2401 32,67,581 3,65,334 36,32,915

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TOTAL (DDO) 47,06,839 3,65,334 50,72,173



ASSISTANT AGRICULTURE	2235	1,39,108	0	1,39,108
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

	2401	12,880	0	12,880
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TOTAL (DDO)		1,51,988	0	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	22,80,490	64,212	23,44,702
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

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TOTAL (DDO)		22,80,490	64,212	23,44,702
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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 SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER, ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR	2235	28,76,531	0	28,76,531
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		TOTAL (DDO)		32,76,531	0	32,76,531
		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	5,79,23,764	45,968	5,79,69,732
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OFFICER, FARIDKOT

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TOTAL (DDO)		5,79,23,764	45,968	5,79,69,732
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ASSISTANT CANE DEVELOPMENT	2235	22,14,576	0	22,14,576
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OFFICER, AMRITSAR

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TOTAL (DDO)

22,14,576

0

22,14,576

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		ASSISTANT CANE DEVELOPMENT	2235	59,87,966	0	59,87,966
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PUNJAB

OFFICER, ASSISTANT CANE

DEVELOPMENT OFFICER, JALANDHAR

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TOTAL (DDO)		59,87,966	0	59,87,966
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ASSISTANT DEVELOPMENT	2235	26,100	0	26,100
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OFFICER, DHURI

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TOTAL (DDO)		26,100	0	26,100
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ASSISTANT DIRECTOR	2235	7,16,758	85,669	8,02,427
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(HORTICULTURE), FATEHGARH SAHIB

	2401	88,18,488	16,67,397	1,04,85,885
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TOTAL (DDO)		95,35,246	17,53,066	1,12,88,312
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ASSISTANT	2401	62,17,054	18,53,648	80,70,702
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DIRECTOR, HORTICULTURE, MOGA

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TOTAL (DDO)		62,17,054	18,53,648	80,70,702
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ASSISTANT	2401	93,91,604	19,58,746	1,13,50,350
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DIRECTOR, HORTICULTURE, MUKATSAR

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TOTAL (DDO)		93,91,604	19,58,746	1,13,50,350
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ASSISTANT MAIZE DEV	2401	7,76,099	3,81,426	11,57,525
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OFFICER, MOHALI



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TOTAL (DDO)		7,76,099	3,81,426	11,57,525
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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	69,18,694	13,49,213	82,67,907
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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) 69,18,694 13,49,213 82,67,907

AGRICULTURE DIRECTOR, AGRICULTURE, CHIEF AGRICULTURE 2235 10,52,619 55,803 11,08,422  
PUNJAB OFFICER, AMRITSAR

2401 6,69,25,482 1,30,93,778 8,00,19,260

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TOTAL (DDO) 6,79,78,101 1,31,49,581 8,11,27,682

CHIEF AGRICULTURE OFFICER, 2235 14,12,992 2,76,383 16,89,375

LUDHIANA

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TOTAL (DDO) 14,12,992 2,76,383 16,89,375

CHIEF AGRICULTURE 2235 1,84,318 1,43,546 3,27,864

OFFICER, ,BHATINDA

2401 4,82,01,091 97,26,106 5,79,27,197

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TOTAL (DDO) 4,83,85,409 98,69,652 5,82,55,061

CHIEF AGRICULTURE 2401 22,85,118 2,97,740 25,82,858

OFFICER, AGRICULTURE DEPARTMENT

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TOTAL (DDO) 22,85,118 2,97,740 25,82,858

CHIEF AGRICULTURE OFFICER,CHIEF 2235	1,88,272	25,595	2,13,867
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AGRICULTURE OFFICER

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TOTAL (DDO)	1,88,272	25,595	2,13,867
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CHIEF AGRICULTURE OFFICER,CHIEF 2401	2,77,38,702	55,41,388	3,32,80,090
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AGRICULTURE OFFICER,

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TOTAL (DDO)	2,77,38,702	55,41,388	3,32,80,090
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CHIEF AGRICULTURE OFFICER,CHIEF 2235	2,81,627	66,455	3,48,082
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AGRICULTURE OFFICER, FARIDKOT

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT	2401	3,41,21,067	80,51,256	4,21,72,323
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		TOTAL (DDO)		3,44,02,694	81,17,711	4,25,20,405
		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	35,360	3,07,880	3,43,240

2401	3,78,18,105	70,28,572	4,48,46,677
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TOTAL (DDO)	3,78,53,465	73,36,452	4,51,89,917
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	3,92,616	1,39,950	5,32,566
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AGRICULTURE OFFICER, MANSA

2401	2,79,04,399	51,73,194	3,30,77,593
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TOTAL (DDO)	2,82,97,015	53,13,144	3,36,10,159
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	7,64,478	1,70,179	9,34,657
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AGRICULTURE OFFICER, PATIALA

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TOTAL (DDO)		7,64,478	1,70,179	9,34,657
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CHIEF AGRICULTURE	2235	2,41,086	0	2,41,086
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		2,41,086	0	2,41,086
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CHIEF AGRICULTURE	2235	2,25,521	83,944	3,09,465
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OFFICER, FERROZEPUR

	2401	3,69,62,234	63,27,226	4,32,89,460
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TOTAL (DDO)		3,71,87,755	64,11,170	4,35,98,925
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CHIEF AGRICULTURE	2235	3,47,973	0	3,47,973
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OFFICER, GURDASPUR

	2401	7,97,04,377	1,57,72,300	9,54,76,677
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TOTAL (DDO)		8,00,52,350	1,57,72,300	9,58,24,650
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,90,37,561	1,08,05,974	6,98,43,535
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TOTAL (DDO) 5,90,37,561 1,08,05,974 6,98,43,535

CHIEF AGRICULTURE 2235 14,761 9,374 24,135

OFFICER, KAPURTHALA

2401 2,18,35,787 37,14,431 2,55,50,218

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TOTAL (DDO) 2,18,50,548 37,23,805 2,55,74,353

CHIEF AGRICULTURE 2071 38,06,940 22,06,640 60,13,580

OFFICER, LUDHIANA

2401 7,00,98,632 1,34,70,679 8,35,69,311

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TOTAL (DDO)		7,39,05,572	1,56,77,319	8,95,82,891
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CHIEF AGRICULTURE OFFICER, MOGA	2235	2,30,242	0	2,30,242
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	2401	3,27,28,950	62,69,898	3,89,98,848
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TOTAL (DDO)		3,29,59,192	62,69,898	3,92,29,090
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CHIEF AGRICULTURE OFFICER, MOHALI	2401	1,69,75,363	30,92,103	2,00,67,466
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TOTAL (DDO)		1,69,75,363	30,92,103	2,00,67,466
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CHIEF AGRICULTURE	2401	1,93,25,553	41,99,035	2,35,24,588
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OFFICER, MUKATSAR

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TOTAL (DDO)		1,93,25,553	41,99,035	2,35,24,588
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CHIEF AGRICULTURE	2235	83,721	0	83,721
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OFFICER, NAWANSHAHAR

	2401	2,24,61,457	41,82,663	2,66,44,120
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TOTAL (DDO)		2,25,45,178	41,82,663	2,67,27,841
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CHIEF AGRICULTURE	2401	7,52,47,407	1,40,37,285	8,92,84,692
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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, PATIALA

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TOTAL (DDO)				7,52,47,407	1,40,37,285	8,92,84,692
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AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER, ROPAR	2235		1,14,902	0	1,14,902
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PUNJAB

		2401		1,94,28,829	35,89,544	2,30,18,373
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TOTAL (DDO)				1,95,43,731	35,89,544	2,31,33,275
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CHIEF AGRICULTURE OFFICER, TARAN	2235			14,52,647	0	14,52,647
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TARAN

2401	3,91,41,937	80,40,939	4,71,82,876
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TOTAL (DDO)	4,05,94,584	80,40,939	4,86,35,523
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CHIEF AGRUCULTURE	2401	2,13,86,437	40,03,873	2,53,90,310
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)	2,13,86,437	40,03,873	2,53,90,310
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CHIEF INSPECTOR	2235	18,55,305	2,23,551	20,78,856
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

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TOTAL (DDO)		18,55,305	2,23,551	20,78,856
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CHILD DEVELOPMENT PROJECT	2235	1,14,42,415	20,39,795	1,34,82,210
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OFFICER, MOGA-I

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TOTAL (DDO)		1,14,42,415	20,39,795	1,34,82,210
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DEPUTY CONTROLLER ( F &	2235	9,989	0	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)		9,989	0	9,989
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

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AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR	2401	1,29,83,629	27,52,456	1,57,36,085
*****						
		TOTAL (DDO)		1,29,93,618	27,52,456	1,57,46,074
		DEPUTY DIRECTOR AGRICULTURE	2401	40,65,111	7,02,838	47,67,949

(LC&PP), , AGRICULTURE DEPARTMENT

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TOTAL (DDO)		40,65,111	7,02,838	47,67,949
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DEPUTY DIRECTOR AGRICULTURE	2401	37,64,205	7,70,783	45,34,988
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(OILSEEDS) PUNJAB, LUDHIANA

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TOTAL (DDO)		37,64,205	7,70,783	45,34,988
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DEPUTY DIRECTOR	2401	30,64,892	5,17,261	35,82,153
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AGRICULTURE (COTTON

EXTENSION), AGRICULTURE

DEPARTMENT



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TOTAL (DDO) 30,64,892 5,17,261 35,82,153

DEPUTY DIRECTOR, 2235 87,030 0 87,030

HORTICULTURE, AMRITSAR

2401 1,33,52,660 21,02,834 1,54,55,494

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

TOTAL (DDO) 1,34,39,690 21,02,834 1,55,42,524

DEPUTY DIRECTOR, (PULSES), 2401 42,73,903 7,59,945 50,33,848

BHATINDA

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

TOTAL (DDO) 42,73,903 7,59,945 50,33,848

DEPUTY DIRECTOR,HORTICULTURE	2401	1,43,23,042	22,00,394	1,65,23,436
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TOTAL (DDO)		1,43,23,042	22,00,394	1,65,23,436
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	AGRICULTURE, PUNJAB	DIRECTOR, AGRICULTURE, PUNJAB	2235	95,088	0	95,088
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PUNJAB

			2401	45,05,06,76,867	20,15,97,64,264	65,21,04,41,131
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TOTAL (DDO)		45,05,07,71,955	20,15,97,64,264	65,21,05,36,219
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DIRECTOR,MARKETING, CHANDIGARH	2435	1,04,06,123	21,56,654	1,25,62,777
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TOTAL (DDO)		1,04,06,123	21,56,654	1,25,62,777
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DISTRICT TRAINING	2235	0	2,00,000	2,00,000
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OFFICER, ,BHATINDA				
	2401	29,93,324	9,27,961	39,21,285

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TOTAL (DDO)		29,93,324	11,27,961	41,21,285
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DISTRICT TRAINING	2401	43,15,226	0	43,15,226
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OFFICER,DISTRICT TRAINING

OFFICER, FARIDKOT

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TOTAL (DDO)		43,15,226	0	43,15,226
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DISTRICT TRAINING	2235	0	10,500	10,500
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OFFICER,DISTRICT TRAINING

OFFICER, JALANDHAR

	2401	69,57,289	14,36,875	83,94,164
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TOTAL (DDO)		69,57,289	14,47,375	84,04,664
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DISTRICT TRAINING	2401	32,08,111	6,23,816	38,31,927
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OFFICER,DISTRICT TRAINING

OFFICER, PATIALA

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TOTAL (DDO)		32,08,111	6,23,816	38,31,927
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DISTRICT TRAINING	2401	25,86,702	4,32,800	30,19,502
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OFFICER, FEROSZEPUR

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TOTAL (DDO)		25,86,702	4,32,800	30,19,502
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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AGRICULTURE DIRECTOR, AGRICULTURE, DISTRICT TRAINING 2401 45,26,380 8,63,332 53,89,712  
PUNJAB OFFICER, GURDASPUR

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TOTAL (DDO) 71,13,082 12,96,132 84,09,214

DISTRICT TRAINING 2401 35,36,673 6,33,488 41,70,161  
OFFICER, HOSHIARPUR

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

TOTAL (DDO) 35,36,673 6,33,488 41,70,161

DISTRICT TRAINING 2235 6,44,919 3,50,776 9,95,695

OFFICER, KAPURTHALA

2401	49,38,867	9,12,128	58,50,995
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TOTAL (DDO)	55,83,786	12,62,904	68,46,690
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DISTRICT TRAINING OFFICER, ROPAR	2401	44,08,984	15,75,159	59,84,143
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TOTAL (DDO)	44,08,984	15,75,159	59,84,143
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DISTRICT TRAINING	2401	23,26,794	5,77,742	29,04,536
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OFFICER, SANGRUR

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TOTAL (DDO)	23,26,794	5,77,742	29,04,536
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FIELD MANURE-CUM TOWN COMPOST	2401	29,53,235	6,32,086	35,85,321
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OFFICER, MOHALI

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TOTAL (DDO)		29,53,235	6,32,086	35,85,321
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GEOLOGIST/HYDROLOGIST	2401	60,23,075	12,11,733	72,34,808
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DIV-1,,GROUND WATER CELL

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TOTAL (DDO)		60,23,075	12,11,733	72,34,808
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GEOLOGIST/HYDROLOGIST	2401	59,68,208	11,65,091	71,33,299
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DIV-2,,GROUND WATER CELL



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

NAME OF DEPARTMENT	NAME OF CHIEF 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		TOTAL (DDO)		59,68,208	11,65,091	71,33,299
		JOINT DIRECTOR AGRICULTURE	2401	2,49,97,673	54,45,123	3,04,42,796
		(CC),, INCHARGE MARKETING WING				
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TOTAL (DDO)		3,09,65,881	66,10,214	3,75,76,095
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PROJECT OFFICER,PROJECT OFFICER, 2235		2,85,095	1,74,798	4,59,893
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SUGARCANE, JALANDHAR

2401	1,06,25,47,407	8,79,79,250	1,15,05,26,657
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TOTAL (DDO)		1,06,28,32,502	8,81,54,048	1,15,09,86,550
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SEED TESTING OFFICER,GURDASPUR 2235		13,480	0	13,480
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2401	91,44,607	17,37,192	1,08,81,799
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TOTAL (DDO)		91,58,087	17,37,192	1,08,95,279
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SEED TESTING OFFICER,LUDHIANA 2401		96,91,267	20,85,451	1,17,76,718
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TOTAL (DDO) 96,91,267 20,85,451 1,17,76,718

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

TESTING LABORATORY, AMRITSAR

2401 52,57,561 11,44,423 64,01,984

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TOTAL (DDO) 53,05,561 11,44,423 64,49,984

SENIOR ANALYST, INSECTICIDE 2401 46,62,868 9,36,346 55,99,214

TESTING LABORATORY

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TOTAL (DDO) 46,62,868 9,36,346 55,99,214

SENIOR ANALYST, INSECTICIDE	2401	56,47,367	11,06,223	67,53,590
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TESTING LABORATORY, BHATINDA

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TOTAL (DDO)		56,47,367	11,06,223	67,53,590
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA	2401	1,61,16,450	32,45,730	1,93,62,180
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TOTAL (DDO)		1,61,16,450	32,45,730	1,93,62,180
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STATISTICIAN, AGRICULTURE	2401	1,32,73,657	13,75,367	1,46,49,024
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DEPARTMENT, AGRICULTURE

DEPARTMENT

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TOTAL (DDO)		1,32,73,657	13,75,367	1,46,49,024
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TOTAL (CCO)		47,73,36,32,649	20,53,81,23,142	68,27,17,55,791
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TOTAL (DEPT)

47,73,36,32,649 20,53,81,23,142 68,27,17,55,791

ANIMAL DIRECTOR, ANIMAL A.C. F&A DIRECTORATE OF ANIMAL 2235 7,82,515 0 7,82,515

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, PUNJAB, CHANDIGARH

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TOTAL (DDO) 7,82,515 0 7,82,515

ASSISTANT DIRECTOR, ANIMAL 2403 4,49,32,162 81,72,733 5,31,04,895

HUSBANDARY (PD), GURDASPUR

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TOTAL (DDO) 4,49,32,162 81,72,733 5,31,04,895

ASSISTANT CONTROLLER	2235	24,29,839	1,96,517	26,26,356
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(F&A),,DIRECTOR ANIMAL HUSBANDRY

	2403	39,17,53,055	96,48,809	40,14,01,864
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TOTAL (DDO)		39,41,82,894	98,45,326	40,40,28,220
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ASSISTANT DIRECTOR,ANIMAL	2235	3,68,471	0	3,68,471
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HUSBANDARY (F), NABHA

	2403	1,76,05,122	32,99,013	2,09,04,135
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 1,79,73,593 32,99,013 2,12,72,606

ANIMAL DIRECTOR, ANIMAL ASSISTANT DIRECTOR, ANIMAL 2235 4,03,722 56,815 4,60,537

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (FARMS)

2403 62,58,284 8,51,917 71,10,201

4403 14,636 33,335 47,971

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TOTAL (DDO) 2,46,50,235 42,41,080 2,88,91,315

ASSISTANT DIRECTOR, ANIMAL 2235 20,36,715 10,64,462 31,01,177

HUSBANDARY (MEDICAL STORE)

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TOTAL (DDO)		20,36,715	10,64,462	31,01,177
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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	1,47,72,914	13,495	1,47,86,409
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HUSBANDARY (POULTARY

DEVELOPMENT),

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TOTAL (DDO)		1,47,72,914	13,495	1,47,86,409
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ASSISTANT DIRECTOR,ANIMAL	2235	6,31,278	10,000	6,41,278
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HUSBANDARY (POULTARY

DEVELOPMENT), JALANDHAR

	2403	1,00,26,108	7,27,747	1,07,53,855
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TOTAL (DDO)		1,06,57,386	7,37,747	1,13,95,133
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ASSISTANT DIRECTOR. ANIMAL	2403	2,29,12,503	46,08,273	2,75,20,776
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HUSBANDRY CATTLE FARM RAUNI,O/O

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

	4403	73,599	8,690	82,289
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TOTAL (DDO)		2,29,86,102	46,16,963	2,76,03,065
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2403	5,58,67,764	1,17,58,021	6,76,25,785
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FATEHGARH SAHIB				
*****						
TOTAL (DDO)				7,88,53,866	1,63,74,984	9,52,28,850
DEPUTY DIRECTOR ANIMAL				2403	1,60,22,880	1,85,41,474
HUSBANDRY, (POULTRY						

DEVELOPMENT),DIRECTOR ANIMAL

HUSBANDRY

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TOTAL (DDO) 1,60,22,880 25,18,594 1,85,41,474

DEPUTY DIRECTOR,ANIMAL 2235 3,17,301 1,50,736 4,68,037

HUSBANDARY

2403 8,54,93,655 1,84,74,831 10,39,68,486

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TOTAL (DDO) 8,58,10,956 1,86,25,567 10,44,36,523

DEPUTY DIRECTOR,ANIMAL 2403 1,27,18,088 38,01,887 1,65,19,975

HUSBANDARY (F), MATTEWARA

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TOTAL (DDO)		1,27,18,088	38,01,887	1,65,19,975
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DEPUTY DIRECTOR, ANIMAL	2403	1,05,68,401	19,31,137	1,24,99,538
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HUSBANDARY (T), PATIALA

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TOTAL (DDO)		1,05,68,401	19,31,137	1,24,99,538
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DEPUTY DIRECTOR, ANIMAL	2235	2,03,980	3,80,963	5,84,943
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HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

	2403	2,01,12,453	37,51,649	2,38,64,102
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TOTAL (DDO)		2,03,16,433	41,32,612	2,44,49,045
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DEPUTY DIRECTOR, ANIMAL	2235	2,56,996	1,56,984	4,13,980
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HUSBANDARY NAWANSHAHAR

	2403	3,98,02,975	72,83,539	4,70,86,514
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	TOTAL (DDO)		4,00,59,971	74,40,523	4,75,00,494
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HUSBANDRY	HUSBANDRY, PUNAJB					
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DEPUTY DIRECTOR, ANIMAL	2235	11,92,492	0	11,92,492
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HUSBANDARY, BHATINDA

	2403	10,58,00,110	2,04,63,269	12,62,63,379
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TOTAL (DDO)		14,70,52,573	2,79,03,792	17,49,56,365
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DEPUTY DIRECTOR, ANIMAL	2235	21,48,163	3,19,338	24,67,501
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HUSBANDARY, FARIDKOT

	2403	5,13,75,351	99,54,074	6,13,29,425
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TOTAL (DDO)		5,35,23,514	1,02,73,412	6,37,96,926
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DEPUTY DIRECTOR, ANIMAL	2235	3,10,559	84,011	3,94,570
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HUSBANDARY, FEROZEPUR

	2403	10,45,98,051	1,89,61,099	12,35,59,150
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TOTAL (DDO)		10,49,08,610	1,90,45,110	12,39,53,720
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DEPUTY DIRECTOR, ANIMAL	2235	12,76,205	7,77,091	20,53,296
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HUSBANDARY, GURDASPUR

	2403	12,07,49,640	2,31,04,161	14,38,53,801
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TOTAL (DDO)		12,20,25,845	2,38,81,252	14,59,07,097
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DEPUTY DIRECTOR, ANIMAL	2403	6,84,23,159	1,38,24,058	8,22,47,217
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HUSBANDARY, JALANDHAR

*****				
TOTAL (DDO)		6,84,23,159	1,38,24,058	8,22,47,217

DEPUTY DIRECTOR, ANIMAL	2235	3,99,724	4,57,098	8,56,822
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HUSBANDARY, LUDHIANA

	2403	13,45,50,775	2,82,62,133	16,28,12,908
	4403	68,440	2,990	71,430

*****				
TOTAL (DDO)		13,50,18,939	2,87,22,221	16,37,41,160

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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 2235 14,56,295 1,61,936 16,18,231

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, PATIALA

2403 9,90,00,230 1,82,99,348 11,72,99,578

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TOTAL (DDO) 10,04,56,525 1,84,61,284 11,89,17,809

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

HUSBANDARY, ROPAR

2403 4,23,22,122 76,59,402 4,99,81,524

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TOTAL (DDO)		4,23,36,395	76,59,402	4,99,95,797
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DEPUTY DIRECTOR, ANIMAL	2235	27,573	0	27,573
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HUSBANDRY, SANGRUR

	2403	11,44,66,808	2,08,73,108	13,53,39,916
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TOTAL (DDO)		11,44,94,381	2,08,73,108	13,53,67,489
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2235	11,92,159	0	11,92,159
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	2403	33,21,37,119	6,41,83,144	39,63,20,263
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TOTAL (DDO)		33,33,29,278	6,41,83,144	39,75,12,422
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DEPUTY DIRECTOR, ANIMAL	2235	9,95,875	98,786	10,94,661
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HUSBANDRY,

2403	3,47,59,057	71,65,244	4,19,24,301
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TOTAL (DDO)	3,57,54,932	72,64,030	4,30,18,962
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DEPUTY DIRECTOR, ANIMAL	2235	5,16,448	1,73,145	6,89,593
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HUSBANDRY, MANSA

2403	5,96,29,366	1,05,30,575	7,01,59,941
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TOTAL (DDO)	6,01,45,814	1,07,03,720	7,08,49,534
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DEPUTY DIRECTOR, ANIMAL	2403	5,76,88,136	1,18,63,507	6,95,51,643
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HUSBANDRY, MUKTSAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,76,88,136	1,18,63,507	6,95,51,643
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ANIMAL	DIRECTOR, ANIMAL	FODDER DEVELOPMENT	4403	61,950	0	61,950
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HUSBANDRY	HUSBANDRY, PUNAJB	OFFICER, ANIMAL HUSBANDRY,				
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		TOTAL (DDO)		5,77,50,086	1,18,63,507	6,96,13,593
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JOINT DIRECTOR,ANIMAL HEALTH	2235	27,358	0	27,358
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INSTITUTE

	2403	1,58,46,319	34,44,189	1,92,90,508
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TOTAL (DDO)		1,58,73,677	34,44,189	1,93,17,866
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TOTAL (CCO)		2,10,76,72,999	33,95,61,853	2,44,72,34,852
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TOTAL (DEPT)		2,10,76,72,999	33,95,61,853	2,44,72,34,852
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ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT,O/O CHIEF ARCHITECT,	2059	2,28,20,727	41,83,618	2,70,04,345
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E

PUNJAB

PUNJAB,DEPARTMENT OF

ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDIGARH

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TOTAL(DDO) 2,28,20,727 41,83,618 2,70,04,345

SR. ARCHITECT (EAST),DEPARTMENT 2059 76,91,796 16,00,825 92,92,621

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

2235 3,55,969 0 3,55,969

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TOTAL(DDO) 80,47,765 16,00,825 96,48,590

SR. ARCHITECT (NORTH),DEPARTMENT 2059 76,73,958 14,17,953 90,91,911

OF ARCHITECTURE, PUNJAB, PATIALA

	2235	2,23,900	11,563	2,35,463
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TOTAL (DDO)	78,97,858	14,29,516	93,27,374
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (SOUTH), DEPARTMENT	2059	95,31,809	16,66,801	1,11,98,610
OF ARCHITECTURE, PUNJAB, PATIALA						



	2235	11,264	0	11,264
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TOTAL (DDO)		95,43,073	16,66,801	1,12,09,874
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TOTAL (CCO)		4,83,09,423	88,80,760	5,71,90,183
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TOTAL (DEPT)		4,83,09,423	88,80,760	5,71,90,183
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CIVIL	ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL	2235	6,84,504	0	6,84,504
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AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,

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

	3053	11,61,97,701	2,22,06,189	13,84,03,890
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TOTAL (DDO)		11,68,82,205	2,22,06,189	13,90,88,394
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ADMINSTRATIVE 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)		12,40,24,136	2,22,06,189	14,62,30,325
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TOTAL (DEPT)		12,40,24,136	2,22,06,189	14,62,30,325
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CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	15,94,15,116	3,13,02,320	19,07,17,436
	DEFENCE AND POLICE-CUM-COMMANDANT	GUARD, PATIALA				
	HOME GUARDS HOME GUARD AND DIRECTOR					
	CIVIL DEFENCE, PUNJAB					

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TOTAL (DDO)				15,94,15,116	3,13,02,320	19,07,17,436
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DIVISIONAL COMMANDANT PUNJAB	2070	5,88,422	1,55,239	7,43,661
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HOME GUARD, 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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CIVIL	DIRECTOR GENERAL OF DEFENCE AND POLICE-CUM-COMMANDANT	TOTAL (DDO)		5,88,422	1,55,239	7,43,661
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DEFENCE AND POLICE-CUM-COMMANDANT

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

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TOTAL (CCO)				16,00,03,538	3,14,57,559	19,14,61,097
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TOTAL (DEPT)				16,00,03,538	3,14,57,559	19,14,61,097
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CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER,CO-OPERATIVE	2235	2,37,286	27,157	2,64,443
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E SOCITIES CO-OPERATIVE SOCIETIES,	SOCIETIES				
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PUNJAB

		2425	1,96,40,561	42,24,943	2,38,65,504
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TOTAL (DDO)			2,04,66,269	44,07,339	2,48,73,608
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AUDIT OFFICER,CO-OPERATIVE	2425	71,30,600	13,41,500	84,72,100
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SOCIETIES APEX, CHANDIGARH

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TOTAL (DDO)		71,30,600	13,41,500	84,72,100
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AUDIT OFFICER,COOPERATIVE	2235	11,22,210	2,90,112	14,12,322
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SOCIETIES

2425	16,26,86,566	3,38,63,722	19,65,50,288
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TOTAL (DDO)	16,38,08,776	3,41,53,834	19,79,62,610
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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	1,53,631	1,06,166	2,59,797
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RECOVERY OFFICER, CHANDIGARH

2425	2,23,08,081	47,54,289	2,70,62,370
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,24,61,712	48,60,455	2,73,22,167
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CO-OPERATIVE SOCIETIES \*\*\*\*\*

E SOCIETIES

	TOTAL (CCO)			37,50,61,944	7,60,65,448	45,11,27,392
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REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	56,09,501	8,15,482	64,24,983
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SOCIETIES, PUNJAB	SOCIETIES, ROPAR
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TOTAL (DDO)			2,80,71,213	56,75,937	3,37,47,150
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ASSISTANT CO-OPERATIVE	2235	10,500	0	10,500
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SOCIETY, ASSISTANT CO-OPERATIVE
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SOCIETY, BARNALA
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TOTAL (DDO)		10,500	0	10,500
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ASSISTANT CO-OPERATIVE	2425	95,56,154	18,69,236	1,14,25,390
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SOCIETY, CO-OPERATIVE SOCIETY
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TOTAL (DDO)		95,56,154	18,69,236	1,14,25,390
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ASSISTANT REGISTRAR,	2425	20,07,816	4,75,234	24,83,050
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DHARAMKOT, COOPERATIVE

SOCITIES, DHARAMKOT

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TOTAL (DDO)		20,07,816	4,75,234	24,83,050
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ASSISTANT REGISTRAR, GURU	2425	1,26,51,759	24,37,701	1,50,89,460
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

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TOTAL (DDO)		1,26,51,759	24,37,701	1,50,89,460
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ASSISTANT REGISTRAR,	2425	24,67,193	5,53,842	30,21,035
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KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		24,67,193	5,53,842	30,21,035

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, 2425 4,43,367 1,78,403 6,21,770

E SOCIETIES SOCIETIES, PUNJAB LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

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TOTAL (DDO) 29,10,560 7,32,245 36,42,805

ASSISTANT REGISTRAR, 2425 19,65,017 18,81,474 38,46,491

PATRAM, COOPERATIVE SOCIETIES,

PATRAM

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TOTAL (DDO) 19,65,017 18,81,474 38,46,491

ASSISTANT REGISTRAR, SHRI 2425 18,65,268 8,81,481 27,46,749

CHAMKOR SAHIB, COOPERATIVE

SOCITIES, SHRI CHAMKOR SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 18,65,268 8,81,481 27,46,749

ASSISTANT REGISTRAR, ASSISTANT 2425 23,49,035 2,93,060 26,42,095

REGISTRAR, NAKODAR

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TOTAL (DDO) 23,49,035 2,93,060 26,42,095

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 51,46,949 8,30,536 59,77,485

SOCIETIES

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TOTAL (DDO) 51,46,949 8,30,536 59,77,485

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	21,06,616	4,42,518	25,49,134
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SOCIETIES BALACHAUR

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TOTAL (DDO)	21,06,616	4,42,518	25,49,134

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	1,47,61,083	32,38,792	1,79,99,875
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SOCIETIES,

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,47,61,083	32,38,792	1,79,99,875
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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)		1,49,59,225	32,38,792	1,81,98,017
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		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR	2235	5,55,927	0	5,55,927
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			2851	24,47,494	1,050	24,48,544
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TOTAL (DDO)		30,03,421	1,050	30,04,471
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235		1,54,225	0	1,54,225
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SOCIETY, ROPAR

2851	39,77,897	1,562	39,79,459
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TOTAL (DDO)		41,32,122	1,562	41,33,684
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ASSISTANT 2425	80,11,914	11,82,377	91,94,291
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REGISTRAR, CO-OPERATIVE,

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TOTAL (DDO)		80,11,914	11,82,377	91,94,291
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ASSISTANT REGISTRAR, COOPERATIVE	2425	28,64,830	4,78,256	33,43,086
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SOCIETIES, ABOHAR

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TOTAL (DDO)		28,64,830	4,78,256	33,43,086
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ASSISTANT REGISTRAR, COOPERATIVE	2425	31,06,600	4,74,988	35,81,588
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SOCIETIES, AJNALA

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TOTAL (DDO)		31,06,600	4,74,988	35,81,588
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ASSISTANT REGISTRAR, COOPERATIVE	2425	33,80,452	7,90,741	41,71,193
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SOCIETIES, AMLOH



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TOTAL (DDO) 33,80,452 7,90,741 41,71,193

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	43,63,388	8,66,783	52,30,171
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TOTAL (DDO) 43,63,388 8,66,783 52,30,171

ASSISTANT REGISTRAR, COOPERATIVE	2425	38,52,310	6,88,042	45,40,352
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SOCIETIES, AMRITSAR-II

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TOTAL (DDO)		38,52,310	6,88,042	45,40,352
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ASSISTANT REGISTRAR, COOPERATIVE	2425	49,02,542	9,59,651	58,62,193
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SOCIETIES, ANANDPUR SAHIB

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TOTAL (DDO)		49,02,542	9,59,651	58,62,193
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ASSISTANT REGISTRAR, COOPERATIVE	2425	26,82,149	6,24,018	33,06,167
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SOCIETIES, BABA BAKALA

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TOTAL (DDO)	26,82,149	6,24,018	33,06,167
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ASSISTANT REGISTRAR, COOPERATIVE 2425	51,08,247	9,59,144	60,67,391
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SOCIETIES, BARNALA

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TOTAL (DDO)	51,08,247	9,59,144	60,67,391
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ASSISTANT REGISTRAR, COOPERATIVE 2425	27,86,070	6,86,668	34,72,738
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SOCIETIES, BASSI PATHANA

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TOTAL (DDO)	27,86,070	6,86,668	34,72,738
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ASSISTANT REGISTRAR, COOPERATIVE 2425 59,91,991 8,07,050 67,99,041

SOCIETIES, BATALA

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TOTAL (DDO) 59,91,991 8,07,050 67,99,041

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,88,24,763 37,89,949 2,26,14,712

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 1,88,24,763 37,89,949 2,26,14,712

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 12,63,576 2,15,576 14,79,152

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, BHULATH

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TOTAL (DDO) 12,63,576 2,15,576 14,79,152

ASSISTANT REGISTRAR, COOPERATIVE 2425 40,58,757 5,45,596 46,04,353

SOCIETIES, BUDHLADA

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TOTAL (DDO) 40,58,757 5,45,596 46,04,353

ASSISTANT REGISTRAR, COOPERATIVE 2425 35,54,059 8,03,401 43,57,460

SOCIETIES, DASUYA

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TOTAL (DDO)	35,54,059	8,03,401	43,57,460
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ASSISTANT REGISTRAR, COOPERATIVE 2425	38,33,772	3,78,100	42,11,872
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SOCIETIES, DHAR KALAN

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TOTAL (DDO)	38,33,772	3,78,100	42,11,872
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ASSISTANT REGISTRAR, COOPERATIVE 2425	38,74,820	5,81,312	44,56,132
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SOCIETIES, DHURI

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TOTAL (DDO)	38,74,820	5,81,312	44,56,132
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ASSISTANT REGISTRAR, COOPERATIVE 2425	45,34,854	6,73,014	52,07,868
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SOCIETIES, FARIDKOT

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TOTAL (DDO)	45,34,854	6,73,014	52,07,868
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ASSISTANT REGISTRAR, COOPERATIVE 2425	52,21,005	7,61,621	59,82,626
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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	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			52,21,005	7,61,621	59,82,626
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR	2425		28,39,161	4,69,089	33,08,250
*****							
		TOTAL (DDO)			80,60,166	12,30,710	92,90,876
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425		21,73,361	4,34,508	26,07,869
*****							
		TOTAL (DDO)			21,73,361	4,34,508	26,07,869



ASSISTANT REGISTRAR, COOPERATIVE	2425	54,43,028	6,29,909	60,72,937
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SOCIETIES, GURDASPUR

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TOTAL (DDO)		54,43,028	6,29,909	60,72,937
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ASSISTANT REGISTRAR, COOPERATIVE	2425	63,52,557	7,65,594	71,18,151
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SOCIETIES, HOSHIARPUR

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TOTAL (DDO)		63,52,557	7,65,594	71,18,151
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ASSISTANT REGISTRAR, COOPERATIVE	2425	68,78,424	9,85,742	78,64,166
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SOCIETIES, JAGRAON

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TOTAL (DDO) 68,78,424 9,85,742 78,64,166

ASSISTANT REGISTRAR, COOPERATIVE 2425 17,90,474 3,01,520 20,91,994

SOCIETIES, JAITO

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TOTAL (DDO) 17,90,474 3,01,520 20,91,994

ASSISTANT REGISTRAR, COOPERATIVE 2425 22,12,917 4,15,179 26,28,096

SOCIETIES, JALALABAD

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TOTAL (DDO) 22,12,917 4,15,179 26,28,096

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

NAME OF 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	37,93,482	6,70,037	44,63,519
*****						
TOTAL (DDO)				37,93,482	6,70,037	44,63,519
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II				44,44,860	7,61,723	52,06,583

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TOTAL (DDO)	44,44,860	7,61,723	52,06,583
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ASSISTANT REGISTRAR, COOPERATIVE 2425	24,30,910	3,73,239	28,04,149
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SOCIETIES, KAPURTHALA

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TOTAL (DDO)	24,30,910	3,73,239	28,04,149
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ASSISTANT REGISTRAR, COOPERATIVE 2425	36,06,799	6,27,657	42,34,456
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SOCIETIES, KHAMANO

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TOTAL (DDO)	36,06,799	6,27,657	42,34,456
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ASSISTANT REGISTRAR, COOPERATIVE	2425	37,83,948	5,92,728	43,76,676
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SOCIETIES, KHANNA

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TOTAL (DDO)		37,83,948	5,92,728	43,76,676
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ASSISTANT REGISTRAR, COOPERATIVE	2425	54,34,418	7,66,920	62,01,338
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SOCIETIES, LUDHIANA (EAST)

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TOTAL (DDO)		54,34,418	7,66,920	62,01,338
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ASSISTANT REGISTRAR, COOPERATIVE	2425	46,42,362	7,84,633	54,26,995
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SOCIETIES, LUDHIANA (WEST)

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TOTAL (DDO) 46,42,362 7,84,633 54,26,995

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

SOCIETIES, MALOUT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

ASSISTANT REGISTRAR, COOPERATIVE	2425	62,34,406	7,44,392	69,78,798
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SOCIETIES, MANSA

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TOTAL (DDO)		67,14,657	7,44,392	74,59,049
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ASSISTANT REGISTRAR, COOPERATIVE	2425	46,90,817	6,01,432	52,92,249
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SOCIETIES, MELERKOTLA

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TOTAL (DDO)		46,90,817	6,01,432	52,92,249
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ASSISTANT REGISTRAR, COOPERATIVE	2425	19,02,463	3,72,481	22,74,944
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SOCIETIES, MOONAK

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TOTAL (DDO)		19,02,463	3,72,481	22,74,944
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ASSISTANT REGISTRAR, COOPERATIVE	2425	21,72,142	4,18,616	25,90,758
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SOCIETIES, MUKERIAN

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TOTAL (DDO)		21,72,142	4,18,616	25,90,758
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ASSISTANT REGISTRAR, COOPERATIVE	2425	45,88,599	7,92,438	53,81,037
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SOCIETIES, NABHA

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TOTAL (DDO)	45,88,599	7,92,438	53,81,037
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ASSISTANT REGISTRAR, COOPERATIVE 2425	31,36,235	7,64,239	39,00,474
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SOCIETIES, PATHANKOT

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TOTAL (DDO)	31,36,235	7,64,239	39,00,474
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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
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		TOTAL (DDO)		83,84,272	0	83,84,272

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	47,57,587	12,25,945	59,83,532
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TOTAL (DDO)				1,31,41,859	12,25,945	1,43,67,804
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA			2425	18,50,087	3,58,268	22,08,355
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TOTAL (DDO)	18,50,087	3,58,268	22,08,355
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ASSISTANT REGISTRAR, COOPERATIVE 2425	27,74,379	6,70,584	34,44,963
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SOCIETIES, PHILLAUR

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TOTAL (DDO)	27,74,379	6,70,584	34,44,963
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ASSISTANT REGISTRAR, COOPERATIVE 2425	36,59,145	5,39,968	41,99,113
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SOCIETIES, RAIKOT

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TOTAL (DDO)	36,59,145	5,39,968	41,99,113
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ASSISTANT REGISTRAR, COOPERATIVE 2425	46,43,254	10,36,214	56,79,468
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SOCIETIES, RAJPURA

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TOTAL (DDO)	46,43,254	10,36,214	56,79,468
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ASSISTANT REGISTRAR, COOPERATIVE 2425	66,26,643	8,49,637	74,76,280
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SOCIETIES, RAMPURA PHUL

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TOTAL (DDO)	66,26,643	8,49,637	74,76,280
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ASSISTANT REGISTRAR, COOPERATIVE 2425	24,96,527	6,67,185	31,63,712
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SOCIETIES, SAMANA

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TOTAL (DDO)	24,96,527	6,67,185	31,63,712
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	60,34,007	8,88,240	69,22,247	
*****							
TOTAL (DDO)				60,34,007	8,88,240	69,22,247	
ASSISTANT REGISTRAR, COOPERATIVE				2425	38,54,652	6,73,595	45,28,247

SOCIETIES, SANGRUR

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TOTAL (DDO)	38,54,652	6,73,595	45,28,247
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ASSISTANT REGISTRAR, COOPERATIVE 2425	18,71,575	2,42,345	21,13,920
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SOCIETIES, SARDULGARH

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TOTAL (DDO)	18,71,575	2,42,345	21,13,920
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ASSISTANT REGISTRAR, COOPERATIVE 2425	15,19,422	3,89,160	19,08,582
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SOCIETIES, SHAHKOT

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TOTAL (DDO)	15,19,422	3,89,160	19,08,582
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ASSISTANT REGISTRAR, COOPERATIVE	2425	41,22,912	8,99,523	50,22,435
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SOCIETIES, SIRHIND

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TOTAL (DDO)		41,22,912	8,99,523	50,22,435
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ASSISTANT REGISTRAR, COOPERATIVE	2425	17,90,816	5,15,245	23,06,061
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SOCIETIES, SULTANPUR LODHI

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TOTAL (DDO)		17,90,816	5,15,245	23,06,061
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ASSISTANT REGISTRAR, COOPERATIVE	2425	21,87,584	2,68,416	24,56,000
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SOCIETIES, SUNAM

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TOTAL (DDO) 21,87,584 2,68,416 24,56,000

ASSISTANT REGISTRAR, COOPERATIVE 2425 26,05,201 5,01,630 31,06,831

SOCIETIES, ZIRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 26,05,201 5,01,630 31,06,831



E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE 2425 41,20,938 7,49,942 48,70,880

SOCIETIES, TALWANDI SABOO

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TOTAL (DDO) 67,26,139 12,51,572 79,77,711

ASSISTANT 2425 21,86,308 5,28,066 27,14,374

REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

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TOTAL (DDO) 21,86,308 5,28,066 27,14,374

ASSTT. REGISTERAR,CO-OPERATIVE	2235	13,59,449	15,53,074	29,12,523
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SOCIETIES

	2425	1,77,34,218	30,07,545	2,07,41,763
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TOTAL (DDO)		1,90,93,667	45,60,619	2,36,54,286
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ASSTT. REGISTRAR, COOP. SOCIETIES	2425	46,11,617	5,90,282	52,01,899
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TOTAL (DDO)		46,11,617	5,90,282	52,01,899
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ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	30,76,144	5,41,426	36,17,570
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GHA PURANA

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TOTAL (DDO)	30,76,144	5,41,426	36,17,570
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ASSTT.REGISTRAR,COOP.SOCITIES,MO 2425	47,80,916	6,56,993	54,37,909
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TOTAL (DDO)	47,80,916	6,56,993	54,37,909
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ASSTT.REGISTRAR,GIDDERBAHA 2425	31,40,900	5,14,298	36,55,198
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TOTAL (DDO)	31,40,900	5,14,298	36,55,198
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTRAR, MUKATSAR	2425	55,56,313	10,31,159	65,87,472

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TOTAL (DDO)				86,97,213	15,45,457	1,02,42,670
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AUDIT OFFICER, CO-OPERATIVE SOCIETY			2425	97,54,088	21,15,762	1,18,69,850
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SOCIETY

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TOTAL (DDO)				97,54,088	21,15,762	1,18,69,850
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DEPUTY REGISTRAR, CO-OPERATIVE	2235	21,242	0	21,242
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SOCIETIES

	2425	1,13,85,740	26,73,414	1,40,59,154
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TOTAL (DDO)		1,14,06,982	26,73,414	1,40,80,396
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DEPUTY REGISTRAR, COOP. SOCIETIES	2425	22,24,923	4,96,181	27,21,104
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TOTAL (DDO)		22,24,923	4,96,181	27,21,104
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DEPUTY REGISTRAR, COOPERATIVE	2235	6,29,362	5,91,291	12,20,653
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SOCIETIES, AMRITSAR

	2425	28,01,552	4,92,158	32,93,710
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TOTAL (DDO) 34,30,914 10,83,449 45,14,363

DEPUTY REGISTRAR, COOPERATIVE 2235 3,86,270 1,93,058 5,79,328

SOCIETIES, BHATINDA

2425 48,64,891 7,58,307 56,23,198

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TOTAL (DDO) 52,51,161 9,51,365 62,02,526

DEPUTY REGISTRAR, COOPERATIVE 2235 14,27,233 0 14,27,233

SOCIETIES, FARIDKOT

2425 19,54,622 0 19,54,622

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TOTAL (DDO) 33,81,855 0 33,81,855

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

NAME OF 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	3,12,478	1,76,171	4,88,649
			2425	37,01,948	7,37,645	44,39,593
*****						
TOTAL (DDO)				40,14,426	9,13,816	49,28,242

DEPUTY REGISTRAR, COOPERATIVE	2235	10,17,365	1,49,432	11,66,797
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SOCIETIES, FEROZEPUR

	2425	24,13,889	5,16,099	29,29,988
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TOTAL (DDO)		34,31,254	6,65,531	40,96,785
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DEPUTY REGISTRAR, COOPERATIVE	2235	10,77,154	70,279	11,47,433
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SOCIETIES, GURDASPUR

	2425	32,84,373	9,63,606	42,47,979
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TOTAL (DDO)		43,61,527	10,33,885	53,95,412
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DEPUTY REGISTRAR, COOPERATIVE	2235	6,24,455	77,784	7,02,239
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SOCIETIES, HOSHIARPUR



	2425	38,81,137	7,25,976	46,07,113
*****				
TOTAL (DDO)		45,05,592	8,03,760	53,09,352
DEPUTY REGISTRAR, COOPERATIVE	2235	2,21,870	0	2,21,870
SOCIETIES, JALANDHAR				
	2425	31,70,912	5,50,442	37,21,354
*****				
TOTAL (DDO)		33,92,782	5,50,442	39,43,224
DEPUTY REGISTRAR, COOPERATIVE	2235	6,78,178	8,52,494	15,30,672
SOCIETIES, LUDHIANA				
	2425	38,24,975	5,89,870	44,14,845

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TOTAL (DDO) 45,03,153 14,42,364 59,45,517

DEPUTY REGISTRAR, COOPERATIVE 2235 9,69,774 0 9,69,774

SOCIETIES, MANSA

2425 31,17,454 6,49,682 37,67,136

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 40,87,228 6,49,682 47,36,910

E SOCIETIES SOCIETIES, PUNJAB

DEPUTY REGISTRAR, COOPERATIVE	2235	2,93,883	12,45,516	15,39,399
SOCIETIES, PATIALA				
	2425	30,83,713	6,48,313	37,32,026

*****	-----	-----	-----	-----
TOTAL (DDO)		74,64,824	25,43,511	1,00,08,335

DEPUTY REGISTRAR, COOPERATIVE	2235	9,68,353	1,88,727	11,57,080
SOCIETIES, ROPAR				
	2425	37,40,290	6,01,080	43,41,370

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TOTAL (DDO)		47,08,643	7,89,807	54,98,450

DEPUTY REGISTRAR, KAPURTHALA	2235	6,20,609	28,124	6,48,733
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	2425	23,82,411	4,75,454	28,57,865
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TOTAL (DDO)		30,03,020	5,03,578	35,06,598
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DEPUTY REGISTRAR, COOP. SOCIETIES, M	2425	26,56,776	5,38,952	31,95,728
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TOTAL (DDO)		26,56,776	5,38,952	31,95,728
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DY. REGISTRAR, COOP. MUKATSAR	2425	70,74,964	14,26,085	85,01,049
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TOTAL (DDO)		70,74,964	14,26,085	85,01,049
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JOINT REGISTRAR,CO-OP.	2425	46,47,343	9,85,283	56,32,626
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SOCIETIES, JALANDHAR

*****	-----			
TOTAL (DDO)		46,47,343	9,85,283	56,32,626

JOINT REGISTRAR,COOPERATIVE	2425	46,53,320	8,74,687	55,28,007
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SOCIETIES, FEROZEPUR

*****	-----			
TOTAL (DDO)		46,53,320	8,74,687	55,28,007

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	57,59,492	10,02,484	67,61,976
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TOTAL (DDO)				57,59,492	10,02,484	67,61,976
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REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH			2425	2,17,23,90,766	26,12,11,242	2,43,36,02,008
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SOCIETIES, CHANDIGARH

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TOTAL (DDO)				2,17,23,90,766	26,12,11,242	2,43,36,02,008
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TOTAL(CCO)

2,99,23,46,271      42,00,08,520      3,41,23,54,791

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TOTAL(DEPT)

2,99,23,46,271      42,00,08,520      3,41,23,54,791

CONSERVATOR CHIEF CONSERVATOR OF

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

2402

65,64,455

10,02,267

75,66,722

OF SOILS      SOIL, PUNJAB

CONSERVATOR OF SOILS, JALLANDHAR

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TOTAL(DDO)

65,64,455      10,02,267      75,66,722

ASSTT. CONTROLER(F&A),CHIEF

2235

1,74,606

80,026

2,54,632

CONSERVATOR OF SOILS, PUNJAB,

CHANDIGARH

2402	2,37,60,657	50,22,333	2,87,82,990
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TOTAL (DDO)	2,39,35,263	51,02,359	2,90,37,622
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CHIEF CONSERVATOR OF	2406	13,01,15,417	0	13,01,15,417
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FOREST, D.F.O. SOIL CONSERVATION

OFFICER, MOHALI

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TOTAL (DDO)	13,01,15,417	0	13,01,15,417
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CHIEF CONSERVATOR OF	2402	7,17,16,340	75,83,904	7,93,00,244
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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 SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				7,17,16,340	75,83,904	7,93,00,244
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL	2402	1,18,37,961	20,45,236	1,38,83,197
CONSERVATION OFFICER (SOIL						

SURVEY), MOHALI

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TOTAL (DDO) 1,18,37,961 20,45,236 1,38,83,197

CHIEF CONSERVATOR OF 2402 66,21,085 12,07,997 78,29,082

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (TRAINING),

MOHALI

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TOTAL (DDO) 66,21,085 12,07,997 78,29,082

CONSERVATOR OF SOILS 2235 63,192 0 63,192

OFFICER, FEROSZEPUR

2402	68,31,796	13,51,636	81,83,432
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TOTAL (DDO)	68,94,988	13,51,636	82,46,624
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CONSERVATOR OF SOILS, CONSERVATOR 2235	2,61,931	3,40,948	6,02,879
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OF SOILS, JALANDHAR

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TOTAL (DDO)	2,61,931	3,40,948	6,02,879
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D S C O, GURDASPUR	2235	86,837	83,533	1,70,370
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2402	5,75,91,457	58,48,229	6,34,39,686
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TOTAL (DDO)	5,76,78,294	59,31,762	6,36,10,056
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D.S.C.O., ,BHATINDA 2235 3,61,839 31,592 3,93,431

2402 2,88,17,755 30,52,168 3,18,69,923

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TOTAL (DDO) 2,91,79,594 30,83,760 3,22,63,354

D.S.C.O.,D.S.C.O., MANSA 2235 27,433 1,74,942 2,02,375

2402 1,98,77,718 27,73,518 2,26,51,236

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR CHIEF CONSERVATOR OF		TOTAL (DDO)		1,99,05,151	29,48,460	2,28,53,611
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OF SOILS SOIL, PUNJAB

D.S.C.O., FEROEZPUR	2235	6,55,620	0	6,55,620
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	2402	5,57,83,436	41,45,828	5,99,29,264
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TOTAL (DDO)		7,63,44,207	70,94,288	8,34,38,495
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DISTRICT SOIL CONSERVATION	2402	9,57,99,079	62,80,128	10,20,79,207
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OFFICER, D S C O, HOSHIARPUR

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TOTAL (DDO)		9,57,99,079	62,80,128	10,20,79,207
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DIVISIONAL SOIL CONSERVATER	2402	2,50,66,670	72,94,143	3,23,60,813
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OFFICER, MUKATSAR

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TOTAL (DDO)		2,50,66,670	72,94,143	3,23,60,813
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DIVISIONAL SOIL CONSERVATION	2011	1,00,000	0	1,00,000
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OFFICER, BATHINDA

	2235	2,28,509	3,31,103	5,59,612
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TOTAL (DDO)		3,28,509	3,31,103	6,59,612
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DIVISIONAL SOIL CONSERVATION	2235	2,67,132	3,37,150	6,04,282
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OFFICER, D S C O, JALANDHAR

	2402	2,77,19,219	1,22,30,503	3,99,49,722
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TOTAL (DDO)		2,79,86,351	1,25,67,653	4,05,54,004
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DIVISIONAL SOIL CONSERVATION	2235	2,14,151	1,67,950	3,82,101
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OFFICER,D.S.C.D., LUDHIANA

	2402	2,55,31,333	39,76,330	2,95,07,663
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TOTAL (DDO)		2,57,45,484	41,44,280	2,98,89,764
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DIVISIONAL SOIL CONSERVATION	2235	13,26,327	7,844	13,34,171
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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	6,69,29,417	5,13,83,704	11,83,13,121
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CONSERVATION OFFICER

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TOTAL (DDO)				6,82,55,744	5,13,91,548	11,96,47,292
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DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,			2235	84,49,45,862	17,02,44,775	1,01,51,90,637
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TOTAL (DDO)		84,49,45,862	17,02,44,775	1,01,51,90,637
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DIVISIONAL SOIL CONSERVATION	2235	0	1,74,935	1,74,935
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OFFICER, IWDP HILL, HOSHIARPUR

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TOTAL (DDO)		0	1,74,935	1,74,935
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DIVISIONAL SOIL CONSERVATION	2235	4,86,993	0	4,86,993
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OFFICER, MOHALI

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TOTAL (DDO)		4,86,993	0	4,86,993
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DIVISIONAL SOIL CONSERVATION	2235	4,00,000	0	4,00,000
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OFFICER, PATIALA

	2402	5,35,68,041	33,32,370	5,69,00,411
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TOTAL (DDO)		5,39,68,041	33,32,370	5,73,00,411
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DIVISIONAL SOIL CONSERVATION	2235	15,365	0	15,365
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OFFICER, S.A.S. NAGAR (MOHALI)

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TOTAL (DDO)		15,365	0	15,365
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DIVL. SOIL CONSERVATION	2402	1,54,76,067	46,83,928	2,01,59,995
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OFFICER, NAWANSHAHAR

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TOTAL (DDO) 1,54,76,067 46,83,928 2,01,59,995

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2235	5,16,378	0	5,16,378
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			2402	3,35,48,186	3,46,52,792	6,82,00,978
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TOTAL (DDO) 3,40,64,564 3,46,52,792 6,87,17,356

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TOTAL(CCO)

1,61,32,88,264

32,98,41,812

1,94,31,30,076

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TOTAL(DEPT)

1,61,32,88,264

32,98,41,812

1,94,31,30,076

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY,AMRITSAR 2205 20,47,391 3,50,463 23,97,854

AFFAIRS CULTURAL AFFAIRS &

ARCHAEOLOGY, MUSEUM,

PUNJAB

2235

47,76,537

15,92,498

63,69,035

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TOTAL (DDO)		68,23,928	19,42,961	87,66,889
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ASSISTANT CONTROLLER	2235	3,08,308	1,29,518	4,37,826
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(F&A),,CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

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TOTAL (DDO)		3,08,308	1,29,518	4,37,826
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ASSTT. CONTROLLER(F&A),,CULTURAL	4202	42,00,00,000	0	42,00,00,000
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AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

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TOTAL (DDO)		42,00,00,000	0	42,00,00,000
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CHIEF LIBRARIAN,CENTRAL STATE	2205	29,65,897	4,87,001	34,52,898
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LIBRARY, PATIALA

*****				
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TOTAL (DDO)		29,65,897	4,87,001	34,52,898

CURATOR MUSEUM,PATIALA	2205	1,23,17,184	23,98,139	1,47,15,323
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
CULTURAL	DIRECTOR, TOURISM,	TOTAL (DDO)		1,23,17,184	23,98,139	1,47,15,323

AFFAIRS CULTURAL AFFAIRS &  
 ARCHAEOLOGY, MUSEUM,  
 PUNJAB

DIRECTOR, ARCHIVES, PUNJAB,	2205	74,12,238	13,09,580	87,21,818
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CHANDIGARH

	2235	16,660	71,204	87,864
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TOTAL (DDO)		1,97,46,082	37,78,923	2,35,25,005
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DISTRICT LIBRARY, JALANDHAR	2205	8,34,934	1,68,113	10,03,047
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TOTAL (DDO)		8,34,934	1,68,113	10,03,047
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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	36,52,935	6,07,994	42,60,929
------------------------------	------	-----------	----------	-----------

SCHOOL

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TOTAL (DDO)		36,52,935	6,07,994	42,60,929
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LIBRARIAN, DISTRICT LIBRARY	2205	33,02,069	1,61,384	34,63,453
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TOTAL (DDO)		33,02,069	1,61,384	34,63,453
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LIBRARIAN, DISTRICT LIBRARY	2205	2,25,280	1,69,977	3,95,257
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FEROZEPUR

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TOTAL (DDO)		2,25,280	1,69,977	3,95,257
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LIBRARIAN, GOVERNMENT DISTRICT	2205	3,40,750	73,298	4,14,048
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LIBRARY

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TOTAL (DDO)		3,40,750	73,298	4,14,048
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI	2205	20,08,091	3,18,174	23,26,265
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TOTAL (DDO)				20,08,091	3,18,174	23,26,265
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		LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	9,55,662	1,44,682	11,00,344
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TOTAL (DDO)	9,55,662	1,44,682	11,00,344
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LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205	32,31,521	3,69,544	36,01,065
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Y, ROPAR

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TOTAL (DDO)	32,31,521	3,69,544	36,01,065
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LIBRARIAN, LIBRARIAN, PUBLIC 2205	34,437	7,420	41,857
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LIBRARY, NABHA

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TOTAL (DDO)	34,437	7,420	41,857
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SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205	2,57,044	1,08,000	3,65,044
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, CULTURAL AFFAIRS

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TOTAL (DDO) 2,57,044 1,08,000 3,65,044

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 3,33,776 56,150 3,89,926

FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 3,33,776 56,150 3,89,926

\*\*\*\*\* -----  
TOTAL (CCO) 46,50,42,169 85,23,139 47,35,65,308

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

TOTAL (DEPT)

46,50,42,169

85,23,139

47,35,65,308

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	30,29,171	6,45,540	36,74,711
DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,				
*****						
TOTAL (DDO)				30,29,171	6,45,540	36,74,711

DAIRY DEVELOPMENT OFFICER,DAIRY	2235	13,582	1,20,314	1,33,896
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DEVELOPMENT OFFICER, BIGA

	2404	13,30,529	3,27,326	16,57,855
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TOTAL (DDO)		13,44,111	4,47,640	17,91,751
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DAIRY DEVELOPMENT OFFICER,MOGA	2404	6,74,293	2,01,088	8,75,381
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TOTAL (DDO)		6,74,293	2,01,088	8,75,381
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DAIRY DEVELOPMENT	2404	7,05,164	2,52,672	9,57,836
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OFFICER, PHAGWARA

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TOTAL (DDO)		7,05,164	2,52,672	9,57,836
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	18,72,385	3,40,909	22,13,294
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TARAN

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TOTAL (DDO)		18,72,385	3,40,909	22,13,294
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DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	10,17,031	1,21,324	11,38,355
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DAIRY, NAWANSHAHAR

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TOTAL (DDO)		10,17,031	1,21,324	11,38,355
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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

DEPUTY DIRECTOR 2404 14,10,340 88,672 14,99,012

(DAIRY), KAPURTHALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
TOTAL (DDO)				14,10,340	88,672	14,99,012



DAIRY            DIRECTOR, DAIRY            DEPUTY DIRECTOR (DAIRY),SIRHIND 2404            18,86,335            2,46,448            21,32,783

DEVELOPMENT DEVELOPMENT, PUNJAB

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

TOTAL (DDO)            32,96,675            3,35,120            36,31,795

DEPUTY DIRECTOR DAIRY            2235            0            2,89,674            2,89,674

DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT

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

TOTAL (DDO)            0            2,89,674            2,89,674

DEPUTY DIRECTOR,, DAIRY,            2404            10,74,416            1,90,857            12,65,273

BHATINDA

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TOTAL (DDO)		10,74,416	1,90,857	12,65,273
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DEPUTY DIRECTOR, DAIRY	2404	6,64,488	65,166	7,29,654
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DEVELOPMENT, MUKATSAR

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TOTAL (DDO)		6,64,488	65,166	7,29,654
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DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2404	24,22,037	5,00,914	29,22,951
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TOTAL (DDO)		24,22,037	5,00,914	29,22,951
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DEPUTY DIRECTOR,DAIRY,	2404	11,68,827	2,17,102	13,85,929
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HOSHIARPUR

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

TOTAL (DDO)		11,68,827	2,17,102	13,85,929
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DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	29,24,175	6,37,840	35,62,015
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TOTAL (DDO)		29,24,175	6,37,840	35,62,015
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DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	19,44,671	5,63,410	25,08,081
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DAIRY, AMRITSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
DAIRY	DIRECTOR, DAIRY	TOTAL (DDO)		19,44,671	5,63,410	25,08,081
DEVELOPMENT DEVELOPMENT, PUNJAB						
		DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235		1,68,017	0	1,68,017
		DAIRY, JALANDHAR				
			2404	16,22,650	4,80,901	21,03,551
*****						
		TOTAL (DDO)		37,35,338	10,44,311	47,79,649

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	76,798	0	76,798
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DAIRY, LUDHIANA

2404	18,22,383	4,89,620	23,12,003
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TOTAL (DDO)	18,99,181	4,89,620	23,88,801
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	9,77,475	2,00,648	11,78,123
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DAIRY, MANSA

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TOTAL (DDO)	9,77,475	2,00,648	11,78,123
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	5,835	0	5,835
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DAIRY, PATIALA

	2404	15,38,084	2,52,794	17,90,878
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TOTAL (DDO)		15,43,919	2,52,794	17,96,713
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DEPUTY DIRECTOR,DEPUTY	2404	12,48,096	1,92,964	14,41,060
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DIRECTOR,DAIRY,FARIDKOT

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TOTAL (DDO)		12,48,096	1,92,964	14,41,060
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DEPUTY DIRECTOR,DIARY, ROPAR	2404	44,85,834	7,58,458	52,44,292
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TOTAL (DDO)		44,85,834	7,58,458	52,44,292
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DEPUTY DIRECTOR, GURDASPUR	2404	24,44,927	2,29,506	26,74,433
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TOTAL (DDO)		24,44,927	2,29,506	26,74,433
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	6,01,288	3,15,764	9,17,052
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DEVELOPMENT DEVELOPMENT, PUNJAB		DEVELOPMENT OFFICER, PHAGWARA				
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TOTAL (DDO)				6,01,288	3,15,764	9,17,052
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DIRECTOR, DAIRY DEVELOPMENT, 2235 5,01,627 47,770 5,49,397

PUNJAB

2404 11,35,68,444 29,38,746 11,65,07,190

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TOTAL (DDO) 11,40,70,071 29,86,516 11,70,56,587

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TOTAL (CCO) 15,13,48,636 1,07,16,427 16,20,65,063

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TOTAL (DEPT) 15,13,48,636 1,07,16,427 16,20,65,063



DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 3604 10,88,48,00,000 1,55,00,00,000 12,43,48,00,000  
 OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB  
 GOVERNMENT PUNJAB

4217 3,77,99,81,000 32,45,61,000 4,10,45,42,000

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TOTAL (DDO) 14,66,47,81,000 1,87,45,61,000 16,53,93,42,000

DEPUTY CONTROLLER, DIRECTOR OF 2217 48,36,17,648 93,22,716 49,29,40,364

LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

2235 2,64,766 79,580 3,44,346

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TOTAL (DDO) 48,38,82,414 94,02,296 49,32,84,710

DEPUTY DIRECTOR, LOCAL GOVT. 2217 18,88,263 3,65,970 22,54,233

PB., AMRITSAR

\*\*\*\*\*

TOTAL (DDO) 18,88,263 3,65,970 22,54,233

DEPUTY DIRECTOR, LOCAL GOVT. 2217 24,63,002 5,71,074 30,34,076

PB., JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 24,63,002 5,71,074 30,34,076

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY DIRECTOR, LOCAL GOVT. 2217 7,65,239 1,49,971 9,15,210  
OF LOCAL GOVERNMENT DEPARTMENT, PB., PAITALA  
GOVERNMENT PUNJAB

2235 2,13,239 0 2,13,239

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TOTAL (DDO) 9,78,478 1,49,971 11,28,449

DEPUTY DIRECTOR, URBAN LOCAL 2217 24,54,530 5,19,082 29,73,612  
BODIES, LUDHIANA

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TOTAL (DDO) 24,54,530 5,19,082 29,73,612

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TOTAL (CCO)

-----  
15,15,64,47,687 1,88,55,69,393 17,04,20,17,080

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TOTAL (DEPT)

-----  
15,15,64,47,687 1,88,55,69,393 17,04,20,17,080

DUMMY

DUMMY, DUMMY

DUMMY, DUMMY

2011

28,13,842

4,60,000

32,73,842

2013

7,82,000

3,76,000

11,58,000

2014

4,83,34,000

39,92,000

5,23,26,000

2030

-4,12,220

0

-4,12,220

2048

10,00,05,02,859

0

10,00,05,02,859

2049

79,45,56,54,249

17,71,61,23,767

97,17,17,78,016

2052

7,21,06,478

86,38,830

8,07,45,308

2055

2,28,51,924

44,29,274

2,72,81,198

2059	1,16,26,518	0	1,16,26,518
2071	99,29,27,934	85,02,52,360	1,84,31,80,294
2075	8,750	0	8,750
2204	2,580	0	2,580
2210	27,86,402	5,62,681	33,49,083
2235	15,56,518	2,86,660	18,43,178
2245	7,06,86,66,667	0	7,06,86,66,667
2700	-2,24,10,919	0	-2,24,10,919
3054	0	-19,29,721	-19,29,721
4425	-5,000	0	-5,000

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TOTAL (DDO)

97,65,77,92,581 18,58,31,91,851 116,24,09,84,432

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)			97,65,77,92,581	18,58,31,91,851	116,24,09,84,432
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	TOTAL(DEPT)			97,65,77,92,581	18,58,31,91,851	116,24,09,84,432
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EDUCATION	ADDITINAL CHIEF SECRETARY	ADDITIONAL PROJECT DIRECTOR	4202	5,85,29,287	5,22,57,009	11,07,86,296
	(RUSA), PUNJAB	(RUSA),PSEB BUILDING				

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	TOTAL(DDO)			97,71,63,21,868	18,63,54,48,860	116,35,17,70,728
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TOTAL(CCO)

97,71,63,21,868 18,63,54,48,860 116,35,17,70,728

SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202

0

75,659

75,659

DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

2235

5,65,822

0

5,65,822

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TOTAL(DDO)

5,65,822

75,659

6,41,481

BLOCK PRIMARY EDUCATION

2202

64,49,74,535

11,99,23,094

76,48,97,629

OFFICER, FATEHGARH CHURIAN

2225

3,62,567

3,46,10,068

3,49,72,635

2235	26,20,798	2,12,433	28,33,231
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TOTAL (DDO)	64,79,57,900	15,47,45,595	80,27,03,495
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BLOCK PRIMARY EDUCATION	2202	4,74,84,689	98,09,966	5,72,94,655
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OFFICER, KAHUNWAN II

2235	4,072	0	4,072
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TOTAL (DDO)	4,74,88,761	98,09,966	5,72,98,727
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BLOCK PRIMARY EDUCATION	2202	7,81,41,518	1,54,78,229	9,36,19,747
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OFFICER, PATHANKOT 3

2235	3,95,672	0	3,95,672
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TOTAL (DDO)	7,85,37,190	1,54,78,229	9,40,15,419
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, ARYA GOVERNMENT HIGH 2202		1,18,394	0	1,18,394
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DEPARTMENT OF EDUCATION, SCHOOL, QUADIAN

PUNJAB

			2235	11,53,686	0	11,53,686
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TOTAL (DDO)	12,72,080	0	12,72,080
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HEADMASTER, GOVERNMENT HIGH	2202	1,37,10,276	29,32,521	1,66,42,797
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SCHOOL, AULAKH BERI

	2235	6,98,484	5,04,712	12,03,196
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TOTAL (DDO)		1,44,08,760	34,37,233	1,78,45,993
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HEADMASTER, GOVERNMENT HIGH	2202	13,83,86,648	2,75,41,866	16,59,28,514
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SCHOOL, BHAM

	2235	1,07,00,093	65,982	1,07,66,075
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TOTAL (DDO)		14,90,86,741	2,76,07,848	17,66,94,589
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HEADMASTER, GOVERNMENT HIGH	2202	32,03,853	0	32,03,853
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SCHOOL, DAKOHA

	2235	6,98,41,495	13,74,314	7,12,15,809
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TOTAL (DDO)		7,30,45,348	13,74,314	7,44,19,662
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HEADMASTER, GOVERNMENT HIGH	2202	31,61,182	3,60,256	35,21,438
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SCHOOL, FEROZEPPUR KALAN

	2235	1,83,27,108	16,85,313	2,00,12,421
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TOTAL (DDO)		2,14,88,290	20,45,569	2,35,33,859
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HEADMASTER, GOVERNMENT HIGH	2202	73,23,022	85,68,199	1,58,91,221
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SCHOOL, KALER KALAN

2235 6,38,41,350 3,19,595 6,41,60,945

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TOTAL (DDO) 7,11,64,372 88,87,794 8,00,52,166

HEADMASTER, HIGH SCHOOL, JAURA 2202 1,04,83,368 3,01,554 1,07,84,922

CHHATRAN

GOVERNMENT OF PUNJAB

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

NAME OF 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, HIGH SCHOOL, JAURA	2235	52,34,098	2,81,914	55,16,012

DEPARTMENT OF EDUCATION, CHHATRA

PUNJAB

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TOTAL (DDO) 1,57,17,466 5,83,468 1,63,00,934

HEADMASTER, KHALSA HIGH SCHOOL 2202 7,18,52,699 1,64,13,967 8,82,66,666  
2225 7,20,381 0 7,20,381  
2235 10,89,664 16,460 11,06,124

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TOTAL (DDO) 7,36,62,744 1,64,30,427 9,00,93,171

HEADMASTER, METHODIST 2202 2,18,32,978 1,49,12,000 3,67,44,978

CO-EDUCATION PRIMARY SCHOOL,

BATALA

	2235	9,83,264	89,488	10,72,752
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TOTAL (DDO)		2,28,16,242	1,50,01,488	3,78,17,730
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HEADMASTER, S K D KH HIGH	2202	24,90,226	33,592	25,23,818
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SCHOOL, TUGALWALA

	2235	10,645	0	10,645
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TOTAL (DDO)		25,00,871	33,592	25,34,463
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HEADMASTER, CHRISTIAN PRIMARY	2202	22,75,072	10,884	22,85,956
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SCHOOL, HARCHOWAL

	2235	0	1,888	1,888
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TOTAL (DDO)	22,75,072	12,772	22,87,844
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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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, BHORTH KAZICHAK	2202	23,02,101	0	23,02,101
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			2235	28,869	17,000	45,869
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TOTAL (DDO)				23,30,970	17,000	23,47,970
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	1,07,12,405	15,06,789	1,22,19,194
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	2235	3,85,018	0	3,85,018
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TOTAL (DDO)		1,10,97,423	15,06,789	1,26,04,212
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ASSISTANT CONROTLLER, (F&A)O/O	2071	5,49,400	0	5,49,400
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CIVIL SURGEON SAS NAGAR

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TOTAL (DDO)		5,49,400	0	5,49,400
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B.P.E.O, B.P.E.O DHARAMKOT-I	2202	11,11,97,476	2,16,44,054	13,28,41,530
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TOTAL (DDO)		11,11,97,476	2,16,44,054	13,28,41,530
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B.P.E.O,B.P.E.O NIHAL SINGH WALA 2202	8,59,74,629	1,68,78,377	10,28,53,006
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TOTAL(DDO)	8,59,74,629	1,68,78,377	10,28,53,006
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B.P.E.O,BLOCK PRIMARY EDUCATION 2202	11,03,27,210	2,13,30,317	13,16,57,527
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OFFICER, KOT KAPURA

2235	7,99,674	0	7,99,674
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TOTAL(DDO)	11,11,26,884	2,13,30,317	13,24,57,201
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B.P.E.O,BLOCK PRIMAY EDUCATION 2202	9,04,84,609	1,86,64,510	10,91,49,119
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OFFICER, JAITU

2235	7,34,298	1,54,292	8,88,590
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TOTAL (DDO) 9,12,18,907 1,88,18,802 11,00,37,709

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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-I,BLOCK PRIMARY	2202	6,04,46,142	1,22,51,795	7,26,97,937
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DEPARTMENT OF EDUCATION, EDUCATION OFFICER-I

PUNJAB

			2235	2,64,385	10,293	2,74,678
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TOTAL (DDO) 6,07,10,527 1,22,62,088 7,29,72,615

B.P.E.O-II,BLOCK PRIMARY	2202	9,22,05,365	1,80,39,302	11,02,44,667
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EDUCATION OFFICER-II

	2235	4,37,995	1,15,522	5,53,517
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TOTAL (DDO)		9,26,43,360	1,81,54,824	11,07,98,184
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B.P.E.O-III,BLOCK PRIMARY	2202	6,33,20,889	1,24,68,487	7,57,89,376
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EDUCATION OFFICER-III

	2235	1,81,157	0	1,81,157
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TOTAL (DDO)		6,35,02,046	1,24,68,487	7,59,70,533
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B.P.E.O.,GIDDERBAHA-I	2202	14,76,42,833	2,96,15,678	17,72,58,511
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TOTAL (DDO)		14,76,42,833	2,96,15,678	17,72,58,511
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B.P.E.O.,GIDDERBAHA-II	2202	7,64,57,716	1,56,61,410	9,21,19,126
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TOTAL (DDO)		7,64,57,716	1,56,61,410	9,21,19,126
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B.P.E.O.,LAMBI	2202	8,48,71,976	1,69,68,711	10,18,40,687
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TOTAL (DDO)		8,48,71,976	1,69,68,711	10,18,40,687
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B.P.E.O.,MALOUT MANDI	2202	11,23,83,643	2,18,41,808	13,42,25,451
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TOTAL (DDO)		11,23,83,643	2,18,41,808	13,42,25,451
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B.P.E.O., MOGA-1	2202	12,24,11,923	2,43,48,437	14,67,60,360
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TOTAL (DDO)		12,24,11,923	2,43,48,437	14,67,60,360
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B.P.E.O., MOGA-2	2202	8,43,43,035	1,79,80,512	10,23,23,547
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				8,43,43,035	1,79,80,512	10,23,23,547
TOTAL (DDO)						

EDUCATION	SECRETARY TO GOVERNMENT, B.P.E.O.,MUKATSAR-II	2202	10,92,63,676	2,19,34,061	13,11,97,737
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)			19,36,06,711	3,99,14,573	23,35,21,284
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BASIC TRAINING CENTRE,BASIC	2230	32,67,537	5,99,464	38,67,001
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TRAINING CENTRE, HOSHIARPUR

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TOTAL (DDO)		32,67,537	5,99,464	38,67,001
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BLCOK PRIMARY EDUCATION	2202	5,98,33,820	1,24,39,333	7,22,73,153
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OFFICER, KAPURTHALA

	2235	2,50,734	0	2,50,734
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TOTAL (DDO)		6,00,84,554	1,24,39,333	7,25,23,887
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BLOCK PAIRMARY EDUATION	2202	47,35,47,420	9,26,53,160	56,62,00,580
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OFFICER-II, DHARAMKOT

	2225	3,78,74,120	3,69,087	3,82,43,207
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	2235	49,881	0	49,881
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TOTAL (DDO)		51,14,71,421	9,30,22,247	60,44,93,668
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BLOCK PRIMARY OFFICER, OFFICE OF	2202	9,25,13,296	1,84,68,069	11,09,81,365
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

	2235	0	12,725	12,725
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TOTAL (DDO)	9,25,13,296	1,84,80,794	11,09,94,090
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BLOCK PRIMARY EDUATION	2202	2,90,12,720	58,98,051	3,49,10,771
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

	2235	15,272	0	15,272
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TOTAL (DDO)	2,90,27,992	58,98,051	3,49,26,043
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUATION	2235	79,983	0	79,983
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DEPARTMENT OF EDUCATION, OFFICER, JALALABAD

PUNJAB

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TOTAL (DDO)				2,91,07,975	58,98,051	3,50,06,026
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BLOCK PRIMARY EDUCATION			2202	3,13,93,728	64,66,978	3,78,60,706
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EDUCATION OFFICER, BASSI

PATHANA-1

	2235	19,945	0	19,945
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TOTAL (DDO)		3,14,13,673	64,66,978	3,78,80,651
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BLOCK PRIMARY EDUCATION	2202	3,71,33,923	73,16,306	4,44,50,229
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EDUCATION OFFICER, BASSI

PATHANA - II

	2235	47,840	0	47,840
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TOTAL (DDO)		3,71,81,763	73,16,306	4,44,98,069
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BLOCK PRIMARY EDUCATION	2202	4,16,70,697	82,49,530	4,99,20,227
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EDUCATION OFFICER, KHAMANO KALAN

2235	6,35,408	2,00,000	8,35,408
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TOTAL (DDO)	4,23,06,105	84,49,530	5,07,55,635
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BLOCK PRIMARY EDUCATION	2202	5,69,98,841	1,14,25,408	6,84,24,249
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EDUCATION OFFICER,SIRHAND AT

AMLOH

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TOTAL (DDO)	5,69,98,841	1,14,25,408	6,84,24,249
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BLOCK PRIMARY EDUCATION	2202	3,72,96,662	73,30,018	4,46,26,680
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EDUCATION OFFICER,SIRHAND-I

2235	5,000	0	5,000
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TOTAL (DDO)		3,73,01,662	73,30,018	4,46,31,680
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BLOCK PRIMARY EDUCATION	2202	4,43,74,421	87,31,493	5,31,05,914
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1,48,202	0	1,48,202
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DEPARTMENT OF EDUCATION, EDUCATION OFFICER,SIRHAND-II

PUNJAB

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TOTAL (DDO)	4,45,22,623	87,31,493	5,32,54,116
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BLOCK PRIMARY EDUCATION OFFICER 2202	9,18,78,693	1,96,14,074	11,14,92,767
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(WEST-I), JALANDHAR

2235	2,09,659	0	2,09,659
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TOTAL (DDO)	9,20,88,352	1,96,14,074	11,17,02,426
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BLOCK PRIMARY EDUCATION OFFICER 2225	3,14,360	0	3,14,360
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-I, ABOHAR

2235	8,850	0	8,850
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TOTAL (DDO)	3,23,210	0	3,23,210
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BLOCK PRIMARY EDUCATION OFFICER	2202	6,51,41,065	1,26,10,136	7,77,51,201
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BADSON-II, BADSON-II, NABHA

	2235	12,000	0	12,000
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TOTAL (DDO)		6,51,53,065	1,26,10,136	7,77,63,201
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BLOCK PRIMARY EDUCATION OFFICER	2235	3,42,164	3,47,470	6,89,634
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I, TARN TARAN

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TOTAL (DDO)		3,42,164	3,47,470	6,89,634
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BLOCK PRIMARY EDUCATION OFFICER	2235	6,50,871	0	6,50,871
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II, TARN TARAN

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TOTAL (DDO) 6,50,871 0 6,50,871

BLOCK PRIMARY EDUCATION OFFICER, 2202 5,30,95,814 1,00,77,506 6,31,73,320

NAROT JAIMAL SINGH

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		5,30,95,814	1,00,77,506	6,31,73,320
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	5,22,96,552	1,08,83,711	6,31,80,263
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DEPARTMENT OF EDUCATION, OFFICER,,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, HAZIPUR

	2235	12,278	0	12,278
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TOTAL (DDO)		10,54,04,644	2,09,61,217	12,63,65,861
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BLOCK PRIMARY EDUCATION	2202	4,97,59,717	98,10,534	5,95,70,251
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OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	3,37,223	0	3,37,223
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TOTAL (DDO)		5,00,96,940	98,10,534	5,99,07,474
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BLOCK PRIMARY EDUCATION	2202	9,60,23,615	1,81,30,360	11,41,53,975
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OFFICER, ANANDPUR SAHIB

	2235	6,40,193	0	6,40,193
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TOTAL (DDO)		9,66,63,808	1,81,30,360	11,47,94,168
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BLOCK PRIMARY EDUCATION	2202	4,84,58,060	99,68,568	5,84,26,628
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OFFICER, AUR

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TOTAL (DDO)		4,84,58,060	99,68,568	5,84,26,628
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,19,842	56,337	5,76,179
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,84,70,479	74,41,238	4,59,11,717
	DEPARTMENT OF EDUCATION,	OFFICER, BHULATH				
	PUNJAB					
			2235	10,82,138	4,00,000	14,82,138
*****						
		TOTAL (DDO)		3,95,52,617	78,41,238	4,73,93,855

BLOCK PRIMARY EDUCATION	2202	5,63,87,994	1,12,13,338	6,76,01,332
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OFFICER, BHUNERHERI II

	2235	90,531	3,41,955	4,32,486
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TOTAL (DDO)		5,64,78,525	1,15,55,293	6,80,33,818
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BLOCK PRIMARY EDUCATION	2202	4,71,65,396	94,07,847	5,65,73,243
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OFFICER, BHUNGA-1

	2235	65,363	0	65,363
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TOTAL (DDO)		4,72,30,759	94,07,847	5,66,38,606
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BLOCK PRIMARY EDUCATION	2202	4,79,76,566	93,27,812	5,73,04,378
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OFFICER, BHUNGA-2

	2235	1,87,800	0	1,87,800
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TOTAL (DDO)		4,81,64,366	93,27,812	5,74,92,178
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BLOCK PRIMARY EDUCATION	2202	25,81,37,313	5,11,65,493	30,93,02,806
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2235	31,94,277	1,00,675	32,94,952
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TOTAL (DDO)		26,13,31,590	5,12,66,168	31,25,97,758
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BLOCK PRIMARY EDUCATION	2202	6,50,54,953	1,37,35,033	7,87,89,986
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP IB

2235 99,049 0 99,049

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		6,51,54,002	1,37,35,033	7,88,89,035
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	6,47,43,348	1,30,51,494	7,77,94,842
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP II B

	2235	97,522	0	97,522
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TOTAL (DDO)		12,99,94,872	2,67,86,527	15,67,81,399
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BLOCK PRIMARY EDUCATION	2202	9,11,74,209	1,81,07,582	10,92,81,791
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

	2235	7,29,966	93,039	8,23,005
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TOTAL (DDO)		9,19,04,175	1,82,00,621	11,01,04,796
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BLOCK PRIMARY EDUCATION	2202	12,25,05,736	2,36,57,904	14,61,63,640
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

	2235	8,90,754	2,99,420	11,90,174
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TOTAL (DDO)		12,33,96,490	2,39,57,324	14,73,53,814
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BLOCK PRIMARY EDUCATION	2202	4,20,12,904	83,13,382	5,03,26,286
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	25,178	0	25,178
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TOTAL (DDO)		4,20,38,082	83,13,382	5,03,51,464
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BLOCK PRIMARY EDUCATION	2202	4,83,89,330	97,34,151	5,81,23,481
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	0	95,173	95,173
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TOTAL (DDO)		4,83,89,330	98,29,324	5,82,18,654
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	5,43,03,290	1,06,03,316	6,49,06,606
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	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION				
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	PUNJAB	OFFICER, DASUYA-I				
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			2235	0	57,531	57,531
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				5,43,03,290	1,06,60,847	6,49,64,137
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		BLOCK PRIMARY EDUCATION	2202	11,52,74,796	2,27,81,251	13,80,56,047
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		OFFICER,BLOCK PRIMARY EDUCATION				
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		OFFICER, EAST-1				
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			2235	2,68,531	1,19,092	3,87,623
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				11,55,43,327	2,29,00,343	13,84,43,670
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BLOCK PRIMARY EDUCATION	2202	4,08,13,470	73,29,536	4,81,43,006
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

	2235	1,18,270	0	1,18,270
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TOTAL (DDO)		4,09,31,740	73,29,536	4,82,61,276
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BLOCK PRIMARY EDUCATION	2202	9,11,26,903	1,75,67,692	10,86,94,595
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	10,38,571	1,09,992	11,48,563
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TOTAL (DDO)		9,21,65,474	1,76,77,684	10,98,43,158
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BLOCK PRIMARY EDUCATION	2202	8,34,34,787	1,61,10,445	9,95,45,232
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

	2235	1,19,344	2,786	1,22,130
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TOTAL (DDO)		8,35,54,131	1,61,13,231	9,96,67,362
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BLOCK PRIMARY EDUCATION	2202	3,27,98,380	60,14,218	3,88,12,598
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

	2235	6,41,364	0	6,41,364
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,34,39,744	60,14,218	3,94,53,962
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	2,54,78,453	49,24,350	3,04,02,803
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, MEHALPUR-2				
			2235	93,931	83,931	1,77,862
*****						
		TOTAL (DDO)		5,90,12,128	1,10,22,499	7,00,34,627

BLOCK PRIMARY EDUCATION	2202	19,29,74,896	3,83,73,484	23,13,48,380
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-I

	2235	3,09,973	1,76,207	4,86,180
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TOTAL (DDO)		19,32,84,869	3,85,49,691	23,18,34,560
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BLOCK PRIMARY EDUCATION	2202	14,18,60,406	2,89,01,588	17,07,61,994
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-II

	2235	1,90,471	2,96,367	4,86,838
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TOTAL (DDO)		14,20,50,877	2,91,97,955	17,12,48,832
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BLOCK PRIMARY EDUCATION	2202	10,52,76,577	2,15,83,570	12,68,60,147
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

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TOTAL (DDO)		10,52,76,577	2,15,83,570	12,68,60,147
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BLOCK PRIMARY EDUCATION	2202	4,78,12,544	1,28,73,949	6,06,86,493
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OFFICER,BUNERHARI-I

	2235	36,981	0	36,981
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TOTAL (DDO)		4,78,49,525	1,28,73,949	6,07,23,474
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BLOCK PRIMARY EDUCATION	2202	3,68,98,371	69,04,698	4,38,03,069
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OFFICER, CHAMKAURSAHIB

2235 3,62,906 1,50,314 5,13,220

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TOTAL (DDO) 3,72,61,277 70,55,012 4,43,16,289

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	3,10,76,432	61,43,353	3,72,19,785
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DEPARTMENT OF EDUCATION, OFFICER, CHOHLA SAHIB

PUNJAB

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TOTAL (DDO)		3,10,76,432	61,43,353	3,72,19,785
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BLOCK PRIMARY EDUCATION	2202	2,73,38,081	50,37,102	3,23,75,183
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OFFICER,DERA BABA NANAK-2

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TOTAL (DDO)		2,73,38,081	50,37,102	3,23,75,183
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BLOCK PRIMARY EDUCATION	2202	8,45,33,272	1,84,41,781	10,29,75,053
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OFFICER,DERA BASSI - I

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TOTAL (DDO)		8,45,33,272	1,84,41,781	10,29,75,053
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BLOCK PRIMARY EDUCATION	2202	5,17,70,623	1,08,15,778	6,25,86,401
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OFFICER,DERA BASSI - II

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TOTAL (DDO)		5,17,70,623	1,08,15,778	6,25,86,401
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BLOCK PRIMARY EDUCATION	2202	6,26,41,212	1,24,84,720	7,51,25,932
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OFFICER,DHARIWAL I RANIA

	2235	40,72,500	0	40,72,500
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TOTAL (DDO)		6,67,13,712	1,24,84,720	7,91,98,432
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BLOCK PRIMARY EDUCATION	2202	5,65,84,299	1,07,05,340	6,72,89,639
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OFFICER,DHARIWAL- II

2235 3,11,733 0 3,11,733

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TOTAL (DDO) 5,68,96,032 1,07,05,340 6,76,01,372

BLOCK PRIMARY EDUCATION 2202 4,15,76,414 80,37,588 4,96,14,002

OFFICER, DHIANPUR

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TOTAL (DDO) 4,15,76,414 80,37,588 4,96,14,002

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 7,20,32,193 1,41,94,862 8,62,27,055

DEPARTMENT OF EDUCATION, OFFICER, DINANAGAR

PUNJAB

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TOTAL (DDO) 7,20,32,193 1,41,94,862 8,62,27,055

BLOCK PRIMARY EDUCATION 2202 5,74,35,635 1,12,09,606 6,86,45,241

OFFICER, DINANAGAR-2

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TOTAL (DDO) 5,74,35,635 1,12,09,606 6,86,45,241

BLOCK PRIMARY EDUCATION 2202 5,89,47,018 1,14,53,219 7,04,00,237

OFFICER, DORANGLA

2235	54,451	0	54,451
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TOTAL (DDO)	5,90,01,469	1,14,53,219	7,04,54,688
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BLOCK PRIMARY EDUCATION	2202	9,97,70,475	2,01,31,750	11,99,02,225
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OFFICER, FAZILKA-I

2235	1,39,572	82,818	2,22,390
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TOTAL (DDO)	9,99,10,047	2,02,14,568	12,01,24,615
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BLOCK PRIMARY EDUCATION	2202	10,02,03,512	1,97,95,870	11,99,99,382
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OFFICER, FAZILKA-II

2235	1,70,984	30,673	2,01,657
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TOTAL (DDO)	10,03,74,496	1,98,26,543	12,02,01,039
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BLOCK PRIMARY EDUCATION	2202	4,02,66,378	79,28,536	4,81,94,914
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OFFICER, GARHSHANKAR-2

2235	60,441	0	60,441
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TOTAL (DDO)	4,03,26,819	79,28,536	4,82,55,355
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BLOCK PRIMARY EDUCATION	2202	1,07,52,238	34,26,216	1,41,78,454
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OFFICER, GHANAUR RAJPURA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA	2235	18,181	1,98,142	2,16,323
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TOTAL (DDO)				1,07,70,419	36,24,358	1,43,94,777
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BLOCK PRIMARY EDUCATION			2202	4,33,36,886	81,50,046	5,14,86,932
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OFFICER, KAHNUWAN I

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TOTAL (DDO)		4,33,36,886	81,50,046	5,14,86,932
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BLOCK PRIMARY EDUCATION	2202	8,56,51,099	1,70,99,010	10,27,50,109
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OFFICER, KHADUR SAHIB

	2235	8,23,722	0	8,23,722
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TOTAL (DDO)		8,64,74,821	1,70,99,010	10,35,73,831
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BLOCK PRIMARY EDUCATION	2202	6,19,18,835	1,22,34,538	7,41,53,373
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OFFICER, KHARAR - II

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TOTAL (DDO)		6,19,18,835	1,22,34,538	7,41,53,373
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BLOCK PRIMARY EDUCATION	2202	4,26,68,586	81,13,428	5,07,82,014
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OFFICER, KHARAR-I AT MOHALI

	2235	4,96,936	3,87,031	8,83,967
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TOTAL (DDO)		4,31,65,522	85,00,459	5,16,65,981
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BLOCK PRIMARY EDUCATION	2202	12,47,24,344	2,49,25,866	14,96,50,210
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OFFICER, KHUIAN SARWALA

	2235	18,000	10,000	28,000
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TOTAL (DDO)		12,47,42,344	2,49,35,866	14,96,78,210
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BLOCK PRIMARY EDUCATION	2202	4,61,05,447	90,78,296	5,51,83,743
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OFFICER, KURALI

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TOTAL (DDO)

4,61,05,447

90,78,296

5,51,83,743

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	5,69,69,302	1,16,64,519	6,86,33,821

DEPARTMENT OF EDUCATION, OFFICER, MAJRI

PUNJAB

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TOTAL (DDO)		10,30,74,749	2,07,42,815	12,38,17,564
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BLOCK PRIMARY EDUCATION	2202	12,84,48,477	2,54,33,034	15,38,81,511
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OFFICER,MANSA,BLOCK PRIMARY

EDUCATION OFFICER,MANSA

	2235	10,92,979	5,711	10,98,690
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TOTAL (DDO)		12,95,41,456	2,54,38,745	15,49,80,201
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BLOCK PRIMARY EDUCATION	2202	4,61,67,602	1,22,96,911	5,84,64,513
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OFFICER,MORINDA

	2235	7,88,856	71,516	8,60,372
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TOTAL (DDO)		4,69,56,458	1,23,68,427	5,93,24,885
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BLOCK PRIMARY EDUCATION	2202	4,62,44,010	86,54,668	5,48,98,678
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OFFICER, MUKANDPUR

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TOTAL (DDO)		4,62,44,010	86,54,668	5,48,98,678
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BLOCK PRIMARY EDUCATION	2202	5,95,51,533	1,17,50,598	7,13,02,131
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OFFICER, MUKERIAN BLOCK-I

	2235	2,95,602	0	2,95,602
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TOTAL (DDO)		5,98,47,135	1,17,50,598	7,15,97,733
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BLOCK PRIMARY EDUCATION	2202	4,69,72,951	93,95,409	5,63,68,360
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OFFICER, MUKERIAN BLOCK-II

	2235	53,225	0	53,225
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TOTAL (DDO)		4,70,26,176	93,95,409	5,64,21,585
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BLOCK PRIMARY EDUCATION	2235	1,78,179	32,914	2,11,093
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OFFICER, MUKTSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 1,78,179 32,914 2,11,093

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 1,97,59,061 84,97,361 2,82,56,422

OFFICER, NABHA

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TOTAL (DDO) 1,99,37,240 85,30,275 2,84,67,515

BLOCK PRIMARY EDUCATION 2202 3,89,54,274 75,93,542 4,65,47,816

OFFICER, NADALA

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 TOTAL (DDO) 3,89,54,274 75,93,542 4,65,47,816

BLOCK PRIMARY EDUCATION 2202 4,90,38,429 97,25,992 5,87,64,421

OFFICER, NANGAL TOWNSHIP

2235 10,68,435 22,046 10,90,481

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 TOTAL (DDO) 5,01,06,864 97,48,038 5,98,54,902

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

OFFICER, NURPUR BEDI

2235 7,81,152 1,23,201 9,04,353

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 TOTAL (DDO) 43,47,032 1,23,201 44,70,233



BLOCK PRIMARY EDUCATION	2202	11,36,37,266	2,20,35,546	13,56,72,812
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OFFICER,OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

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TOTAL (DDO)		11,36,37,266	2,20,35,546	13,56,72,812
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BLOCK PRIMARY EDUCATION	2202	3,96,16,617	78,87,626	4,75,04,243
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		3,98,52,725	78,87,626	4,77,40,351
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	5,66,99,969	1,11,45,093	6,78,45,062
			2235	1,71,194	0	1,71,194
*****						
		TOTAL (DDO)		9,67,23,888	1,90,32,719	11,57,56,607

BLOCK PRIMARY EDUCATION	2202	3,13,78,085	70,70,541	3,84,48,626
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

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TOTAL (DDO)		3,13,78,085	70,70,541	3,84,48,626
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BLOCK PRIMARY EDUCATION	2202	7,91,88,264	1,60,72,805	9,52,61,069
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

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TOTAL (DDO)		7,91,88,264	1,60,72,805	9,52,61,069
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BLOCK PRIMARY EDUCATION	2202	6,68,18,223	1,33,70,984	8,01,89,207
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

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TOTAL (DDO)		6,68,18,223	1,33,70,984	8,01,89,207
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BLOCK PRIMARY EDUCATION	2202	7,84,44,946	1,55,73,632	9,40,18,578
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

	2235	3,84,176	2,00,000	5,84,176
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TOTAL (DDO)		7,88,29,122	1,57,73,632	9,46,02,754
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BLOCK PRIMARY EDUCATION	2202	11,29,14,108	2,15,46,554	13,44,60,662
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OFFICER, OFFICE OF THE BLOCK

GOVERNMENT OF PUNJAB

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

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

MANGAT-II

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TOTAL (DDO)		11,29,14,108	2,15,46,554	13,44,60,662
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,78,74,386	73,45,318	4,52,19,704
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		MANGAT-III NIZAM ROAD				
			2235	1,51,431	0	1,51,431
		*****				
		TOTAL (DDO)		3,80,25,817	73,45,318	4,53,71,135
		BLOCK PRIMARY EDUCATION	2202	3,61,73,687	78,18,190	4,39,91,877
		OFFICER,OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		NURMAHAL				
			2235	3,55,232	0	3,55,232

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TOTAL (DDO)		3,65,28,919	78,18,190	4,43,47,109
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BLOCK PRIMARY EDUCATION	2202	4,07,21,104	82,39,748	4,89,60,852
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

	2235	68,997	27,169	96,166
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TOTAL (DDO)		4,07,90,101	82,66,917	4,90,57,018
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BLOCK PRIMARY EDUCATION	2202	3,55,21,642	69,83,452	4,25,05,094
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

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TOTAL (DDO) 3,55,21,642 69,83,452 4,25,05,094

BLOCK PRIMARY EDUCATION 2202 5,14,22,747 1,06,51,913 6,20,74,660

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

2235 68,658 0 68,658

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 5,14,91,405 1,06,51,913 6,21,43,318

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 4,53,94,875 94,65,080 5,48,59,955

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

2235 34,799 0 34,799

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TOTAL (DDO) 9,69,21,079 2,01,16,993 11,70,38,072

BLOCK PRIMARY EDUCATION	2202	4,45,01,193	90,66,200	5,35,67,393
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

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TOTAL (DDO)		4,45,01,193	90,66,200	5,35,67,393
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BLOCK PRIMARY EDUCATION	2202	7,55,65,774	1,47,85,030	9,03,50,804
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

	2235	19,900	1,99,179	2,19,079
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TOTAL (DDO)		7,55,85,674	1,49,84,209	9,05,69,883
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BLOCK PRIMARY EDUCATION	2202	13,56,76,022	2,69,24,300	16,26,00,322
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

	2235	22,120	0	22,120
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TOTAL (DDO)		13,56,98,142	2,69,24,300	16,26,22,442
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BLOCK PRIMARY EDUCATION	2202	5,77,20,582	1,24,30,153	7,01,50,735
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OFFICER,OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

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TOTAL (DDO)		5,77,20,582	1,24,30,153	7,01,50,735
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	18,78,99,009	3,72,28,416	22,51,27,425
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICER OF THE BLOCK				
	PUNJAB	KPRIMARY OFFICER-1				
			2235	62,613	0	62,613
*****				-----		
	TOTAL (DDO)			24,56,82,204	4,96,58,569	29,53,40,773
		BLOCK PRIMARY EDUCATION	2202	6,57,01,743	1,44,64,677	8,01,66,420

OFFICER, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 6,57,01,743 1,44,64,677 8,01,66,420

BLOCK PRIMARY EDUCATION 2202 18,71,60,196 3,79,12,858 22,50,73,054

OFFICER, PATIALA-1

2235 2,09,604 0 2,09,604

\*\*\*\*\* -----  
TOTAL (DDO) 18,73,69,800 3,79,12,858 22,52,82,658

BLOCK PRIMARY EDUCATION 2202 10,75,70,068 2,19,63,739 12,95,33,807

OFFICER, PATIALA-2

2235 5,47,515 1,52,972 7,00,487

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TOTAL (DDO) 10,81,17,583 2,21,16,711 13,02,34,294

BLOCK PRIMARY EDUCATION 2202 7,60,07,374 1,53,93,526 9,14,00,900

OFFICER, PATIALA-3

2235 7,01,243 50,901 7,52,144

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

TOTAL (DDO) 7,67,08,617 1,54,44,427 9,21,53,044

BLOCK PRIMARY EDUCATION 2202 9,87,79,984 1,99,49,686 11,87,29,670

OFFICER, PHAGWARA

2235 17,81,860 5,00,000 22,81,860

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TOTAL (DDO) 10,05,61,844 2,04,49,686 12,10,11,530

BLOCK PRIMARY EDUCATION 2235 69,099 0 69,099

OFFICER, RAJPURA-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		69,099	0	69,099
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	1,19,928	0	1,19,928
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OFFICER, RAJPURA-II

	2235	6,11,365	0	6,11,365
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TOTAL (DDO)		8,00,392	0	8,00,392
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BLOCK PRIMARY EDUCATION	2235	5,67,093	95,434	6,62,527
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OFFICER, ROPAR-I

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TOTAL (DDO)		5,67,093	95,434	6,62,527
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BLOCK PRIMARY EDUCATION	2202	5,20,92,195	1,03,05,378	6,23,97,573
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OFFICER, ROPAR-II

2235	4,22,864	0	4,22,864
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TOTAL (DDO)	5,25,15,059	1,03,05,378	6,28,20,437
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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	5,28,45,127	1,01,68,700	6,30,13,827
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OFFICER, SAMANA-II

2235	6,04,247	0	6,04,247
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TOTAL (DDO) 5,34,49,374 1,01,68,700 6,36,18,074

BLOCK PRIMARY EDUCATION 2202 6,12,46,639 1,20,47,285 7,32,93,924

OFFICER, SAMANA-III

2235 2,27,349 1,14,110 3,41,459

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TOTAL (DDO) 6,14,73,988 1,21,61,395 7,36,35,383

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	3,67,54,483	74,77,238	4,42,31,721
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DEPARTMENT OF EDUCATION, OFFICER, SAROYA

PUNJAB

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TOTAL (DDO)				9,82,28,471	1,96,38,633	11,78,67,104
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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		5,25,285	0	5,25,285
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OFFICER, SULTANPUR

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TOTAL (DDO) 5,25,285 0 5,25,285

BLOCK PRIMARY EDUCATION 2235 39,125 11,775 50,900

OFFICER, TAKATGARH, NURPUR BEDI

\*\*\*\*\* -----  
TOTAL (DDO) 39,125 11,775 50,900

BLOCK PRIMARY EDUCATION 2202 4,09,98,387 88,95,000 4,98,93,387

OFFICER, TANDA-1

\*\*\*\*\* -----  
TOTAL (DDO) 4,09,98,387 88,95,000 4,98,93,387

BLOCK PRIMARY EDUCATION	2202	4,82,69,697	1,05,35,449	5,88,05,146
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OFFICER, TANDA-2

	2235	1,40,287	0	1,40,287
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TOTAL (DDO)		4,84,09,984	1,05,35,449	5,89,45,433
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BLOCK PRIMARY EDUCATION	2202	4,65,92,862	94,09,178	5,60,02,040
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OFFICER-I, AJNALA

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TOTAL (DDO)		4,65,92,862	94,09,178	5,60,02,040
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, BATALA-I	2235	1,93,864	0	1,93,864
*****						
		TOTAL (DDO)		1,93,864	0	1,93,864
		BLOCK PRIMARY EDUCATION OFFICER-I, FERROZEPUR	2202	5,88,91,979	1,15,06,573	7,03,98,552

2225	89,488	0	89,488
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2235	2,04,189	0	2,04,189
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TOTAL (DDO)	5,91,85,656	1,15,06,573	7,06,92,229
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BLOCK PRIMARY EDUCATION	2235	3,69,960	0	3,69,960
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OFFICER-I, KAPURTHALA

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TOTAL (DDO)	3,69,960	0	3,69,960
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BLOCK PRIMARY EDUCATION	2235	5,20,299	0	5,20,299
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OFFICER-II, ZIRA

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TOTAL (DDO)	5,20,299	0	5,20,299
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BLOCK PRIMARY EDUCATION	2202	3,84,13,730	73,50,110	4,57,63,840
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OFFICER-II,AJNALA

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TOTAL (DDO)		3,84,13,730	73,50,110	4,57,63,840
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BLOCK PRIMARY EDUCATION	2202	6,07,45,802	1,18,03,630	7,25,49,432
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OFFICER-II, FEROEZPUR

	2225	80,080	0	80,080
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	2235	3,72,781	1,35,724	5,08,505
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TOTAL (DDO)		6,11,98,663	1,19,39,354	7,31,38,017
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BLOCK PRIMARY EDUCATION	2202	6,72,50,494	1,33,34,838	8,05,85,332
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OFFICER-II, KAPURTHALA

	2235	34,291	75,757	1,10,048
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,72,84,785	1,34,10,595	8,06,95,380

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7,28,38,469	1,57,49,902	8,85,88,371
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DEPARTMENT OF EDUCATION, OFFICER-III, FEROZEPUR

PUNJAB

	2235	2,21,573	0	2,21,573
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TOTAL (DDO)		14,03,44,827	2,91,60,497	16,95,05,324
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BLOCK PRIMARY EDUCATION	2202	5,30,26,777	1,04,18,227	6,34,45,004
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OFFICER-IV, FEROREPUR

	2235	42,315	0	42,315
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TOTAL (DDO)		5,30,69,092	1,04,18,227	6,34,87,319
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COMMANDING OFFICER, 5 PB GIRLS	2204	30,31,509	5,32,668	35,64,177
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BN NCC, MOGA

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TOTAL (DDO) 30,31,509 5,32,668 35,64,177

CORROSPONDENT A.D.HIGHER 2202 0 3,79,521 3,79,521

SECONDARY SCHOOL, DHARAMKOT

2235 3,58,993 0 3,58,993

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TOTAL (DDO) 3,58,993 3,79,521 7,38,514

D.E.O. (P), MOGA 2202 1,34,27,406 6,46,278 1,40,73,684

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TOTAL (DDO) 1,34,27,406 6,46,278 1,40,73,684

D.E.O. (PRIMARY),MUKATSAR	2202	1,37,53,647	6,18,190	1,43,71,837
	4202	0	2,71,08,000	2,71,08,000

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TOTAL (DDO)		1,37,53,647	2,77,26,190	4,14,79,837
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D.E.O. (S),MOGA	2202	76,82,538	12,89,236	89,71,774
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TOTAL (DDO)		76,82,538	12,89,236	89,71,774
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D.E.O. (SCHOOL),MUKATSAR	2202	42,92,844	7,88,703	50,81,547
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 42,92,844 7,88,703 50,81,547

DEPARTMENT OF EDUCATION,

PUNJAB

DIRECTOR, SCERT 2202 8,01,95,477 24,94,090 8,26,89,567

4202 14,20,000 0 14,20,000

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TOTAL (DDO) 8,59,08,321 32,82,793 8,91,91,114

DISTRICT EDUCATION OFFICER 2202 1,37,58,997 27,50,256 1,65,09,253

(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

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

TOTAL (DDO) 1,37,58,997 27,50,256 1,65,09,253

DISTRICT EDUCATION OFFICER 2202 97,20,367 17,42,893 1,14,63,260

(SCHOOL), KAPURTHALA

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

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TOTAL (DDO) 98,83,954 17,42,893 1,16,26,847

DISTRICT EDUCATION OFFICER 2202 53,88,732 23,47,234 77,35,966

(SECONDARY), FATEHGARH SAHIB

2235 50,173 1,03,289 1,53,462

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TOTAL (DDO)		54,38,905	24,50,523	78,89,428
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DISTRICT EDUCATION	2202	1,94,78,784	38,34,334	2,33,13,118
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OFFICER, DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO)		1,94,78,784	38,34,334	2,33,13,118
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DISTRICT EDUCATION	2071	0	9,08,520	9,08,520
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OFFICER, DISTRICT EDUCATION

OFFICER (SCHOOLS)

	2202	1,30,28,694	23,98,318	1,54,27,012
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	2235	1,26,709	1,24,066	2,50,775
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,31,55,403	34,30,904	1,65,86,307
EDUCATION	SECRETARY TO GOVERNMENT,	HEAD MASTER,G H S RAIPUR	2202	41,94,600	8,06,108	50,00,708
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
*****						
		TOTAL (DDO)		1,73,50,003	42,37,012	2,15,87,015



HEAD MASTER, GOVERNMENT HIGH	2202	57,87,239	9,47,716	67,34,955
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SCHOOL

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TOTAL (DDO)		57,87,239	9,47,716	67,34,955
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HEADMASTER, GOVERNMENT GIRLS	2202	1,03,02,632	20,37,499	1,23,40,131
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HIGH SCHOOL, BHUCHO-MANDI

	2235	8,000	0	8,000
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TOTAL (DDO)		1,03,10,632	20,37,499	1,23,48,131
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HEADMASTER, GOVERNMENT HIGH	2202	3,96,33,375	80,28,412	4,76,61,787
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SCHOOL, JAGATPUR

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TOTAL (DDO)		3,96,33,375	80,28,412	4,76,61,787
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HEADMASTER, GOVERNMENT HIGH	2202	24,69,064	4,53,312	29,22,376
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SCHOOL, JHINGRAN

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TOTAL (DDO)		24,69,064	4,53,312	29,22,376
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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	40,50,762	7,77,696	48,28,458
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SCHOOL, GARCHA

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TOTAL (DDO)		40,50,762	7,77,696	48,28,458
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	96,33,305	20,80,857	1,17,14,162
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DEPARTMENT OF EDUCATION, SCHOOL, GOBINDPUR

PUNJAB

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TOTAL (DDO)		96,33,305	20,80,857	1,17,14,162
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HEADMASTER, GOVERNMENT HIGH	2202	27,20,694	4,81,352	32,02,046
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SCHOOL, JASSO MAZRA

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TOTAL (DDO)		27,20,694	4,81,352	32,02,046
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	3,20,33,407	71,95,790	3,92,29,197
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GARHDIWALA

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TOTAL (DDO)		3,20,33,407	71,95,790	3,92,29,197
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HEADMASTER, W K S D GOVERNMENT	2202	0	8,04,381	8,04,381
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HIGH SCHOOL, PATHANKOT

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TOTAL (DDO)		0	8,04,381	8,04,381
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HEADMASTER, A.S. HIGH SCHOOL,	2202	14,88,732	2,57,000	17,45,732
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RURKA KALAN

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TOTAL (DDO)		14,88,732	2,57,000	17,45,732
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HEADMASTER, AJITSAR KHALSA HIGH	2202	60,996	5,01,520	5,62,516
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SCHOOL, JANGARPUR

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TOTAL (DDO)		60,996	5,01,520	5,62,516
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, ARYA GIRLS HIGH 2202 1,27,53,46,686 24,14,22,812 1,51,67,69,498

DEPARTMENT OF EDUCATION, SCHOOL, TARN TARAN

PUNJAB

2235 44,062 0 44,062

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TOTAL (DDO) 1,27,53,90,748 24,14,22,812 1,51,68,13,560

HEADMASTER, ARYA HIGH SCHOOL, 2202 92,213 0 92,213

BASTI GUJRAL

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TOTAL (DDO) 92,213 0 92,213

HEADMASTER,ARYA HIGH SCHOOL,	2202	4,71,43,605	1,28,34,639	5,99,78,244
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MANDI PHUL

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TOTAL (DDO)		4,71,43,605	1,28,34,639	5,99,78,244
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HEADMASTER,B.K.S.S. GOVERNMENT	2202	40,13,967	6,83,886	46,97,853
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HIGH SCHOOL, HARIPUR

	2235	25,777	0	25,777
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TOTAL (DDO)		40,39,744	6,83,886	47,23,630
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HEADMASTER,B.L.VEDIC(G) MIDDLE	2202	21,81,287	4,33,696	26,14,983
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SCHOOL, ABOHAR



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TOTAL (DDO)		21,81,287	4,33,696	26,14,983
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HEADMASTER, B.N. KHALSA H.S.S.,	2202	3,21,39,687	64,91,685	3,86,31,372
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PATIALA

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TOTAL (DDO)		3,21,39,687	64,91,685	3,86,31,372
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HEADMASTER, BSPS KHALSA HIGH	2202	6,46,302	29,46,085	35,92,387
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SCHOOL MUKARIAN

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TOTAL (DDO)		6,46,302	29,46,085	35,92,387
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, CAMP KHALSA HIGH	2202	11,70,878	45,400	12,16,278
	DEPARTMENT OF EDUCATION,	SCHOOL, AJITSAR MOHI				
	PUNJAB					
*****						
	TOTAL (DDO)			11,70,878	45,400	12,16,278
	HEADMASTER, CO-EDUCATION HIGH		2202	91,14,739	15,53,394	1,06,68,133
	SCHOOL, GOBINDPUR KHUN KHUN					

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TOTAL (DDO)		91,14,739	15,53,394	1,06,68,133
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HEADMASTER, D A V HIGH SCHOOL	2202	1,54,160	10,87,012	12,41,172
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HARINA

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TOTAL (DDO)		1,54,160	10,87,012	12,41,172
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HEADMASTER, D A V HIGH SCHOOL,	2202	55,03,720	13,88,305	68,92,025
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FAZILKA

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TOTAL (DDO)		55,03,720	13,88,305	68,92,025
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HEADMASTER,D A V HIGH SCHOOL,	2202	1,12,522	0	1,12,522
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KARTARPUR

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TOTAL (DDO)		1,12,522	0	1,12,522
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HEADMASTER,DASHMESH KHALSA HIGH	2202	12,19,000	0	12,19,000
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SCHOOL, HERAN

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TOTAL (DDO)		12,19,000	0	12,19,000
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HEADMASTER,DASHMESH MIDDLE	2202	7,35,436	11,80,895	19,16,331
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SCHOOL, DASHMESH NAGAR, LUDHIANA

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TOTAL (DDO) 7,35,436 11,80,895 19,16,331

HEADMASTER, DAV HIGH SCHOOL 2202 25,36,128 82,00,923 1,07,37,051

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 25,36,128 82,00,923 1,07,37,051

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,DEV SAMAJ(G) HIGH 2202 91,622 5,42,410 6,34,032

DEPARTMENT OF EDUCATION, SCHOOL, RAMPURA PHUL

PUNJAB

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TOTAL (DDO) 91,622 5,42,410 6,34,032

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
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HEADMASTER, G.G. HIGH SCHOOL,	2202	51,42,495	9,64,608	61,07,103
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MADHOPURI

	2235	10,310	0	10,310
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TOTAL (DDO)		51,52,805	9,64,608	61,17,413
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HEADMASTER, G.H.G. KHALSA HIGH	2202	16,77,035	3,80,710	20,57,745
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SCHOOL, GURUSAR SUDHAR

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

TOTAL (DDO)		16,77,035	3,80,710	20,57,745
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HEADMASTER,G.H.G. KHALSA HIGH	2202	9,16,724	30,83,250	39,99,974
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SCHOOL, MANDI BAHADURGARH

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TOTAL (DDO)		9,16,724	30,83,250	39,99,974
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HEADMASTER,G.H.S. KHERI	2202	46,59,571	9,11,636	55,71,207
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MUSALMANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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)		46,59,571	9,11,636	55,71,207
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, G.H.S., BATHONIA	2202	89,81,586	17,78,450	1,07,60,036
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		2235	99,358	0	99,358
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	TOTAL (DDO)		1,37,40,515	26,90,086	1,64,30,601
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	HEADMASTER, G.H.S., BINJAL	2202	66,35,833	12,19,824	78,55,657
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		2235	28,828	0	28,828
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TOTAL (DDO)		66,64,661	12,19,824	78,84,485
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HEADMASTER,G.H.S., BIRARWAL,	2202	86,38,148	16,89,535	1,03,27,683
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NABHA

	2235	1,08,880	0	1,08,880
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TOTAL (DDO)		87,47,028	16,89,535	1,04,36,563
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HEADMASTER,G.H.S., DAUN KALAN	2202	1,38,25,317	27,76,822	1,66,02,139
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,39,25,317	27,76,822	1,67,02,139
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HEADMASTER,G.H.S., DHABLAN	2202	79,53,866	15,54,751	95,08,617
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	2235	1,52,833	0	1,52,833
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TOTAL (DDO)		81,06,699	15,54,751	96,61,450
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HEADMASTER,G.H.S., DHANETHA	2202	1,48,80,402	28,65,876	1,77,46,278
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	2235	1,26,011	0	1,26,011
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TOTAL (DDO)		1,50,06,413	28,65,876	1,78,72,289
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HEADMASTER,G.H.S., FATEHGARH	2202	71,68,667	14,76,366	86,45,033
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CHANNA

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TOTAL (DDO)		71,68,667	14,76,366	86,45,033
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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., GALWATI,	2202	63,17,604	12,77,072	75,94,676
	DEPARTMENT OF EDUCATION,	NABHA				
	PUNJAB					
			2235	3,97,332	0	3,97,332
*****				-----		
	TOTAL (DDO)			67,14,936	12,77,072	79,92,008
		HEADMASTER,G.H.S., KAKRALA,	2202	1,24,75,228	25,36,550	1,50,11,778

NABHA

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TOTAL (DDO)	1,24,75,228	25,36,550	1,50,11,778
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HEADMASTER, G.H.S., KARTARPUR	2202	34,26,655	6,70,646	40,97,301
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MOMIAN

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TOTAL (DDO)	34,26,655	6,70,646	40,97,301
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HEADMASTER, G.H.S., LACHKANI	2202	1,33,56,983	27,10,006	1,60,66,989
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TOTAL (DDO)	1,33,56,983	27,10,006	1,60,66,989
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HEADMASTER,G.H.S., LANG	2202	1,67,64,814	31,91,038	1,99,55,852
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	2235	70,828	0	70,828
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TOTAL (DDO)		1,68,35,642	31,91,038	2,00,26,680
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HEADMASTER,G.H.S., MADANPUR	2202	42,68,884	8,27,940	50,96,824
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CHALHERI

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TOTAL (DDO)		42,68,884	8,27,940	50,96,824
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HEADMASTER,G.H.S., MAJHAL KALAN	2202	96,38,881	15,12,174	1,11,51,055
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TOTAL (DDO)		96,38,881	15,12,174	1,11,51,055
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HEADMASTER, G.H.S., MARDANPUR	2202	1,38,51,319	28,59,500	1,67,10,819
	2235	58,347	18,110	76,457
*****				
TOTAL (DDO)		1,39,09,666	28,77,610	1,67,87,276

GOVERNMENT OF PUNJAB

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

NAME OF 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., MAVI KALAN	2202	51,21,793	9,25,490	60,47,283
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

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TOTAL (DDO)		51,21,793	9,25,490	60,47,283
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HEADMASTER,G.H.S., MOHI KHURD	2202	1,10,77,643	21,85,906	1,32,63,549
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TOTAL (DDO)		1,10,77,643	21,85,906	1,32,63,549
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HEADMASTER,G.H.S., NAIN KALAN	2202	94,71,670	17,91,708	1,12,63,378
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TOTAL (DDO)		94,71,670	17,91,708	1,12,63,378
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HEADMASTER,G.H.S., NANGAL	2202	89,09,646	19,89,686	1,08,99,332
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SALEMPUR, RAJPURA

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TOTAL (DDO)		89,09,646	19,89,686	1,08,99,332
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HEADMASTER, G.H.S., NANHERA	2202	60,22,763	12,72,213	72,94,976
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	2235	47,079	0	47,079
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TOTAL (DDO)		60,69,842	12,72,213	73,42,055
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HEADMASTER, G.H.S., SEHRA	2202	72,11,408	13,96,126	86,07,534
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TOTAL (DDO)		72,11,408	13,96,126	86,07,534
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HEADMASTER, G.H.S., TAIPUR	2202	64,71,071	11,51,681	76,22,752
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TOTAL (DDO)		64,71,071	11,51,681	76,22,752
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HEADMASTER,G.H.S., TURKHERI	2202	59,16,362	12,19,308	71,35,670
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TOTAL (DDO)		59,16,362	12,19,308	71,35,670
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HEADMASTER,G.H.S.,ASSA BUTTER	2202	87,15,534	0	87,15,534
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TOTAL (DDO)		87,15,534	0	87,15,534
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HEADMASTER,G.H.S.,BALAMGARH	2202	2,11,228	14,70,772	16,82,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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)		2,11,228	14,70,772	16,82,000
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, G.H.S., BHAG SAR (B)	2202		71,903	0	71,903
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	TOTAL (DDO)			2,83,131	14,70,772	17,53,903
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	HEADMASTER, G.H.S., BHAG SAR (G)	2202		11,736	0	11,736
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	TOTAL (DDO)			11,736	0	11,736
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HEADMASTER, G.H.S., BHULLAR	2202	3,20,578	75,156	3,95,734
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TOTAL (DDO)		3,20,578	75,156	3,95,734
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HEADMASTER, G.H.S., CHAK GIJJEWALA	2202	8,14,208	0	8,14,208
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TOTAL (DDO)		8,14,208	0	8,14,208
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HEADMASTER, G.H.S., CHAK SHERE	2202	6,97,282	0	6,97,282
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WALA

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TOTAL (DDO)		6,97,282	0	6,97,282
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HEADMASTER, G.H.S. , DOHAK	2202	9,56,876	9,78,566	19,35,442
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TOTAL (DDO)		9,56,876	9,78,566	19,35,442
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HEADMASTER, G.H.S. , GULABE WALA	2202	32,93,341	0	32,93,341
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TOTAL (DDO)		32,93,341	0	32,93,341
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HEADMASTER, G.H.S. , HARI KE KALAN	2202	13,35,34,346	2,51,76,771	15,87,11,117
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TOTAL (DDO)		13,35,34,346	2,51,76,771	15,87,11,117
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HEADMASTER, G.H.S. , JHADELWALI	2202	19,20,568	4,26,210	23,46,778
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TOTAL (DDO)

19,20,568

4,26,210

23,46,778

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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., KANIANWALI	2202	8,93,627	0	8,93,627
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)

8,93,627

0

8,93,627

HEADMASTER, G.H.S., KHOKHAR	2202	7,70,651	0	7,70,651
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TOTAL (DDO)		7,70,651	0	7,70,651
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HEADMASTER, G.H.S., KHUNAN KALAN	2202	11,92,329	3,130	11,95,459
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TOTAL (DDO)		11,92,329	3,130	11,95,459
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HEADMASTER, G.H.S., LAKHEWALI (B)	2202	1,96,079	0	1,96,079
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TOTAL (DDO)		1,96,079	0	1,96,079
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HEADMASTER, G.H.S., LAKHEWALI (G)	2202	6,02,212	66,658	6,68,870
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TOTAL (DDO)		6,02,212	66,658	6,68,870
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HEADMASTER, G.H.S., MALLAN	2202	9,43,271	0	9,43,271
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TOTAL (DDO)		9,43,271	0	9,43,271
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HEADMASTER, G.H.S., MUKATSAR (B)	2202	6,290	0	6,290
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TOTAL (DDO)		6,290	0	6,290
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HEADMASTER, G.H.S., MUKATSAR (G)	2202	3,61,711	0	3,61,711
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TOTAL (DDO)		3,61,711	0	3,61,711
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HEADMASTER,G.H.S.,RUPANA(G)	2202	6,000	5,74,376	5,80,376
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TOTAL (DDO)		6,000	5,74,376	5,80,376
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HEADMASTER,G.H.S.,SARAI NAGA	2202	97,80,128	15,48,483	1,13,28,611
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		97,80,128	15,48,483	1,13,28,611

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S.,TAMKOT	2202	4,39,791	0	4,39,791
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)		1,02,19,919	15,48,483	1,17,68,402
HEADMASTER, G.H.S., THANDE WALA	2202	77,915	1,99,528	2,77,443
*****				
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TOTAL (DDO)		77,915	1,99,528	2,77,443
HEADMASTER, G.H.S., UDE KARAN	2202	1,22,358	0	1,22,358
*****				
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TOTAL (DDO)		1,22,358	0	1,22,358
HEADMASTER, G.H.S., WARRING	2202	48,18,745	8,73,334	56,92,079

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TOTAL (DDO)	48,18,745	8,73,334	56,92,079
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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

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TOTAL (DDO)	7,32,978	0	7,32,978
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HEADMASTER,G.S.R. MODEL SCHOOL, 2202	14,828	3,55,667	3,70,495
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MILLER GANJ

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TOTAL (DDO)	14,828	3,55,667	3,70,495
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HEADMASTER,G.T.B. NATIONAL HIGH 2202 40,10,454 7,49,276 47,59,730

SCHOOL, RAHAUN

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TOTAL (DDO) 40,10,454 7,49,276 47,59,730

HEADMASTER,GANDHI MEMORIAL HIGH 2202 53,22,681 14,45,044 67,67,725

SCHOOL, KOTKAPOORA

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TOTAL (DDO) 53,22,681 14,45,044 67,67,725

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	53,84,306	15,95,166	69,79,472
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DEPARTMENT OF EDUCATION, SCHOOL BHANA

PUNJAB

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TOTAL (DDO)				53,84,306	15,95,166	69,79,472
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HEADMASTER, GIRLS HIGH SCHOOL,			2202	1,00,55,848	72,17,865	1,72,73,713
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BARIAN KALAN

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TOTAL (DDO)				1,00,55,848	72,17,865	1,72,73,713
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	43,35,878	1,05,95,689	1,49,31,567
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DHANDA KALAN

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TOTAL (DDO)		43,35,878	1,05,95,689	1,49,31,567
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	9,27,268	47,18,098	56,45,366
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DIHANA

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TOTAL (DDO)		9,27,268	47,18,098	56,45,366
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	10,18,694	17,88,345	28,07,039
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FATEHPUR KHURD

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TOTAL (DDO) 10,18,694 17,88,345 28,07,039

HEADMASTER, GIRLS HIGH SCHOOL, 2202 1,13,040 9,77,155 10,90,195

JALALABAD

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TOTAL (DDO) 1,13,040 9,77,155 10,90,195

HEADMASTER, GIRLS HIGH SCHOOL, 2202 2,46,979 14,17,384 16,64,363

LAKSIHAN

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TOTAL (DDO) 2,46,979 14,17,384 16,64,363

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

NAME OF 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,GIRLS HIGH SCHOOL, PANDORI BEET	2202	16,74,673	10,81,590	27,56,263
*****						
			TOTAL (DDO)	16,74,673	10,81,590	27,56,263
		HEADMASTER,GIRLS HIGH SCHOOL, POSSI	2202	26,69,796	3,64,976	30,34,772



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TOTAL (DDO)		26,69,796	3,64,976	30,34,772
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	4,83,754	0	4,83,754
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RORMAZARA

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TOTAL (DDO)		4,83,754	0	4,83,754
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HEADMASTER, GN KHALSA HIGH	2202	15,89,189	28,170	16,17,359
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SCHOOL, MAJRI

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TOTAL (DDO)		15,89,189	28,170	16,17,359
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HEADMASTER, GOVERMENT HIGH SCHOOL 2202	34,13,038	6,21,842	40,34,880
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MAJARA KALAN KHURD

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TOTAL (DDO)	34,13,038	6,21,842	40,34,880
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HEADMASTER, GOVERMENT HIGH SCHOOL 2202	76,96,156	15,35,469	92,31,625
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MALU POTA

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TOTAL (DDO)	76,96,156	15,35,469	92,31,625
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HEADMASTER, GOVERMENT HIGH SCHOOL 2202	42,63,717	8,14,998	50,78,715
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MUTTON

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TOTAL (DDO) 42,63,717 8,14,998 50,78,715

HEADMASTER, GOVERNMENT HIGH 2202 1,01,640 68,113 1,69,753

SCHOOL, BHAWANIWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,01,640 68,113 1,69,753

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	6,90,468	3,63,528	10,53,996
	DEPARTMENT OF EDUCATION,	SCHOOL, KACHA PACCA				
	PUNJAB					

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TOTAL (DDO)				6,90,468	3,63,528	10,53,996
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,37,557	8,19,297	1,48,56,854
SCHOOL AMROH				

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TOTAL (DDO)		1,40,37,557	8,19,297	1,48,56,854
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HEADMASTER, GOVERNMENT HIGH	2202	93,94,460	36,91,472	1,30,85,932
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SCHOOL

2235	0	21,600	21,600
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TOTAL (DDO)	93,94,460	37,13,072	1,31,07,532
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HEADMASTER, GOVERNMENT HIGH	2202	60,17,822	65,44,523	1,25,62,345
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SCHOOL, BACHIWIND

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TOTAL (DDO)	60,17,822	65,44,523	1,25,62,345
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HEADMASTER, GOVERNMENT HIGH	2202	86,97,992	13,96,217	1,00,94,209
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SCHOOL, BHINDI SAYDAN

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TOTAL (DDO)			86,97,992	13,96,217	1,00,94,209
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HEADMASTER, GOVERNMENT HIGH	2202		46,02,356	12,08,247	58,10,603
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SCHOOL, BHITTEWAT

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TOTAL (DDO)			46,02,356	12,08,247	58,10,603
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HEADMASTER, GOVERNMENT HIGH	2202		66,54,832	11,46,849	78,01,681
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SCHOOL, CHETANPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	2235	20,732	0	20,732
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DEPARTMENT OF EDUCATION, SCHOOL, CHETANPURA

PUNJAB

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TOTAL (DDO)					66,75,564	11,46,849	78,22,413
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HEADMASTER, GOVERNMENT	HIGH	2202			15,90,766	0	15,90,766
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SCHOOL, CHIMYARI

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TOTAL (DDO)					15,90,766	0	15,90,766
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HEADMASTER, GOVERNMENT HIGH	2202	3,19,03,425	40,64,432	3,59,67,857
SCHOOL				

	2235	65,607	0	65,607
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TOTAL (DDO)		3,19,69,032	40,64,432	3,60,33,464
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HEADMASTER, GOVERNMENT HIGH	2202	4,99,71,382	55,97,438	5,55,68,820
SCHOOL,				

	2235	19,495	0	19,495
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TOTAL (DDO)		4,99,90,877	55,97,438	5,55,88,315
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HEADMASTER, GOVERNMENT HIGH	2202	1,27,66,432	31,23,795	1,58,90,227
SCHOOL, BHALLA PIND				



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TOTAL (DDO)			1,27,66,432	31,23,795	1,58,90,227
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HEADMASTER, GOVERNMENT HIGH	2202		37,02,795	2,98,168	40,00,963
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SCHOOL, BHIMA KOHNA

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TOTAL (DDO)			37,02,795	2,98,168	40,00,963
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HEADMASTER, GOVERNMENT HIGH	2202		83,52,705	5,24,142	88,76,847
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SCHOOL, CHAK SIKANDAR

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TOTAL (DDO)			83,52,705	5,24,142	88,76,847
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	1,08,568	38,314	1,46,882
	DEPARTMENT OF EDUCATION,	SCHOOL, HERO KALAN					
	PUNJAB						
				*****			
				TOTAL (DDO)	1,08,568	38,314	1,46,882
		HEADMASTER, GOVERNMENT	HIGH	2202	2,35,72,054	49,60,047	2,85,32,101

SCHOOL, JAGDEV KALAN

2235	3,10,624	0	3,10,624
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TOTAL (DDO)	2,38,82,678	49,60,047	2,88,42,725
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HEADMASTER, GOVERNMENT HIGH	2202	84,02,531	45,61,867	1,29,64,398
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SCHOOL, JASRAUR

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TOTAL (DDO)	84,02,531	45,61,867	1,29,64,398
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HEADMASTER, GOVERNMENT HIGH	2202	51,02,392	10,26,954	61,29,346
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SCHOOL, KISANGARH PHARWALI

2235	1,36,750	0	1,36,750
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TOTAL (DDO)			52,39,142	10,26,954	62,66,096
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HEADMASTER, GOVERNMENT HIGH	2202		85,44,140	16,44,063	1,01,88,203
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SCHOOL, KOTDA KALAN

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TOTAL (DDO)			85,44,140	16,44,063	1,01,88,203
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HEADMASTER, GOVERNMENT HIGH	2202		78,78,446	14,60,944	93,39,390
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SCHOOL, MATTI

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TOTAL (DDO)			78,78,446	14,60,944	93,39,390
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HEADMASTER, GOVERNMENT HIGH	2202	31,15,367	8,91,240	40,06,607
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SCHOOL, PADHRI (CHOGAWAN)

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TOTAL (DDO)		31,15,367	8,91,240	40,06,607
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	40,52,684	9,01,518	49,54,202
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DEPARTMENT OF EDUCATION, SCHOOL, RAJOKE

PUNJAB

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TOTAL (DDO) 40,52,684 9,01,518 49,54,202

HEADMASTER, GOVERNMENT HIGH 2202 60,92,623 10,38,433 71,31,056

SCHOOL, VARNALA

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TOTAL (DDO) 60,92,623 10,38,433 71,31,056

HEADMASTER, GOVERNMENT BACHHAURI 2202 78,19,795 15,62,520 93,82,315

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TOTAL (DDO) 78,19,795 15,62,520 93,82,315

HEADMASTER, GOVERNMENT CO-EDU 2202 44,26,143 9,73,288 53,99,431

HIGH SCHOOL, BEGOWAL

2235	48,158	0	48,158
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TOTAL (DDO)	44,74,301	9,73,288	54,47,589
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HEADMASTER, GOVERNMENT CO-EDU.	2202	48,42,039	6,25,998	54,68,037
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HIGH SCHOOL, JARTOULI

2235	1,88,040	0	1,88,040
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TOTAL (DDO)	50,30,079	6,25,998	56,56,077
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HEADMASTER, GOVERNMENT	2202	91,91,190	0	91,91,190
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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	47,62,519	5,27,813	52,90,332
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CO-EDUCATION HIGH SCHOOL,

LEHLIKALAN

	2235	10,537	0	10,537
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TOTAL (DDO)		47,73,056	5,27,813	53,00,869
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	30,83,339	4,26,033	35,09,372
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			2235	10,300	0	10,300
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				30,93,639	4,26,033	35,19,672
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		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL	2202	4,37,49,917	76,94,518	5,14,44,435
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			2235	2,00,000	0	2,00,000
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				4,39,49,917	76,94,518	5,16,44,435
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	3,23,302	5,80,514	9,03,816
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SCHOOL

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TOTAL (DDO)	3,23,302	5,80,514	9,03,816
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,14,35,233	21,54,904	1,35,90,137
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SCHOOL SOOS PAJJODITTA

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TOTAL (DDO)	1,14,35,233	21,54,904	1,35,90,137
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	55,91,179	9,12,368	65,03,547
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SCHOOL URAPUR

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TOTAL (DDO)	55,91,179	9,12,368	65,03,547
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	36,88,211	6,89,708	43,77,919
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SCHOOL WAZIDPUR

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TOTAL (DDO)	36,88,211	6,89,708	43,77,919
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	5,85,88,663	97,45,486	6,83,34,149
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SCHOOL,

2235	3,48,901	0	3,48,901
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TOTAL (DDO)	5,89,37,564	97,45,486	6,86,83,050
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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		80,75,257	15,99,662	96,74,919
	DEPARTMENT OF EDUCATION,	SCHOOL, ALAMPUR				
	PUNJAB					
*****						
	TOTAL (DDO)			6,70,12,821	1,13,45,148	7,83,57,969

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,07,74,548	20,71,170	1,28,45,718
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SCHOOL, ALCHEER

2235	3,16,871	0	3,16,871
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TOTAL (DDO)	1,10,91,419	20,71,170	1,31,62,589
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	67,08,944	13,70,327	80,79,271
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SCHOOL, BARETA

2235	8,080	18,259	26,339
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TOTAL (DDO)	67,17,024	13,88,586	81,05,610
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,59,70,434	29,99,637	1,89,70,071
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SCHOOL, BHARGO CITY

2235	2,24,517	41,722	2,66,239
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TOTAL (DDO)	1,61,94,951	30,41,359	1,92,36,310
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	97,70,420	21,33,510	1,19,03,930
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SCHOOL, BOHA

2235	12,868	0	12,868
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TOTAL (DDO)	97,83,288	21,33,510	1,19,16,798
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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	23,78,33,289	4,55,33,607	28,33,66,896
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SCHOOL, DAROLI KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		23,78,33,289	4,55,33,607	28,33,66,896

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,99,602	0	4,99,602
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DEPARTMENT OF EDUCATION, SCHOOL, DHOTIAN

PUNJAB

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TOTAL (DDO)	23,83,32,891	4,55,33,607	28,38,66,498
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	44,38,018	10,92,994	55,31,012
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SCHOOL, GUJJARWAL

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TOTAL (DDO)	44,38,018	10,92,994	55,31,012
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,77,22,589	24,11,094	3,01,33,683
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SCHOOL, HAJIPUR



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TOTAL (DDO)	2,77,22,589	24,11,094	3,01,33,683
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	32,74,339	4,55,128	37,29,467
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SCHOOL, HARIPUR

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TOTAL (DDO)	32,74,339	4,55,128	37,29,467
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	34,22,944	5,22,582	39,45,526
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SCHOOL, HATHUR

2235	1,07,203	0	1,07,203
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TOTAL (DDO)	35,30,147	5,22,582	40,52,729
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	27,57,238	0	27,57,238
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SCHOOL, JAMSHER KHAS

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TOTAL (DDO)	27,57,238	0	27,57,238
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	69,29,551	14,64,176	83,93,727
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SCHOOL, KALA SANGIAN

2235	93,234	0	93,234
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		70,22,785	14,64,176	84,86,961
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,75,85,112	38,92,484	2,14,77,596
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DEPARTMENT OF EDUCATION, SCHOOL, KALKAROAD RAJPURA

PUNJAB

			2235	1,84,510	0	1,84,510
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		TOTAL (DDO)		2,47,92,407	53,56,660	3,01,49,067
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		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		66,38,950	19,84,738	86,23,688
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SCHOOL, KOTHAGURU

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TOTAL (DDO)	66,38,950	19,84,738	86,23,688
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,04,77,605	20,85,681	1,25,63,286
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SCHOOL, KULARAN

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TOTAL (DDO)	1,04,77,605	20,85,681	1,25,63,286
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	77,84,426	12,28,272	90,12,698
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SCHOOL, LAKAR BAZAR

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TOTAL (DDO)	77,84,426	12,28,272	90,12,698
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9,76,700	0	9,76,700
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SCHOOL, NAGOKE

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TOTAL (DDO)	9,76,700	0	9,76,700
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,930	0	1,930
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SCHOOL, NAUSHERA PANNUAN

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TOTAL (DDO)	1,930	0	1,930
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,83,03,629	17,70,828	2,00,74,457
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SCHOOL, NEW ABADI

2235 57,171 0 57,171

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,83,60,800	17,70,828	2,01,31,628
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		73,73,252	14,93,746	88,66,998
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DEPARTMENT OF EDUCATION, SCHOOL, PAKHOWAL

PUNJAB

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		TOTAL (DDO)		2,57,34,052	32,64,574	2,89,98,626
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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
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	95,53,530	18,06,207	1,13,59,737
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SCHOOL, RAJASANSI

2235	94,080	0	94,080
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TOTAL (DDO)	96,47,610	18,06,207	1,14,53,817
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,08,58,811	21,09,498	1,29,68,309
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SCHOOL, RAMGARH MOTI BAG

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TOTAL (DDO)

1,08,58,811

21,09,498

1,29,68,309

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

69,252

94,424

1,63,676

SCHOOL, RASULPUR

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TOTAL (DDO)

69,252

94,424

1,63,676

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

56,12,438

10,52,270

66,64,708

SCHOOL, RURKA KALAN

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TOTAL (DDO)	56,12,438	10,52,270	66,64,708
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	29,982	0	29,982
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SCHOOL, SARHALI

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TOTAL (DDO)	29,982	0	29,982
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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		1,17,81,428	23,23,016	1,41,04,444
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DEPARTMENT OF EDUCATION, SCHOOL, SHEKHOO PUR

PUNJAB

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TOTAL (DDO) 1,17,81,428 23,23,016 1,41,04,444

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 57,52,128 10,71,474 68,23,602

SCHOOL, SIHAR

2235 2,416 0 2,416

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TOTAL (DDO) 57,54,544 10,71,474 68,26,018

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 19,84,932 0 19,84,932

SCHOOL, SUR SINGH

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TOTAL (DDO) 19,84,932 0 19,84,932

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 46,28,185 8,99,522 55,27,707

SCHOOL, TALWAN

2235 61,352 0 61,352

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TOTAL (DDO) 46,89,537 8,99,522 55,89,059

HEADMASTER, GOVERNMENT GIRLS 2202 1,10,16,044 22,10,156 1,32,26,200

SCHOOL, DHAPAI

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TOTAL (DDO) 1,10,16,044 22,10,156 1,32,26,200

HEADMASTER, GOVERNMENT GIRLS	2202	1,39,96,366	27,84,825	1,67,81,191
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SCHOOL, KHAKHRANI

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TOTAL (DDO)		1,39,96,366	27,84,825	1,67,81,191
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HEADMASTER, GOVERNMENT GIRLS	2202	83,12,801	15,58,294	98,71,095
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SCHOOL, KHALU

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TOTAL (DDO)		83,12,801	15,58,294	98,71,095
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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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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTHANWALA	GOVERNMENT 2202	42,75,080	8,77,274	51,52,354
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TOTAL (DDO)				42,75,080	8,77,274	51,52,354
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		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	64,99,835	10,98,283	75,98,118
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			2235	91,410	0	91,410
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TOTAL (DDO)		65,91,245	10,98,283	76,89,528
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,81,435	11,96,415	1,72,77,850
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SCHOOL HUSSAINPUR LALLOWAL

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TOTAL (DDO)		1,60,81,435	11,96,415	1,72,77,850
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,50,840	23,01,861	1,54,52,701
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SCHOOL, ALAMGARH

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TOTAL (DDO)		1,31,50,840	23,01,861	1,54,52,701
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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

	2235	0	16,130	16,130
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TOTAL (DDO)		9,20,566	16,130	9,36,696
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HEADMASTER, GOVERNMENT HIGH	2202	64,42,886	13,35,450	77,78,336
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SCHOOL, HARRAIPUR

2235 59,500 0 59,500

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		65,02,386	13,35,450	78,37,836
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,31,480	0	2,31,480
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DEPARTMENT OF EDUCATION, SCHOOL, JAMSHER KHAS

PUNJAB

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		TOTAL (DDO)		67,33,866	13,35,450	80,69,316
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HEADMASTER, GOVERNMENT HIGH	2202	84,35,366	16,92,251	1,01,27,617
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SCHOOL, JHANDU-KE

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TOTAL (DDO)		84,35,366	16,92,251	1,01,27,617
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HEADMASTER, GOVERNMENT HIGH	2202	9,03,100	0	9,03,100
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SCHOOL, KAHLWAN KARTARPUR

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TOTAL (DDO)		9,03,100	0	9,03,100
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HEADMASTER, GOVERNMENT HIGH	2202	7,04,247	0	7,04,247
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SCHOOL, LIDDARAN KALAN, BANGA

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TOTAL (DDO)		7,04,247	0	7,04,247
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HEADMASTER, GOVERNMENT HIGH	2202	2,68,222	0	2,68,222
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SCHOOL, MUSAFAPUR, KARTARPUR

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TOTAL (DDO)		2,68,222	0	2,68,222
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HEADMASTER, GOVERNMENT HIGH	2202	55,470	0	55,470
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SCHOOL, PATRAN KALAN KARTARPUR

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TOTAL (DDO)		55,470	0	55,470
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HEADMASTER, GOVERNMENT HIGH	2202	14,52,182	35,400	14,87,582
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SCHOOL, RAHIMPUR KARTARPUR

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TOTAL (DDO)		14,52,182	35,400	14,87,582

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	29,340	0	29,340
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DEPARTMENT OF EDUCATION, SCHOOL, SARIAKHAS, KARTARPUR

PUNJAB

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TOTAL (DDO) 14,81,522 35,400 15,16,922

HEADMASTER, GOVERNMENT HIGH 2202 1,19,08,019 18,87,520 1,37,95,539

SCHOOL, TEONA

2235 19,200 0 19,200

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TOTAL (DDO) 1,19,27,219 18,87,520 1,38,14,739

HEADMASTER, GOVERNMENT HIGH 2202 12,60,68,045 2,44,30,229 15,04,98,274

SCHOOL

	2235	7,67,902	0	7,67,902
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TOTAL (DDO)		12,68,35,947	2,44,30,229	15,12,66,176
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HEADMASTER, GOVERNMENT HIGH	2202	38,20,291	8,83,341	47,03,632
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SCHOOL ALAMPUR

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TOTAL (DDO)		38,20,291	8,83,341	47,03,632
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HEADMASTER, GOVERNMENT HIGH	2202	59,97,966	12,18,248	72,16,214
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SCHOOL GOGHRA

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TOTAL (DDO)		59,97,966	12,18,248	72,16,214
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HEADMASTER, GOVERNMENT HIGH	2202	22,38,934	3,60,710	25,99,644
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SCHOOL LAKSHIAN

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TOTAL (DDO)		22,38,934	3,60,710	25,99,644

HEADMASTER, GOVERNMENT HIGH	2202	59,73,032	15,81,365	75,54,397
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SCHOOL (BOYS), RALLA

	2235	1,73,967	0	1,73,967
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TOTAL (DDO)		61,46,999	15,81,365	77,28,364

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 (GIRLS), JARAG	2202	37,24,425	8,13,332	45,37,757
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TOTAL (DDO)				37,24,425	8,13,332	45,37,757
HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA			2202	34,99,765	7,40,522	42,40,287
			2235	2,306	0	2,306

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TOTAL (DDO)		35,02,071	7,40,522	42,42,593
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HEADMASTER, GOVERNMENT HIGH	2202	78,53,516	15,05,850	93,59,366
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SCHOOL (GIRLS), KAMRAN ROAD

	2235	10,356	0	10,356
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TOTAL (DDO)		78,63,872	15,05,850	93,69,722
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HEADMASTER, GOVERNMENT HIGH	2202	0	46,830	46,830
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SCHOOL (GIRLS), PAYAL

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TOTAL (DDO)		0	46,830	46,830
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HEADMASTER, GOVERNMENT HIGH	2202	57,53,648	10,39,690	67,93,338
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SCHOOL BAGOWAL

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TOTAL (DDO)		57,53,648	10,39,690	67,93,338
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HEADMASTER, GOVERNMENT HIGH	2202	58,88,102	13,39,152	72,27,254
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SCHOOL BAHERA

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TOTAL (DDO)		58,88,102	13,39,152	72,27,254
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HEADMASTER, GOVERNMENT HIGH	2202	1,49,20,686	19,82,178	1,69,02,864
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SCHOOL BAKAPUR

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TOTAL (DDO) 1,49,20,686 19,82,178 1,69,02,864

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	57,05,076	10,31,378	67,36,454
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DEPARTMENT OF EDUCATION, SCHOOL BARI

PUNJAB

			2235	9,000	0	9,000
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TOTAL (DDO)		57,14,076	10,31,378	67,45,454
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HEADMASTER, GOVERNMENT HIGH	2202	46,07,841	8,63,516	54,71,357
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SCHOOL BARIANA

	2235	48,478	0	48,478
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TOTAL (DDO)		46,56,319	8,63,516	55,19,835
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HEADMASTER, GOVERNMENT HIGH	2202	39,44,964	9,47,408	48,92,372
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SCHOOL BERING

	2235	11,579	0	11,579
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TOTAL (DDO)		39,56,543	9,47,408	49,03,951
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HEADMASTER, GOVERNMENT HIGH	2202	44,68,099	9,24,284	53,92,383
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SCHOOL BHARTA KHURD

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TOTAL (DDO)		44,68,099	9,24,284	53,92,383
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HEADMASTER, GOVERNMENT HIGH	2202	36,20,417	7,38,339	43,58,756
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SCHOOL BHEEN

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TOTAL (DDO)		36,20,417	7,38,339	43,58,756
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HEADMASTER, GOVERNMENT HIGH	2202	42,01,439	60,66,748	1,02,68,187
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SCHOOL CHADIANI KHURD

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TOTAL (DDO) 42,01,439 60,66,748 1,02,68,187

HEADMASTER, GOVERNMENT HIGH 2202 25,54,172 5,43,507 30,97,679

SCHOOL CHAMUHI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 25,54,172 5,43,507 30,97,679

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	65,33,995	10,69,084	76,03,079
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DEPARTMENT OF EDUCATION, SCHOOL CHAND PUR RURKI

PUNJAB

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TOTAL (DDO)				90,88,167	16,12,591	1,07,00,758
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HEADMASTER, GOVERNMENT HIGH	2202	84,16,758	16,87,512	1,01,04,270
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SCHOOL CHOUTALA

	2235	17,364	0	17,364
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TOTAL (DDO)				84,34,122	16,87,512	1,01,21,634
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HEADMASTER, GOVERNMENT HIGH	2202	29,37,036	2,95,974	32,33,010
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SCHOOL CHUHAR MAJRA

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TOTAL (DDO) 29,37,036 2,95,974 32,33,010

HEADMASTER, GOVERNMENT HIGH 2202 23,51,124 4,94,694 28,45,818

SCHOOL DANDOH

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TOTAL (DDO) 23,51,124 4,94,694 28,45,818

HEADMASTER, GOVERNMENT HIGH 2202 1,10,83,044 21,69,872 1,32,52,916

SCHOOL DHUGGA KALAN

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TOTAL (DDO) 1,10,83,044 21,69,872 1,32,52,916

HEADMASTER, GOVERNMENT HIGH	2202	47,21,795	9,54,487	56,76,282
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SCHOOL GILZIAN

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TOTAL (DDO)		47,21,795	9,54,487	56,76,282
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HEADMASTER, GOVERNMENT HIGH	2202	76,07,171	15,91,808	91,98,979
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SCHOOL JAHAN KHELAN

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TOTAL (DDO)		76,07,171	15,91,808	91,98,979
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NAME OF 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	74,72,899	14,75,278	89,48,177
	DEPARTMENT OF EDUCATION,	SCHOOL JAJA				
	PUNJAB					
			2235	1,44,109	0	1,44,109
*****				-----		
	TOTAL (DDO)			76,17,008	14,75,278	90,92,286
		HEADMASTER, GOVERNMENT HIGH	2202	1,09,61,117	20,53,434	1,30,14,551
		SCHOOL JANAURI				

	2235	1,32,482	0	1,32,482
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TOTAL (DDO)		1,10,93,599	20,53,434	1,31,47,033
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HEADMASTER, GOVERNMENT HIGH	2202	44,15,914	8,03,600	52,19,514
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SCHOOL KANGMAI

	2235	10,000	0	10,000
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TOTAL (DDO)		44,25,914	8,03,600	52,29,514
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,246	1,246
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SCHOOL KHUSROPUR KARTARPUR

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TOTAL (DDO)		0	1,246	1,246
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HEADMASTER, GOVERNMENT HIGH	2202	28,04,520	5,81,638	33,86,158
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SCHOOL KOI

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TOTAL (DDO)		28,04,520	5,81,638	33,86,158
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HEADMASTER, GOVERNMENT HIGH	2202	31,41,948	5,82,846	37,24,794
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SCHOOL KUKANET

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		31,41,948	6,82,846	38,24,794
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,28,505	29,46,500	1,69,75,005
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SCHOOL LAMIN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	96,660	0	96,660
	DEPARTMENT OF EDUCATION,	SCHOOL LAMIN				
	PUNJAB					
*****						
	TOTAL (DDO)			1,41,25,165	29,46,500	1,70,71,665

HEADMASTER, GOVERNMENT HIGH	2202	79,34,608	16,39,074	95,73,682
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SCHOOL MAHAL GEHLAN

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TOTAL (DDO)		79,34,608	16,39,074	95,73,682
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HEADMASTER, GOVERNMENT HIGH	2202	34,21,621	7,09,246	41,30,867
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SCHOOL MALIKPUR

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TOTAL (DDO)		34,21,621	7,09,246	41,30,867
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HEADMASTER, GOVERNMENT HIGH	2202	68,29,418	6,21,090	74,50,508
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SCHOOL MALPUR ARKAN

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TOTAL (DDO)		68,29,418	6,21,090	74,50,508
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HEADMASTER, GOVERNMENT HIGH	2202	62,84,237	12,35,368	75,19,605
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SCHOOL MANAK KALAN

	2235	2,71,856	0	2,71,856
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TOTAL (DDO)		65,56,093	12,35,368	77,91,461
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HEADMASTER, GOVERNMENT HIGH	2202	34,44,901	4,48,898	38,93,799
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SCHOOL MANDHALI

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TOTAL (DDO)		34,44,901	4,48,898	38,93,799
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HEADMASTER, GOVERNMENT HIGH	2202	52,91,667	9,86,113	62,77,780
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SCHOOL MASITPUR KOT

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TOTAL (DDO)		52,91,667	9,86,113	62,77,780
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HEADMASTER, GOVERNMENT HIGH	2202	58,89,244	8,51,844	67,41,088
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MEHLI

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TOTAL (DDO) 58,89,244 8,51,844 67,41,088

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 82,89,696 17,11,586 1,00,01,282  
DEPARTMENT OF EDUCATION, SCHOOL MIANI  
PUNJAB

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TOTAL (DDO) 82,89,696 17,11,586 1,00,01,282

HEADMASTER, GOVERNMENT HIGH 2202 1,52,27,666 33,32,301 1,85,59,967  
SCHOOL MUKERIAN

2235 2,00,000 1,98,534 3,98,534

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TOTAL (DDO) 1,54,27,666 35,30,835 1,89,58,501



HEADMASTER, GOVERNMENT HIGH	2202	36,59,533	6,80,259	43,39,792
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SCHOOL NANGAL ISHAR

	2235	28,864	0	28,864
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TOTAL (DDO)		36,88,397	6,80,259	43,68,656
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HEADMASTER, GOVERNMENT HIGH	2202	48,69,353	9,44,238	58,13,591
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SCHOOL NIGHI

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TOTAL (DDO)		48,69,353	9,44,238	58,13,591
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HEADMASTER, GOVERNMENT HIGH	2202	68,12,119	7,33,838	75,45,957
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SCHOOL PANIALI KALAN

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TOTAL (DDO)		68,12,119	7,33,838	75,45,957
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HEADMASTER, GOVERNMENT HIGH	2202	51,20,101	10,42,266	61,62,367
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SCHOOL PASSI KANDI

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TOTAL (DDO)		51,20,101	10,42,266	61,62,367
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HEADMASTER, GOVERNMENT HIGH	2202	17,69,330	3,31,612	21,00,942
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NAME OF DEPARTMENT	NAME OF CHIEF 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 PATIAL

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TOTAL (DDO)				17,69,330	3,31,612	21,00,942
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	65,07,812	12,20,854	77,28,666
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DEPARTMENT OF EDUCATION, SCHOOL PHARALA

PUNJAB

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TOTAL (DDO)				65,07,812	12,20,854	77,28,666
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HEADMASTER, GOVERNMENT HIGH	2202	77,72,901	16,56,438	94,29,339
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SCHOOL POJEWAL

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TOTAL (DDO)		77,72,901	16,56,438	94,29,339
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,76,472	18,62,397	1,20,38,869
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SCHOOL RAIL MAJARA

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TOTAL (DDO)		1,01,76,472	18,62,397	1,20,38,869
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,76,558	10,53,942	1,11,30,500
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SCHOOL RAITAINDA

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TOTAL (DDO)		1,00,76,558	10,53,942	1,11,30,500
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HEADMASTER, GOVERNMENT HIGH	2202	41,49,917	5,79,354	47,29,271
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SCHOOL RAKHRAN DHAHA

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TOTAL (DDO)		41,49,917	5,79,354	47,29,271
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HEADMASTER, GOVERNMENT HIGH	2202	55,16,178	10,42,422	65,58,600
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SCHOOL RANWAL BHULAKA

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TOTAL (DDO)		55,16,178	10,42,422	65,58,600
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HEADMASTER, GOVERNMENT HIGH	2202	18,32,230	4,20,494	22,52,724
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SCHOOL SAHAB PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		18,32,230	4,20,494	22,52,724
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,36,12,557	18,22,868	1,54,35,425
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SCHOOL SAHLON

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TOTAL (DDO) 1,54,44,787 22,43,362 1,76,88,149

HEADMASTER, GOVERNMENT HIGH 2202 34,59,615 4,93,984 39,53,599

SCHOOL SAID PUR KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 34,59,615 4,93,984 39,53,599

HEADMASTER, GOVERNMENT HIGH 2202 41,53,788 6,30,020 47,83,808

SCHOOL SANAWA

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TOTAL (DDO) 41,53,788 6,30,020 47,83,808

HEADMASTER, GOVERNMENT HIGH	2202	76,09,215	14,88,488	90,97,703
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SCHOOL SANDHWAN

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TOTAL (DDO)		76,09,215	14,88,488	90,97,703
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HEADMASTER, GOVERNMENT HIGH	2202	88,21,679	17,19,540	1,05,41,219
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SCHOOL SANGO KATRALA

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TOTAL (DDO)		88,21,679	17,19,540	1,05,41,219
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HEADMASTER, GOVERNMENT HIGH	2202	26,19,016	2,85,318	29,04,334
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SCHOOL SARHALA RANUAN

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TOTAL (DDO)		26,19,016	2,85,318	29,04,334
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HEADMASTER, GOVERNMENT HIGH	2202	54,08,587	10,47,564	64,56,151
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SCHOOL SURA PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		54,08,587	10,47,564	64,56,151
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	55,18,061	10,68,614	65,86,675
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SCHOOL TAGGER KALAN

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TOTAL (DDO)		1,09,26,648	21,16,178	1,30,42,826

HEADMASTER, GOVERNMENT HIGH	2202	20,26,815	4,42,362	24,69,177
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SCHOOL TAHLI

	2235	0	21,625	21,625
*****	-----	-----	-----	-----
TOTAL (DDO)		20,26,815	4,63,987	24,90,802

HEADMASTER, GOVERNMENT HIGH	2202	34,86,710	4,82,706	39,69,416
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SCHOOL TAKARLA

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TOTAL (DDO)		34,86,710	4,82,706	39,69,416
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HEADMASTER, GOVERNMENT HIGH	2202	82,32,325	17,37,607	99,69,932
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SCHOOL THOPIA

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TOTAL (DDO)		82,32,325	17,37,607	99,69,932
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HEADMASTER, GOVERNMENT HIGH	2202	47,09,152	0	47,09,152
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SCHOOL(BOYS), KISHANPURA

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TOTAL(DDO)		47,09,152	0	47,09,152
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HEADMASTER, GOVERNMENT HIGH	2202	1,70,80,927	61,81,712	2,32,62,639
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SCHOOL(BOYS), MADHAKA

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TOTAL(DDO)		1,70,80,927	61,81,712	2,32,62,639
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HEADMASTER, GOVERNMENT HIGH	2202	80,92,011	17,85,190	98,77,201
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SCHOOL(GIRLS), DAKHA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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(GIRLS), DAKHA	2235	1,35,683	0	1,35,683
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TOTAL (DDO)				82,27,694	17,85,190	1,00,12,884
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		HEADMASTER, GOVERNMENT HIGH	2202	42,31,595	9,41,704	51,73,299
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SCHOOL(GIRLS), DHARAMKOT

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TOTAL (DDO)				42,31,595	9,41,704	51,73,299
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HEADMASTER, GOVERNMENT HIGH	2202	4,74,82,763	91,68,443	5,66,51,206
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SCHOOL,

	2235	3,01,367	0	3,01,367
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TOTAL (DDO)		4,77,84,130	91,68,443	5,69,52,573
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HEADMASTER, GOVERNMENT HIGH	2202	75,50,791	12,16,718	87,67,509
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SCHOOL, KOTHARI

	2235	1,00,414	0	1,00,414
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TOTAL (DDO)		76,51,205	12,16,718	88,67,923
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HEADMASTER, GOVERNMENT HIGH	2202	82,44,868	19,84,790	1,02,29,658
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SCHOOL, AAIWAL

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TOTAL (DDO)		82,44,868	19,84,790	1,02,29,658
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HEADMASTER, GOVERNMENT HIGH	2202	19,38,947	13,29,684	32,68,631
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SCHOOL, ACHHARWAL

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TOTAL (DDO)		19,38,947	13,29,684	32,68,631
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HEADMASTER, GOVERNMENT HIGH	2202	17,35,288	4,50,118	21,85,406
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SCHOOL, ADAMPUR

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TOTAL (DDO) 17,35,288 4,50,118 21,85,406

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	73,73,236	13,98,506	87,71,742
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DEPARTMENT OF EDUCATION, SCHOOL, AGAMPUR

PUNJAB

			2235	2,35,901	0	2,35,901
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TOTAL (DDO) 93,44,425 18,48,624 1,11,93,049



HEADMASTER, GOVERNMENT HIGH	2202	3,82,39,630	71,52,532	4,53,92,162
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SCHOOL, AHMEDPUR

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TOTAL (DDO)		3,82,39,630	71,52,532	4,53,92,162
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HEADMASTER, GOVERNMENT HIGH	2202	88,49,447	15,64,829	1,04,14,276
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SCHOOL, AHMEDPUR

	2235	1,00,200	1,86,522	2,86,722
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TOTAL (DDO)		89,49,647	17,51,351	1,07,00,998
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HEADMASTER, GOVERNMENT HIGH	2202	62,15,143	8,95,992	71,11,135
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SCHOOL, AJIT GILL

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TOTAL (DDO)		62,15,143	8,95,992	71,11,135
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,62,417	20,54,742	1,23,17,159
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SCHOOL, AJNODA, NABHA

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TOTAL (DDO)		1,02,62,417	20,54,742	1,23,17,159
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,84,169	1,00,12,774	2,13,96,943
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SCHOOL, AKHARA

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TOTAL (DDO)		1,13,84,169	1,00,12,774	2,13,96,943
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HEADMASTER, GOVERNMENT HIGH	2202	80,36,094	16,70,105	97,06,199
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SCHOOL, AKLIA KALAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		82,36,094	16,70,105	99,06,199
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	87,55,516	10,50,326	98,05,842
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DEPARTMENT OF EDUCATION, SCHOOL, AMARGARH KALER

PUNJAB

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TOTAL (DDO)				87,55,516	10,50,326	98,05,842
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HEADMASTER, GOVERNMENT HIGH	2202	2,96,71,661	1,04,79,912	4,01,51,573
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SCHOOL, AMLOH ROAD, KHANNA

	2235	1,56,209	0	1,56,209
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TOTAL (DDO)		2,98,27,870	1,04,79,912	4,03,07,782
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,86,727	24,10,677	1,26,97,404
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SCHOOL, ANDLU

	2235	19,009	0	19,009
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TOTAL (DDO)		1,03,05,736	24,10,677	1,27,16,413
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HEADMASTER, GOVERNMENT HIGH	2202	10,31,357	27,556	10,58,913
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SCHOOL, APRA

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TOTAL (DDO)		10,31,357	27,556	10,58,913
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HEADMASTER, GOVERNMENT HIGH	2202	97,84,512	13,15,246	1,10,99,758
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SCHOOL, ASAFWALA

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TOTAL (DDO)		97,84,512	13,15,246	1,10,99,758
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HEADMASTER, GOVERNMENT HIGH	2202	88,54,373	18,21,248	1,06,75,621
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SCHOOL, ASAR PUR

	2235	16,800	0	16,800
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TOTAL (DDO)		88,71,173	18,21,248	1,06,92,421
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HEADMASTER, GOVERNMENT HIGH	2202	1,67,31,421	57,21,322	2,24,52,743
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SCHOOL, ATHOLA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,67,31,421	57,21,322	2,24,52,743
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,35,15,139	12,44,945	1,47,60,084
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DEPARTMENT OF EDUCATION, SCHOOL, ATIANA

PUNJAB

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		TOTAL (DDO)		3,02,46,560	69,66,267	3,72,12,827
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		HEADMASTER, GOVERNMENT HIGH	2202	1,11,82,616	36,51,161	1,48,33,777
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SCHOOL, ATLA KALAN

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TOTAL (DDO) 1,11,82,616 36,51,161 1,48,33,777

HEADMASTER, GOVERNMENT HIGH 2202 1,28,56,910 27,12,092 1,55,69,002

SCHOOL, ATTOWAL

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TOTAL (DDO) 1,28,56,910 27,12,092 1,55,69,002

HEADMASTER, GOVERNMENT HIGH 2202 1,54,44,298 44,72,248 1,99,16,546

SCHOOL, AULAKH

2235 77,827 0 77,827

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TOTAL (DDO) 1,55,22,125 44,72,248 1,99,94,373



HEADMASTER, GOVERNMENT HIGH	2202	1,38,85,356	33,91,470	1,72,76,826
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SCHOOL, AYALI KALAN

	2235	24,645	0	24,645
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TOTAL (DDO)		1,39,10,001	33,91,470	1,73,01,471
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,41,180	33,68,830	1,73,10,010
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SCHOOL, BABLAUR

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TOTAL (DDO)		1,39,41,180	33,68,830	1,73,10,010
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,10,956	20,61,677	1,33,72,633
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SCHOOL, BACHHOANA

2235 46,997 0 46,997

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,13,57,953	20,61,677	1,34,19,630

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	52,82,543	36,25,120	89,07,663
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SCHOOL, BADHOCHI KALAN

	2235	3,904	0	3,904
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TOTAL (DDO)		1,66,44,400	56,86,797	2,23,31,197
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HEADMASTER, GOVERNMENT HIGH	2202	50,54,306	9,96,926	60,51,232
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SCHOOL, BADWA, NURPUR BEDI

	2235	2,32,601	0	2,32,601
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TOTAL (DDO)		52,86,907	9,96,926	62,83,833
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HEADMASTER, GOVERNMENT HIGH	2202	87,46,224	15,51,914	1,02,98,138
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SCHOOL, BAGHANA

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TOTAL (DDO)		87,46,224	15,51,914	1,02,98,138
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HEADMASTER, GOVERNMENT HIGH	2202	1,86,81,056	30,40,992	2,17,22,048
SCHOOL, BAGLI KALAN				

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TOTAL (DDO)		1,86,81,056	30,40,992	2,17,22,048
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HEADMASTER, GOVERNMENT HIGH	2202	82,19,070	16,33,989	98,53,059
SCHOOL, BAHADURPUR BAHIAN				

	2235	11,175	0	11,175
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TOTAL (DDO)		82,30,245	16,33,989	98,64,234
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HEADMASTER, GOVERNMENT HIGH	2202	44,08,546	17,53,025	61,61,571
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SCHOOL, BAKHSHIWALA

	2235	21,917	0	21,917
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TOTAL (DDO)		44,30,463	17,53,025	61,83,488
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,09,35,364	21,41,108	1,30,76,472
	DEPARTMENT OF EDUCATION,	SCHOOL, BALBERA				
	PUNJAB					

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TOTAL (DDO)				1,53,65,827	38,94,133	1,92,59,960
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HEADMASTER, GOVERNMENT HIGH	2202	25,16,511	11,56,502	36,73,013
SCHOOL, BALIAN WALI				

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TOTAL (DDO)		25,16,511	11,56,502	36,73,013
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HEADMASTER, GOVERNMENT HIGH	2202	55,66,764	12,16,946	67,83,710
SCHOOL, BALLOH				

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TOTAL (DDO)		55,66,764	12,16,946	67,83,710
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HEADMASTER, GOVERNMENT HIGH	2235	16,079	0	16,079
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SCHOOL, BAMIAL

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TOTAL (DDO)		16,079	0	16,079
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,22,084	3,90,350	1,33,12,434
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SCHOOL, BANDER

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TOTAL (DDO)		1,29,22,084	3,90,350	1,33,12,434
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HEADMASTER, GOVERNMENT HIGH	2235	53,174	0	53,174
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SCHOOL, BANDIAL

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TOTAL (DDO)		53,174	0	53,174
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HEADMASTER, GOVERNMENT HIGH	2202	85,81,708	13,38,652	99,20,360
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SCHOOL, BANDIWALA

	2235	58,646	0	58,646
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TOTAL (DDO)		86,40,354	13,38,652	99,79,006
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	60,23,766	12,77,660	73,01,426
	DEPARTMENT OF EDUCATION,	SCHOOL, BANERA KHURD				
	PUNJAB					

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TOTAL (DDO)				60,23,766	12,77,660	73,01,426
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HEADMASTER, GOVERNMENT HIGH			2202	72,76,678	14,50,781	87,27,459
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SCHOOL, BANI LODHI

			2235	2,25,830	0	2,25,830
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TOTAL (DDO)		75,02,508	14,50,781	89,53,289
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,29,539	17,68,146	1,19,97,685
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SCHOOL, BANWALA HANWATA

	2235	27,358	1,00,000	1,27,358
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TOTAL (DDO)		1,02,56,897	18,68,146	1,21,25,043
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,46,125	30,49,823	1,89,95,948
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SCHOOL, BARAN

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TOTAL (DDO)		1,59,46,125	30,49,823	1,89,95,948
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,54,981	40,24,350	1,88,79,331
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SCHOOL, BAREWAL

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TOTAL (DDO)		1,48,54,981	40,24,350	1,88,79,331
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HEADMASTER, GOVERNMENT HIGH	2202	32,45,953	6,80,850	39,26,803
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SCHOOL, BARSALPUR

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TOTAL (DDO)		32,45,953	6,80,850	39,26,803
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HEADMASTER, GOVERNMENT HIGH	2202	86,66,554	18,06,028	1,04,72,582
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SCHOOL, BASSI GULAM HUSSAN

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TOTAL (DDO) 86,66,554 18,06,028 1,04,72,582

GOVERNMENT OF PUNJAB

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

NAME OF 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	91,82,843	16,44,874	1,08,27,717
	DEPARTMENT OF EDUCATION,	SCHOOL, BASSI JALAL				
	PUNJAB					
			2235	7,51,422	0	7,51,422
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	TOTAL (DDO)			99,34,265	16,44,874	1,15,79,139

HEADMASTER, GOVERNMENT HIGH	2202	59,30,342	13,64,546	72,94,888
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SCHOOL, BASSIAN BET

	2235	42,785	0	42,785
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TOTAL (DDO)		59,73,127	13,64,546	73,37,673
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HEADMASTER, GOVERNMENT HIGH	2202	2,63,09,308	47,95,846	3,11,05,154
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SCHOOL, BASTI JODHEWAL

	2235	1,70,421	0	1,70,421
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TOTAL (DDO)		2,64,79,729	47,95,846	3,12,75,575
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HEADMASTER, GOVERNMENT HIGH	2202	69,48,317	22,27,701	91,76,018
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO)		69,48,317	22,27,701	91,76,018
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HEADMASTER, GOVERNMENT HIGH	2202	84,82,980	14,82,264	99,65,244
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SCHOOL, BEGOWAL

	2235	74,471	0	74,471
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TOTAL (DDO)		85,57,451	14,82,264	1,00,39,715
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,71,428	15,73,743	1,26,45,171
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SCHOOL, BEHAK BODLA

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TOTAL (DDO) 1,10,71,428 15,73,743 1,26,45,171

HEADMASTER, GOVERNMENT HIGH 2202 54,19,904 9,74,166 63,94,070

SCHOOL, BEHBALPUR KHURD

2235 49,306 0 49,306

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 54,69,210 9,74,166 64,43,376

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	77,31,015	15,51,402	92,82,417
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DEPARTMENT OF EDUCATION, SCHOOL, BEHLAKHAN

PUNJAB

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TOTAL (DDO)				1,32,00,225	25,25,568	1,57,25,793
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HEADMASTER, GOVERNMENT HIGH	2202	27,58,149	1,73,603	29,31,752
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SCHOOL, BEHNI CHUR

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TOTAL (DDO)		27,58,149	1,73,603	29,31,752
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HEADMASTER, GOVERNMENT HIGH	2202	90,93,987	14,30,582	1,05,24,569
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SCHOOL, BER KALAN

2235	12,525	46,657	59,182
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TOTAL (DDO)	91,06,512	14,77,239	1,05,83,751
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,68,172	11,75,544	1,30,43,716
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SCHOOL, BHADAS

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TOTAL (DDO)	1,18,68,172	11,75,544	1,30,43,716
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HEADMASTER, GOVERNMENT HIGH	2202	59,26,903	17,35,336	76,62,239
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SCHOOL, BHAGPUR

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TOTAL (DDO)		59,26,903	17,35,336	76,62,239
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HEADMASTER, GOVERNMENT HIGH	2202	47,96,706	8,62,915	56,59,621
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SCHOOL, BHAGWANPUR HINGNA

	2235	15,191	0	15,191
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TOTAL (DDO)		48,11,897	8,62,915	56,74,812
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HEADMASTER, GOVERNMENT HIGH	2202	99,69,228	19,88,536	1,19,57,764
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SCHOOL, BHAMIRI

	2235	2,24,832	48,515	2,73,347
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,01,94,060	20,37,051	1,22,31,111
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	60,38,153	4,68,844	65,06,997
		SCHOOL, BHAMMI PURA				
			2235	53,046	0	53,046
*****						
		TOTAL (DDO)		1,62,85,259	25,05,895	1,87,91,154

HEADMASTER, GOVERNMENT HIGH	2202	88,49,580	16,71,522	1,05,21,102
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SCHOOL, BHANA

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TOTAL (DDO)		88,49,580	16,71,522	1,05,21,102
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HEADMASTER, GOVERNMENT HIGH	2202	69,84,193	12,81,030	82,65,223
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SCHOOL, BHANDAL LUMP

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TOTAL (DDO)		69,84,193	12,81,030	82,65,223
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HEADMASTER, GOVERNMENT HIGH	2202	6,30,248	0	6,30,248
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SCHOOL, BHANI ARYAN

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TOTAL (DDO)		6,30,248	0	6,30,248
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HEADMASTER, GOVERNMENT HIGH	2202	25,77,828	5,20,246	30,98,074
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SCHOOL, BHANI SHALU

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TOTAL (DDO)		25,77,828	5,20,246	30,98,074
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,96,270	7,05,016	1,10,01,286
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SCHOOL, BHANOLANGA

	2235	63,708	0	63,708
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TOTAL (DDO)			1,03,59,978	7,05,016	1,10,64,994
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HEADMASTER, GOVERNMENT HIGH	2202		54,69,280	3,96,244	58,65,524
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHANTURA

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TOTAL (DDO)				54,69,280	3,96,244	58,65,524
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	68,27,970	13,49,478	81,77,448
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DEPARTMENT OF EDUCATION, SCHOOL, BHAPPAL RAJPURA

PUNJAB

	2235	81,670	0	81,670
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TOTAL (DDO)		69,09,640	13,49,478	82,59,118
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HEADMASTER, GOVERNMENT HIGH	2202	90,48,687	19,60,446	1,10,09,133
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SCHOOL, BHARI PNECHAN, NABHA

	2235	42,752	0	42,752
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TOTAL (DDO)		90,91,439	19,60,446	1,10,51,885
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HEADMASTER, GOVERNMENT HIGH	2202	40,43,902	7,87,268	48,31,170
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SCHOOL, BHARROWAL KALAN

	2235	14,055	0	14,055
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TOTAL (DDO)		40,57,957	7,87,268	48,45,225
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HEADMASTER, GOVERNMENT HIGH	2202	50,56,422	3,80,028	54,36,450
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SCHOOL, BHATNURA

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TOTAL (DDO)		50,56,422	3,80,028	54,36,450
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HEADMASTER, GOVERNMENT HIGH	2202	48,93,997	9,53,408	58,47,405
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SCHOOL, BHATWAN

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TOTAL (DDO)		48,93,997	9,53,408	58,47,405
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HEADMASTER, GOVERNMENT HIGH	2202	42,45,837	3,18,634	45,64,471
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SCHOOL, BHEEN

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TOTAL (DDO)		42,45,837	3,18,634	45,64,471
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GOVERNMENT OF PUNJAB

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

NAME OF 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	38,78,789	8,42,348	47,21,137

DEPARTMENT OF EDUCATION, SCHOOL, BHIKKHOWALI

PUNJAB

	2235	5,93,838	0	5,93,838
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TOTAL (DDO)		44,72,627	8,42,348	53,14,975
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HEADMASTER, GOVERNMENT HIGH	2202	97,21,735	18,54,752	1,15,76,487
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SCHOOL, BHOMA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		99,21,735	18,54,752	1,17,76,487
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HEADMASTER, GOVERNMENT HIGH	2202	77,44,975	14,09,625	91,54,600
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SCHOOL, BHOPAL

	2235	81,895	0	81,895
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TOTAL (DDO)		78,26,870	14,09,625	92,36,495
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HEADMASTER, GOVERNMENT HIGH	2202	1,67,42,427	25,48,170	1,92,90,597
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		1,67,42,427	25,48,170	1,92,90,597
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HEADMASTER, GOVERNMENT HIGH	2202	72,33,324	11,93,800	84,27,124
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SCHOOL, BHULLAR

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TOTAL (DDO)		72,33,324	11,93,800	84,27,124
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HEADMASTER, GOVERNMENT HIGH	2202	40,65,293	9,55,206	50,20,499
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SCHOOL, BHUMADDI

	2235	21,253	0	21,253
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TOTAL (DDO)		40,86,546	9,55,206	50,41,752
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HEADMASTER, GOVERNMENT HIGH	2202	67,52,515	97,989	68,50,504
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SCHOOL, BHUNDER

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TOTAL (DDO)		67,52,515	97,989	68,50,504
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, BINAHERI, NABHA	2202	68,93,334	17,02,792	85,96,126
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			2235	0	9,37,934	9,37,934
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TOTAL (DDO)				68,93,334	26,40,726	95,34,060
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		HEADMASTER, GOVERNMENT HIGH	2202	1,42,93,482	7,82,022	1,50,75,504
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SCHOOL, BINJAL

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TOTAL (DDO)		1,42,93,482	7,82,022	1,50,75,504
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HEADMASTER, GOVERNMENT HIGH	2202	29,18,412	5,21,043	34,39,455
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SCHOOL, BINJON

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TOTAL (DDO)		29,18,412	5,21,043	34,39,455
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HEADMASTER, GOVERNMENT HIGH	2202	48,17,616	11,43,622	59,61,238
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SCHOOL, BIRMI

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TOTAL (DDO)		48,17,616	11,43,622	59,61,238
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HEADMASTER, GOVERNMENT HIGH	2202	85,63,608	8,43,004	94,06,612
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SCHOOL, BISHNADI

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TOTAL (DDO)		85,63,608	8,43,004	94,06,612
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HEADMASTER, GOVERNMENT HIGH	2202	74,59,251	15,07,318	89,66,569
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SCHOOL, BISSO CHAK

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TOTAL (DDO)		74,59,251	15,07,318	89,66,569
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HEADMASTER, GOVERNMENT HIGH	2202	73,36,999	17,21,390	90,58,389
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SCHOOL, BOHAN

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TOTAL (DDO) 73,36,999 17,21,390 90,58,389

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	86,41,664	22,02,720	1,08,44,384
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DEPARTMENT OF EDUCATION, SCHOOL, BOPA RAI

PUNJAB

			2235	11,291	0	11,291
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TOTAL (DDO)		1,59,89,954	39,24,110	1,99,14,064
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HEADMASTER, GOVERNMENT HIGH	2202	68,77,132	16,19,564	84,96,696
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SCHOOL, BOPA RAI KHURD

	2235	55,168	0	55,168
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TOTAL (DDO)		69,32,300	16,19,564	85,51,864
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HEADMASTER, GOVERNMENT HIGH	2202	1,84,73,450	25,65,110	2,10,38,560
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SCHOOL, BOPARAI

	2235	31,296	0	31,296
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TOTAL (DDO)		1,85,04,746	25,65,110	2,10,69,856
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,06,770	23,94,926	1,49,01,696
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SCHOOL, BOPARAI KALAN

	2235	28,755	0	28,755
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TOTAL (DDO)		1,25,35,525	23,94,926	1,49,30,451
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HEADMASTER, GOVERNMENT HIGH	2202	80,90,442	16,09,112	96,99,554
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SCHOOL, BORA

	2235	40,211	0	40,211
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TOTAL (DDO)		81,30,653	16,09,112	97,39,765
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HEADMASTER, GOVERNMENT HIGH	2202	50,85,010	9,17,300	60,02,310
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SCHOOL, BRAHAMPURI

	2235	38,862	0	38,862
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TOTAL (DDO)		51,23,872	9,17,300	60,41,172
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HEADMASTER, GOVERNMENT HIGH	2202	31,38,540	5,51,052	36,89,592
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SCHOOL, BRAICH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,14,635	0	1,14,635
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DEPARTMENT OF EDUCATION, SCHOOL, BRAICH

PUNJAB

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TOTAL (DDO)				32,53,175	5,51,052	38,04,227
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HEADMASTER, GOVERNMENT HIGH	2202	1,35,02,751	21,64,200	1,56,66,951
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SCHOOL, BRASS

	2235	11,000	0	11,000
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TOTAL (DDO)		1,35,13,751	21,64,200	1,56,77,951
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HEADMASTER, GOVERNMENT HIGH	2202	40,10,655	7,06,836	47,17,491
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SCHOOL, BUANI

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TOTAL (DDO) 40,10,655 7,06,836 47,17,491

HEADMASTER, GOVERNMENT HIGH 2202 37,12,354 8,20,480 45,32,834

SCHOOL, BURAJ HAKIMA

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TOTAL (DDO) 37,12,354 8,20,480 45,32,834

HEADMASTER, GOVERNMENT HIGH 2202 1,02,44,071 24,50,855 1,26,94,926

SCHOOL, BURAJ HARI

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TOTAL (DDO) 1,02,44,071 24,50,855 1,26,94,926

HEADMASTER, GOVERNMENT HIGH	2202	1,30,98,640	15,78,666	1,46,77,306
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SCHOOL, BUREWAL

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TOTAL (DDO)		1,30,98,640	15,78,666	1,46,77,306
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HEADMASTER, GOVERNMENT HIGH	2202	1,41,23,274	16,95,633	1,58,18,907
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SCHOOL, BUSSOWAL

	2235	1,33,996	0	1,33,996
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TOTAL (DDO)		1,42,57,270	16,95,633	1,59,52,903
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,51,40,408	28,65,979	1,80,06,387
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DEPARTMENT OF EDUCATION, SCHOOL, BUTA SINGH WALA RAJPURA

PUNJAB

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TOTAL (DDO)				2,93,97,678	45,61,612	3,39,59,290
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HEADMASTER, GOVERNMENT HIGH			2202	51,52,402	11,33,995	62,86,397
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SCHOOL, BUTAHRI

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TOTAL (DDO)		51,52,402	11,33,995	62,86,397
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HEADMASTER, GOVERNMENT HIGH	2202	73,53,490	18,71,676	92,25,166
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SCHOOL, BUTALA

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TOTAL (DDO)		73,53,490	18,71,676	92,25,166
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HEADMASTER, GOVERNMENT HIGH	2202	74,46,528	38,80,453	1,13,26,981
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SCHOOL, BUTANA

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TOTAL (DDO)		74,46,528	38,80,453	1,13,26,981
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HEADMASTER, GOVERNMENT HIGH	2202	82,64,114	17,60,015	1,00,24,129
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SCHOOL, CHAHLAN WALI

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TOTAL (DDO)		82,64,114	17,60,015	1,00,24,129
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HEADMASTER, GOVERNMENT HIGH	2202	66,75,539	47,35,522	1,14,11,061
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SCHOOL, CHAINA

	2235	31,554	2,39,564	2,71,118
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TOTAL (DDO)		67,07,093	49,75,086	1,16,82,179
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,01,760	15,10,294	1,35,12,054
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SCHOOL, CHAK JAMAL GARH

	2235	44,934	0	44,934
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TOTAL (DDO)	1,20,46,694	15,10,294	1,35,56,988
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	66,30,803	11,26,039	77,56,842
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DEPARTMENT OF EDUCATION, SCHOOL, CHAK RANUAN, BANGA

PUNJAB

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TOTAL (DDO)		1,86,77,497	26,36,333	2,13,13,830
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HEADMASTER, GOVERNMENT HIGH	2202	37,97,033	7,67,470	45,64,503
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SCHOOL, CHAKMAFI

	2235	0	5,207	5,207
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TOTAL (DDO)		37,97,033	7,72,677	45,69,710
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HEADMASTER, GOVERNMENT HIGH	2202	75,11,970	14,24,280	89,36,250
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SCHOOL, CHAKOKI

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TOTAL (DDO)		75,11,970	14,24,280	89,36,250
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HEADMASTER, GOVERNMENT HIGH	2235	0	7,890	7,890
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SCHOOL, CHANGERI KHURD

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TOTAL (DDO)		0	7,890	7,890
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,14,230	20,83,522	1,22,97,752
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SCHOOL, CHANGERWAN

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TOTAL (DDO)		1,02,14,230	20,83,522	1,22,97,752
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HEADMASTER, GOVERNMENT HIGH	2202	40,83,913	4,88,666	45,72,579
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SCHOOL, CHANIAN

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TOTAL (DDO)		40,83,913	4,88,666	45,72,579
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HEADMASTER, GOVERNMENT HIGH	2202	46,78,129	9,56,236	56,34,365
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SCHOOL, CHATHE WALA

	2235	35,574	0	35,574
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TOTAL (DDO)		47,13,703	9,56,236	56,69,939
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	13,701	5,868	19,569
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DEPARTMENT OF EDUCATION, SCHOOL, CHAUKI MAN

PUNJAB

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TOTAL (DDO)				47,27,404	9,62,104	56,89,508
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HEADMASTER, GOVERNMENT HIGH	2202	40,70,393	8,37,016	49,07,409
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SCHOOL, CHAUKIMAN

	2235	0	6,668	6,668
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TOTAL (DDO)		40,70,393	8,43,684	49,14,077
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HEADMASTER, GOVERNMENT HIGH	2202	45,58,497	8,76,677	54,35,174
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SCHOOL, CHAWINDA KALAN

2235	2,15,810	43,200	2,59,010
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TOTAL (DDO)	47,74,307	9,19,877	56,94,184
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HEADMASTER, GOVERNMENT HIGH	2202	46,75,060	8,98,358	55,73,418
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SCHOOL, CHEEMNA

2235	22,090	0	22,090
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TOTAL (DDO)	46,97,150	8,98,358	55,95,508
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HEADMASTER, GOVERNMENT HIGH	2202	80,94,568	27,47,678	1,08,42,246
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SCHOOL, CHEHERU

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TOTAL (DDO)		80,94,568	27,47,678	1,08,42,246
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HEADMASTER, GOVERNMENT HIGH	2202	23,99,290	4,00,302	27,99,592
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SCHOOL, CHHAJWAL

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TOTAL (DDO)		23,99,290	4,00,302	27,99,592
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,29,101	24,75,066	1,50,04,167
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SCHOOL, CHHANGALA

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TOTAL (DDO)		1,25,29,101	24,75,066	1,50,04,167
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	33,58,117	5,71,114	39,29,231
	DEPARTMENT OF EDUCATION,	SCHOOL, CHOWANI MOHALLA				
	PUNJAB					
*****						
	TOTAL (DDO)			33,58,117	5,71,114	39,29,231
	HEADMASTER, GOVERNMENT HIGH		2202	30,16,431	0	30,16,431
	SCHOOL, CHUGHAN KALAN					

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TOTAL (DDO)		30,16,431	0	30,16,431
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HEADMASTER, GOVERNMENT HIGH	2202	86,02,338	16,67,496	1,02,69,834
SCHOOL, DAD				

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TOTAL (DDO)		86,02,338	16,67,496	1,02,69,834
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HEADMASTER, GOVERNMENT HIGH	2202	44,84,392	9,45,180	54,29,572
SCHOOL, DADIAL				

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TOTAL (DDO)		44,84,392	9,45,180	54,29,572
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,39,031	19,37,606	1,21,76,637
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SCHOOL, DADU MAJRA

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TOTAL (DDO)		1,02,39,031	19,37,606	1,21,76,637
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HEADMASTER, GOVERNMENT HIGH	2202	48,33,266	8,54,904	56,88,170
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SCHOOL, DADUWAL

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TOTAL (DDO)		48,33,266	8,54,904	56,88,170
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HEADMASTER, GOVERNMENT HIGH	2202	74,27,283	14,61,320	88,88,603
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SCHOOL, DAFTRIWALA

2235 34,932 0 34,932

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TOTAL (DDO) 74,62,215 14,61,320 89,23,535

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	2,71,464	8,88,028	11,59,492
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DEPARTMENT OF EDUCATION, SCHOOL, DAKHU

PUNJAB

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TOTAL (DDO)		77,33,679	23,49,348	1,00,83,027
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HEADMASTER, GOVERNMENT HIGH	2202	55,31,626	9,68,632	65,00,258
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SCHOOL, DALLA

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TOTAL (DDO)		55,31,626	9,68,632	65,00,258
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HEADMASTER, GOVERNMENT HIGH	2202	48,88,614	10,04,040	58,92,654
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SCHOOL, DAROULI

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TOTAL (DDO)		48,88,614	10,04,040	58,92,654
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,90,236	20,61,026	1,22,51,262
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SCHOOL, DASGRAIN

2235	61,075	3,41,102	4,02,177
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TOTAL (DDO)	1,02,51,311	24,02,128	1,26,53,439
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,31,844	26,53,064	1,57,84,908
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SCHOOL, DATARPUR

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TOTAL (DDO)	1,31,31,844	26,53,064	1,57,84,908
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HEADMASTER, GOVERNMENT HIGH	2202	11,42,137	2,89,232	14,31,369
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SCHOOL, DAULATPUR DHULA

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TOTAL (DDO)		11,42,137	2,89,232	14,31,369
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,08,473	21,24,449	1,36,32,922
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SCHOOL, DAYAL PURA MIRZA

	2235	3,59,364	0	3,59,364
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TOTAL (DDO)		1,18,67,837	21,24,449	1,39,92,286
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	32,12,804	5,24,000	37,36,804
	DEPARTMENT OF EDUCATION,	SCHOOL, DAYALPUR				
	PUNJAB					

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TOTAL (DDO)				1,50,80,641	26,48,449	1,77,29,090
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HEADMASTER, GOVERNMENT HIGH	2202	41,14,390	8,23,756	49,38,146
SCHOOL, DEHARKA				

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TOTAL (DDO)		41,14,390	8,23,756	49,38,146
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HEADMASTER, GOVERNMENT HIGH	2202	54,62,988	10,51,947	65,14,935
SCHOOL, DEHRIWALA				



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 TOTAL (DDO) 54,62,988 10,51,947 65,14,935

HEADMASTER, GOVERNMENT HIGH 2202 66,84,572 13,75,468 80,60,040  
 SCHOOL, DENOWAL KALAN  
 2235 3,60,590 1,202 3,61,792

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 TOTAL (DDO) 70,45,162 13,76,670 84,21,832

HEADMASTER, GOVERNMENT HIGH 2202 65,42,400 13,27,568 78,69,968  
 SCHOOL, DEVI NAGAR RAJPURA

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 TOTAL (DDO) 65,42,400 13,27,568 78,69,968

HEADMASTER, GOVERNMENT HIGH	2202	1,18,13,631	23,69,282	1,41,82,913
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SCHOOL, DHADDA

	2235	31,739	0	31,739
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TOTAL (DDO)		1,18,45,370	23,69,282	1,42,14,652
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HEADMASTER, GOVERNMENT HIGH	2202	46,76,458	8,87,952	55,64,410
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SCHOOL, DHADDAR

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TOTAL (DDO)		46,76,458	8,87,952	55,64,410
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	24,57,079	6,61,662	31,18,741
	DEPARTMENT OF EDUCATION,	SCHOOL, DHADE				
	PUNJAB					
			2235	0	19,900	19,900
*****						
	TOTAL (DDO)			71,33,537	15,69,514	87,03,051
		HEADMASTER, GOVERNMENT HIGH	2202	74,72,429	13,67,687	88,40,116
		SCHOOL, DHADIOLA NAZORA				

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TOTAL (DDO)		74,72,429	13,67,687	88,40,116
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HEADMASTER, GOVERNMENT HIGH	2202	1,24,44,594	15,42,217	1,39,86,811
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SCHOOL, DHAI PAI

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TOTAL (DDO)		1,24,44,594	15,42,217	1,39,86,811
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HEADMASTER, GOVERNMENT HIGH	2202	88,81,798	30,21,396	1,19,03,194
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SCHOOL, DHALI WAL BET

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TOTAL (DDO)		88,81,798	30,21,396	1,19,03,194
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HEADMASTER, GOVERNMENT HIGH	2202	44,33,460	9,10,014	53,43,474
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SCHOOL, DHALWATA

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TOTAL (DDO)		44,33,460	9,10,014	53,43,474
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HEADMASTER, GOVERNMENT HIGH	2202	54,95,828	12,51,480	67,47,308
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SCHOOL, DHAM BADSHAHPUR

	2235	11,300	0	11,300
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TOTAL (DDO)		55,07,128	12,51,480	67,58,608
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HEADMASTER, GOVERNMENT HIGH	2202	80,62,212	17,07,647	97,69,859
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SCHOOL, DHAMAI

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TOTAL (DDO) 80,62,212 17,07,647 97,69,859

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	85,48,745	14,99,419	1,00,48,164
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DEPARTMENT OF EDUCATION, SCHOOL, DHAMIAN KALAN

PUNJAB

			2235	23,190	0	23,190
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TOTAL (DDO) 1,66,34,147 32,07,066 1,98,41,213

HEADMASTER, GOVERNMENT HIGH 2202 12,38,059 4,57,747 16,95,806

SCHOOL, DHANDWAR

2235 0 10,200 10,200

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TOTAL (DDO) 12,38,059 4,67,947 17,06,006

HEADMASTER, GOVERNMENT HIGH 2202 1,89,85,605 36,25,744 2,26,11,349

SCHOOL, DHANGERA, NABHA

2235 96,431 0 96,431

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TOTAL (DDO) 1,90,82,036 36,25,744 2,27,07,780

HEADMASTER, GOVERNMENT HIGH	2202	56,98,492	12,76,589	69,75,081
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SCHOOL, DHARAM GARH RAJPURA

	2235	2,89,431	0	2,89,431
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TOTAL (DDO)		59,87,923	12,76,589	72,64,512
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HEADMASTER, GOVERNMENT HIGH	2202	58,75,830	8,80,520	67,56,350
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SCHOOL, DHARAMPURA

	2235	91,670	0	91,670
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TOTAL (DDO)		59,67,500	8,80,520	68,48,020
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HEADMASTER, GOVERNMENT HIGH	2202	91,38,326	16,89,231	1,08,27,557
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SCHOOL, DHARAUR

	2235	42,294	0	42,294
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TOTAL (DDO)		91,80,620	16,89,231	1,08,69,851
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HEADMASTER, GOVERNMENT HIGH	2202	88,40,792	17,58,606	1,05,99,398
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SCHOOL, DHARIWAL DARAGA

GOVERNMENT OF PUNJAB

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

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

88,40,792

17,58,606

1,05,99,398

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202

57,77,750

9,81,282

67,59,032

DEPARTMENT OF EDUCATION, SCHOOL, DHESIRN KALAN

PUNJAB

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TOTAL (DDO)

57,77,750

9,81,282

67,59,032

HEADMASTER, GOVERNMENT HIGH 2202

79,24,120

10,85,204

90,09,324

SCHOOL, DHILWAN

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TOTAL (DDO)

79,24,120

10,85,204

90,09,324

HEADMASTER, GOVERNMENT HIGH	2202	67,30,722	0	67,30,722
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SCHOOL, DHILWAN KALAN

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TOTAL (DDO)		67,30,722	0	67,30,722

HEADMASTER, GOVERNMENT HIGH	2202	86,82,686	19,28,429	1,06,11,115
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SCHOOL, DHIMA WALI

	2235	12,28,108	0	12,28,108
*****	-----	-----	-----	-----
TOTAL (DDO)		99,10,794	19,28,429	1,18,39,223

HEADMASTER, GOVERNMENT HIGH	2202	51,66,170	9,51,312	61,17,482
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SCHOOL, DHOLLAN

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TOTAL (DDO)		51,66,170	9,51,312	61,17,482
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HEADMASTER, GOVERNMENT HIGH	2202	51,08,586	10,26,258	61,34,844
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SCHOOL, DOLON KALAN

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TOTAL (DDO)		51,08,586	10,26,258	61,34,844
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HEADMASTER, GOVERNMENT HIGH	2202	75,83,316	16,12,299	91,95,615
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SCHOOL, DUBETTA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	93,725	0	93,725
	DEPARTMENT OF EDUCATION,	SCHOOL, DUBETTA				
	PUNJAB					

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TOTAL (DDO)				76,77,041	16,12,299	92,89,340
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HEADMASTER, GOVERNMENT HIGH			2202	70,23,717	14,81,666	85,05,383
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SCHOOL, DUDAN SADHAN

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TOTAL (DDO)		70,23,717	14,81,666	85,05,383
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,09,639	23,08,840	1,38,18,479
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SCHOOL, DUGAL

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TOTAL (DDO)		1,15,09,639	23,08,840	1,38,18,479
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HEADMASTER, GOVERNMENT HIGH	2202	70,15,164	14,89,188	85,04,352
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SCHOOL, DUMNA, CHAMKAURSAHIB

	2235	1,00,460	0	1,00,460
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TOTAL (DDO)		71,15,624	14,89,188	86,04,812
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HEADMASTER, GOVERNMENT HIGH	2202	27,48,693	7,92,360	35,41,053
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SCHOOL, DYALPUR

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TOTAL (DDO)		27,48,693	7,92,360	35,41,053
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HEADMASTER, GOVERNMENT HIGH	2202	58,54,963	12,45,406	71,00,369
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SCHOOL, FAIZULA CHARCH

	2235	47,930	0	47,930
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TOTAL (DDO)		59,02,893	12,45,406	71,48,299
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HEADMASTER, GOVERNMENT HIGH	2202	77,428	0	77,428
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO) 77,428 0 77,428

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	59,89,535	6,14,113	66,03,648
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DEPARTMENT OF EDUCATION, SCHOOL, FATEHGARH SABRAH

PUNJAB

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TOTAL (DDO) 59,89,535 6,14,113 66,03,648



HEADMASTER, GOVERNMENT HIGH	2202	34,96,635	6,27,822	41,24,457
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SCHOOL, FATHEPUR, NABHA

	2235	5,856	0	5,856
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TOTAL (DDO)		35,02,491	6,27,822	41,30,313
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HEADMASTER, GOVERNMENT HIGH	2202	22,77,640	0	22,77,640
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SCHOOL, FATU DUNGA

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TOTAL (DDO)		22,77,640	0	22,77,640
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HEADMASTER, GOVERNMENT HIGH	2202	89,51,290	17,35,868	1,06,87,158
SCHOOL, FAZULAPUR				

	2235	42,248	0	42,248
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TOTAL (DDO)		89,93,538	17,35,868	1,07,29,406
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HEADMASTER, GOVERNMENT HIGH	2202	76,04,322	15,95,410	91,99,732
SCHOOL, FROAR				

	2235	24,195	0	24,195
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TOTAL (DDO)		76,28,517	15,95,410	92,23,927
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HEADMASTER, GOVERNMENT HIGH	2202	41,68,167	8,57,307	50,25,474
SCHOOL, GADAPUR RAJPURA				

2235 5,55,146 0 5,55,146

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TOTAL (DDO) 47,23,313 8,57,307 55,80,620

HEADMASTER, GOVERNMENT HIGH 2202 48,65,602 9,61,232 58,26,834

SCHOOL, GAGRA

2235 9,906 0 9,906

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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)		48,75,508	9,61,232	58,36,740
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	30,90,357	6,83,060	37,73,417
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DEPARTMENT OF EDUCATION, SCHOOL, GAJAR GUDANA

PUNJAB

		2235	23,275	0	23,275
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TOTAL (DDO)		79,89,140	16,44,292	96,33,432
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,08,862	27,08,122	1,39,16,984
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SCHOOL, GANDHI CAMP

	2235	71,820	0	71,820
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TOTAL (DDO)		1,12,80,682	27,08,122	1,39,88,804
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HEADMASTER, GOVERNMENT HIGH	2202	98,24,800	19,27,455	1,17,52,255
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SCHOOL, GANGA

	2235	43,692	0	43,692
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TOTAL (DDO)		98,68,492	19,27,455	1,17,95,947
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HEADMASTER, GOVERNMENT HIGH	2202	47,01,479	9,04,816	56,06,295
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SCHOOL, GANGROLA

	2235	2,45,173	0	2,45,173
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TOTAL (DDO)		49,46,652	9,04,816	58,51,468
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HEADMASTER, GOVERNMENT HIGH	2202	38,26,701	8,02,250	46,28,951
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SCHOOL, GARH BAGGA

	2235	1,57,993	0	1,57,993
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TOTAL (DDO)		39,84,694	8,02,250	47,86,944
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HEADMASTER, GOVERNMENT HIGH	2202	41,44,690	8,95,328	50,40,018
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SCHOOL, GARHI QUANUNGAON

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TOTAL (DDO)		41,44,690	8,95,328	50,40,018
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HEADMASTER, GOVERNMENT HIGH	2202	30,04,694	5,24,476	35,29,170
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, GARLI MANSOWAL

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TOTAL (DDO)				30,04,694	5,24,476	35,29,170
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	30,64,598	6,17,256	36,81,854
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DEPARTMENT OF EDUCATION, SCHOOL, GARLON BET

PUNJAB

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TOTAL (DDO)		30,64,598	6,17,256	36,81,854
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,19,780	21,06,092	1,28,25,872
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SCHOOL, GEHRI DEVI NAGAR

	2235	2,66,100	0	2,66,100
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TOTAL (DDO)		1,09,85,880	21,06,092	1,30,91,972
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,26,206	21,10,160	1,28,36,366
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SCHOOL, GHAGWAL

	2235	25,034	0	25,034
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TOTAL (DDO)		1,07,51,240	21,10,160	1,28,61,400
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HEADMASTER, GOVERNMENT HIGH	2202	60,35,569	12,25,181	72,60,750
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SCHOOL, GHANDI NAGAR

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TOTAL (DDO)		60,35,569	12,25,181	72,60,750
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HEADMASTER, GOVERNMENT HIGH	2202	80,72,095	15,83,734	96,55,829
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SCHOOL, GHASMANDI

	2235	1,37,122	0	1,37,122
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TOTAL (DDO)		82,09,217	15,83,734	97,92,951
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HEADMASTER, GOVERNMENT HIGH	2202	1,32,50,771	27,34,018	1,59,84,789
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SCHOOL, GHUDA

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TOTAL (DDO)

1,32,50,771

27,34,018

1,59,84,789

GOVERNMENT OF PUNJAB

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

NAME OF 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	58,77,931	12,11,022	70,88,953
	DEPARTMENT OF EDUCATION,	SCHOOL, GHULAL				
	PUNJAB					

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TOTAL (DDO)		58,77,931	12,11,022	70,88,953
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HEADMASTER, GOVERNMENT HIGH	2202	54,58,818	12,17,529	66,76,347
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SCHOOL, GHUNGARALI RAJPUTTA

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TOTAL (DDO)		54,58,818	12,17,529	66,76,347
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HEADMASTER, GOVERNMENT HIGH	2202	47,85,902	9,56,437	57,42,339
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SCHOOL, GHUNGRANA

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TOTAL (DDO)		47,85,902	9,56,437	57,42,339
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HEADMASTER, GOVERNMENT HIGH	2202	75,58,129	16,22,640	91,80,769
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SCHOOL, GIDDAR

	2235	2,43,801	0	2,43,801
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TOTAL (DDO)		78,01,930	16,22,640	94,24,570
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HEADMASTER, GOVERNMENT HIGH	2202	1,57,39,423	28,95,714	1,86,35,137
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SCHOOL, GILL

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TOTAL (DDO)		1,57,39,423	28,95,714	1,86,35,137
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HEADMASTER, GOVERNMENT HIGH	2202	50,08,190	10,29,846	60,38,036
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SCHOOL, GILL KALAN

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TOTAL (DDO)		50,08,190	10,29,846	60,38,036
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HEADMASTER, GOVERNMENT HIGH	2202	75,69,202	14,28,885	89,98,087
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SCHOOL, GODERPURA

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TOTAL (DDO)		75,69,202	14,28,885	89,98,087
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,12,873	12,35,913	1,15,48,786
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 1,03,12,873 12,35,913 1,15,48,786

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 34,70,593 7,02,216 41,72,809

DEPARTMENT OF EDUCATION, SCHOOL, GORSIAN KADAR BAKSH

PUNJAB

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TOTAL (DDO) 34,70,593 7,02,216 41,72,809

HEADMASTER, GOVERNMENT HIGH 2202 1,30,42,297 25,10,247 1,55,52,544

SCHOOL, GOVINDGARH

	2235	5,88,189	0	5,88,189
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TOTAL (DDO)		1,36,30,486	25,10,247	1,61,40,733
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HEADMASTER, GOVERNMENT HIGH	2202	23,71,034	10,65,018	34,36,052
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SCHOOL, GUMTI KALAN

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TOTAL (DDO)		23,71,034	10,65,018	34,36,052
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HEADMASTER, GOVERNMENT HIGH	2202	54,42,231	10,34,873	64,77,104
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SCHOOL, GUNACHAUR

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TOTAL (DDO)		54,42,231	10,34,873	64,77,104
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HEADMASTER, GOVERNMENT HIGH	2202	49,15,486	10,85,613	60,01,099
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SCHOOL, GUREY

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TOTAL (DDO)		49,15,486	10,85,613	60,01,099
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HEADMASTER, GOVERNMENT HIGH	2202	81,91,876	15,40,738	97,32,614
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SCHOOL, GURU BISHANPURI

BHAWANIPUR

	2235	0	30,369	30,369
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TOTAL (DDO)		81,91,876	15,71,107	97,62,983
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	58,81,691	11,38,760	70,20,451
	DEPARTMENT OF EDUCATION,	SCHOOL, HABITHPUT				
	PUNJAB					
*****						
	TOTAL (DDO)			58,81,691	11,38,760	70,20,451
	HEADMASTER, GOVERNMENT HIGH		2202	1,07,98,383	18,25,724	1,26,24,107
	SCHOOL, HADIABAD					

	2235	82,639	0	82,639
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TOTAL (DDO)		1,08,81,022	18,25,724	1,27,06,746
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HEADMASTER, GOVERNMENT HIGH	2202	51,07,257	11,05,447	62,12,704
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SCHOOL, HAIBOWAL

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TOTAL (DDO)		51,07,257	11,05,447	62,12,704
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HEADMASTER, GOVERNMENT HIGH	2202	35,79,882	7,26,944	43,06,826
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SCHOOL, HARLO PHROLO

	2235	57,296	0	57,296
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TOTAL (DDO)		36,37,178	7,26,944	43,64,122
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HEADMASTER, GOVERNMENT HIGH	2202	42,00,589	8,11,005	50,11,594
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SCHOOL, HARNAM PURA

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TOTAL (DDO)		42,00,589	8,11,005	50,11,594
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HEADMASTER, GOVERNMENT HIGH	2202	93,50,090	17,49,580	1,10,99,670
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SCHOOL, HARPAL PUR

	2235	1,91,633	0	1,91,633
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TOTAL (DDO)		95,41,723	17,49,580	1,12,91,303
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HEADMASTER, GOVERNMENT HIGH	2235	7,77,804	0	7,77,804
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SCHOOL, HARREMASER

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TOTAL (DDO)

7,77,804

0

7,77,804

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	60,78,074	12,52,052	73,30,126
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DEPARTMENT OF EDUCATION, SCHOOL, HARTA

PUNJAB

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TOTAL (DDO) 68,55,878 12,52,052 81,07,930

HEADMASTER, GOVERNMENT HIGH 2202 64,12,167 12,93,835 77,06,002

SCHOOL, HAYAT NAGAR

2235 5,91,301 0 5,91,301

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TOTAL (DDO) 70,03,468 12,93,835 82,97,303

HEADMASTER, GOVERNMENT HIGH 2202 50,85,413 10,45,292 61,30,705

SCHOOL, HEERAN

2235 16,600 20,600 37,200

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TOTAL (DDO) 51,02,013 10,65,892 61,67,905

HEADMASTER, GOVERNMENT HIGH	2202	68,39,376	15,11,295	83,50,671
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SCHOOL, HULKA

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TOTAL (DDO)		68,39,376	15,11,295	83,50,671
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HEADMASTER, GOVERNMENT HIGH	2202	65,96,083	12,34,274	78,30,357
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SCHOOL, IBBAM

	2235	1,08,460	0	1,08,460
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TOTAL (DDO)		67,04,543	12,34,274	79,38,817
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HEADMASTER, GOVERNMENT HIGH	2202	57,68,782	11,85,076	69,53,858
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SCHOOL, JAGATPUR JATTAN

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TOTAL (DDO)		57,68,782	11,85,076	69,53,858
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HEADMASTER, GOVERNMENT HIGH	2202	75,53,723	14,35,700	89,89,423
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SCHOOL, JAGDEV KHURD

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TOTAL (DDO)		75,53,723	14,35,700	89,89,423
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	5,69,100	0	5,69,100
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DEPARTMENT OF EDUCATION, SCHOOL, JAIMALWALA

PUNJAB

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TOTAL (DDO)				5,69,100	0	5,69,100
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HEADMASTER, GOVERNMENT HIGH	2202	53,47,270	16,00,864	69,48,134
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SCHOOL, JAJJAL

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TOTAL (DDO)		53,47,270	16,00,864	69,48,134
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,06,095	13,58,541	1,33,64,636
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SCHOOL, JALELEANA

	2235	89,126	0	89,126
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TOTAL (DDO)		1,20,95,221	13,58,541	1,34,53,762
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HEADMASTER, GOVERNMENT HIGH	2202	45,07,063	8,00,139	53,07,202
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SCHOOL, JALLAH

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TOTAL (DDO)		45,07,063	8,00,139	53,07,202
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HEADMASTER, GOVERNMENT HIGH	2202	57,90,164	12,83,175	70,73,339
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SCHOOL, JALLOWAL KHANOR

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TOTAL (DDO) 57,90,164 12,83,175 70,73,339

HEADMASTER, GOVERNMENT HIGH 2202 1,63,31,956 32,52,610 1,95,84,566

SCHOOL, JAMALPUR AWANA

2235 0 20,261 20,261

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TOTAL (DDO) 1,63,31,956 32,72,871 1,96,04,827

HEADMASTER, GOVERNMENT HIGH 2202 95,63,516 17,31,344 1,12,94,860

SCHOOL, JANDAWALA

2235 5,998 0 5,998

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		95,69,514	17,31,344	1,13,00,858
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	39,37,693	8,34,212	47,71,905
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDI				
	PUNJAB					
			2235	2,05,822	0	2,05,822
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		TOTAL (DDO)		1,37,13,029	25,65,556	1,62,78,585

HEADMASTER, GOVERNMENT HIGH	2202	93,80,991	18,19,723	1,12,00,714
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SCHOOL, JANDWAL

	2235	3,03,357	0	3,03,357
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TOTAL (DDO)		96,84,348	18,19,723	1,15,04,071
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HEADMASTER, GOVERNMENT HIGH	2202	77,34,651	13,30,929	90,65,580
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SCHOOL, JANERIAN

	2235	33,510	0	33,510
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TOTAL (DDO)		77,68,161	13,30,929	90,99,090
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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	54,08,942	10,96,569	65,05,511
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SCHOOL, JARG

	2235	55,789	0	55,789
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TOTAL (DDO)		54,64,731	10,96,569	65,61,300
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HEADMASTER, GOVERNMENT HIGH	2202	72,37,991	14,11,996	86,49,987
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SCHOOL, JARGARI

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TOTAL (DDO)		72,37,991	14,11,996	86,49,987
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HEADMASTER, GOVERNMENT HIGH	2202	89,87,421	19,11,781	1,08,99,202
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SCHOOL, JARKHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		89,87,421	19,11,781	1,08,99,202
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	51,24,477	9,97,466	61,21,943
	DEPARTMENT OF EDUCATION,	SCHOOL, JASPAL BANGER				
	PUNJAB					

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TOTAL (DDO)		51,24,477	9,97,466	61,21,943

HEADMASTER, GOVERNMENT HIGH	2202	57,72,207	11,88,990	69,61,197
SCHOOL, JASSOWAL KULAR				

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TOTAL (DDO)		57,72,207	11,88,990	69,61,197

HEADMASTER, GOVERNMENT HIGH	2202	2,32,18,667	45,10,280	2,77,28,947
SCHOOL, JAWADDI				

	2235	45,333	0	45,333
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TOTAL (DDO)		2,32,64,000	45,10,280	2,77,74,280
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HEADMASTER, GOVERNMENT HIGH	2202	86,19,932	21,68,670	1,07,88,602
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SCHOOL, JEONDA

	2235	5,000	0	5,000
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TOTAL (DDO)		86,24,932	21,68,670	1,07,93,602
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HEADMASTER, GOVERNMENT HIGH	2202	54,16,248	11,09,427	65,25,675
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SCHOOL, JHALLIAN KHURD

	2235	2,91,761	0	2,91,761
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TOTAL (DDO)		57,08,009	11,09,427	68,17,436
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HEADMASTER, GOVERNMENT HIGH	2202	48,06,764	12,60,347	60,67,111
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SCHOOL, JHANDER KALAN

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TOTAL (DDO)		48,06,764	12,60,347	60,67,111
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HEADMASTER, GOVERNMENT HIGH	2235	18,448	0	18,448
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JINDAR

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TOTAL (DDO) 18,448 0 18,448

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 41,09,538 8,00,130 49,09,668

DEPARTMENT OF EDUCATION, SCHOOL, JIWAN ARAIN

PUNJAB

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TOTAL (DDO) 41,09,538 8,00,130 49,09,668

HEADMASTER, GOVERNMENT HIGH 2202 0 1,930 1,930

SCHOOL, JODHPUR RAMANA

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TOTAL (DDO) 0 1,930 1,930

HEADMASTER, GOVERNMENT HIGH 2202 1,25,89,208 24,90,480 1,50,79,688

SCHOOL, JOGIPUR

2235 4,92,437 0 4,92,437

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TOTAL (DDO) 1,30,81,645 24,90,480 1,55,72,125

HEADMASTER, GOVERNMENT HIGH 2202 17,16,490 2,44,178 19,60,668

SCHOOL, JONEWAL

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TOTAL (DDO) 17,16,490 2,44,178 19,60,668

HEADMASTER, GOVERNMENT HIGH	2202	24,04,810	6,46,990	30,51,800
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SCHOOL, KAKRALA KALAN

	2235	35,519	0	35,519
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TOTAL (DDO)		24,40,329	6,46,990	30,87,319
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HEADMASTER, GOVERNMENT HIGH	2202	78,47,990	16,09,391	94,57,381
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SCHOOL, KALA BALA

	2235	1,76,853	1,96,639	3,73,492
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TOTAL (DDO)		80,24,843	18,06,030	98,30,873
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	50,63,995	10,35,879	60,99,874
	DEPARTMENT OF EDUCATION,	SCHOOL, KALEWAL BHAGTAN				
	PUNJAB					
			2235	0	12,852	12,852
*****				-----		
	TOTAL (DDO)			50,63,995	10,48,731	61,12,726
	HEADMASTER, GOVERNMENT HIGH		2202	34,12,921	7,73,203	41,86,124
	SCHOOL, KALLOWAL					

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TOTAL (DDO)		34,12,921	7,73,203	41,86,124
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HEADMASTER, GOVERNMENT HIGH	2202	16,94,708	3,89,480	20,84,188
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SCHOOL, KALRA

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TOTAL (DDO)		16,94,708	3,89,480	20,84,188
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HEADMASTER, GOVERNMENT HIGH	2202	64,70,913	13,20,854	77,91,767
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SCHOOL, KALSIAN

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TOTAL (DDO)		64,70,913	13,20,854	77,91,767
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HEADMASTER, GOVERNMENT HIGH	2202	57,00,892	11,49,918	68,50,810
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SCHOOL, KALWAN, NURPUR BEDI

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TOTAL (DDO)		57,00,892	11,49,918	68,50,810
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,48,394	24,44,124	1,55,92,518
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SCHOOL, KAMALPUR

	2235	21,798	48,240	70,038
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TOTAL (DDO)		1,31,70,192	24,92,364	1,56,62,556
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,27,50,612	26,15,381	1,53,65,993
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DEPARTMENT OF EDUCATION, SCHOOL, KANDALA

PUNJAB

			2235	0	48,333	48,333
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TOTAL (DDO) 1,27,50,612 26,63,714 1,54,14,326

HEADMASTER, GOVERNMENT HIGH 2202 60,99,170 11,73,429 72,72,599

SCHOOL, KANDOLA

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TOTAL (DDO) 60,99,170 11,73,429 72,72,599

HEADMASTER, GOVERNMENT HIGH 2202 63,93,511 11,78,226 75,71,737

SCHOOL, KAONI

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TOTAL (DDO) 63,93,511 11,78,226 75,71,737

HEADMASTER, GOVERNMENT HIGH	2202	1,20,26,552	26,12,291	1,46,38,843
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SCHOOL, KAPOORI RAJPURA

	2235	14,147	21,216	35,363
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TOTAL (DDO)		1,20,40,699	26,33,507	1,46,74,206
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HEADMASTER, GOVERNMENT HIGH	2202	94,62,317	17,61,770	1,12,24,087
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SCHOOL, KAPOORPIND

	2235	9,383	0	9,383
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TOTAL (DDO)		94,71,700	17,61,770	1,12,33,470
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HEADMASTER, GOVERNMENT HIGH	2202	85,00,873	17,12,566	1,02,13,439
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SCHOOL, KARALA RAJPURA

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TOTAL (DDO)		85,00,873	17,12,566	1,02,13,439
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HEADMASTER, GOVERNMENT HIGH	2202	84,31,035	16,54,883	1,00,85,918
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SCHOOL, KARHALI

	2235	36,842	0	36,842
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TOTAL (DDO)		84,67,877	16,54,883	1,01,22,760
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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    1,12,67,178    21,90,230    1,34,57,408

DEPARTMENT OF EDUCATION,    SCHOOL, KARIAM

PUNJAB

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TOTAL (DDO)    1,12,67,178    21,90,230    1,34,57,408

HEADMASTER, GOVERNMENT HIGH    2202    18,77,320    3,36,282    22,13,602

SCHOOL, KARMUWALA

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TOTAL (DDO)    18,77,320    3,36,282    22,13,602

HEADMASTER, GOVERNMENT HIGH	2202	1,17,99,057	19,64,593	1,37,63,650
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SCHOOL, KASABAD

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TOTAL (DDO)		1,17,99,057	19,64,593	1,37,63,650
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HEADMASTER, GOVERNMENT HIGH	2202	51,82,253	9,68,862	61,51,115
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SCHOOL, KASSOANA

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TOTAL (DDO)		51,82,253	9,68,862	61,51,115
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HEADMASTER, GOVERNMENT HIGH	2202	56,37,806	11,35,280	67,73,086
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SCHOOL, KATANIKALAN

	2235	11,945	0	11,945
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TOTAL (DDO)		56,49,751	11,35,280	67,85,031
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HEADMASTER, GOVERNMENT HIGH	2202	33,56,481	6,91,335	40,47,816
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SCHOOL, KAUL GARH

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TOTAL (DDO)		33,56,481	6,91,335	40,47,816
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HEADMASTER, GOVERNMENT HIGH	2202	56,76,262	14,07,747	70,84,009
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SCHOOL, KHAJURALA

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TOTAL (DDO)		56,76,262	14,07,747	70,84,009
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	35,66,735	3,62,464	39,29,199
	DEPARTMENT OF EDUCATION,	SCHOOL, KHAN KHANA				
	PUNJAB					
*****						
			TOTAL (DDO)	92,42,997	17,70,211	1,10,13,208
		HEADMASTER, GOVERNMENT HIGH	2202	49,82,481	11,20,480	61,02,961

SCHOOL, KHANIAN

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TOTAL (DDO) 49,82,481 11,20,480 61,02,961

HEADMASTER, GOVERNMENT HIGH 2202 31,49,106 7,62,892 39,11,998

SCHOOL, KHANOWAL

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TOTAL (DDO) 31,49,106 7,62,892 39,11,998

HEADMASTER, GOVERNMENT HIGH 2202 47,87,914 8,72,491 56,60,405

SCHOOL, KHANPUR SAHOTA

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TOTAL (DDO) 47,87,914 8,72,491 56,60,405



HEADMASTER, GOVERNMENT HIGH	2202	61,59,934	13,77,550	75,37,484
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SCHOOL, KHASI KALAN

	2235	14,495	0	14,495
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TOTAL (DDO)		61,74,429	13,77,550	75,51,979
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HEADMASTER, GOVERNMENT HIGH	2202	66,71,833	12,18,068	78,89,901
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SCHOOL, KHASSAN

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TOTAL (DDO)		66,71,833	12,18,068	78,89,901
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HEADMASTER, GOVERNMENT HIGH	2202	42,05,665	11,03,326	53,08,991
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SCHOOL, KHATKAR KALAN

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TOTAL (DDO) 42,05,665 11,03,326 53,08,991

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	30,00,284	6,37,934	36,38,218
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DEPARTMENT OF EDUCATION, SCHOOL, KHATRI KALAN

PUNJAB

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TOTAL (DDO)		30,00,284	6,37,934	36,38,218
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HEADMASTER, GOVERNMENT HIGH	2202	49,48,077	9,01,529	58,49,606
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SCHOOL, KHERA ACHHARWAL

	2235	18,274	0	18,274
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TOTAL (DDO)		49,66,351	9,01,529	58,67,880
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HEADMASTER, GOVERNMENT HIGH	2202	44,89,506	9,62,250	54,51,756
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SCHOOL, KHERPUR JATTAN RAJPURA

	2235	52,243	0	52,243
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TOTAL (DDO)		45,41,749	9,62,250	55,03,999
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HEADMASTER, GOVERNMENT HIGH	2202	51,47,928	5,97,259	57,45,187
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SCHOOL, KHIWA KHURD

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TOTAL (DDO)		51,47,928	5,97,259	57,45,187
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HEADMASTER, GOVERNMENT HIGH	2235	1,30,760	0	1,30,760
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SCHOOL, KHOJI CHOWK

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TOTAL (DDO)		1,30,760	0	1,30,760
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HEADMASTER, GOVERNMENT HIGH	2202	86,59,886	17,25,456	1,03,85,342
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SCHOOL, KHOKHAR KALAN

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TOTAL (DDO)			86,59,886	17,25,456	1,03,85,342	
HEADMASTER, GOVERNMENT HIGH	2202		1,56,60,865	32,51,840	1,89,12,705	
SCHOOL, KHUD MOHALLA						
	2235		11,531	0	11,531	
*****						
TOTAL (DDO)			1,56,72,396	32,51,840	1,89,24,236	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	1,65,63,110	31,30,423	1,96,93,533
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DEPARTMENT OF EDUCATION, SCHOOL, KHUIKHERA

PUNJAB

			2235	1,56,853	0	1,56,853
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TOTAL (DDO)				3,23,92,359	63,82,263	3,87,74,622
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	HEADMASTER, GOVERNMENT HIGH		2202	50,88,761	10,92,617	61,81,378
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SCHOOL, KISHANPURA

			2235	15,121	0	15,121
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TOTAL (DDO)				51,03,882	10,92,617	61,96,499
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HEADMASTER, GOVERNMENT HIGH	2202	82,58,466	17,38,276	99,96,742
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SCHOOL, KOHARA

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TOTAL (DDO)		82,58,466	17,38,276	99,96,742
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HEADMASTER, GOVERNMENT HIGH	2202	33,32,508	6,66,858	39,99,366
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SCHOOL, KOHLI KHURD

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TOTAL (DDO)		33,32,508	6,66,858	39,99,366
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HEADMASTER, GOVERNMENT HIGH	2202	43,39,568	7,78,362	51,17,930
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SCHOOL, KONG SABBO

	2235	1,86,284	0	1,86,284
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TOTAL (DDO)		45,25,852	7,78,362	53,04,214
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HEADMASTER, GOVERNMENT HIGH	2235	15,191	0	15,191
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SCHOOL, KORALI

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TOTAL (DDO)		15,191	0	15,191
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HEADMASTER, GOVERNMENT HIGH	2202	89,33,648	16,71,335	1,06,04,983
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SCHOOL, KOT DHARMU

	2235	4,12,544	1,27,339	5,39,883
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		93,46,192	17,98,674	1,11,44,866
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	11,52,889	2,96,022	14,48,911
	DEPARTMENT OF EDUCATION,	SCHOOL, KOT GANGU RAI				
	PUNJAB					
*****						
		TOTAL (DDO)		1,04,99,081	20,94,696	1,25,93,777

HEADMASTER, GOVERNMENT HIGH	2202	53,36,477	10,74,770	64,11,247
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SCHOOL, KOTHE PONA

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TOTAL (DDO)		53,36,477	10,74,770	64,11,247
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,32,479	19,53,213	1,20,85,692
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SCHOOL, KOTLA NIHANG

	2235	27,105	0	27,105
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TOTAL (DDO)		1,01,59,584	19,53,213	1,21,12,797
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HEADMASTER, GOVERNMENT HIGH	2202	59,55,799	12,92,998	72,48,797
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SCHOOL, KOTLA SAMASHPUR

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TOTAL (DDO)		59,55,799	12,92,998	72,48,797
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HEADMASTER, GOVERNMENT HIGH	2202	98,20,875	18,68,584	1,16,89,459
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SCHOOL, KOTLA SURAJMAL

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TOTAL (DDO)		98,20,875	18,68,584	1,16,89,459
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HEADMASTER, GOVERNMENT HIGH	2202	97,30,213	25,76,418	1,23,06,631
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SCHOOL, KOTRA KAURA

	2235	20,247	0	20,247
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TOTAL (DDO)		97,50,460	25,76,418	1,23,26,878
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HEADMASTER, GOVERNMENT HIGH	2202	76,98,566	16,19,882	93,18,448
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SCHOOL, KUBA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				76,98,566	16,19,882	93,18,448
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	57,93,460	12,39,321	70,32,781
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DEPARTMENT OF EDUCATION, SCHOOL, KUKRAIN

PUNJAB

	2235	58,920	0	58,920
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TOTAL (DDO)		1,35,50,946	28,59,203	1,64,10,149
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HEADMASTER, GOVERNMENT HIGH	2202	17,38,412	3,46,236	20,84,648
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SCHOOL, KUKRON

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TOTAL (DDO)		17,38,412	3,46,236	20,84,648
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HEADMASTER, GOVERNMENT HIGH	2202	47,72,047	9,49,100	57,21,147
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SCHOOL, KULGRAN

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TOTAL (DDO) 47,72,047 9,49,100 57,21,147

HEADMASTER, GOVERNMENT HIGH 2202 1,52,12,906 30,20,011 1,82,32,917

SCHOOL, KUNDAN PURI

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

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TOTAL (DDO) 1,54,41,357 30,20,011 1,84,61,368

HEADMASTER, GOVERNMENT HIGH 2202 52,39,562 10,54,120 62,93,682

SCHOOL, KUTBANPUR

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TOTAL (DDO) 52,39,562 10,54,120 62,93,682

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	35,46,015	5,27,844	40,73,859
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SCHOOL, LACHHRU KALAN RAJPURA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 35,46,015 5,27,844 40,73,859

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 61,86,776 13,70,211 75,56,987  
 DEPARTMENT OF EDUCATION, SCHOOL, LAHRA ROHI  
 PUNJAB

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 TOTAL (DDO) 97,32,791 18,98,055 1,16,30,846

HEADMASTER, GOVERNMENT HIGH 2202 87,63,531 17,57,370 1,05,20,901  
 SCHOOL, LAKHA KC PADDA

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 TOTAL (DDO) 87,63,531 17,57,370 1,05,20,901



HEADMASTER, GOVERNMENT HIGH	2202	13,15,086	0	13,15,086
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SCHOOL, LAKHA WALI

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TOTAL (DDO)		13,15,086	0	13,15,086
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HEADMASTER, GOVERNMENT HIGH	2202	75,03,837	16,13,571	91,17,408
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SCHOOL, LAKHAN KALAN

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TOTAL (DDO)		75,03,837	16,13,571	91,17,408
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HEADMASTER, GOVERNMENT HIGH	2202	60,17,384	11,68,344	71,85,728
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SCHOOL, LAKHU GADDOWAL

	2235	2,31,357	0	2,31,357
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TOTAL (DDO)		62,48,741	11,68,344	74,17,085
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HEADMASTER, GOVERNMENT HIGH	2202	82,63,494	21,59,186	1,04,22,680
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SCHOOL, LALBHAN KALAN

	2235	40,150	0	40,150
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TOTAL (DDO)		83,03,644	21,59,186	1,04,62,830
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HEADMASTER, GOVERNMENT HIGH	2202	86,48,274	16,63,854	1,03,12,128
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SCHOOL, LALHERI KALAN

2235 1,80,966 0 1,80,966

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		88,29,240	16,63,854	1,04,93,094
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH	2202	43,35,728	7,80,006	51,15,734
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SCHOOL, LALL KALAN

	2235	0	6,372	6,372
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TOTAL (DDO)		1,31,64,968	24,50,232	1,56,15,200
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HEADMASTER, GOVERNMENT HIGH	2202	32,43,994	7,56,621	40,00,615
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SCHOOL, LALLIAN KALAN

	2235	0	22,918	22,918
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TOTAL (DDO)		32,43,994	7,79,539	40,23,533
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HEADMASTER, GOVERNMENT HIGH	2202	42,22,789	9,56,310	51,79,099
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SCHOOL, LALOCHHI

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TOTAL (DDO)		42,22,789	9,56,310	51,79,099
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,60,320	28,06,348	1,66,66,668
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SCHOOL, LANGROYA

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TOTAL (DDO)		1,38,60,320	28,06,348	1,66,66,668
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HEADMASTER, GOVERNMENT HIGH	2202	38,32,919	7,12,830	45,45,749
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SCHOOL, LAPRAN

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TOTAL (DDO)		38,32,919	7,12,830	45,45,749
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HEADMASTER, GOVERNMENT HIGH	2202	62,44,102	13,08,681	75,52,783
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SCHOOL, LEEMA JATPURA

2235 24,643 0 24,643

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TOTAL(DDO) 62,68,745 13,08,681 75,77,426

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,41,58,960	27,39,390	1,68,98,350
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DEPARTMENT OF EDUCATION, SCHOOL, LOHSIMBLY RAJPURA

PUNJAB

	2235	21,165	0	21,165
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TOTAL (DDO)		1,41,80,125	27,39,390	1,69,19,515
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HEADMASTER, GOVERNMENT HIGH	2202	5,96,392	0	5,96,392
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SCHOOL, LUHARMAJRA (KHURD)

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TOTAL (DDO)		5,96,392	0	5,96,392
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HEADMASTER, GOVERNMENT HIGH	2202	93,42,483	27,91,425	1,21,33,908
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SCHOOL, MADHOPUR

	2235	78,010	0	78,010
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TOTAL (DDO)		94,20,493	27,91,425	1,22,11,918
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HEADMASTER, GOVERNMENT HIGH	2202	47,31,670	9,21,035	56,52,705
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SCHOOL, MAILI

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TOTAL (DDO)		47,31,670	9,21,035	56,52,705

HEADMASTER, GOVERNMENT HIGH	2202	81,56,914	19,58,124	1,01,15,038
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SCHOOL, MAKHA (RAIPUR)

	2235	25,600	0	25,600
*****	-----	-----	-----	-----
TOTAL (DDO)		81,82,514	19,58,124	1,01,40,638



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	65,75,573	12,70,441	78,46,014
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SCHOOL, MALEWAL

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TOTAL (DDO)		65,75,573	12,70,441	78,46,014
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	92,48,129	31,02,828	1,23,50,957
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DEPARTMENT OF EDUCATION, SCHOOL, MALKANA

PUNJAB

			2235	15,211	0	15,211
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TOTAL (DDO)				1,58,38,913	43,73,269	2,02,12,182
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HEADMASTER, GOVERNMENT HIGH			2202	28,41,476	7,29,936	35,71,412
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SCHOOL, MALLAHA

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TOTAL (DDO)				28,41,476	7,29,936	35,71,412
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HEADMASTER, GOVERNMENT HIGH	2202	79,56,554	15,90,522	95,47,076
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SCHOOL, MALLIAN KALAN

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TOTAL (DDO)		79,56,554	15,90,522	95,47,076
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HEADMASTER, GOVERNMENT HIGH	2202	23,04,011	4,12,536	27,16,547
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SCHOOL, MALLU WALIA WALA

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TOTAL (DDO)		23,04,011	4,12,536	27,16,547
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HEADMASTER, GOVERNMENT HIGH	2202	1,49,59,903	27,48,039	1,77,07,942
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SCHOOL, MALUKA

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TOTAL (DDO) 1,49,59,903 27,48,039 1,77,07,942

HEADMASTER, GOVERNMENT HIGH 2202 40,68,097 6,26,134 46,94,231

SCHOOL, MANA TALWANDI

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TOTAL (DDO) 40,68,097 6,26,134 46,94,231

HEADMASTER, GOVERNMENT HIGH 2202 21,19,996 3,63,878 24,83,874

SCHOOL, MANAK DHERI

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TOTAL (DDO) 21,19,996 3,63,878 24,83,874

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

NAME OF 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, MANDIAL	2202	66,99,216	12,36,672	79,35,888
*****				TOTAL (DDO)	66,99,216	79,35,888
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI	2202	36,07,584	7,15,324	43,22,908

	2235	1,43,033	30,242	1,73,275
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TOTAL (DDO)		37,50,617	7,45,566	44,96,183
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,42,136	22,67,544	1,36,09,680
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SCHOOL, MANDLUHI

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TOTAL (DDO)		1,13,42,136	22,67,544	1,36,09,680
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,28,614	23,67,242	1,41,95,856
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SCHOOL, MANI MANDIR DHALIWAL

	2235	2,17,248	57,735	2,74,983
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TOTAL (DDO)		1,20,45,862	24,24,977	1,44,70,839
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HEADMASTER, GOVERNMENT HIGH	2202	44,94,714	9,59,812	54,54,526
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SCHOOL, MANKU MAJRA, NURUR BEDI

	2235	0	1,06,952	1,06,952
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TOTAL (DDO)		44,94,714	10,66,764	55,61,478
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HEADMASTER, GOVERNMENT HIGH	2202	75,14,388	16,03,426	91,17,814
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SCHOOL, MANSOOR DEVA

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TOTAL (DDO)		75,14,388	16,03,426	91,17,814
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HEADMASTER, GOVERNMENT HIGH	2202	2,03,44,660	43,05,002	2,46,49,662
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SCHOOL, MAQSUDAN

	2235	24,483	0	24,483
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TOTAL (DDO)		2,03,69,143	43,05,002	2,46,74,145
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	38,51,240	8,07,224	46,58,464
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DEPARTMENT OF EDUCATION, SCHOOL, MAQSUDPUR



PUNJAB

	2235	22,872	0	22,872
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TOTAL (DDO)		38,74,112	8,07,224	46,81,336
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HEADMASTER, GOVERNMENT HIGH	2202	66,83,094	14,50,396	81,33,490
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SCHOOL, MATAUR (ANANDPUR SAHIB)

	2235	4,19,616	0	4,19,616
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TOTAL (DDO)		71,02,710	14,50,396	85,53,106
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HEADMASTER, GOVERNMENT HIGH	2202	60,66,265	12,24,300	72,90,565
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SCHOOL, MAUR

	2235	2,83,670	0	2,83,670
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TOTAL (DDO)		63,49,935	12,24,300	75,74,235
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HEADMASTER, GOVERNMENT HIGH	2202	75,59,430	15,41,068	91,00,498
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SCHOOL, MEGHOWAL

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TOTAL (DDO)		75,59,430	15,41,068	91,00,498
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HEADMASTER, GOVERNMENT HIGH	2202	35,63,769	6,76,489	42,40,258
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SCHOOL, MEHATPUR

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TOTAL (DDO)		35,63,769	6,76,489	42,40,258
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HEADMASTER, GOVERNMENT HIGH	2202	4,42,210	0	4,42,210
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SCHOOL, MEHRANA

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TOTAL (DDO)		4,42,210	0	4,42,210
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HEADMASTER, GOVERNMENT HIGH	2202	24,27,357	5,03,767	29,31,124
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SCHOOL, MEHSAMPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 24,27,357 5,03,767 29,31,124

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 4,56,982 0 4,56,982  
DEPARTMENT OF EDUCATION, SCHOOL, MEHTAN  
PUNJAB

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TOTAL (DDO) 28,84,339 5,03,767 33,88,106

HEADMASTER, GOVERNMENT HIGH 2202 1,73,196 0 1,73,196  
SCHOOL, MIDHA

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TOTAL (DDO)		1,73,196	0	1,73,196
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HEADMASTER, GOVERNMENT HIGH	2202	92,33,543	18,93,144	1,11,26,687
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SCHOOL, MOUZAM

	2235	2,54,857	0	2,54,857
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TOTAL (DDO)		94,88,400	18,93,144	1,13,81,544
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HEADMASTER, GOVERNMENT HIGH	2202	31,11,192	6,61,274	37,72,466
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SCHOOL, MUKANDPUR

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TOTAL (DDO)		31,11,192	6,61,274	37,72,466
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HEADMASTER, GOVERNMENT HIGH	2202	53,23,606	9,71,934	62,95,540
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SCHOOL, MULANPUR MANDI

	2235	2,57,415	0	2,57,415
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TOTAL (DDO)		55,81,021	9,71,934	65,52,955
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HEADMASTER, GOVERNMENT HIGH	2202	81,62,689	16,67,957	98,30,646
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SCHOOL, MURADPUR HARYAL

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TOTAL (DDO)		81,62,689	16,67,957	98,30,646
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HEADMASTER, GOVERNMENT HIGH	2202	40,00,020	7,75,794	47,75,814
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SCHOOL, NAGAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		40,00,020	7,75,794	47,75,814
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	77,51,833	15,31,438	92,83,271
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DEPARTMENT OF EDUCATION, SCHOOL, NAGRA

PUNJAB

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		TOTAL (DDO)		1,17,51,853	23,07,232	1,40,59,085
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HEADMASTER, GOVERNMENT HIGH	2202	64,03,282	11,75,976	75,79,258
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SCHOOL, NALAS RAJPURA

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TOTAL (DDO)		64,03,282	11,75,976	75,79,258
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HEADMASTER, GOVERNMENT HIGH	2202	76,97,003	14,34,950	91,31,953
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SCHOOL, NANDA CHAUR

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TOTAL (DDO)		76,97,003	14,34,950	91,31,953
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HEADMASTER, GOVERNMENT HIGH	2202	66,24,764	12,70,290	78,95,054
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SCHOOL, NANGAL SHAHEEDAN



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TOTAL (DDO)		66,24,764	12,70,290	78,95,054
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HEADMASTER, GOVERNMENT HIGH	2202	24,64,927	5,35,997	30,00,924
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SCHOOL, NANGAL SOHAL, AMRITSAR

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TOTAL (DDO)		24,64,927	5,35,997	30,00,924
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HEADMASTER, GOVERNMENT HIGH	2202	52,26,530	11,30,390	63,56,920
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SCHOOL, NANOWAL JATTAN

	2235	10,390	33,848	44,238
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TOTAL (DDO)		52,36,920	11,64,238	64,01,158
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,98,372	26,17,694	1,53,16,066
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SCHOOL, NARA

	2235	79,755	0	79,755
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,27,78,127	26,17,694	1,53,95,821

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	66,73,760	13,30,470	80,04,230
	DEPARTMENT OF EDUCATION,	SCHOOL, NARRUN RAJPURA				
	PUNJAB					

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TOTAL (DDO)				1,94,51,887	39,48,164	2,34,00,051
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,04,079	21,35,734	1,29,39,813
SCHOOL, NASRALA				

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TOTAL (DDO)				1,08,04,079	21,35,734	1,29,39,813
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HEADMASTER, GOVERNMENT HIGH	2202	75,42,013	14,81,830	90,23,843
SCHOOL, NURPUR LUBANA				

	2235	1,52,139	0	1,52,139
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TOTAL (DDO)		76,94,152	14,81,830	91,75,982
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HEADMASTER, GOVERNMENT HIGH	2202	44,30,278	8,93,868	53,24,146
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SCHOOL, NURPURA

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TOTAL (DDO)		44,30,278	8,93,868	53,24,146
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HEADMASTER, GOVERNMENT HIGH	2202	41,30,710	9,35,924	50,66,634
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SCHOOL, NUSI

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TOTAL (DDO)		41,30,710	9,35,924	50,66,634
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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	47,60,907	10,01,887	57,62,794
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SCHOOL, PABBIAN

	2235	57,565	0	57,565
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		48,18,472	10,01,887	58,20,359
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	49,32,058	9,88,399	59,20,457
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DEPARTMENT OF EDUCATION, SCHOOL, PADDI

PUNJAB

			2235	2,02,083	0	2,02,083
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		TOTAL (DDO)		99,52,613	19,90,286	1,19,42,899
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		HEADMASTER, GOVERNMENT HIGH	2202	68,39,887	14,30,746	82,70,633
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SCHOOL, PADHIANA

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TOTAL (DDO)		68,39,887	14,30,746	82,70,633
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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	1,53,63,469	29,12,964	1,82,76,433
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SCHOOL, PAMAL

	2235	12,811	0	12,811
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TOTAL (DDO)		1,53,76,280	29,12,964	1,82,89,244
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HEADMASTER, GOVERNMENT HIGH	2202	67,31,177	11,44,613	78,75,790
SCHOOL, PANAM				
	2235	95,740	79,752	1,75,492

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TOTAL (DDO)		68,26,917	12,24,365	80,51,282
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HEADMASTER, GOVERNMENT HIGH	2202	35,58,516	7,20,864	42,79,380
SCHOOL, PANDORI				
	2235	1,49,702	0	1,49,702

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TOTAL (DDO)		37,08,218	7,20,864	44,29,082
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HEADMASTER, GOVERNMENT HIGH	2202	32,45,301	6,40,104	38,85,405
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SCHOOL, PANDORI KHATRIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,45,301	6,40,104	38,85,405
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	16,23,996	2,28,152	18,52,148
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DEPARTMENT OF EDUCATION, SCHOOL, PATHLAWA MORANWALI

PUNJAB

	2235	0	20,800	20,800
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TOTAL (DDO)		16,23,996	2,48,952	18,72,948
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HEADMASTER, GOVERNMENT HIGH	2202	97,56,513	19,00,008	1,16,56,521
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SCHOOL, PATIALA CANTT

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TOTAL (DDO)		97,56,513	19,00,008	1,16,56,521
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HEADMASTER, GOVERNMENT HIGH	2202	46,86,858	9,34,661	56,21,519
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SCHOOL, PATTI

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TOTAL (DDO)		46,86,858	9,34,661	56,21,519
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HEADMASTER, GOVERNMENT HIGH	2202	51,59,581	10,74,726	62,34,307
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SCHOOL, PAWA

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TOTAL (DDO)		51,59,581	10,74,726	62,34,307
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HEADMASTER, GOVERNMENT HIGH	2202	32,20,671	6,77,240	38,97,911
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SCHOOL, PAWAT

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TOTAL (DDO)		32,20,671	6,77,240	38,97,911
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HEADMASTER, GOVERNMENT HIGH	2202	43,65,557	9,36,716	53,02,273
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SCHOOL, PHALEWAL

2235 0 24,550 24,550

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TOTAL (DDO) 43,65,557 9,61,266 53,26,823

HEADMASTER, GOVERNMENT HIGH 2235 0 19,480 19,480

SCHOOL, PHASE 9, SAS NAGAR,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 19,480 19,480

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 42,90,628 8,35,802 51,26,430

DEPARTMENT OF EDUCATION, SCHOOL, PHERURAI ARIAN ACCHARWAL

PUNJAB

2235 5,000 0 5,000

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TOTAL (DDO) 42,95,628 8,35,802 51,31,430

HEADMASTER, GOVERNMENT HIGH 2202 18,14,717 8,93,169 27,07,886

SCHOOL, PITHO

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TOTAL (DDO) 18,14,717 8,93,169 27,07,886

HEADMASTER, GOVERNMENT HIGH	2202	98,58,108	18,84,296	1,17,42,404
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SCHOOL, PLAHAR

	2235	4,980	0	4,980
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TOTAL (DDO)		98,63,088	18,84,296	1,17,47,384
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HEADMASTER, GOVERNMENT HIGH	2202	51,28,690	10,19,602	61,48,292
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SCHOOL, POHIR

	2235	25,975	0	25,975
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TOTAL (DDO)		51,54,665	10,19,602	61,74,267
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,05,806	46,89,349	1,60,95,155
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SCHOOL, POOHLI

2235	28,628	0	28,628
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TOTAL (DDO)	1,14,34,434	46,89,349	1,61,23,783
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HEADMASTER, GOVERNMENT HIGH	2202	52,86,859	11,61,245	64,48,104
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SCHOOL, PURAIN

2235	59,661	0	59,661
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TOTAL (DDO)	53,46,520	11,61,245	65,07,765
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	93,83,654	19,14,372	1,12,98,026
	DEPARTMENT OF EDUCATION,	SCHOOL, PURANPUR				
	PUNJAB					

			2235	11,700	0	11,700
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				93,95,354	19,14,372	1,13,09,726
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		HEADMASTER, GOVERNMENT HIGH	2202	73,54,640	17,17,533	90,72,173
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SCHOOL, RAINK BAZAR

			2235	0	40,426	40,426
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TOTAL (DDO)		73,54,640	17,57,959	91,12,599
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,950	1,82,640	2,98,590
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SCHOOL, RAIYA

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TOTAL (DDO)		1,15,950	1,82,640	2,98,590
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HEADMASTER, GOVERNMENT HIGH	2202	64,05,483	13,28,518	77,34,001
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SCHOOL, RAJAPUR

	2235	35,484	0	35,484
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TOTAL (DDO)		64,40,967	13,28,518	77,69,485
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HEADMASTER, GOVERNMENT HIGH	2202	90,64,115	18,04,958	1,08,69,073
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SCHOOL, RAJGARH, NABHA

	2235	93,521	0	93,521
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TOTAL (DDO)		91,57,636	18,04,958	1,09,62,594
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,48,276	20,37,546	1,22,85,822
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SCHOOL, RAJPUR GAHOT

	2235	15,602	0	15,602
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TOTAL (DDO)		1,02,63,878	20,37,546	1,23,01,424
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HEADMASTER, GOVERNMENT HIGH	2202	97,36,862	20,22,260	1,17,59,122
SCHOOL, RAJPURA TOWN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	48,515	0	48,515
	DEPARTMENT OF EDUCATION,					
	SCHOOL, RAJPURA TOWN					
	PUNJAB					

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TOTAL (DDO)				97,85,377	20,22,260	1,18,07,637
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HEADMASTER, GOVERNMENT HIGH	2202	73,57,728	14,04,660	87,62,388
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SCHOOL, RALLI

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TOTAL (DDO)		73,57,728	14,04,660	87,62,388
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HEADMASTER, GOVERNMENT HIGH	2202	44,82,076	7,32,270	52,14,346
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SCHOOL, RAMANA AJIT SINGH

	2235	0	1,72,511	1,72,511
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TOTAL (DDO)		44,82,076	9,04,781	53,86,857
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HEADMASTER, GOVERNMENT HIGH	2202	69,45,618	12,27,364	81,72,982
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SCHOOL, RAMGARH

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TOTAL (DDO) 69,45,618 12,27,364 81,72,982

HEADMASTER, GOVERNMENT HIGH 2202 36,86,714 7,49,750 44,36,464

SCHOOL, RAMGARH BHULLAR

2235 3,003 0 3,003

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TOTAL (DDO) 36,89,717 7,49,750 44,39,467

HEADMASTER, GOVERNMENT HIGH 2202 54,57,637 11,79,683 66,37,320

SCHOOL, RAMGARH SARDARAN

2235 1,27,421 0 1,27,421

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TOTAL (DDO)		55,85,058	11,79,683	67,64,741
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HEADMASTER, GOVERNMENT HIGH	2202	61,56,289	11,14,701	72,70,990
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SCHOOL, RAMGARH SHAHPURIA

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TOTAL (DDO)		61,56,289	11,14,701	72,70,990
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,37,71,787	30,72,654	1,68,44,441
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DEPARTMENT OF EDUCATION, SCHOOL, RAMPUR

PUNJAB

	2235	1,61,715	0	1,61,715
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TOTAL (DDO)		1,39,33,502	30,72,654	1,70,06,156
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HEADMASTER, GOVERNMENT HIGH	2202	50,29,789	11,11,414	61,41,203
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SCHOOL, RAMPUR BALIAN

	2235	0	40,502	40,502
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TOTAL (DDO)		50,29,789	11,51,916	61,81,705
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HEADMASTER, GOVERNMENT HIGH	2202	36,85,267	7,03,262	43,88,529
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SCHOOL, RAMPUR MANDER

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TOTAL (DDO)		36,85,267	7,03,262	43,88,529
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HEADMASTER, GOVERNMENT HIGH	2202	54,74,488	10,67,572	65,42,060
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SCHOOL, RANBIRPURA

	2235	84,222	0	84,222
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TOTAL (DDO)		55,58,710	10,67,572	66,26,282
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HEADMASTER, GOVERNMENT HIGH	2202	24,11,240	3,89,909	28,01,149
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SCHOOL, RASULPUR

	2235	1,00,365	0	1,00,365
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TOTAL (DDO)		25,11,605	3,89,909	29,01,514
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HEADMASTER, GOVERNMENT HIGH	2202	15,98,740	3,94,524	19,93,264
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SCHOOL, RAUWAL

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TOTAL (DDO)		15,98,740	3,94,524	19,93,264
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HEADMASTER, GOVERNMENT HIGH	2202	48,89,766	10,61,230	59,50,996
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SCHOOL, RAUWALA UKAND WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	22,573	0	22,573
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DEPARTMENT OF EDUCATION, SCHOOL, RAUWALA UKAND WALA

PUNJAB

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TOTAL (DDO)				49,12,339	10,61,230	59,73,569
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HEADMASTER, GOVERNMENT HIGH			2202	38,42,973	7,90,964	46,33,937
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SCHOOL, REHANA JATTAN

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TOTAL (DDO)				38,42,973	7,90,964	46,33,937
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HEADMASTER, GOVERNMENT HIGH	2202	35,98,254	7,95,532	43,93,786
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SCHOOL, ROOMMI

	2235	16,684	0	16,684
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TOTAL (DDO)		36,14,938	7,95,532	44,10,470
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HEADMASTER, GOVERNMENT HIGH	2235	27,168	0	27,168
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SCHOOL, SABUANAH, FAZILKA

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TOTAL (DDO)		27,168	0	27,168
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HEADMASTER, GOVERNMENT HIGH	2202	23,70,548	4,72,488	28,43,036
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SCHOOL, SADHU CHATHA

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TOTAL (DDO) 23,70,548 4,72,488 28,43,036

HEADMASTER, GOVERNMENT HIGH 2202 1,39,85,464 28,62,674 1,68,48,138

SCHOOL, SAGRAN

2235 3,62,481 0 3,62,481

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TOTAL (DDO) 1,43,47,945 28,62,674 1,72,10,619

HEADMASTER, GOVERNMENT HIGH 2202 40,04,876 7,82,026 47,86,902

SCHOOL, SAHNI

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TOTAL (DDO) 40,04,876 7,82,026 47,86,902

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,06,21,926	20,21,303	1,26,43,229
	DEPARTMENT OF EDUCATION,	SCHOOL, SAHOWAL				
	PUNJAB					
		*****				
		TOTAL (DDO)		1,06,21,926	20,21,303	1,26,43,229
		HEADMASTER, GOVERNMENT HIGH	2202	55,49,714	11,56,808	67,06,522

SCHOOL, SAHRI

	2235	40,803	0	40,803
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TOTAL (DDO)		55,90,517	11,56,808	67,47,325
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,84,720	20,44,208	1,27,28,928
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SCHOOL, SAIDOWAL

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TOTAL (DDO)		1,06,84,720	20,44,208	1,27,28,928
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HEADMASTER, GOVERNMENT HIGH	2202	39,31,174	5,40,876	44,72,050
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SCHOOL, SAKRULI

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 TOTAL (DDO) 39,31,174 5,40,876 44,72,050

HEADMASTER, GOVERNMENT HIGH 2202 92,97,267 17,60,134 1,10,57,401  
 SCHOOL, SALIM TEBRI  
 2235 75,474 0 75,474

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 TOTAL (DDO) 93,72,741 17,60,134 1,11,32,875

HEADMASTER, GOVERNMENT HIGH 2202 1,37,60,437 27,20,100 1,64,80,537  
 SCHOOL, SAMANA  
 2235 51,110 0 51,110

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 TOTAL (DDO) 1,38,11,547 27,20,100 1,65,31,647

HEADMASTER, GOVERNMENT HIGH	2202	1,01,76,555	17,18,914	1,18,95,469
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SCHOOL, SANGA

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TOTAL (DDO)		1,01,76,555	17,18,914	1,18,95,469
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	13,93,318	2,60,792	16,54,110
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DEPARTMENT OF EDUCATION, SCHOOL, SANGATPURA



PUNJAB

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TOTAL (DDO) 1,15,69,873 19,79,706 1,35,49,579

HEADMASTER, GOVERNMENT HIGH 2202 94,11,051 20,65,206 1,14,76,257

SCHOOL, SANGOWAL

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TOTAL (DDO) 94,11,051 20,65,206 1,14,76,257

HEADMASTER, GOVERNMENT HIGH 2202 1,18,27,710 23,69,077 1,41,96,787

SCHOOL, SANOURI GATE

2235 63,140 2,07,628 2,70,768

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TOTAL (DDO)		1,18,90,850	25,76,705	1,44,67,555
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HEADMASTER, GOVERNMENT HIGH	2202	77,68,760	14,80,570	92,49,330
SCHOOL, SANSARPUR				
	2235	1,31,734	0	1,31,734

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TOTAL (DDO)		79,00,494	14,80,570	93,81,064
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HEADMASTER, GOVERNMENT HIGH	2202	49,69,913	9,84,338	59,54,251
SCHOOL, SARCHUR				

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TOTAL (DDO)		49,69,913	9,84,338	59,54,251
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HEADMASTER, GOVERNMENT HIGH	2202	1,33,57,655	27,52,339	1,61,09,994
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SCHOOL, SAUJA, NABHA

	2235	45,576	0	45,576
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TOTAL (DDO)		1,34,03,231	27,52,339	1,61,55,570
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HEADMASTER, GOVERNMENT HIGH	2202	53,92,047	10,99,110	64,91,157
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SCHOOL, SEH

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TOTAL (DDO)		53,92,047	10,99,110	64,91,157
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2071	7,52,490	0	7,52,490
	DEPARTMENT OF EDUCATION,	SCHOOL, SEHJRANA,				
	PUNJAB					
			2202	1,02,77,088	19,91,702	1,22,68,790
			2235	4,67,590	0	4,67,590
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		TOTAL (DDO)		1,14,97,168	19,91,702	1,34,88,870
		HEADMASTER, GOVERNMENT HIGH	2202	52,09,362	9,55,841	61,65,203
		SCHOOL, SEMA				

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TOTAL (DDO) 52,09,362 9,55,841 61,65,203

HEADMASTER, GOVERNMENT HIGH 2202 1,95,80,303 38,57,790 2,34,38,093

SCHOOL, SEONA

2235 2,82,239 0 2,82,239

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TOTAL (DDO) 1,98,62,542 38,57,790 2,37,20,332

HEADMASTER, GOVERNMENT HIGH 2202 30,82,712 6,11,094 36,93,806

SCHOOL, SHAHPUR GORAYA

2235 1,02,45,000 12,400 1,02,57,400

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TOTAL (DDO)		1,33,27,712	6,23,494	1,39,51,206
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HEADMASTER, GOVERNMENT HIGH	2202	19,42,397	3,51,671	22,94,068
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SCHOOL, SHAHWRA

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TOTAL (DDO)		19,42,397	3,51,671	22,94,068
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HEADMASTER, GOVERNMENT HIGH	2202	35,470	0	35,470
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SCHOOL, SHAMSERPUR

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TOTAL (DDO)		35,470	0	35,470
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,86,447	26,31,601	1,53,18,048
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SCHOOL, SHER PUR KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,26,86,447	26,31,601	1,53,18,048
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	1,26,18,826	26,26,010	1,52,44,836

SCHOOL, SHUTRANA

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TOTAL (DDO) 2,53,05,273 52,57,611 3,05,62,884

HEADMASTER, GOVERNMENT HIGH 2202 62,06,262 12,93,883 75,00,145

SCHOOL, SIBIAN

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TOTAL (DDO) 62,06,262 12,93,883 75,00,145

HEADMASTER, GOVERNMENT HIGH 2202 93,34,448 17,70,348 1,11,04,796

SCHOOL, SIDHUPUR KALAN

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TOTAL (DDO) 93,34,448 17,70,348 1,11,04,796



HEADMASTER, GOVERNMENT HIGH	2202	50,98,239	8,99,036	59,97,275
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SCHOOL, SIHALA

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TOTAL (DDO)		50,98,239	8,99,036	59,97,275
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HEADMASTER, GOVERNMENT HIGH	2202	30,91,878	5,63,027	36,54,905
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SCHOOL, SIHANDAUD

	2235	65,089	0	65,089
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TOTAL (DDO)		31,56,967	5,63,027	37,19,994
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HEADMASTER, GOVERNMENT HIGH	2202	50,89,432	9,17,831	60,07,263
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SCHOOL, SIMBLI

2235	26,910	0	26,910
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TOTAL (DDO)	51,16,342	9,17,831	60,34,173
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HEADMASTER, GOVERNMENT HIGH	2202	39,71,923	8,35,323	48,07,246
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SIPRIAN

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	10,021	10,021
	DEPARTMENT OF EDUCATION,	SCHOOL, SIPRIAN				
	PUNJAB					

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TOTAL (DDO)				39,71,923	8,45,344	48,17,267
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HEADMASTER, GOVERNMENT HIGH	2202	1,24,86,043	22,58,845	1,47,44,888
SCHOOL, SIRYA WALA				
	2235	1,44,940	0	1,44,940

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TOTAL (DDO)		1,26,30,983	22,58,845	1,48,89,828
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HEADMASTER, GOVERNMENT HIGH	2202	67,45,357	12,91,747	80,37,104
SCHOOL, SODHI NAGAR				

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TOTAL (DDO)		67,45,357	12,91,747	80,37,104
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HEADMASTER, GOVERNMENT HIGH	2202	95,54,101	19,35,440	1,14,89,541
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SCHOOL, SREIKHE PIND

	2235	26,912	16,742	43,654
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TOTAL (DDO)		95,81,013	19,52,182	1,15,33,195
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HEADMASTER, GOVERNMENT HIGH	2202	29,26,713	6,04,689	35,31,402
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SCHOOL, SUJAPUR

	2235	0	11,545	11,545
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TOTAL (DDO)		29,26,713	6,16,234	35,42,947
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,13,431	31,59,620	1,91,73,051
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SCHOOL, SUNET

	2235	31,380	0	31,380
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TOTAL (DDO)		1,60,44,811	31,59,620	1,92,04,431
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,37,399	34,49,020	2,07,86,419
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SCHOOL, SURGAPURI, KOTKOPURA

NAME OF 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, SURGAPURI, KOTKOPURA	2235	2,31,420	0	2,31,420

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TOTAL (DDO)				1,75,68,819	34,49,020	2,10,17,839
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA			2202	92,83,558	20,41,326	1,13,24,884
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TOTAL (DDO)				92,83,558	20,41,326	1,13,24,884
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HEADMASTER, GOVERNMENT HIGH	2202	37,51,859	6,47,540	43,99,399
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SCHOOL, TAAMKOT

	2235	37,586	0	37,586
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TOTAL (DDO)		37,89,445	6,47,540	44,36,985
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HEADMASTER, GOVERNMENT HIGH	2202	42,36,734	8,39,134	50,75,868
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SCHOOL, TALWANDI KHURD

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TOTAL (DDO)		42,36,734	8,39,134	50,75,868
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HEADMASTER, GOVERNMENT HIGH	2202	33,72,540	5,63,710	39,36,250
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SCHOOL, TALWANDI MADHO

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TOTAL (DDO)		33,72,540	5,63,710	39,36,250
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HEADMASTER, GOVERNMENT HIGH	2202	36,46,300	7,74,802	44,21,102
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SCHOOL, TALWANDI MALIK

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TOTAL (DDO)		36,46,300	7,74,802	44,21,102
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HEADMASTER, GOVERNMENT HIGH	2202	55,37,838	10,45,433	65,83,271
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SCHOOL, TALWANDI NAHAR

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TOTAL (DDO)		55,37,838	10,45,433	65,83,271
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HEADMASTER, GOVERNMENT HIGH	2202	49,71,419	10,01,978	59,73,397
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TALWANDI-DADDIAN

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TOTAL (DDO)				49,71,419	10,01,978	59,73,397
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	24,53,393	4,93,213	29,46,606
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DEPARTMENT OF EDUCATION, SCHOOL, TALWARA

PUNJAB

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TOTAL (DDO)		24,53,393	4,93,213	29,46,606
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HEADMASTER, GOVERNMENT HIGH	2202	1,35,11,646	27,40,933	1,62,52,579
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SCHOOL, TALWARA SECTOR-2

	2235	52,250	0	52,250
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TOTAL (DDO)		1,35,63,896	27,40,933	1,63,04,829
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,41,243	27,63,534	1,71,04,777
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SCHOOL, TEHNA

	2235	56,548	0	56,548
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TOTAL (DDO)		1,43,97,791	27,63,534	1,71,61,325
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HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
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SCHOOL, TEJA KALAN

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TOTAL (DDO)		2,00,000	0	2,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,22,221	25,86,080	1,64,08,301
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SCHOOL, TEPLA RAJPURA

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TOTAL (DDO)		1,38,22,221	25,86,080	1,64,08,301
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HEADMASTER, GOVERNMENT HIGH	2202	76,76,625	14,46,818	91,23,443
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SCHOOL, THATHA KISAN SINGH

	2235	16,278	0	16,278
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TOTAL (DDO)		76,92,903	14,46,818	91,39,721
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GOVERNMENT OF PUNJAB

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

NAME OF 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	50,11,030	10,64,288	60,75,318
DEPARTMENT OF EDUCATION, SCHOOL, THUHA						

PUNJAB

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 TOTAL (DDO) 50,11,030 10,64,288 60,75,318

HEADMASTER, GOVERNMENT HIGH 2202 1,73,09,604 17,41,142 1,90,50,746

SCHOOL, TIBBI

2235 35,644 0 35,644

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 TOTAL (DDO) 1,73,45,248 17,41,142 1,90,86,390

HEADMASTER, GOVERNMENT HIGH 2202 52,17,151 9,98,930 62,16,081

SCHOOL, TIHARA

2235 1,00,000 0 1,00,000

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TOTAL (DDO)		53,17,151	9,98,930	63,16,081
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HEADMASTER, GOVERNMENT HIGH	2202	4,12,14,172	1,53,92,098	5,66,06,270
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SCHOOL, TUNGWALI

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TOTAL (DDO)		4,12,14,172	1,53,92,098	5,66,06,270
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HEADMASTER, GOVERNMENT HIGH	2202	40,40,381	7,79,872	48,20,253
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SCHOOL, UCHA PIND

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TOTAL (DDO)		40,40,381	7,79,872	48,20,253
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HEADMASTER, GOVERNMENT HIGH	2202	40,99,556	8,28,689	49,28,245
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SCHOOL, UDAWALI KHURD

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TOTAL (DDO)		40,99,556	8,28,689	49,28,245
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HEADMASTER, GOVERNMENT HIGH	2202	75,31,202	15,42,592	90,73,794
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SCHOOL, UGGANI RAJPURA

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TOTAL (DDO)		75,31,202	15,42,592	90,73,794
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, UGGI	2202	72,25,347	15,04,686	87,30,033
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TOTAL (DDO)				72,25,347	15,04,686	87,30,033
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE	2202	52,69,253	12,48,967	65,18,220
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			2235	10,000	0	10,000
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TOTAL (DDO)				52,79,253	12,48,967	65,28,220
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HEADMASTER, GOVERNMENT HIGH	2202	90,35,728	18,31,750	1,08,67,478
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SCHOOL, UKSI SANIA RAJPURA

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TOTAL (DDO)		90,35,728	18,31,750	1,08,67,478
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HEADMASTER, GOVERNMENT HIGH	2202	59,68,008	11,71,932	71,39,940
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SCHOOL, UPPAL

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TOTAL (DDO)		59,68,008	11,71,932	71,39,940
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HEADMASTER, GOVERNMENT HIGH	2202	22,69,507	5,38,804	28,08,311
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SCHOOL, VAKILANWALA

	2235	70,340	36,467	1,06,807
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TOTAL (DDO)		23,39,847	5,75,271	29,15,118
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,38,599	17,76,660	1,56,15,259
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SCHOOL, WARA DARKHA

	2235	1,69,041	0	1,69,041
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TOTAL (DDO)		1,40,07,640	17,76,660	1,57,84,300
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HEADMASTER, GOVERNMENT HIGH	2202	89,51,956	17,73,762	1,07,25,718
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SCHOOL, BURJ MEHMA

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TOTAL (DDO) 89,51,956 17,73,762 1,07,25,718

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	42,47,060	8,08,254	50,55,314
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DEPARTMENT OF EDUCATION, SCHOOL, DHALLEWAN

PUNJAB

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TOTAL (DDO) 1,31,99,016 25,82,016 1,57,81,032

HEADMASTER, GOVERNMENT HIGH	2202	29,58,550	6,56,048	36,14,598
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SCHOOL, DHATT

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TOTAL (DDO)		29,58,550	6,56,048	36,14,598
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HEADMASTER, GOVERNMENT HIGH	2202	38,10,835	7,56,496	45,67,331
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SCHOOL, MARRI PANWAN

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TOTAL (DDO)		38,10,835	7,56,496	45,67,331
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HEADMASTER, GOVERNMENT HIGH	2202	1,51,97,569	26,44,998	1,78,42,567
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SCHOOL, MAUR KALAN

	2235	2,09,830	0	2,09,830
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TOTAL (DDO)		1,54,07,399	26,44,998	1,80,52,397
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HEADMASTER, GOVERNMENT HIGH	2202	82,02,573	17,39,606	99,42,179
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SCHOOL, RAIPUR RASULPUR

	2235	58,002	0	58,002
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TOTAL (DDO)		82,60,575	17,39,606	1,00,00,181
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HEADMASTER, GOVERNMENT HIGH	2202	82,80,851	46,63,146	1,29,43,997
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SCHOOL, TEONA PUJARIAN

	2235	10,600	0	10,600
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TOTAL (DDO)		82,91,451	46,63,146	1,29,54,597
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HEADMASTER, GOVERNMENT JUNIOR	2235	2,82,431	0	2,82,431
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MODEL HIGH SCHOOL, NABHA

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TOTAL (DDO)		2,82,431	0	2,82,431
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 MODEL HIGH 2202	37,29,993	7,51,308	44,81,301
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DEPARTMENT OF EDUCATION, SCHOOL, LOHAT BADI

PUNJAB

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TOTAL (DDO)			37,29,993	7,51,308	44,81,301
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HEADMASTER, GOVERNMENT SPECIAL	2202		68,26,340	15,13,784	83,40,124
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SCHOOL, NANGAL TOWNSHIP

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TOTAL (DDO)			68,26,340	15,13,784	83,40,124
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HEADMASTER, GOVT HIGH SCHOOL (G)	2202		98,54,388	19,83,757	1,18,38,145
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DAPPAR

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TOTAL (DDO)	98,54,388	19,83,757	1,18,38,145
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HEADMASTER, GOVT HIGH SCHOOL (G) 2202	58,69,267	18,39,18,727	18,97,87,994
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MULANPUR

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TOTAL (DDO)	58,69,267	18,39,18,727	18,97,87,994
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HEADMASTER, GOVT HIGH SCHOOL 2202	1,04,80,259	28,69,792	1,33,50,051
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BARTANA

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TOTAL (DDO)	1,04,80,259	28,69,792	1,33,50,051
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HEADMASTER,GOVT HIGH SCHOOL	2202	64,04,276	10,49,205	74,53,481
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BHAGOO MAJRA

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TOTAL (DDO)		64,04,276	10,49,205	74,53,481
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HEADMASTER,GOVT HIGH SCHOOL	2202	90,48,642	18,19,368	1,08,68,010
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BHANKARPUR

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TOTAL (DDO)		90,48,642	18,19,368	1,08,68,010
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL	2202	1,26,09,959	12,81,816	1,38,91,775
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TOTAL (DDO)				1,26,09,959	12,81,816	1,38,91,775
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HEADMASTER,GOVT HIGH SCHOOL			2202	95,81,546	17,59,103	1,13,40,649
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BRAHMNA DI BASIAN

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TOTAL (DDO)				95,81,546	17,59,103	1,13,40,649
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,74,26,243	20,79,048	1,95,05,291
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CHATAMALI

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TOTAL (DDO)		1,74,26,243	20,79,048	1,95,05,291
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,35,60,873	33,91,356	1,69,52,229
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CHOLTA KHURAD

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TOTAL (DDO)		1,35,60,873	33,91,356	1,69,52,229
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HEADMASTER,GOVT HIGH SCHOOL	2202	93,66,554	13,57,182	1,07,23,736
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DAFARPUR

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TOTAL (DDO)		93,66,554	13,57,182	1,07,23,736
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HEADMASTER, GOVT HIGH SCHOOL	2202	9,80,39,408	43,03,020	10,23,42,428
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DESU MAJRA

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TOTAL (DDO)		9,80,39,408	43,03,020	10,23,42,428
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HEADMASTER, GOVT HIGH SCHOOL	2202	47,07,119	9,88,848	56,95,967
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GARANGAN

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TOTAL (DDO)		47,07,119	9,88,848	56,95,967
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,99,49,076	31,70,938	2,31,20,014
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KANDALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,99,49,076	31,70,938	2,31,20,014
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	90,53,427	12,62,710	1,03,16,137
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DEPARTMENT OF EDUCATION, KARKAUR

PUNJAB

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TOTAL (DDO)		90,53,427	12,62,710	1,03,16,137
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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	1,34,36,533	17,10,212	1,51,46,745
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MANAKPUR SHARIF

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TOTAL (DDO)		1,34,36,533	17,10,212	1,51,46,745
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HEADMASTER, GOVT HIGH SCHOOL	2202	15,46,616	0	15,46,616
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MARAULI KALAN

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TOTAL (DDO)		15,46,616	0	15,46,616
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HEADMASTER, GOVT HIGH SCHOOL	2202	81,27,831	8,97,552	90,25,383
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MIANPUR

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TOTAL (DDO)		81,27,831	8,97,552	90,25,383
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,02,11,871	17,55,078	1,19,66,949
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MUKANDPUR

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TOTAL (DDO) 1,02,11,871 17,55,078 1,19,66,949

HEADMASTER, GOVT HIGH SCHOOL 2202 80,09,221 15,93,315 96,02,536

RADIALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 80,09,221 15,93,315 96,02,536



EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	38,35,696	6,02,183	44,37,879
	DEPARTMENT OF EDUCATION,	RAMGARH RURKI				
	PUNJAB					

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TOTAL (DDO)		1,18,44,917	21,95,498	1,40,40,415

HEADMASTER,GOVT HIGH SCHOOL	2202	1,24,56,191	21,32,175	1,45,88,366
RASANHERI				

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TOTAL (DDO)		1,24,56,191	21,32,175	1,45,88,366

HEADMASTER,GOVT HIGH SCHOOL	2202	1,18,81,704	21,69,242	1,40,50,946
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SAIDPUR

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TOTAL (DDO)		1,18,81,704	21,69,242	1,40,50,946
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,50,88,417	28,35,872	1,79,24,289
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SAKRULAPUR

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TOTAL (DDO)		1,50,88,417	28,35,872	1,79,24,289
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HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	69,11,402	12,23,522	81,34,924
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SEENI

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TOTAL (DDO)		69,11,402	12,23,522	81,34,924
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HEADMASTER,GOVT HIGH SCHOOL	2202	53,28,665	11,06,474	64,35,139
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TASSIMBLI

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TOTAL (DDO)		53,28,665	11,06,474	64,35,139
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HEADMASTER,GOVT HIGH SCHOOL RANI	2202	1,00,83,458	21,08,710	1,21,92,168
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MAJRA

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TOTAL (DDO)		1,00,83,458	21,08,710	1,21,92,168
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	65,88,055	13,11,390	78,99,445
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TOTAL (DDO)				1,66,71,513	34,20,100	2,00,91,613
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		HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN	2202	5,81,01,974	1,17,88,001	6,98,89,975
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TOTAL (DDO)		5,81,01,974	1,17,88,001	6,98,89,975
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HEADMASTER, GOVT. HIGH SCHOOL	2202	39,01,035	8,20,208	47,21,243
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(BOYS), JANDEANA WEST

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TOTAL (DDO)		39,01,035	8,20,208	47,21,243
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HEADMASTER, GOVT. HIGH SCHOOL	2202	47,69,607	9,68,389	57,37,996
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(GIRLS), BHINDER KALAN

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TOTAL (DDO)		47,69,607	9,68,389	57,37,996
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HEADMASTER, GOVT. HIGH SCHOOL	2202	69,92,972	17,42,602	87,35,574
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(GIRLS), KHOSA KOTLA

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TOTAL (DDO) 69,92,972 17,42,602 87,35,574

HEADMASTER, GOVT. HIGH SCHOOL 2202 40,18,403 8,60,136 48,78,539

(GIRLS), KISHANPUR KALAN

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TOTAL (DDO) 40,18,403 8,60,136 48,78,539

HEADMASTER, GOVT. HIGH SCHOOL 2202 40,25,006 7,64,458 47,89,464

(GIRLS), PATTO HIRA SINGH

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TOTAL (DDO) 40,25,006 7,64,458 47,89,464

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,28,84,218	18,20,568	1,47,04,786
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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KARYAL

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TOTAL (DDO)		1,28,84,218	18,20,568	1,47,04,786
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,09,80,137	46,54,962	1,56,35,099
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DEPARTMENT OF EDUCATION, KOT ISE KHAN

PUNJAB

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TOTAL (DDO) 1,09,80,137 46,54,962 1,56,35,099

HEADMASTER,GOVT. HIGH SCHOOL , 2202 4,33,31,961 36,17,974 4,69,49,935

LOHGARH

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TOTAL (DDO) 4,33,31,961 36,17,974 4,69,49,935

HEADMASTER,GOVT. HIGH SCHOOL , 2202 12,07,64,963 1,72,20,871 13,79,85,834

MADHE KE

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TOTAL (DDO)	12,07,64,963	1,72,20,871	13,79,85,834
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	2,13,89,348	57,84,721	2,71,74,069
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MALLIANA

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TOTAL (DDO)	2,13,89,348	57,84,721	2,71,74,069
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	2,02,70,233	2,10,46,238	4,13,16,471
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MANAWAN

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TOTAL (DDO)	2,02,70,233	2,10,46,238	4,13,16,471
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,18,50,725	13,38,036	1,31,88,761
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MINIA

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TOTAL (DDO)

1,18,50,725

13,38,036

1,31,88,761

HEADMASTER, GOVT. HIGH SCHOOL , 2202

1,02,46,794

17,88,021

1,20,34,815

NANGAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, TOTAL (DDO)	1,02,46,794	17,88,021	1,20,34,815
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL , 2202	71,08,126	15,16,168	86,24,294
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RAOWAL MALAK KANGAN

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TOTAL (DDO)	1,73,54,920	33,04,189	2,06,59,109
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	2,12,38,202	14,03,686	2,26,41,888
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TALWANDI MALLIAN

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TOTAL (DDO)	2,12,38,202	14,03,686	2,26,41,888
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HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,56,03,744	2,30,232	1,58,33,976
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THALAKE

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TOTAL (DDO)		1,56,03,744	2,30,232	1,58,33,976
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HEADMASTER,GOVT. HIGH SCHOOL	2235	8,53,894	0	8,53,894
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GODHEWALI BASTI MOGA

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TOTAL (DDO)		8,53,894	0	8,53,894
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,24,25,016	22,56,898	1,46,81,914
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AJITWAL

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TOTAL (DDO)	1,24,25,016	22,56,898	1,46,81,914
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	18,92,466	46,377	19,38,843
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BABIHA BHAI

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TOTAL (DDO)	18,92,466	46,377	19,38,843
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	69,02,274	15,88,566	84,90,840
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BADDUWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		69,02,274	15,88,566	84,90,840
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,16,033	4,88,926	81,04,959
		BADHNI KHURD				
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		TOTAL (DDO)		1,45,18,307	20,77,492	1,65,95,799

HEADMASTER,GOVT. HIGH SCHOOL,	2202	64,59,734	25,28,481	89,88,215
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BADIAN

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TOTAL (DDO)		64,59,734	25,28,481	89,88,215
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,11,669	13,52,978	80,64,647
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BHULLERIAN

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TOTAL (DDO)		67,11,669	13,52,978	80,64,647
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	56,08,043	7,77,816	63,85,859
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BODI WALA KHARAK SINGH

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TOTAL (DDO)		56,08,043	7,77,816	63,85,859
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,16,88,207	17,91,038	1,34,79,245
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BUGHIPURA

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TOTAL (DDO)		1,16,88,207	17,91,038	1,34,79,245
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,08,834	12,02,539	66,11,373
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BULEPUR

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TOTAL (DDO)		54,08,834	12,02,539	66,11,373
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,93,112 3,53,198 21,46,310

CHAK KANIAN KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		17,93,112	3,53,198	21,46,310

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,25,100	0	13,25,100
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CHAND NAWAN

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TOTAL (DDO)		31,18,212	3,53,198	34,71,410
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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	76,78,303	14,05,756	90,84,059
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CHHATIANA

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TOTAL (DDO)		76,78,303	14,05,756	90,84,059
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,49,563	7,44,807	53,94,370
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CHOTIAN

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TOTAL (DDO)		46,49,563	7,44,807	53,94,370
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,47,714	11,29,002	69,76,716
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CHUGANWAN

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TOTAL (DDO)		58,47,714	11,29,002	69,76,716
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,43,013	6,85,346	40,28,359
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CHUGHHA KALAN

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TOTAL (DDO)		33,43,013	6,85,346	40,28,359
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,00,41,345	18,62,890	1,19,04,235
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DABWALI RUHRIAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 1,00,41,345 18,62,890 1,19,04,235

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,74,731 0 36,74,731

DAGGAR

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TOTAL (DDO) 1,37,16,076 18,62,890 1,55,78,966

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,84,479 10,21,731 57,06,210

DAGRU

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TOTAL (DDO) 46,84,479 10,21,731 57,06,210

HEADMASTER,GOVT. HIGH SCHOOL,	2202	90,69,322	18,52,049	1,09,21,371
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DANE WALA

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TOTAL (DDO)		90,69,322	18,52,049	1,09,21,371
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,67,822	6,94,139	41,61,961
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DARPUR

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TOTAL (DDO)		34,67,822	6,94,139	41,61,961
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,29,423	12,34,558	71,63,981
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DAULA

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TOTAL (DDO)		59,29,423	12,34,558	71,63,981
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,47,585	7,85,805	51,33,390
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DAULAT PURA NAWAN

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TOTAL (DDO)		43,47,585	7,85,805	51,33,390
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,57,396	8,60,580	60,17,976
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DEON KHERA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		51,57,396	8,60,580	60,17,976
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,18,745	15,43,024	94,61,769
		DHALEKE				
*****						
		TOTAL (DDO)		1,30,76,141	24,03,604	1,54,79,745



HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,20,148	0	3,20,148
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DHULKOT

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TOTAL (DDO)		3,20,148	0	3,20,148
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	33,84,400	7,16,134	41,00,534
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DINA

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TOTAL (DDO)		33,84,400	7,16,134	41,00,534
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	55,58,702	8,48,368	64,07,070
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GAGGAR

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TOTAL (DDO)		55,58,702	8,48,368	64,07,070
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,55,95,078	30,86,920	1,86,81,998
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GODE WALA

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TOTAL (DDO)		1,55,95,078	30,86,920	1,86,81,998
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,24,65,374	21,55,654	1,46,21,028
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HUSNAR

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TOTAL (DDO)		1,24,65,374	21,55,654	1,46,21,028
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,33,092 11,76,364 67,09,456

INDER GARH

GOVERNMENT OF PUNJAB

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

NAME OF 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)		55,33,092	11,76,364	67,09,456

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,50,074	10,68,762	77,18,836
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JAIMAL WALA

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TOTAL (DDO)		1,21,83,166	22,45,126	1,44,28,292
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,01,95,401	17,50,840	1,19,46,241
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JALALABAD (EAST)

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TOTAL (DDO)		1,01,95,401	17,50,840	1,19,46,241
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,15,717	20,47,749	1,25,63,466
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JANER

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TOTAL (DDO)		1,05,15,717	20,47,749	1,25,63,466
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,70,493	6,87,130	38,57,623
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JHANDEANA SARKI

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TOTAL (DDO)		31,70,493	6,87,130	38,57,623
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,53,287	10,97,077	45,50,364
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KAKHAN WALI

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TOTAL (DDO)		34,53,287	10,97,077	45,50,364
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,50,018	5,71,856	40,21,874
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KHANE KI KHAB

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TOTAL (DDO)		34,50,018	5,71,856	40,21,874
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,34,030	0	1,34,030
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KHELLON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)	1,34,030	0	1,34,030
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,38,385	16,42,650	1,14,81,035
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KHOSA PANDO

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TOTAL (DDO)		99,72,415	16,42,650	1,16,15,065
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,12,184	6,33,441	50,45,625
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KHOTE

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TOTAL (DDO)		44,12,184	6,33,441	50,45,625
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,85,886	7,62,702	49,48,588
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KHUDIAN GULAB SINGH

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TOTAL (DDO)		41,85,886	7,62,702	49,48,588
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,43,110	6,77,784	41,20,894
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KILI CHAHLAN

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TOTAL (DDO)		34,43,110	6,77,784	41,20,894
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	73,22,571	14,07,615	87,30,186
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KINGARA

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TOTAL (DDO)	73,22,571	14,07,615	87,30,186
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	79,91,016	17,19,617	97,10,633
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KOTHI MALIAN WALA

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TOTAL (DDO)	79,91,016	17,19,617	97,10,633
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	92,45,285	27,33,360	1,19,78,645
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KURAI WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		92,45,285	27,33,360	1,19,78,645
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,34,674	9,95,466	60,30,140
		KUSSA				
*****				-----		
		TOTAL (DDO)		1,42,79,959	37,28,826	1,80,08,785

HEADMASTER,GOVT. HIGH SCHOOL,	2202	35,36,457	6,05,354	41,41,811
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KUTTIAN WALI

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TOTAL (DDO)		35,36,457	6,05,354	41,41,811
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	77,97,113	15,53,175	93,50,288
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LAL BHAI

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TOTAL (DDO)		77,97,113	15,53,175	93,50,288
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	21,36,596	3,96,036	25,32,632
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LALEH

	2235	22,129	0	22,129
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TOTAL (DDO)		21,58,725	3,96,036	25,54,761
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,99,244	20,47,795	1,18,47,039
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MADHIR

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TOTAL (DDO)		97,99,244	20,47,795	1,18,47,039
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,09,671	11,26,538	70,36,209
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MAHESHRI

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TOTAL (DDO)		59,09,671	11,26,538	70,36,209
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 6,85,364 0 6,85,364

MAHNNI KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6,85,364	0	6,85,364
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,82,84,644	37,80,424	2,20,65,068
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DEPARTMENT OF EDUCATION, MALOUT PIND

PUNJAB

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TOTAL (DDO) 1,82,84,644 37,80,424 2,20,65,068

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,08,299 12,11,730 77,20,029

MALWALA KOTRA WALA

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TOTAL (DDO) 65,08,299 12,11,730 77,20,029

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,44,733 15,65,900 54,10,633

MANN

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TOTAL (DDO)		38,44,733	15,65,900	54,10,633
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,29,89,276	24,71,054	1,54,60,330
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MEHMOOD KHERA

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TOTAL (DDO)		1,29,89,276	24,71,054	1,54,60,330
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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	1,07,64,694	20,77,386	1,28,42,080
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MEHRON

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TOTAL (DDO) 1,07,64,694 20,77,386 1,28,42,080

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,49,200 10,27,284 63,76,484

MIDDA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (DDO)	53,49,200	10,27,284	63,76,484



EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,87,898	7,30,458	42,18,356
	DEPARTMENT OF EDUCATION,	MOHLAN				
	PUNJAB					

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TOTAL (DDO)				88,37,098	17,57,742	1,05,94,840
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	34,75,593	7,03,494	41,79,087
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NANAKSAR (GHOLIA)

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TOTAL (DDO)				34,75,593	7,03,494	41,79,087
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	63,45,492	13,60,534	77,06,026
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PEORI

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TOTAL (DDO)		63,45,492	13,60,534	77,06,026
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	31,22,138	7,02,244	38,24,382
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RAMU WALA KALAN

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TOTAL (DDO)		31,22,138	7,02,244	38,24,382
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,39,257	6,66,616	48,05,873
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RANI WALA

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TOTAL (DDO)		41,39,257	6,66,616	48,05,873
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,82,644	10,47,168	55,29,812
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SAFFU WALA

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TOTAL (DDO)		44,82,644	10,47,168	55,29,812
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,18,347	8,08,806	53,27,153
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SAHIB CHAND

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TOTAL (DDO)		45,18,347	8,08,806	53,27,153
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	81,89,708	14,20,956	96,10,664
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DEPARTMENT OF EDUCATION, SALINA

PUNJAB

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TOTAL (DDO)				1,27,08,055	22,29,762	1,49,37,817
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HEADMASTER, GOVT. HIGH SCHOOL,			2202	1,33,71,057	27,54,834	1,61,25,891
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SIKHA WALA

	2235	30,830	0	30,830
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TOTAL (DDO)		1,34,01,887	27,54,834	1,61,56,721
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,35,65,977	27,50,512	1,63,16,489
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SINGHA WALA

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TOTAL (DDO)		1,35,65,977	27,50,512	1,63,16,489
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,912	0	98,912
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SUKHNA ABLU

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TOTAL (DDO)		98,912	0	98,912
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,52,383	12,37,122	79,89,505
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SURE WALA

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TOTAL (DDO)		67,52,383	12,37,122	79,89,505
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	76,17,100	15,49,686	91,66,786
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TATARIE WALA

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TOTAL (DDO)		76,17,100	15,49,686	91,66,786
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HEADMASTER,GURU NANAK GIRLS HIGH	2202	0	11,46,694	11,46,694
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SCHOOL MUKARIAN

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TOTAL (DDO) 0 11,46,694 11,46,694

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, GURU NANAK KHALSA	2202	2,71,825	0	2,71,825
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DEPARTMENT OF EDUCATION, HIGH SCHOOL, THAKHAT PURA

PUNJAB

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TOTAL (DDO) 2,71,825 0 2,71,825

HEADMASTER,HIGH SCHOOL, SHAHWALA 2202	85,29,667	15,36,062	1,00,65,729
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TOTAL (DDO)	85,29,667	15,36,062	1,00,65,729
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HEADMASTER,INDIRA HIGH SCHOOL, 2202	0	8,97,053	8,97,053
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KAINOR

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TOTAL (DDO)	0	8,97,053	8,97,053
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HEADMASTER,KHALSA CO-EDUCATION 2202	0	13,73,254	13,73,254
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HIGH SCHOOL, BADDRN

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TOTAL (DDO)		0	13,73,254	13,73,254
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HEADMASTER, KHALSA GIRLS HIGH	2202	0	4,84,210	4,84,210
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SCHOOL, DORAHA

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TOTAL (DDO)		0	4,84,210	4,84,210
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HEADMASTER, KHALSA GIRLS HIGH	2202	2,35,436	0	2,35,436
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SCHOOL, MOGA

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TOTAL (DDO)		2,35,436	0	2,35,436
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HEADMASTER, KHALSA GIRLS HIGH	2202	5,43,965	1,48,438	6,92,403
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SCHOOL, MORINDA

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TOTAL (DDO) 5,43,965 1,48,438 6,92,403

HEADMASTER, KHALSA HIGH SCHOOL, 2202 71,407 0 71,407

TOOSA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		71,407	0	71,407
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA HIGH	2202	28,41,757	5,56,872	33,98,629
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DEPARTMENT OF EDUCATION, SCHOOL, MANSA

PUNJAB

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TOTAL (DDO)		29,13,164	5,56,872	34,70,036
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HEADMASTER, L.S.D. HIGH SCHOOL	2202	0	1,23,215	1,23,215
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BASSI DAULAT KHAN

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TOTAL (DDO)		0	1,23,215	1,23,215
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HEADMASTER,S D HIGH SCHOOL	2202	29,66,220	5,81,124	35,47,344
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FAZILKA

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TOTAL (DDO)		29,66,220	5,81,124	35,47,344
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HEADMASTER,S.B.B.S. (LAHORE)	2202	0	76,239	76,239
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KHALSA HIGH SCHOOL, JAGRAON

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TOTAL (DDO)		0	76,239	76,239
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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	2,66,380	0	2,66,380
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SCHOOL, TARN TARAN

	2235	1,35,031	0	1,35,031
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TOTAL (DDO)		4,01,411	0	4,01,411
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HEADMASTER, S.S. JAIN GIRLS HIGH	2202	5,54,067	1,11,227	6,65,294
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SCHOOL, MANSA

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TOTAL (DDO)		5,54,067	1,11,227	6,65,294
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, SANATAN DHARAM	2202	4,03,508	0	4,03,508
	DEPARTMENT OF EDUCATION,	PRIMARY SCHOOL, TARN TARAN				
	PUNJAB					
			2235	98,208	0	98,208
*****						
	TOTAL (DDO)			5,01,716	0	5,01,716
		HEADMASTER, SARGODHA KHALSA	2202	0	70,205	70,205

CO-EDU HIGH SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 0 70,205 70,205

HEADMASTER, SARGODHA KHALSA HIGH 2202 0 35,90,714 35,90,714

SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 0 35,90,714 35,90,714

HEADMASTER, SAS KHALSA HIGH 2202 0 18,87,387 18,87,387

SCHOOL, PALDI

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TOTAL (DDO) 0 18,87,387 18,87,387

HEADMASTER, SATANTAN DHARAM HIGH	2202	28,21,131	0	28,21,131
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SCHOOL, TARN TARAN

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TOTAL (DDO)		28,21,131	0	28,21,131
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HEADMASTER, SBAC HIGH SCHOOL	2202	63,05,653	12,22,846	75,28,499
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BAJWAR

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TOTAL (DDO)		63,05,653	12,22,846	75,28,499
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HEADMASTER, SHGN HIGH SCHOOL	2202	0	7,33,645	7,33,645
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GARHDIWALA



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TOTAL (DDO) 0 7,33,645 7,33,645

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, SHRI GURU SINGH SABHA	2202	2,28,92,410	48,27,378	2,77,19,788
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DEPARTMENT OF EDUCATION, SCHOOL, MODEL TOWN

PUNJAB

			2235	32,231	0	32,231
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TOTAL (DDO)		2,29,24,641	55,61,023	2,84,85,664
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HEADMASTER,SIKH GIRLS HIGH	2202	0	12,30,471	12,30,471
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SCHOOL, JAGRAON

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TOTAL (DDO)		0	12,30,471	12,30,471
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HEADMASTER,SINGH SABHA KANYA	2202	1,31,133	6,37,280	7,68,413
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PATHSHALA,ABOHAR

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TOTAL (DDO)		1,31,133	6,37,280	7,68,413
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HEADMISTRESS, GOVERNMENT HIGH	2202	1,20,01,847	26,28,870	1,46,30,717
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SCHOOL, GILL PATTI

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TOTAL (DDO)		1,20,01,847	26,28,870	1,46,30,717
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HEADMISTRESS, KHALSA GIRLS HIGH	2202	0	4,19,623	4,19,623
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SCHOOL, KILARAIPUR

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TOTAL (DDO)		0	4,19,623	4,19,623
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HEADMISTRESS, S.D. GIRLS HIGH	2202	7,01,044	35,95,315	42,96,359
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SCHOOL, HARIDEV MANDIR

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TOTAL (DDO)		7,01,044	35,95,315	42,96,359
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HEASMASTER, GOVERNMENT HIGH	2202	86,95,962	17,08,886	1,04,04,848
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SCHOOL PANUWAL JATTAN

	2235	29,022	0	29,022
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TOTAL (DDO)		87,24,984	17,08,886	1,04,33,870
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEASMASTER,GOVERNMENT HIGH	2202	53,12,882	11,03,564	64,16,446
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DEPARTMENT OF EDUCATION, SCHOOL, WRAICH

PUNJAB

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TOTAL (DDO)				1,40,37,866	28,12,450	1,68,50,316
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MANAGER,DAV HIGH SCHOOL,			2202	18,14,477	3,50,000	21,64,477
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DERABASSI

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TOTAL (DDO)				18,14,477	3,50,000	21,64,477
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MANAGER,TRAINING SCHOOL FOR			2202	1,03,269	0	1,03,269
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VILLAGE TEACHERS, MOGA

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TOTAL(DDO)	1,03,269	0	1,03,269
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PRINCIPAL, DISTRICT INSTITUTE OF 2202	7,33,490	1,46,698	8,80,188
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EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

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TOTAL(DDO)	7,33,490	1,46,698	8,80,188
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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

PRINCIPAL, DISTRICT INSTITUTE OF 2202

19,58,309

4,23,908

23,82,217

EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

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TOTAL (DDO)

19,58,309

4,23,908

23,82,217

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

NAME OF 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	1,13,84,129	22,94,803	1,36,78,932
	DEPARTMENT OF EDUCATION,	SCHOOL, KALYAN SUKHA				
	PUNJAB					
			2235	77,343	0	77,343
*****						
	TOTAL (DDO)			1,14,61,472	22,94,803	1,37,56,275
		PRINCIPAL, ARYA GIRLS HIGHER SEC.	2202	0	25,47,031	25,47,031



SCHOOL, LUDHIANA

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TOTAL (DDO) 0 25,47,031 25,47,031

PRINCIPAL, DHUDIAL KHALSA S.S.S., 2202 50,04,195 10,11,299 60,15,494

PATIALA

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TOTAL (DDO) 50,04,195 10,11,299 60,15,494

PRINCIPAL, DRM SR.SEC. SCHOOL LTD 2202 2,66,34,664 55,95,379 3,22,30,043

2235 10,40,657 3,31,367 13,72,024

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TOTAL (DDO) 2,76,75,321 59,26,746 3,36,02,067

PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	1,66,51,608	30,86,106	1,97,37,714
	2235	88,868	0	88,868

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TOTAL (DDO)		1,67,40,476	30,86,106	1,98,26,582
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PRINCIPAL,G.S.S.S., AJRAWAR	2202	10,16,00,472	2,03,43,175	12,19,43,647
	2235	1,23,400	0	1,23,400

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TOTAL (DDO)		10,17,23,872	2,03,43,175	12,20,67,047
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PRINCIPAL,G.S.S.S., AJUNA	2202	72,38,493	14,36,644	86,75,137
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BASANTPURA

	2235	1,31,115	1,14,456	2,45,571
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TOTAL (DDO) 73,69,608 15,51,100 89,20,708

PRINCIPAL,G.S.S.S., BHAGWANPUR 2202 92,82,593 17,53,955 1,10,36,548

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S., BHAGWANPUR	2235	4,45,988	0	4,45,988
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DEPARTMENT OF EDUCATION, JATTAN

PUNJAB

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TOTAL (DDO) 97,28,581 17,53,955 1,14,82,536

PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202 60,02,280 11,27,561 71,29,841

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TOTAL (DDO) 60,02,280 11,27,561 71,29,841

PRINCIPAL,G.S.S.S., DITTPUR 2202 1,20,39,631 22,32,126 1,42,71,757

JATTAN

2235 16,867 0 16,867

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TOTAL (DDO) 1,20,56,498 22,32,126 1,42,88,624

PRINCIPAL,G.S.S.S., 2202 6,57,82,337 1,29,32,377 7,87,14,714

MULTIPURPOSE, PATIALA

	2235	2,17,869	0	2,17,869
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TOTAL (DDO)		6,60,00,206	1,29,32,377	7,89,32,583
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PRINCIPAL, G.S.S.S., PABRI,	2202	1,86,29,783	38,36,544	2,24,66,327
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RAJPURA

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TOTAL (DDO)		1,86,29,783	38,36,544	2,24,66,327
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PRINCIPAL, G.S.S.S., SHANKARPURA	2202	1,57,36,668	30,70,396	1,88,07,064
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	2235	1,05,460	0	1,05,460
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TOTAL (DDO)		1,58,42,128	30,70,396	1,89,12,524
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PRINCIPAL,G.S.S.S., TRIPRI	2071	26,56,666	0	26,56,666
	2202	3,97,38,889	78,23,277	4,75,62,166
	2235	1,15,085	0	1,15,085

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TOTAL (DDO)		4,25,10,640	78,23,277	5,03,33,917
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PRINCIPAL,G.S.S.S., CHAREWAN	2202	69,64,219	13,37,938	83,02,157
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GOVERNMENT OF PUNJAB

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

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

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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 69,64,219 13,37,938 83,02,157  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

PRINCIPAL, G.S.S.S., DODA 2202 2,06,98,655 35,77,330 2,42,75,985

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 TOTAL (DDO) 2,76,62,874 49,15,268 3,25,78,142

PRINCIPAL, G.S.S.SCHOOL, K.F.G. 2202 1,84,97,013 33,68,204 2,18,65,217

PATHANKOT  
 2235 98,744 0 98,744

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 -----  
 TOTAL (DDO) 1,85,95,757 33,68,204 2,19,63,961

PRINCIPAL,GAD GIRLS HIGH SCHOOL, 2202	0	4,68,261	4,68,261
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PATHANKOT

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TOTAL (DDO)	0	4,68,261	4,68,261
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PRINCIPAL,GADRI BABA HARMAN 2202	1,46,58,615	28,89,504	1,75,48,119
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SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

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TOTAL (DDO)	1,46,58,615	28,89,504	1,75,48,119
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PRINCIPAL,GOVERNMENT BOYS SR.	2202	1,97,79,634	43,26,265	2,41,05,899
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SEC. SCHOOL, BARETA

	2235	90,000	0	90,000
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TOTAL (DDO)		1,98,69,634	43,26,265	2,41,95,899
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PRINCIPAL,GOVERNMENT GIRLS HIGH	2202	1,07,99,275	22,90,662	1,30,89,937
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SCHOOL, BARA PIND

	2235	89,985	0	89,985
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TOTAL (DDO)		1,08,89,260	22,90,662	1,31,79,922
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PRINCIPAL,GOVERNMENT GIRLS	2202	29,03,456	5,99,451	35,02,907
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)				29,03,456	5,99,451	35,02,907
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,48,71,054	48,86,198	2,97,57,252
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DEPARTMENT OF EDUCATION, SEC. SCHOOL, GILL

PUNJAB

			2235	35,501	0	35,501
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TOTAL (DDO)		2,49,06,555	48,86,198	2,97,92,753
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,54,65,390	30,31,834	1,84,97,224
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SEC. SCHOOL, MACHHIWARA

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TOTAL (DDO)		1,54,65,390	30,31,834	1,84,97,224
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,38,09,932	27,76,938	1,65,86,870
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SEC. SCHOOL, MANSURAN

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TOTAL (DDO)		1,38,09,932	27,76,938	1,65,86,870
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	91,80,546	21,05,423	1,12,85,969
SEC. SCHOOL, NARANGWAL				

	2235	26,989	0	26,989
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TOTAL (DDO)		92,07,535	21,05,423	1,13,12,958
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PRINCIPAL,GOVERNMENT HIGH SCHOOL	2202	83,48,050	17,34,175	1,00,82,225
JUJHAR CHATHIAL				

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TOTAL (DDO)		83,48,050	17,34,175	1,00,82,225
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PRINCIPAL,GOVERNMENT HIGH	2235	8,183	0	8,183
SCHOOL, SITTOGANO				

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TOTAL (DDO) 8,183 0 8,183

PRINCIPAL, GOVERNMENT J.B.T. 2202 72,04,008 15,02,664 87,06,672

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BUDHLADA

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT J.B.T.	2235	0	37,486	37,486
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DEPARTMENT OF EDUCATION, SCHOOL, BUDHLADA

PUNJAB

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TOTAL (DDO) 72,04,008 15,40,150 87,44,158

PRINCIPAL, GOVERNMENT S.R SEC. 2202 22,10,84,111 4,37,78,082 26,48,62,193

SCHOOL, JANDWALA BHIMESHAN

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TOTAL (DDO) 22,10,84,111 4,37,78,082 26,48,62,193

PRINCIPAL, GOVERNMENT SENIOR 2202 2,38,72,678 45,55,897 2,84,28,575

SCHOOL, PATHANKOT

2235 6,17,996 0 6,17,996

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TOTAL (DDO) 2,44,90,674 45,55,897 2,90,46,571

PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,94,489	34,16,897	1,93,11,386
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SECDONDARY SCHOOL, MULLANPUR

	2235	11,600	0	11,600
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TOTAL (DDO)		1,59,06,089	34,16,897	1,93,22,986
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,92,266	10,31,728	65,23,994
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SECONDARU SCHOOL, GOHARWAR

	2235	17,000	0	17,000
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TOTAL (DDO)		55,09,266	10,31,728	65,40,994
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,54,609	0	1,54,609
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SECONDARY SCHOOL

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TOTAL (DDO)		1,54,609	0	1,54,609
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,08,171	30,26,902	1,92,35,073
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SECONDARY SCHOOL BASSI WAZID

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,62,08,171	30,26,902	1,92,35,073
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,20,842	22,48,360	1,31,69,202
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DEPARTMENT OF EDUCATION, SECONDARY SCHOOL, CHAK BANWALA

PUNJAB

	2235	96,049	0	96,049
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TOTAL (DDO)		2,72,25,062	52,75,262	3,25,00,324
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PRINCIPAL, GOVERNMENT SR. SEC	2202	1,12,44,542	23,92,316	1,36,36,858
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SCHOOL, HAZARA

	2235	2,46,796	0	2,46,796
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TOTAL (DDO)		1,14,91,338	23,92,316	1,38,83,654
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,59,03,269	30,29,559	1,89,32,828
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SCHOOL, LALO WALI

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TOTAL (DDO)		1,59,03,269	30,29,559	1,89,32,828
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,86,77,166	54,46,504	3,41,23,670
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SCHOOL (BOYS), KOTKOPURA

	2235	4,05,194	0	4,05,194
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TOTAL (DDO)		2,90,82,360	54,46,504	3,45,28,864
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,20,86,748	24,67,210	1,45,53,958
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SCHOOL(GIRLS), GOSLAN

	2235	3,38,430	0	3,38,430
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TOTAL(DDO)		1,24,25,178	24,67,210	1,48,92,388
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	58,73,076	11,42,560	70,15,636
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SCHOOL, AZAMWALA

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TOTAL(DDO)		58,73,076	11,42,560	70,15,636
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	64,39,453	12,85,404	77,24,857
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SCHOOL, BHAGGU

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	87,467	0	87,467
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DEPARTMENT OF EDUCATION, SCHOOL, BHAGGU

PUNJAB

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TOTAL (DDO)				65,26,920	12,85,404	78,12,324
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PRINCIPAL, GOVERNMENT SR. SEC.			2202	38,47,403	8,06,108	46,53,511
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SCHOOL, BHANI BARINGAN

2235	46,592	0	46,592
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TOTAL (DDO)	38,93,995	8,06,108	47,00,103
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	80,53,303	15,46,644	95,99,947
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SCHOOL, BHUTTA

2235	22,505	0	22,505
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TOTAL (DDO)	80,75,808	15,46,644	96,22,452
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	44,44,756	9,82,266	54,27,022
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SCHOOL, CHAKKAR

2235	1,30,376	0	1,30,376
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TOTAL (DDO)		45,75,132	9,82,266	55,57,398
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	88,94,079	17,41,084	1,06,35,163
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SCHOOL, CHAND BHAN

	2235	1,64,341	0	1,64,341
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TOTAL (DDO)		90,58,420	17,41,084	1,07,99,504
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,19,362	9,25,754	65,45,116
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SCHOOL, CHAUNTA

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TOTAL (DDO)		56,19,362	9,25,754	65,45,116
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 82,11,974 18,77,360 1,00,89,334

SCHOOL, CHUCHAK WIND

2235 38,182 0 38,182

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		82,50,156	18,77,360	1,01,27,516
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,65,238	15,82,330	94,47,568
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SCHOOL, GHUDANI KALAN

	2235	43,737	0	43,737
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TOTAL (DDO)		1,61,59,131	34,59,690	1,96,18,821
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,57,392	17,19,773	95,77,165
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SCHOOL, GIDDER WINDI

	2235	23,100	0	23,100
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TOTAL (DDO)		78,80,492	17,19,773	96,00,265
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	76,18,200	15,43,330	91,61,530
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SCHOOL, HANS KALAN

	2235	3,550	0	3,550
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TOTAL (DDO)		76,21,750	15,43,330	91,65,080
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	96,86,117	18,64,035	1,15,50,152
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SCHOOL, HASSANPUR

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TOTAL (DDO)		96,86,117	18,64,035	1,15,50,152
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	75,82,581	15,15,624	90,98,205
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SCHOOL, ISSRU

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TOTAL (DDO)		75,82,581	15,15,624	90,98,205
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	49,79,459	9,73,552	59,53,011
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SCHOOL, JATANA

	2235	6,612	0	6,612
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TOTAL (DDO)		49,86,071	9,73,552	59,59,623
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 1,13,79,621 20,64,639 1,34,44,260  
  
DEPARTMENT OF EDUCATION, SCHOOL, KADON  
  
PUNJAB

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TOTAL (DDO) 1,63,65,692 30,38,191 1,94,03,883

PRINCIPAL, GOVERNMENT SR. SEC. 2202 82,45,676 16,76,577 99,22,253  
  
SCHOOL, KARANDI

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TOTAL (DDO) 82,45,676 16,76,577 99,22,253

PRINCIPAL, GOVERNMENT SR. SEC. 2202 88,49,256 19,02,213 1,07,51,469

SCHOOL, KARIR SAHIB LTTER

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TOTAL (DDO) 88,49,256 19,02,213 1,07,51,469

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,53,86,417 30,66,912 1,84,53,329

SCHOOL, KOTALA

2235 56,256 0 56,256

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TOTAL (DDO) 1,54,42,673 30,66,912 1,85,09,585

PRINCIPAL, GOVERNMENT SR. SEC. 2202 78,06,916 16,37,328 94,44,244

SCHOOL, MAKSUDRA

2235 31,966 0 31,966

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TOTAL (DDO) 78,38,882 16,37,328 94,76,210

PRINCIPAL, GOVERNMENT SR. SEC. 2202 90,54,075 18,30,046 1,08,84,121

SCHOOL, MANUPUR

2235 1,27,948 7,644 1,35,592

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TOTAL (DDO) 91,82,023 18,37,690 1,10,19,713

PRINCIPAL, GOVERNMENT SR. SEC. 2202 79,23,738 15,05,782 94,29,520

SCHOOL, MATTA

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TOTAL (DDO) 79,23,738 15,05,782 94,29,520

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

NAME OF 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	94,91,794	18,18,597	1,13,10,391
	DEPARTMENT OF EDUCATION,	SCHOOL, MEHTA				
	PUNJAB					
			2235	0	45,895	45,895
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		TOTAL (DDO)		94,91,794	18,64,492	1,13,56,286

PRINCIPAL,GOVERNMENT SR. SEC.	2202	42,46,751	7,70,747	50,17,498
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SCHOOL, NATHOWAL

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TOTAL (DDO)		42,46,751	7,70,747	50,17,498
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,30,13,612	25,41,558	1,55,55,170
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SCHOOL, NOKERIAN

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TOTAL (DDO)		1,30,13,612	25,41,558	1,55,55,170
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	58,77,834	11,76,156	70,53,990
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SCHOOL, RACHIN

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TOTAL (DDO)		58,77,834	11,76,156	70,53,990
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,03,40,257	20,27,094	1,23,67,351
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SCHOOL, RATTI RORI DAGGO RAMANA

	2235	96,041	8,122	1,04,163
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TOTAL (DDO)		1,04,36,298	20,35,216	1,24,71,514
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,99,617	19,21,252	1,14,20,869
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SCHOOL, SEKHPURA

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TOTAL (DDO)		94,99,617	19,21,252	1,14,20,869
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 95,50,232 19,04,359 1,14,54,591

SCHOOL, TAHLI SAHIB

2235 5,508 0 5,508

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				95,55,740	19,04,359	1,14,60,099

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 88,78,718 17,64,307 1,06,43,025

DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI RAI

PUNJAB

	2235	27,000	0	27,000
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TOTAL (DDO)		1,84,61,458	36,68,666	2,21,30,124
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,52,18,603	30,63,424	1,82,82,027
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SCHOOL, THREEKE

	2235	1,34,012	0	1,34,012
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TOTAL (DDO)		1,53,52,615	30,63,424	1,84,16,039
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	99,89,448	19,51,908	1,19,41,356
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SCHOOL, UKSI

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TOTAL (DDO)		99,89,448	19,51,908	1,19,41,356
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,36,07,562	26,15,466	1,62,23,028
SCHOOL, WARYAM KHERA				
	2235	12,957	0	12,957

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TOTAL (DDO)		1,36,20,519	26,15,466	1,62,35,985
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PRINCIPAL, GOVERNMENT SR. SEC	2202	1,08,68,427	24,19,659	1,32,88,086
SCHOOL SCHOOL, BHAGTA BHAIKA				
	2235	29,400	0	29,400

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TOTAL (DDO)		1,08,97,827	24,19,659	1,33,17,486
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PRINCIPAL, GOVERNMENT SR. SEC	2202	48,83,989	9,02,714	57,86,703
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SCHOOL, BHIKHI (BOYS)

	2235	11,000	0	11,000
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TOTAL (DDO)		48,94,989	9,02,714	57,97,703
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,31,07,670	25,33,204	1,56,40,874
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(G), MEHRAJ

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2235	70,222	0	70,222
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DEPARTMENT OF EDUCATION, SCHOOL(G), MEHRAJ

PUNJAB

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TOTAL(DDO)				1,31,77,892	25,33,204	1,57,11,096
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	99,38,156	20,29,846	1,19,68,002
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SCHOOL, KHARA

	2235	1,02,688	0	1,02,688
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TOTAL(DDO)		1,00,40,844	20,29,846	1,20,70,690
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,55,15,631	29,53,051	1,84,68,682
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SCHOOL, NARUANA

	2235	4,13,559	0	4,13,559
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TOTAL (DDO)		1,59,29,190	29,53,051	1,88,82,241
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	82,60,625	15,81,703	98,42,328
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SCHOOL, AHLUPUR

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TOTAL (DDO)		82,60,625	15,81,703	98,42,328
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,26,97,636	24,65,824	1,51,63,460
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SCHOOL, AKKANWALI

	2235	1,48,458	0	1,48,458
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TOTAL (DDO)		1,28,46,094	24,65,824	1,53,11,918
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	54,59,277	10,86,266	65,45,543
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SCHOOL, AKLIA

	2235	55,104	10,103	65,207
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TOTAL (DDO)		55,14,381	10,96,369	66,10,750
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,12,92,618	22,50,976	1,35,43,594
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SCHOOL, BARE

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

NAME OF 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	13,266	0	13,266
	DEPARTMENT OF EDUCATION,	SCHOOL, BARE				
	PUNJAB					
*****						
	TOTAL (DDO)			1,13,05,884	22,50,976	1,35,56,860
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,68,574	16,98,697	99,67,271
		SCHOOL, BHADRA				



2235	10,888	11,000	21,888
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TOTAL (DDO)	82,79,462	17,09,697	99,89,159
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,23,32,992	25,19,774	1,48,52,766
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SCHOOL, BHAME KALAN

2235	2,60,754	0	2,60,754
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TOTAL (DDO)	1,25,93,746	25,19,774	1,51,13,520
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,67,47,435	33,78,922	2,01,26,357
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SCHOOL, BHEMAN DIWANA

2235	6,77,568	0	6,77,568
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TOTAL (DDO)		1,74,25,003	33,78,922	2,08,03,925
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	69,36,491	13,65,470	83,01,961
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SCHOOL, BIR HODLA KALAN

	2235	15,335	16,391	31,726
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TOTAL (DDO)		69,51,826	13,81,861	83,33,687
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	90,31,896	17,77,840	1,08,09,736
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SCHOOL, DALEL SINGH WALA

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TOTAL (DDO)		90,31,896	17,77,840	1,08,09,736
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,41,77,997 28,21,948 1,69,99,945

SCHOOL, DEON

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TOTAL (DDO) 1,41,77,997 28,21,948 1,69,99,945

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	55,52,887	11,69,855	67,22,742
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DEPARTMENT OF EDUCATION, SCHOOL, GANDHU KALAN

PUNJAB

2235	12,000	0	12,000
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TOTAL (DDO)	55,64,887	11,69,855	67,34,742
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,07,70,166	20,76,724	1,28,46,890
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SCHOOL, GEHRI-BUTER

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TOTAL (DDO)	1,07,70,166	20,76,724	1,28,46,890
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,27,648	12,09,454	76,37,102
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SCHOOL, GHANDA- BANA

2235	5,000	0	5,000
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TOTAL (DDO)		64,32,648	12,09,454	76,42,102
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	91,28,566	17,82,282	1,09,10,848
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SCHOOL, GULABGARH

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TOTAL (DDO)		91,28,566	17,82,282	1,09,10,848
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,00,56,546	20,60,527	1,21,17,073
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SCHOOL, JAGA-RAM-TIRATH

	2235	4,28,323	0	4,28,323
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TOTAL (DDO)		1,04,84,869	20,60,527	1,25,45,396
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,27,81,937	25,15,219	1,52,97,156
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SCHOOL, JASSI PAUWALI

	2235	3,61,698	1,42,625	5,04,323
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TOTAL (DDO)		1,31,43,635	26,57,844	1,58,01,479
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	65,97,655	13,89,348	79,87,003
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SCHOOL, JHETHUKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 65,97,655 13,89,348 79,87,003

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVERNMENT SR.SEC. 2202 1,57,00,623 30,67,536 1,87,68,159

SCHOOL, JHUMBA

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TOTAL(DDO) 2,22,98,278 44,56,884 2,67,55,162

PRINCIPAL,GOVERNMENT SR.SEC. 2202 1,62,33,987 32,57,533 1,94,91,520

SCHOOL, JODHPUR PAKHAR

	2235	1,92,315	0	1,92,315
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TOTAL (DDO)		1,64,26,302	32,57,533	1,96,83,835
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,39,12,275	25,97,012	1,65,09,287
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SCHOOL, KARIAN PEHLWAN

	2235	3,89,846	0	3,89,846
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TOTAL (DDO)		1,43,02,121	25,97,012	1,68,99,133
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	99,31,600	19,11,057	1,18,42,657
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SCHOOL, KHALA KALAN

	2235	2,51,139	1,16,561	3,67,700
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TOTAL (DDO)		1,01,82,739	20,27,618	1,22,10,357
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	81,18,962	18,31,380	99,50,342
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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)		81,62,432	18,31,380	99,93,812
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,03,68,063	20,88,238	1,24,56,301
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SCHOOL, KOT BHARA

	2235	1,73,573	39,791	2,13,364
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,05,41,636	21,28,029	1,26,69,665
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,50,68,190	27,26,723	1,77,94,913
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTFATTA				
	PUNJAB					
			2235	2,17,800	0	2,17,800
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		TOTAL (DDO)		2,58,27,626	48,54,752	3,06,82,378

PRINCIPAL, GOVERNMENT SR. SEC.	2202	65,84,785	12,74,946	78,59,731
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SCHOOL, KUSLA

	2235	87,282	0	87,282
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TOTAL (DDO)		66,72,067	12,74,946	79,47,013
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,39,30,003	32,59,361	1,71,89,364
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SCHOOL, LEHRA MOHABAT

	2235	2,58,272	1,84,080	4,42,352
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TOTAL (DDO)		1,41,88,275	34,43,441	1,76,31,716
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,04,27,954	19,98,260	1,24,26,214
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SCHOOL, MEERPUR

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TOTAL (DDO)		1,04,27,954	19,98,260	1,24,26,214
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	52,38,241	10,28,294	62,66,535
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SCHOOL, MEHMA

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TOTAL (DDO)		52,38,241	10,28,294	62,66,535
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,20,01,727	23,31,591	1,43,33,318
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SCHOOL, MUSA

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TOTAL (DDO)		1,20,01,727	23,31,591	1,43,33,318
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,11,54,469	22,24,341	1,33,78,810
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SCHOOL, RAI-KE-KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,11,54,469	22,24,341	1,33,78,810
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	68,47,061	13,71,496	82,18,557
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SCHOOL, RAIPUR

	2235	2,12,821	0	2,12,821
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TOTAL (DDO)		1,82,14,351	35,95,837	2,18,10,188
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	50,45,618	10,61,928	61,07,546
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SCHOOL, RAJGARH KUBE

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TOTAL (DDO)		50,45,618	10,61,928	61,07,546
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,23,39,777	24,33,985	1,47,73,762
SCHOOL, SANGAT				

	2235	1,39,859	0	1,39,859
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TOTAL (DDO)		1,24,79,636	24,33,985	1,49,13,621
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,34,47,946	27,46,241	1,61,94,187
SCHOOL, UBHA BURJ DHILWAN				

	2235	1,31,408	0	1,31,408
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TOTAL (DDO)		1,35,79,354	27,46,241	1,63,25,595
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PRINCIPAL,GOVERNMENT	2202	71,38,194	13,94,790	85,32,984
SR.SEC.SCHOOL, BHAINI DARERA				

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TOTAL (DDO) 71,38,194 13,94,790 85,32,984

PRINCIPAL, GOVERNMENT 2202 1,46,31,530 28,92,850 1,75,24,380

SR. SEC. SCHOOL, GOBINDPURA

2235 68,844 0 68,844

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TOTAL (DDO) 1,47,00,374 28,92,850 1,75,93,224

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 2202 95,49,554 18,19,660 1,13,69,214

DEPARTMENT OF EDUCATION, SR.SEC.SCHOOL, JANGI RANA

PUNJAB

2235 8,803 0 8,803

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TOTAL (DDO) 2,42,58,731 47,12,510 2,89,71,241

PRINCIPAL, GOVERNMENT SR.SEC. 2202 1,26,47,137 25,83,059 1,52,30,196

SCHOOL, ARYANWALA KALAN

2235 38,588 0 38,588

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TOTAL (DDO) 1,26,85,725 25,83,059 1,52,68,784

PRINCIPAL, GOVERNMENTSR.SEC.SCHOO 2202	1,88,57,750	38,69,054	2,27,26,804
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L, BUCHHO KALAN

2235	56,460	0	56,460
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TOTAL (DDO)	1,89,14,210	38,69,054	2,27,83,264
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PRINCIPAL,GOVT. GIRLS SR. SEC. 2202	2,15,54,838	37,95,410	2,53,50,248
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SCHOOL, SAHNEWAL

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TOTAL (DDO)	2,15,54,838	37,95,410	2,53,50,248
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PRINCIPAL,GOVT. SENIOR SCONDARY 2071	15,13,003	1,31,300	16,44,303
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SCHOOL

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TOTAL (DDO) 15,13,003 1,31,300 16,44,303

PRINCIPAL, GOVT. SENIOR SEC. 2202 79,56,967 18,93,574 98,50,541

SCHOOL, CHAKOHI

2235 74,193 0 74,193

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TOTAL (DDO) 80,31,160 18,93,574 99,24,734

PRINCIPAL, GOVT. SENIOR SEC. 2202 1,12,58,931 21,46,413 1,34,05,344

SCHOOL, KHANPUPRA

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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,12,58,931	21,46,413	1,34,05,344
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SENIOR SEC.	2202	48,70,924	10,05,682	58,76,606
	DEPARTMENT OF EDUCATION,	SCHOOL, SARINH				
	PUNJAB					
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		TOTAL (DDO)		1,61,29,855	31,52,095	1,92,81,950

PRINCIPAL,GOVT. SENIOR SEC.	2235	2,17,488	0	2,17,488
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SCHOOL,S.KUBBA

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TOTAL (DDO)		2,17,488	0	2,17,488
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PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	83,61,970	14,64,800	98,26,770
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(BOYS), DHURKOT RANSIH

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TOTAL (DDO)		83,61,970	14,64,800	98,26,770
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PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	51,19,303	9,63,516	60,82,819
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(GIRLS), BADHNI KALAN

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TOTAL (DDO) 51,19,303 9,63,516 60,82,819

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 1,34,70,260 25,73,698 1,60,43,958

(GIRLS), KOT-ISE-KHAN

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TOTAL (DDO) 1,34,70,260 25,73,698 1,60,43,958

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 68,21,845 14,71,944 82,93,789

BAUDE

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TOTAL (DDO) 68,21,845 14,71,944 82,93,789

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	39,03,643	8,12,464	47,16,107
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BHAGI KE

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TOTAL (DDO)	39,03,643	8,12,464	47,16,107
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		73,32,184	13,88,508	87,20,692
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DEPARTMENT OF EDUCATION, BHUNDER KALAN

PUNJAB

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TOTAL (DDO)	1,12,35,827	22,00,972	1,34,36,799
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,14,95,982	20,53,022	1,35,49,004
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DAROLI BHAI

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TOTAL (DDO)	1,14,95,982	20,53,022	1,35,49,004
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,03,22,363	21,70,185	1,24,92,548
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GHALOTI

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TOTAL (DDO)	1,03,22,363	21,70,185	1,24,92,548
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	41,82,134	7,94,945	49,77,079
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HIMMATPURA

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TOTAL (DDO)	41,82,134	7,94,945	49,77,079
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	65,33,179	9,96,270	75,29,449
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KAILA

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TOTAL (DDO)	65,33,179	9,96,270	75,29,449
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	66,24,615	13,35,646	79,60,261
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KAMAL KE

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TOTAL (DDO)	66,24,615	13,35,646	79,60,261
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,02,79,171	21,79,434	1,24,58,605
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KHOSA RANDHIR

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TOTAL (DDO)	1,02,79,171	21,79,434	1,24,58,605
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	23,12,558	6,13,677	29,26,235
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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LOPON

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TOTAL (DDO) 23,12,558 6,13,677 29,26,235

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 59,22,262 12,44,957 71,67,219

DEPARTMENT OF EDUCATION, MACHHIKE

PUNJAB

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TOTAL (DDO) 59,22,262 12,44,957 71,67,219

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47,82,704 9,89,656 57,72,360

MANUKE

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TOTAL (DDO)	47,82,704	9,89,656	57,72,360
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	80,88,622	15,42,474	96,31,096
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PANNI WALA FATTA

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TOTAL (DDO)	80,88,622	15,42,474	96,31,096
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,06,79,541	21,11,668	1,27,91,209
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RALLA (GIRLS)

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TOTAL (DDO)	1,06,79,541	21,11,668	1,27,91,209
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	55,22,953	10,76,204	65,99,157
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RANIAN

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TOTAL (DDO)	55,22,953	10,76,204	65,99,157
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	58,61,452	13,10,988	71,72,440
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RAOKE KALAN

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TOTAL (DDO)	58,61,452	13,10,988	71,72,440
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	60,41,730	11,49,738	71,91,468
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RATTA TIBBA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		60,41,730	11,49,738	71,91,468
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		40,14,392	7,88,884	48,03,276
		RAUNTA				

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TOTAL (DDO)	1,00,56,122	19,38,622	1,19,94,744
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	81,79,952	15,95,000	97,74,952
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SAIDOKE

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TOTAL (DDO)	81,79,952	15,95,000	97,74,952
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	27,64,884	5,84,962	33,49,846
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SALABAT PURA

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TOTAL (DDO)	27,64,884	5,84,962	33,49,846
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,28,96,438	25,55,473	1,54,51,911
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SARAWAN BODLA

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TOTAL (DDO)	1,28,96,438	25,55,473	1,54,51,911
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	76,65,348	14,08,774	90,74,122
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SHAM KHERA

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TOTAL (DDO)	76,65,348	14,08,774	90,74,122
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	77,40,416	13,60,594	91,01,010
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SIKHAN WALA

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TOTAL (DDO)	77,40,416	13,60,594	91,01,010
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	80,54,082	19,85,062	1,00,39,144
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SINGHAN WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		80,54,082	19,85,062	1,00,39,144
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	59,52,155	11,65,246	71,17,401
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TARKHAN WALA

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TOTAL (DDO)	1,40,06,237	31,50,308	1,71,56,545
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PRINCIPAL,GOVT. SR.SEC.	2202	53,60,012	10,86,830	64,46,842
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SCHOOL(B), BHAI PURA

	2235	27,898	0	27,898
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TOTAL (DDO)		53,87,910	10,86,830	64,74,740
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	99,62,247	19,90,728	1,19,52,975
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KHARA

2235	1,36,612	0	1,36,612
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TOTAL (DDO)	1,00,98,859	19,90,728	1,20,89,587
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	95,92,734	18,87,205	1,14,79,939
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CHAND BAJA

2235	10,000	0	10,000
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TOTAL (DDO)	96,02,734	18,87,205	1,14,89,939
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	82,59,750	16,14,400	98,74,150
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JAGRAON BRIDGE

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TOTAL (DDO)		82,59,750	16,14,400	98,74,150
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PRINCIPAL, GOVT. SR. SEC SCHOOL,	2202	94,96,411	17,52,434	1,12,48,845
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PATTO HIRA SINGH

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TOTAL (DDO)		94,96,411	17,52,434	1,12,48,845
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	99,23,342	19,93,268	1,19,16,610
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DEPARTMENT OF EDUCATION, DEEP SINGHWALA

PUNJAB

			2235	2,09,652	0	2,09,652
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TOTAL (DDO)				1,01,32,994	19,93,268	1,21,26,262
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	PRINCIPAL,GOVT.SR.SEC. SCHOOL,		2202	96,31,153	18,64,312	1,14,95,465
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MACHAKIMAL SINGH WALA

			2235	32,353	0	32,353
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TOTAL (DDO)				96,63,506	18,64,312	1,15,27,818
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	1,29,58,773	24,05,770	1,53,64,543
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(BOYS), DALA

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TOTAL(DDO)		1,29,58,773	24,05,770	1,53,64,543
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	61,52,575	12,88,358	74,40,933
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(BOYS), JHANDEWALA

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TOTAL(DDO)		61,52,575	12,88,358	74,40,933
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	82,05,272	16,04,442	98,09,714
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(BOYS), KOKRI KALAN

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TOTAL (DDO) 82,05,272 16,04,442 98,09,714

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 0 23,119 23,119

(GIRLS), BAGHAPURANA

2202 1,49,40,209 28,37,561 1,77,77,770

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TOTAL (DDO) 1,49,40,209 28,60,680 1,78,00,889

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,36,97,659 27,02,891 1,64,00,550

(GIRLS), DALA

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TOTAL (DDO) 1,36,97,659 27,02,891 1,64,00,550

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	89,03,316	17,32,726	1,06,36,042
	DEPARTMENT OF EDUCATION,	(GIRLS), GHALL KALAN				
	PUNJAB					
*****						
	TOTAL (DDO)			2,26,00,975	44,35,617	2,70,36,592
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	68,01,440	13,63,676	81,65,116



(GIRLS), KOKRI KALAN

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TOTAL (DDO) 68,01,440 13,63,676 81,65,116

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,95,80,583 58,66,640 3,54,47,223

(GIRLS), MOGA

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TOTAL (DDO) 2,95,80,583 58,66,640 3,54,47,223

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,43,84,215 26,99,335 1,70,83,550

CHARIK

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TOTAL (DDO) 1,43,84,215 26,99,335 1,70,83,550

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,19,76,944	23,66,432	1,43,43,376
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CHUHAR CHAK

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TOTAL (DDO)		1,19,76,944	23,66,432	1,43,43,376

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	61,00,145	11,27,827	72,27,972
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DAUDHAR

	2235	13,17,934	54,732	13,72,666
*****	-----	-----	-----	
TOTAL (DDO)		74,18,079	11,82,559	86,00,638

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	17,55,850	4,58,680	22,14,530
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DHUDIKE

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TOTAL (DDO)		17,55,850	4,58,680	22,14,530
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	41,23,265	8,32,431	49,55,696
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DEPARTMENT OF EDUCATION, GHOLIAN KHURD

PUNJAB

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TOTAL (DDO)		41,23,265	8,32,431	49,55,696
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	35,05,977	7,71,694	42,77,671
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KALIA WALA

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TOTAL (DDO)		35,05,977	7,71,694	42,77,671
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	78,56,889	16,31,520	94,88,409
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KAPURE

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TOTAL (DDO)		78,56,889	16,31,520	94,88,409
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	46,54,255	5,82,023	52,36,278
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KHUKHRANA

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TOTAL (DDO)		46,54,255	5,82,023	52,36,278
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	3,79,85,596	71,02,389	4,50,87,985
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LANDE

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TOTAL (DDO)		3,79,85,596	71,02,389	4,50,87,985
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	80,65,326	16,60,436	97,25,762
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RAMUWALA NAWAN

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TOTAL (DDO)		80,65,326	16,60,436	97,25,762
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	78,62,786	13,84,496	92,47,282
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RAULI

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TOTAL (DDO)		78,62,786	13,84,496	92,47,282
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,48,52,959	29,68,849	1,78,21,808
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SHER SINGH WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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,	2235	13,265	2,15,746	2,29,011
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DEPARTMENT OF EDUCATION, SHER SINGH WALA

PUNJAB

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TOTAL (DDO)				1,48,66,224	31,84,595	1,80,50,819
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	3,98,60,965	80,79,936	4,79,40,901
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SUKHA NAND

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TOTAL (DDO)		3,98,60,965	80,79,936	4,79,40,901
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	70,25,636	14,48,188	84,73,824
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TAKHAN WADH

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TOTAL (DDO)		70,25,636	14,48,188	84,73,824
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PRINCIPAL, HIGHER SECONDARY	2202	69,40,384	13,66,437	83,06,821
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SCHOOL HOSHIARPUR

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TOTAL (DDO)		69,40,384	13,66,437	83,06,821
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PRINCIPAL, KAMALIA KHALSA HIGH	2202	0	6,16,438	6,16,438
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SCHOOL, KOT



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TOTAL (DDO)	0	6,16,438	6,16,438
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PRINCIPAL, LAYALPUR KHALSA HIGHER 2202	0	12,44,963	12,44,963
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SECONDERY SCHOOL SHAMCHAURASI

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TOTAL (DDO)	0	12,44,963	12,44,963
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PRINCIPAL, PUNJAB GOVERNMENT 2202	1,09,10,199	22,21,739	1,31,31,938
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SENIOR SENCONDARY SCHOOL,

BHULATH

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TOTAL (DDO)	1,09,10,199	22,21,739	1,31,31,938
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	80,65,903	15,53,364	96,19,267
			2235	21,801	0	21,801
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		TOTAL (DDO)		80,87,704	15,53,364	96,41,068
		PRINCIPAL,PUNJAB GOVERNMENT	2202	68,67,996	12,26,334	80,94,330

SENIOR SENCONDARY SCHOOL,

DYALPUR

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TOTAL (DDO)		68,67,996	12,26,334	80,94,330
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PRINCIPAL, PUNJAB GOVERNMENT	2202	86,43,817	16,90,908	1,03,34,725
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SENIOR SENCONDARY SCHOOL, NADALA

	2235	1,74,586	0	1,74,586
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TOTAL (DDO)		88,18,403	16,90,908	1,05,09,311
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PRINCIPAL, PUNJAB GOVERNMENT	2202	79,86,603	14,85,248	94,71,851
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SENIOR SENCONDARY SCHOOL, RAMIDI

	2235	1,41,991	0	1,41,991
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TOTAL (DDO)		81,28,594	14,85,248	96,13,842
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PRINCIPAL,S.B.L., G.S.S.S.,	2202	1,10,92,607	22,58,276	1,33,50,883
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DHIANPUR

	2235	0	29,300	29,300
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TOTAL (DDO)		1,10,92,607	22,87,576	1,33,80,183
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PRINCIPAL,SD HIGHER SECONDERY	2202	0	25,75,299	25,75,299
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SCHOOL

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TOTAL (DDO)		0	25,75,299	25,75,299
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PRINCIPAL, SENIOR SECONDARY	2202	34,14,798	6,55,690	40,70,488
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SCHOOL BALHADDA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		34,14,798	6,55,690	40,70,488

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, SMT. PARVATI DEVI ARYA	2202	0	44,11,629	44,11,629
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DEPARTMENT OF EDUCATION, MAHILA SENIOR SECONDERY

PUNJAB

VIDAYALAYA

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TOTAL (DDO)	34,14,798	50,67,319	84,82,117
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202	1,19,38,756	21,48,498	1,40,87,254
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WALA

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TOTAL (DDO)	1,19,38,756	21,48,498	1,40,87,254
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	58,64,002	11,66,547	70,30,549
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KALAN

	2235	21,625	0	21,625
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TOTAL (DDO)		58,85,627	11,66,547	70,52,174
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RAMA KRISHNA PRY.	2202	1,13,368	3,43,596	4,56,964
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SCHOOL, MUKATSAR

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TOTAL (DDO)		1,13,368	3,43,596	4,56,964
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SUB DIVISIONAL	2071	1,05,730	21,146	1,26,876
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MAGISTRATE, AMRITSAR

	2235	1,49,92,430	5,42,782	1,55,35,212
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TOTAL (DDO)		1,50,98,160	5,63,928	1,56,62,088
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TOTAL (CCO)

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20,86,44,86,499 4,38,81,55,912 25,25,26,42,411

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TOTAL (DEPT)

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118,58,08,08,367 23,02,36,04,772 141,60,44,13,139

ELECTIONS	CHIEF ELECTORAL OFFICER,	DEPUTY COMMISSIONER, DEPUTY	2235	57,43,543	23,18,588	80,62,131
	PUNJAB, CHANDIGARH	COMMISSIONER				

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 57,43,543 23,18,588 80,62,131

ELECTION TEHSILDAR,,DISTRICT 2015 54,41,001 11,70,585 66,11,586

ELECTION OFFICER

2235 19,25,059 4,17,685 23,42,744

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TOTAL (DDO) 1,31,09,603 39,06,858 1,70,16,461

A.D., (EO) FOR DEPUTY 2235 5,95,048 21,353 6,16,401

COMMISSIONER, FATEHGARH SAHIB

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TOTAL (DDO)		5,95,048	21,353	6,16,401
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ADDITIONAL DEPUTY COMMISSIONER	2015	29,62,309	4,83,975	34,46,284
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(D),PATIALA

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TOTAL (DDO)		29,62,309	4,83,975	34,46,284
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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	82,073	23,09,670
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COMMISSIONER, BHATINDA

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TOTAL (DDO)		22,27,597	82,073	23,09,670
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ADEO FOR DEPUTY	2015	97,391	0	97,391
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COMMISSIONER, FERROZEPUR

	2235	17,20,851	1,79,91,007	1,97,11,858
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TOTAL (DDO)		18,18,242	1,79,91,007	1,98,09,249
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ADEO, ADEO FOR DEPUTY	2235	47,051	0	47,051
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COMMISSIONER, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				47,051	0	47,051
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH	2015	14,63,66,992	1,89,95,239	16,53,62,231

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TOTAL (DDO)	14,63,66,992	1,89,95,239	16,53,62,231
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ASSISTANT CONTROLLER, F&A STATE	2015	56,81,722	14,14,827	70,96,549
ELECTION COMMISSIONER,				
CHANDIGARH				

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TOTAL (DDO)	56,81,722	14,14,827	70,96,549
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DISTRICT ELECTION	2015	4,49,452	0	4,49,452
OFFICER, DISTRICT ELECTION				
OFFICER				

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TOTAL (DDO)	4,49,452	0	4,49,452
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ELECTION TEHSILDAR, DISTRICT	2015	89,32,742	32,86,260	1,22,19,002
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ELECTION OFFICER

	2075	0	2,48,525	2,48,525
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	2235	81,059	0	81,059
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TOTAL (DDO)		90,13,801	35,34,785	1,25,48,586
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ELECTION TEHSILDAR, DISTRICT	2015	54,20,077	19,96,002	74,16,079
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ELECTION OFFICER,

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TOTAL (DDO)		54,20,077	19,96,002	74,16,079
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ELECTION TEHSILDAR, ELECTION	2015	7,41,265	1,39,409	8,80,674
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TEHSILDAR, MALERKOTLA

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TOTAL (DDO)		7,41,265	1,39,409	8,80,674
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR ( DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	2015	29,46,070	6,43,648	35,89,718

COMMISSIONER, ROPAR

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TOTAL (DDO)	29,46,070	6,43,648	35,89,718
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TEHSILDAR (ADDITIONAL ELECTION 2015	27,49,600	10,18,720	37,68,320
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OFFICER), KAPURTHLA

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TOTAL (DDO)	27,49,600	10,18,720	37,68,320
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TEHSILDAR (DISTRICT ELECTION 2015	20,81,801	3,64,510	24,46,311
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OFFICER), DISTRICT ELECTION

OFFICER

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TOTAL (DDO)		20,81,801	3,64,510	24,46,311
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TEHSILDAR (DISTRICT ELECTION 2015 OFFICER), JALANDHAR		10,59,81,565	1,13,72,890	11,73,54,455
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TOTAL (DDO)		10,59,81,565	1,13,72,890	11,73,54,455
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TEHSILDAR (DISTRICT ELECTION 2015 OFFICER), LUDHIANA		51,89,006	38,80,532	90,69,538
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TOTAL (DDO)		51,89,006	38,80,532	90,69,538
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TEHSILDAR (DISTRICT ELECTION 2015		32,57,409	6,63,050	39,20,459
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OFFICER),MANSA

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TOTAL (DDO) 32,57,409 6,63,050 39,20,459

TEHSILDAR( DISTT.ELECTORAL 2015 28,66,358 6,07,656 34,74,014

OFFICER),DISTT.ELECTORAL OFFICER

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TOTAL (DDO) 28,66,358 6,07,656 34,74,014

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	25,23,008	8,69,378	33,92,386
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TOTAL (DDO)				25,23,008	8,69,378	33,92,386
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TEHSILDAR, ADDITIONAL			2015	31,25,503	5,96,917	37,22,420
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DISTT.ELECTION OFFICER, FATEHGARH

SAHIB

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TOTAL (DDO)				31,25,503	5,96,917	37,22,420
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TEHSILDAR, ADDITIONAL	2015	1,07,71,299	17,03,807	1,24,75,106
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DISTT.ELECTION OFFICER,GURDASPUR

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TOTAL (DDO)		1,07,71,299	17,03,807	1,24,75,106
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TEHSILDAR, (ELECTION	2015	44,63,066	7,90,620	52,53,686
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OFFICER),HOSHIARPUR

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TOTAL (DDO)		44,63,066	7,90,620	52,53,686
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TEHSILDAR,,DISTRICT ELECTION	2015	40,02,055	8,23,226	48,25,281
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OFFICER, BHATINDA

	2235	1,11,569	0	1,11,569
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TOTAL (DDO)		41,13,624	8,23,226	49,36,850
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TEHSILDAR, DISTRICT ELECTION	2015	1,28,38,001	22,76,008	1,51,14,009
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OFFICER

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TOTAL (DDO)		1,28,38,001	22,76,008	1,51,14,009
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TEHSILDAR, DISTRICT ELECTION	2015	49,37,282	21,00,696	70,37,978
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OFFICER, TARANTARN

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TOTAL (DDO)		49,37,282	21,00,696	70,37,978
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
ELECTIONS	*****					
	TOTAL(CCO)			35,62,83,629	7,62,77,186	43,25,60,815
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	TOTAL (DEPT)			35,62,83,629	7,62,77,186	43,25,60,815

ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	1,04,34,060	18,45,765	1,22,79,825
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INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR
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E PATIALA	PUNJAB, PATIALA
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2235	1,23,658	0	1,23,658
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TOTAL (DDO)	1,54,95,000	39,46,461	1,94,41,461
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TOTAL (CCO)	36,68,41,347	7,81,22,951	44,49,64,298
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TOTAL (DEPT)	36,68,41,347	7,81,22,951	44,49,64,298
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EXCISE AND EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	73,54,425	15,34,966	88,89,391
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TAXATION COMMISSIONER, PUNJAB, CHANDIGARH  
 COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER

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TOTAL (DDO) 73,54,425 15,34,966 88,89,391

ASSISTANT EXCISE & TAXATION 2039 1,62,36,296 33,26,926 1,95,63,222

COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA

2040 20,43,796 3,27,300 23,71,096

2043 2,41,24,945 29,65,025 2,70,89,970

2235 5,12,528 25,060 5,37,588

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TOTAL (DDO) 4,29,17,565 66,44,311 4,95,61,876



ASSISTANT EXCISE & TAXATION 2040 1,01,68,105 15,07,407 1,16,75,512

COMMISSIONER,ASSTT.EXCISE &

TAXATION COMMISSIONER

2043 1,67,95,744 25,03,077 1,92,98,821

2235 9,96,124 87,439 10,83,563

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	2,79,59,973	40,97,923	3,20,57,896

EXCISE AND TAXATION    EXCISE AND TAXATION    ASSISTANT EXCISE & TAXATION    2040    30,67,109    4,72,706    35,39,815

TAXATION    COMMISSIONER, PUNJAB,  
CHANDIGARH    COMMISSIONER, NAWANSHAHAR

2043    13,23,489    2,59,984    15,83,473

2235    1,92,950    0    1,92,950

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TOTAL (DDO)    3,25,43,521    48,30,613    3,73,74,134

ASSISTANT EXCISE AND TAXATION    2043    1,33,249    0    1,33,249

COMMISSIONER (ICC) SHAMBOO

(IMPORT), PATIALA

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TOTAL (DDO)    1,33,249    0    1,33,249

ASSISTANT EXCISE AND TAXATION 2040 19,92,880 5,02,630 24,95,510

COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

2043 57,85,725 10,39,073 68,24,798

2235 18,899 0 18,899

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TOTAL (DDO) 77,97,504 15,41,703 93,39,207

ASSISTANT EXCISE AND TAXATION 2040 33,23,388 9,88,680 43,12,068

COMMISSIONER (MOBILE

WING), BHATINDA

2043 30,49,034 15,15,964 45,64,998

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TOTAL (DDO) 63,72,422 25,04,644 88,77,066

ASSISTANT EXCISE AND TAXATION	2040	14,43,800	5,61,092	20,04,892
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

	2043	31,39,242	1,66,937	33,06,179
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	2235	2,09,394	0	2,09,394
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TOTAL (DDO)		47,92,436	7,28,029	55,20,465
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ASSISTANT EXCISE AND TAXATION	2040	62,36,015	14,40,151	76,76,166
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COMMISSIONER (MOBILE

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	3,89,446	0	3,89,446
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TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), JALANDHAR-II				
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TOTAL (DDO)				66,25,461	14,40,151	80,65,612
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ASSISTANT EXCISE AND TAXATION			2040	23,03,383	3,60,852	26,64,235
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COMMISSIONER (MOBILE

WING), PATIALA

			2043	80,87,964	16,33,423	97,21,387
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	2235	3,67,489	90,976	4,58,465
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TOTAL (DDO)		1,07,58,836	20,85,251	1,28,44,087
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ASSISTANT EXCISE AND TAXATION	2039	66,000	0	66,000
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COMMISSIONER (WEST), LUDHIANA-II

(WEST)

	2040	66,44,608	8,37,745	74,82,353
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	2043	78,78,580	24,23,897	1,03,02,477
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	2235	6,96,410	2,01,582	8,97,992
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TOTAL (DDO)		1,52,85,598	34,63,224	1,87,48,822
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ASSISTANT EXCISE AND TAXATION	2040	8,23,707	2,56,586	10,80,293
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COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDIGARH

2043	80,99,899	17,74,196	98,74,095
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2235	1,29,104	0	1,29,104
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TOTAL (DDO)	90,52,710	20,30,782	1,10,83,492
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ASSISTANT EXCISE AND TAXATION	2039	1,74,47,652	34,63,608	2,09,11,260
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

2040	1,82,28,276	29,11,780	2,11,40,056
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2043	3,12,74,340	39,97,232	3,52,71,572
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2235	1,61,516	0	1,61,516
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TOTAL (DDO)	6,71,11,784	1,03,72,620	7,74,84,404
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	2039	1,78,83,116	35,34,206	2,14,17,322
			2040	23,59,501	4,35,496	27,94,997
			2043	1,81,96,380	32,98,263	2,14,94,643
			2235	2,30,549	1,06,800	3,37,349
			*****			
			TOTAL (DDO)	3,86,69,546	73,74,765	4,60,44,311



ASSISTANT EXCISE AND TAXATION	2039	1,28,31,960	22,72,072	1,51,04,032
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COMMISSIONER, FARIDKOT

	2040	14,05,534	2,56,564	16,62,098
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	2043	1,55,59,401	18,14,102	1,73,73,503
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	2235	61,426	0	61,426
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TOTAL (DDO)		2,98,58,321	43,42,738	3,42,01,059
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ASSISTANT EXCISE AND TAXATION	2040	23,85,534	4,33,924	28,19,458
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COMMISSIONER, FATEHGARH SAHIB

	2043	97,58,156	20,74,759	1,18,32,915
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	2235	7,43,802	2,71,668	10,15,470
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TOTAL (DDO)		1,28,87,492	27,80,351	1,56,67,843
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ASSISTANT EXCISE AND TAXATION	2039	1,24,95,646	22,14,615	1,47,10,261
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COMMISSIONER, FEROZEPUR

	2040	57,00,100	16,68,482	73,68,582
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	2043	1,90,32,051	31,41,332	2,21,73,383
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	2235	2,52,235	0	2,52,235
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TOTAL (DDO)		3,74,80,032	70,24,429	4,45,04,461
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ASSISTANT EXCISE AND TAXATION	2039	1,56,46,746	30,82,373	1,87,29,119
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COMMISSIONER, GURDASPUR

	2040	52,59,498	11,99,691	64,59,189
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2043	1,79,74,547	43,31,659	2,23,06,206
2235	2,92,028	0	2,92,028

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TOTAL (DDO)	3,91,72,819	86,13,723	4,77,86,542
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ASSISTANT EXCISE AND TAXATION	2039	67,56,302	13,06,770	80,63,072
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COMMISSIONER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	10,10,371	1,94,668	12,05,039
	COMMISSIONER, PUNJAB,	COMMISSIONER, HOSHIARPUR				

CHANDIGARH

	2043	66,56,715	17,06,290	83,63,005
	2071	1,36,317	0	1,36,317
	2235	0	40,893	40,893

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TOTAL (DDO) 1,45,59,705 32,48,621 1,78,08,326

ASSISTANT EXCISE AND TAXATION 2039 1,44,04,444 24,72,847 1,68,77,291

COMMISSIONER, JALANDHAR - 1

	2040	36,97,557	4,31,060	41,28,617
	2043	2,92,64,908	41,74,189	3,34,39,097
	2235	83,607	1,02,697	1,86,304

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TOTAL (DDO) 4,74,50,516 71,80,793 5,46,31,309

ASSISTANT EXCISE AND TAXATION	2043	7,86,018	0	7,86,018
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COMMISSIONER, JALANDHAR-II

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TOTAL (DDO)		7,86,018	0	7,86,018
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ASSISTANT EXCISE AND TAXATION	2039	55,41,982	10,56,429	65,98,411
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COMMISSIONER, KAPURTHLA

	2040	21,77,555	1,19,512	22,97,067
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	2043	47,92,460	12,91,344	60,83,804
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TOTAL (DDO)		1,25,11,997	24,67,285	1,49,79,282
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ASSISTANT EXCISE AND TAXATION	2039	1,67,46,718	31,01,644	1,98,48,362
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COMMISSIONER, LUDHIANA-III

	2040	38,84,815	18,000	39,02,815
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	2043	3,29,27,230	45,96,134	3,75,23,364
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	2235	1,38,532	0	1,38,532
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TOTAL (DDO)		5,36,97,295	77,15,778	6,14,13,073
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ASSISTANT EXCISE AND TAXATION	2040	22,57,103	4,39,984	26,97,087
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COMMISSIONER, MANSA

	2043	58,27,954	11,04,316	69,32,270
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANSA	2235	90,243	18,510	1,08,753	
*****				-----			
TOTAL (DDO)				81,75,300	15,62,810	97,38,110	
ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOGA				2040	2,59,859	1,02,991	3,62,850
				2043	90,63,033	18,70,396	1,09,33,429
*****				-----			
TOTAL (DDO)				93,22,892	19,73,387	1,12,96,279	

ASSISTANT EXCISE AND TAXATION	2039	25,57,24,485	5,05,25,537	30,62,50,022
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COMMISSIONER, PATIALA

	2040	1,94,14,896	36,97,671	2,31,12,567
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	2043	9,83,67,434	58,09,652	10,41,77,086
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	2235	7,29,581	44,627	7,74,208
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TOTAL (DDO)		37,42,36,396	6,00,77,487	43,43,13,883
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ASSISTANT EXCISE AND TAXATION	2039	1,45,16,808	29,28,017	1,74,44,825
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COMMISSIONER, SANGRUR

	2043	1,76,38,917	43,27,621	2,19,66,538
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	2235	2,85,771	0	2,85,771
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TOTAL (DDO)		3,24,41,496	72,55,638	3,96,97,134
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ASSISTANT EXCISE AND TAXATION	2043	47,71,943	8,31,408	56,03,351
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COMMISSIONER, TARN TARAN

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TOTAL (DDO)		47,71,943	8,31,408	56,03,351
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ASSISTANT EXCISE AND TAXATION	2040	60,21,526	12,16,500	72,38,026
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2043	57,35,800	24,13,480	81,49,280
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	2235	54,644	0	54,644
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TOTAL (DDO)		1,18,11,970	36,29,980	1,54,41,950
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 STATE TAX	2043	1,43,59,341	27,43,044	1,71,02,385
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3				
		*****				
		TOTAL (DDO)		1,43,59,341	27,43,044	1,71,02,385
		ASSISTANT STATE TAX	2043	1,57,16,734	32,49,050	1,89,65,784

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

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TOTAL (DDO)		1,57,16,734	32,49,050	1,89,65,784
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ASSISTANT STATE TAX	2040	64,51,982	0	64,51,982
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

	2043	90,97,340	30,22,138	1,21,19,478
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TOTAL (DDO)		1,55,49,322	30,22,138	1,85,71,460
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ASSITANT EXCISE AND TAXATION	2043	63,58,408	22,00,298	85,58,706
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COMMISSIONER, AMRITSAR-2

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TOTAL (DDO) 63,58,408 22,00,298 85,58,706

ASSTT. EXCISE & TAXATION 2040 12,28,928 2,20,864 14,49,792

COMMISSIONER, MUKATSAR

2043 73,85,403 14,43,176 88,28,579

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TOTAL (DDO) 86,14,331 16,64,040 1,02,78,371

DEPUTY COMMISSIONER STATE 2043 0 14,15,250 14,15,250

TAX, AMRITSAR DIVISION

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TOTAL (DDO)	0	14,15,250	14,15,250
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DEPUTY DIRECTOR (INVESTIGATION) 2043	1,18,223	3,06,740	4,24,963
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CUM (EXCISE AND  
TAXATION), ASSITANT EXCISE AND  
TAXATION COMMISIONER, MOBILE  
WING

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,18,223	3,06,740	4,24,963
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	3,18,335	64,080	3,82,415
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COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (APPEALS),PATIALA
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2043	23,08,328	7,48,873	30,57,201
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TOTAL (DDO)	26,26,663	8,12,953	34,39,616
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DEPUTY EXCISE AND TAXATION	2043	35,51,476	18,90,069	54,41,545
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COMMISSIONER (N),JALANDHAR

2235	3,66,657	0	3,66,657
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TOTAL (DDO)	39,18,133	18,90,069	58,08,202
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DEPUTY EXCISE AND TAXATION 2040 23,75,145 2,06,532 25,81,677

COMMISSIONER(A), JALANDHAR

2043 1,48,730 0 1,48,730

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TOTAL (DDO) 25,23,875 2,06,532 27,30,407

DEPUTY EXCISE AND TAXATION 2043 22,45,977 12,10,101 34,56,078

COMMISSIONER,, FEROZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

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TOTAL (DDO) 22,45,977 12,10,101 34,56,078

DEPUTY EXCISE AND TAXATION	2043	1,40,66,078	34,65,614	1,75,31,692
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COMMISSIONER,,LUDHIANA DIVISION

*****				
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TOTAL (DDO)		1,40,66,078	34,65,614	1,75,31,692

DEPUTY EXCISE AND TAXATION	2040	16,94,403	3,44,436	20,38,839
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COMMISSIONER, FARIDKOT

	2043	19,89,787	21,35,898	41,25,685
*****				
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TOTAL (DDO)		36,84,190	24,80,334	61,64,524



NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR	2043	9,32,527	6,70,626	16,03,153
			2235	2,31,789	0	2,31,789
*****						
		TOTAL (DDO)		11,64,316	6,70,626	18,34,942
		DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA	2040	14,12,810	2,84,002	16,96,812

2043	62,68,264	19,92,846	82,61,110
2235	9,43,302	0	9,43,302

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TOTAL (DDO)	86,24,376	22,76,848	1,09,01,224
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EXCISE AND TAXATION	2043	11,85,42,292	2,93,57,223	14,78,99,515
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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TOTAL (DDO)	11,85,42,292	2,93,57,223	14,78,99,515
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EXCISE AND TAXATION	2039	1,18,564	0	1,18,564
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OFFICER, EXCISE AND TAXATION

DEPARTMENT

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TOTAL (DDO)		1,18,564	0	1,18,564
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EXCISE AND TAXATION	2235	95,346	0	95,346
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OFFICER, HAMIRA

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TOTAL (DDO)		95,346	0	95,346
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JOINT DIRECTOR (INVESTIGATION)	2043	9,64,677	5,14,825	14,79,502
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CUM DEPUTY EXCISE AND TAXATION

COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

	2210	3,45,706	0	3,45,706
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TOTAL (DDO) 13,10,383 5,14,825 18,25,208

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2040	5,51,454	1,52,650	7,04,104
			2043	54,66,590	12,80,968	67,47,558
				*****	-----	-----
			TOTAL (DDO)	73,28,427	19,48,443	92,76,870

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TOTAL (CCO)

-----  
1,16,42,33,845      22,21,74,790      1,38,64,08,635

\*\*\*\*\*

TOTAL (DEPT)

-----  
1,16,42,33,845      22,21,74,790      1,38,64,08,635

FINANCIAL      JOINT SECRETARY TO      COLLECTOR, MALOUT      2030      34,502      6,448      40,950

COMMISSIONER      GOVERNMENT, PUNJAB,

RS      FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

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TOTAL (DDO)

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34,502      6,448      40,950

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	10,480	0	10,480
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AUDIT, FARIDKOT

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TOTAL (DDO)		10,480	0	10,480
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DEPUTY DIRECTOR, INTERNAL AUDIT,	2054	1,40,01,750	27,87,158	1,67,88,908
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CHANDIGARH

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TOTAL (DDO)		1,40,01,750	27,87,158	1,67,88,908
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DISTRICT SPORTS OFFICER,AMRITSAR 2071	14,94,100	0	14,94,100
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TOTAL (DDO)	14,94,100	0	14,94,100
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DISTRICT TREASURY OFFICER,, 2071	3,00,02,34,105	1,03,90,75,481	4,03,93,09,586
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO) 3,00,02,34,105 1,03,90,75,481 4,03,93,09,586

FINANCIAL JOINT SECRETARY TO DISTRICT TREASURY 2030 2,40,089 44,737 2,84,826

COMMISSIONER GOVERNMENT, PUNJAB, OFFICER, DISTRICT TREASURY OFFICE

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

2071 5,86,36,365 11,74,933 5,98,11,298

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TOTAL (DDO) 5,88,76,454 12,19,670 6,00,96,124

DISTRICT TREASURY OFFICER, DISTT. 2030 22,059 0 22,059

TREASURY, TARN TARAN

2071 1,84,73,69,545 41,21,89,613 2,25,95,59,158



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TOTAL (DDO) 1,84,73,91,604 41,21,89,613 2,25,95,81,217

DISTRICT TREASURY 2054 32,96,461 1,537 32,97,998

OFFICER, FARIDKOT

2071 1,95,74,90,912 44,98,76,828 2,40,73,67,740

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TOTAL (DDO) 1,96,07,87,373 44,98,78,365 2,41,06,65,738

DISTRICT TREASURY 2071 61,72,442 0 61,72,442

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 61,72,442 0 61,72,442

DISTRICT TREASURY	2071	6,16,54,44,297	2,08,27,85,540	8,24,82,29,837
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OFFICER, GURDASPUR

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TOTAL (DDO)		6,16,54,44,297	2,08,27,85,540	8,24,82,29,837
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DISTRICT TREASURY	2030	5,39,045	91,558	6,30,603
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OFFICER, LUDHIANA

	2071	7,60,98,71,430	1,50,41,25,203	9,11,39,96,633
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TOTAL (DDO)		7,61,04,10,475	1,50,42,16,761	9,11,46,27,236
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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
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	DISTRICT TREASURY OFFICER, ROPAR	2235	2,00,000	0	2,00,000
RS	FINANCE DEPARTMENT,					
SECRETARIAT	CHANDIGARH					
*****						
TOTAL (DDO)				2,00,000	0	2,00,000
TREASURY OFFICER, NAKODAR				2030	30,816	8,182
*****						
TOTAL (DDO)				30,816	8,182	38,998

TREASURY OFFICER, PHILLAUR	2030	22,448	2,536	24,984
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TOTAL (DDO)		22,448	2,536	24,984
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TOTAL (CCO)		20,66,60,43,540	5,49,21,69,754	26,15,82,13,294
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PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	15,73,666	8,93,659	24,67,325
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

	2235	9,57,611	21,536	9,79,147
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TOTAL (DDO)	25,31,277	9,15,195	34,46,472
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MANAGER,CENTRAL BANK OF INDIA, 2071 54,366 0 54,366

SHAIFPURA

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TOTAL (DDO)	54,366	0	54,366
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A.M.O MARKETING WING,DEPARTMENT 2049 26,79,94,120 26,25,47,090 53,05,41,210

OF AGRICULTURE, PUNJAB

2071 0 12,203 12,203

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TOTAL (DDO)	26,79,94,120	26,25,59,293	53,05,53,413
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AC (G) FOR DEPUTY	2071	5,93,920	8,81,720	14,75,640
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AC (G) FOR DEPUTY

COMMISSIONER

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	TOTAL (DDO)	5,93,920	8,81,720	14,75,640
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FINANCIAL	PRINCIPAL SECRETARY,	ADDITIONAL ADVOCATE	2071	6,17,740	0	6,17,740
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COMMISSIONER GOVERNANCE

GENERAL, ADVOCATE GENERAL, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235	2,94,712	1,00,828	3,95,540
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TOTAL (DDO)	9,12,452	1,00,828	10,13,280
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ADDITIONAL DEPUTY	5475	55,00,000	0	55,00,000
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COMMISSIONER, DEPUTY COMMISSIONER

OFFICE, JALANDHAR

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

TOTAL (DDO)	55,00,000	0	55,00,000
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ADDITIONAL DIRECTOR CUM	2071	1,59,13,302	71,72,575	2,30,85,877
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CONTROLLER, IRRIGATION, PUNJAB

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TOTAL (DDO)		1,59,13,302	71,72,575	2,30,85,877
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ADDITIONAL DISTRICT ELECTION	2235	10,10,254	9,908	10,20,162
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OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

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TOTAL (DDO)		10,10,254	9,908	10,20,162
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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

ASSIST EXCISE AND TAXATION 2071 44,92,381 0 44,92,381

COMMISSIONER, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 44,92,381 0 44,92,381

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

ASSISTANT CONTROLLER, (F & A)	2071	43,53,660	12,58,260	56,11,920
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PUNJAB

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TOTAL (DDO)		88,46,041	12,58,260	1,01,04,301
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ASSISTANT AGRICULTURE	2235	48,21,158	84,000	49,05,158
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

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TOTAL (DDO)		48,21,158	84,000	49,05,158
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ASSISTANT AGRICULTURE	2235	4,08,267	0	4,08,267
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (BORING)

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TOTAL (DDO)		4,08,267	0	4,08,267
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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	5,83,05,430	81,71,089	6,64,76,519
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ADMINISTRATIVE OFFICE, PUNJAB

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TOTAL (DDO)		5,83,05,430	81,71,089	6,64,76,519
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ASSISTANT COLLECTOR, F&A, PUNJAB	2071	7,13,776	14,19,060	21,32,836
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STATE LOTTERIES DEPARTMENT,

CHANDIGARH

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TOTAL (DDO)		7,13,776	14,19,060	21,32,836
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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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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COMMISSIONER, EXCISE AND 2071		87,562	0	87,562
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	TAXATION, PUNJAB				
	CHANDIGARH					

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TOTAL (DDO)				87,562	0	87,562
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ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER (G)				23,90,735	40,128	24,30,863
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	2235	6,40,740	0	6,40,740
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TOTAL (DDO)		30,31,475	40,128	30,71,603
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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
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ASSISTANT CONTROLLER (F &	2071	28,95,729	9,53,997	38,49,726
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A),DISTRICT FOOD AND SUPPLY

CONTROLLER

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

TOTAL (DDO) 28,95,729 9,53,997 38,49,726

ASSISTANT CONTROLLER (F&A) 2052 2,63,67,820 1,15,66,538 3,79,34,358

, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

4070 34,76,547 3,29,27,583 3,64,04,130

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TOTAL (DDO) 2,98,44,367 4,44,94,121 7,43,38,488

ASSISTANT CONTROLLER 2071 17,23,374 5,81,560 23,04,934

(F&A), CULTURAL AFFAIRS, A&M ,

PUNJAB

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				17,23,374	5,81,560	23,04,934

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F&A), THE	2071	27,01,710	0	27,01,710
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COMMISSIONERS	GOVERNANCE	HEAD OF HOMEOPATHY PUNJAB				
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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)		44,25,084	5,81,560	50,06,644
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ASSISTANT CONTROLLER	2235	1,20,01,041	36,540	1,20,37,581
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F&A,M.S.E.S.I HOSPITAL

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TOTAL (DDO)		1,20,01,041	36,540	1,20,37,581
-------------	--	-------------	--------	-------------

ASSISTANT CONTROLLER(F&A),PUNJAB 2071		16,17,355	1,20,059	17,37,414
---------------------------------------	--	-----------	----------	-----------

HOME GUARD

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TOTAL (DDO)		16,17,355	1,20,059	17,37,414
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER, CIVIL	2071	1,08,44,589	11,75,059	1,20,19,648
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SURGEON

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TOTAL (DDO)		1,08,44,589	11,75,059	1,20,19,648
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ASSISTANT	2071	1,23,970	40,604	1,64,574
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CONTROLLER, CO-OPERATIVE

SOCIETIES

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TOTAL (DDO)		1,23,970	40,604	1,64,574
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ASSISTANT CONTROLLER, CONTROLLER	2071	61,113	0	61,113
----------------------------------	------	--------	---	--------

OF STORES, PUNJAB

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TOTAL (DDO) 61,113 0 61,113

ASSISTANT CONTROLLER, DEPARTMENT 2013 2,77,625 0 2,77,625

OF INDUSTRIES AND COMMERCE,

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DEPARTMENT	2071	55,37,680	30,29,972	85,67,652
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COMMISSIONER GOVERNANCE

OF INDUSTRIES AND COMMERCE,

RS

REFORMS-CUM-CHIEF

PUNJAB

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)

58,15,305

30,29,972

88,45,277

ASSISTANT CONTROLLER, DISPOSAL

2071

20,30,234

0

20,30,234

WORKS SECTION

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TOTAL (DDO)

20,30,234

0

20,30,234

ASSISTANT CONTROLLER, DISTRICT

2071

28,66,68,141

0

28,66,68,141

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	16,52,510	1,89,342	18,41,852
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FOOD AND SUPPLY CONTROLLER

	2235	7,70,620	2,30,000	10,00,620
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TOTAL (DDO)		24,23,130	4,19,342	28,42,472
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ASSISTANT CONTROLLER, F.A. &	2071	4,77,010	9,54,342	14,31,352
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C.A.O., RANJIT SAGAR DAM,

PTHANKOT

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TOTAL (DDO)		4,77,010	9,54,342	14,31,352
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ASSISTANT CONTROLLER, FOOD AND	2071	30,46,700	96,656	31,43,356
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SUPPLIES CONTROLLER, PUNJAB

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TOTAL (DDO)		30,46,700	96,656	31,43,356
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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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NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,68,964	0	13,68,964
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		ASSISTANT CONTROLLER, FOOD AND	2071	50,95,711	12,14,973	63,10,684
		SUPPLY CENTRE, PUNJAB+				
*****						
		TOTAL (DDO)		64,64,675	12,14,973	76,79,648

ASSISTANT CONTROLLER, GOVERNMENT	2071	1,57,42,154	15,76,152	1,73,18,306
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MEDICAL COLLEGE

	2235	1,06,467	0	1,06,467
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TOTAL (DDO)		1,58,48,621	15,76,152	1,74,24,773
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ASSISTANT CONTROLLER, PUNJAB	2071	17,85,989	4,72,453	22,58,442
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STATE TRANSPORT DEPARTMENT

	2235	3,962	0	3,962
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TOTAL (DDO)		17,89,951	4,72,453	22,62,404
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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	44,37,770	46,25,186
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TOTAL (DDO)	8,46,696	44,37,770	52,84,466
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GOVERNMENT OF PUNJAB

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

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

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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, LOCAL FUND	2071	3,02,145	60,429	3,62,574
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COMMISSIONER GOVERNANCE ACCOUNT, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		3,02,145	60,429	3,62,574
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ASSISTANT ELECTRICAL	2071	19,53,671	31,485	19,85,156
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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TOTAL (DDO)		19,53,671	31,485	19,85,156
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ASSISTANT EXCISE AND TAXATION	2071	3,45,805	69,161	4,14,966
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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TOTAL (DDO)		3,45,805	69,161	4,14,966
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ASSISTANT EXCISE AND TAXATION	2235	5,57,308	1,25,866	6,83,174
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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TOTAL (DDO)		5,57,308	1,25,866	6,83,174
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ASSISTANT EXCISE AND TAXATION	2071	8,97,800	15,06,160	24,03,960
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COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

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TOTAL (DDO)		8,97,800	15,06,160	24,03,960
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ASSISTANT LABOUR	2071	4,19,256	69,876	4,89,132
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COMMISSIOINER, ASSISTANT LABOUR

COMMISSIOINER-I

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TOTAL (DDO)		4,19,256	69,876	4,89,132
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT MECHANICAL	2071	27,00,726	1,66,108	28,66,834
COMMISSIONE	GOVERNANCE	ENGINEER, PUNJAB ROADWAYS,				

RS REFORMS-CUM-CHIEF JALANDHAR-II

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		27,00,726	1,66,108	28,66,834
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ASSISTANT	2071	2,10,235	42,047	2,52,282
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REGISTERAR, CO-OPERATIVE

SOCIETIES

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TOTAL (DDO)		2,10,235	42,047	2,52,282
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ASSISTANT REGISTRAR, CO-OPEATIVE	2071	2,77,020	55,404	3,32,424
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SOCIETIES

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TOTAL (DDO)	2,77,020	55,404	3,32,424
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	1,04,97,027	18,16,534	1,23,13,561
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SOCIETIES

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TOTAL (DDO)	1,04,97,027	18,16,534	1,23,13,561
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	1,54,740	30,948	1,85,688
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SOCIETIES (E)

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TOTAL (DDO)	1,54,740	30,948	1,85,688
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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	16,56,33,551	2,41,80,854	18,98,14,405
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TOWN PLANNER

2235	30,206	0	30,206
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TOTAL (DDO)	16,56,63,757	2,41,80,854	18,98,44,611
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NAME OF DEPARTMENT	NAME OF CHIEF 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,	ASSITANT CONTROLLER, DISTRICT	2071	6,78,439	59,608	7,38,047
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COMMISSIONERS	GOVERNANCE	FOOD AND SUPPLIES 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)				6,78,439	59,608	7,38,047
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BATTALION COMMANDER, 5TH			2070	7,06,72,201	1,40,03,679	8,46,75,880
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BATALLION PUNJAB HOME GUARD

	2235	1,98,116	63,895	2,62,011
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TOTAL (DDO)		7,08,70,317	1,40,67,574	8,49,37,891
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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	1,27,010	25,402	1,52,412
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PUNJAB

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TOTAL (DDO)		1,27,010	25,402	1,52,412
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BATTALLION COMMANDER, 3RD	2070	3,59,00,991	70,55,356	4,29,56,347
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BN. PUNJAB HOME GUARD

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TOTAL (DDO)		3,59,00,991	70,55,356	4,29,56,347
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BLOCK DEVELOPMENT AND PANCHAYAT 2071 1,88,315 37,663 2,25,978

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,88,315	37,663	2,25,978
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK DEVELOPMENT AND PANCHAYAT	2071	7,84,340	24,744	8,09,084
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COMMISSIONER GOVERNANCE OFFICER,BLOCK DEVELOPMENT AND

RS REFORMS-CUM-CHIEF PANCHAYAT OFFICER, JALALABAD

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 7,84,340 24,744 8,09,084

BLOCK DEVELOPMENT AND PANCHAYATI 2202 4,82,97,582 1,13,36,639 5,96,34,221

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

2235 2,43,635 13,559 2,57,194

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TOTAL (DDO) 4,85,41,217 1,13,50,198 5,98,91,415

BLOCK DEVELOPMENT AND PROJECT 2071 9,81,487 36,041 10,17,528

OFFICER,BLOCK DEVELOPMENT AND

PROJECT OFFICER

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TOTAL (DDO)		9,81,487	36,041	10,17,528
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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	4,60,57,779	87,22,249	5,47,80,028
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TOTAL (DDO)		4,70,86,640	87,22,249	5,58,08,889
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BLOCK PRIMARY EDUCATION	2071	1,29,498	9,77,646	11,07,144
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER

2210 98,486 0 98,486

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TOTAL (DDO) 2,27,984 9,77,646 12,05,630

BLOCK PRIMARY EDUCATION 2071 2,58,995 0 2,58,995

OFFICER, ABOHAR-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,58,995 0 2,58,995

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 3,93,33,420 65,45,119 4,58,78,539

COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2202 35,28,41,515 7,25,98,678 42,54,40,193

2235 3,45,81,366 68,52,263 4,14,33,629

2515 26,13,308 8,78,193 34,91,501

2701 39,18,551 13,37,765 52,56,316

2711 3,99,94,823 74,78,916 4,74,73,739

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TOTAL (DDO) 47,32,82,983 9,56,90,934 56,89,73,917



BLOCK PRIMARY EDUCATION	2053	33,43,583	9,44,548	42,88,131
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,

	2071	30,68,518	8,38,567	39,07,085
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	2202	6,88,852	0	6,88,852
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	2235	9,27,950	4,27,724	13,55,674
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TOTAL (DDO)		80,28,903	22,10,839	1,02,39,742
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BLOCK PRIMARY EDUCATION	2071	5,90,610	0	5,90,610
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI-1

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TOTAL (DDO)		5,90,610	0	5,90,610
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BLOCK PRIMARY EDUCATION	2071	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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,13,988	0	7,13,988
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	13,73,093	0	13,73,093
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COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
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RS	REFORMS-CUM-CHIEF	OFFICER, MOGA-I				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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		TOTAL (DDO)		20,87,081	0	20,87,081
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BLOCK PRIMARY EDUCATION	2071	8,68,101	85,487	9,53,588
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

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TOTAL(DDO)		8,68,101	85,487	9,53,588
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BLOCK PRIMARY EDUCATION	2071	2,26,621	0	2,26,621
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

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TOTAL(DDO)		2,26,621	0	2,26,621
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BLOCK PRIMARY EDUCATION	2071	4,27,710	0	4,27,710
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

2235	2,37,736	54,894	2,92,630
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TOTAL (DDO)	6,65,446	54,894	7,20,340
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	7,13,380	0	7,13,380
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COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
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RS	REFORMS-CUM-CHIEF	OFFICER, JALANDHAR-WEST-2				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		7,13,380	0	7,13,380
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BLOCK PRIMARY EDUCATION	2071	2,74,050	0	2,74,050
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

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TOTAL (DDO)		2,74,050	0	2,74,050
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BLOCK PRIMARY EDUCATION	2071	6,96,800	0	6,96,800
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-2

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TOTAL (DDO)		6,96,800	0	6,96,800
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BLOCK PRIMARY EDUCATION	2071	21,73,104	0	21,73,104
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

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TOTAL (DDO)		21,73,104	0	21,73,104
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BLOCK PRIMARY EDUCATION	2071	5,61,156	13,35,248	18,96,404
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

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TOTAL (DDO)		5,61,156	13,35,248	18,96,404
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BLOCK PRIMARY EDUCATION 2071 5,14,774 0 5,14,774

OFFICER, FEROZEPUR-3

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TOTAL (DDO) 5,14,774 0 5,14,774

BLOCK PRIMARY EDUCATION 2071 11,80,665 0 11,80,665

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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

OFFICER, GURDASPUR-1

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TOTAL (DDO) 11,80,665 0 11,80,665

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 16,04,203 0 16,04,203

COMMISSIONER GOVERNANCE OFFICER, HOSHIARPUR-2-B

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 16,04,203 0 16,04,203

BLOCK PRIMARY EDUCATION 2071 3,02,355 4,43,245 7,45,600

OFFICER, HOSHIARPUR-IB

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TOTAL (DDO)		3,02,355	4,43,245	7,45,600
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BLOCK PRIMARY EDUCATION	2235	3,70,769	3,537	3,74,306
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OFFICER, KAPURTHALA-3

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TOTAL (DDO)		3,70,769	3,537	3,74,306
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BLOCK PRIMARY EDUCATION	2071	5,17,990	0	5,17,990
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OFFICER, LAMBI

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TOTAL (DDO)		5,17,990	0	5,17,990
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BLOCK PRIMARY EDUCATION	2071	2,63,935	0	2,63,935
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OFFICER, MANSA

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TOTAL (DDO)		2,63,935	0	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	4,63,23,230	91,67,141	5,54,90,371
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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,SULTANPUR LODHI-I

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	4,18,345	1,321	4,19,666
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER,SULTANPUR LODHI-I				
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SECRETARIAT CHANDIGARH

SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				4,67,41,575	91,68,462	5,59,10,037
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BLOCK PRIMARY EDUCATION			2071	5,49,480	7,90,671	13,40,151
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OFFICER, ZIRA-2

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TOTAL (DDO) 5,49,480 7,90,671 13,40,151

BN COMMANDER, 2ND BN PUNJAB HOME 2070 5,71,40,221 1,12,83,608 6,84,23,829

GUARD, BATALA

2235 32,430 0 32,430

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TOTAL (DDO) 5,71,72,651 1,12,83,608 6,84,56,259

BN COMMANDER, IST BN, PUNJAB HOME 2070 6,40,75,831 1,27,84,507 7,68,60,338

GUARD, GURDASPUR

2235 1,36,880 32,844 1,69,724

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

TOTAL (DDO) 6,42,12,711 1,28,17,351 7,70,30,062

BN. COMMANDER,4TH BN PUNJAB HOME 2070 6,09,39,713 1,21,84,583 7,31,24,296

GUARD,

2235 11,01,447 0 11,01,447

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TOTAL (DDO) 6,20,41,160 1,21,84,583 7,42,25,743

CHIEF AGRICULTURAL 2071 10,41,180 0 10,41,180

OFFICER,AGRICULTURE DEPARTMENT

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TOTAL (DDO) 10,41,180 0 10,41,180

CHIEF AGRICULTURAL OFFICER, CHIEF 2071 26,23,880 0 26,23,880

AGRICULTURAL OFFICER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				26,23,880	0	26,23,880

FINANCIAL PRINCIPAL SECRETARY, CHIEF AGRICULTURAL OFFICER, MANSA 2071 5,82,900 0 5,82,900

COMMISSIONER GOVERNANCE



RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 5,82,900 0 5,82,900

CHIEF AGRICULTURE 2071 75,29,060 6,12,600 81,41,660  
OFFICER, AGRICULTURE DEPARTMENT

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TOTAL (DDO) 75,29,060 6,12,600 81,41,660

CHIEF AGRICULTURE OFFICER, CHIEF 2071 1,27,81,269 16,26,060 1,44,07,329  
AGRICULTURE OFFICER

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TOTAL (DDO)	1,27,81,269	16,26,060	1,44,07,329
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CHIEF AGRICULTURE OFFICER, CHIEF 2071	13,11,175	13,00,705	26,11,880
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AGRICULTURE OFFICER

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TOTAL (DDO)	13,11,175	13,00,705	26,11,880
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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	44,33,694	26,95,069	71,28,763
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SANITATION DEPARTMENT,PUNJAB

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TOTAL (DDO)		44,33,694	26,95,069	71,28,763
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CHIEF JUDICIAL MAGISTRATE,CHIEF	2070	1,43,100	0	1,43,100
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JUDICIAL MAGISTRATE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,43,100 0 1,43,100

FINANCIAL PRINCIPAL SECRETARY, CHILD DEVELOPMENT PROJECT 2235 88,86,460 18,33,333 1,07,19,793

COMMISSIONER GOVERNANCE OFFICER, AMRITSAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 88,86,460 18,33,333 1,07,19,793

CHILD DEVELOPMENT PROJECT 2071 16,95,812 65,387 17,61,199

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

2235	3,29,35,870	61,70,084	3,91,05,954
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TOTAL (DDO)	3,46,31,682	62,35,471	4,08,67,153
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CIVIL JUDGE (SR. DIVISION), CIVIL	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	15,31,310	15,482	15,46,792
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TOTAL (DDO)	15,31,310	15,482	15,46,792
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CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	72,250	8,59,990	9,32,240
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TOTAL (DDO)		72,250	8,59,990	9,32,240
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CIVIL JUDGE,SENIOR DIVISION	2071	33,95,125	0	33,95,125
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TOTAL (DDO)		33,95,125	0	33,95,125
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CIVIL SURGEION,SANGRUR	2071	80,44,684	0	80,44,684
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TOTAL (DDO)		80,44,684	0	80,44,684
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEON,CIVIL SURGEO	2071	30,42,711	0	30,42,711
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				1,10,87,395	0	1,10,87,395
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		CIVIL SURGEON,CIVIL SURGEON	2071	4,39,75,690	98,72,580	5,38,48,270
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			2210	7,61,06,822	1,59,15,824	9,20,22,646
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	2235	1,02,56,221	92,93,728	1,95,49,949
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TOTAL (DDO)		13,03,38,733	3,50,82,132	16,54,20,865
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CIVIL SURGEON, JALANDHAR	2210	18,82,769	0	18,82,769
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TOTAL (DDO)		18,82,769	0	18,82,769
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COMMANDANT, ,PUNJAB HOME GUARD	2070	12,66,43,217	2,49,63,928	15,16,07,145
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	2235	0	34,761	34,761
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TOTAL (DDO)		12,66,43,217	2,49,98,689	15,16,41,906
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COMMANDANT, 27TH BATALION,	2071	1,28,73,734	3,46,897	1,32,20,631
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TOTAL (DDO)	1,28,73,734	3,46,897	1,32,20,631
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COMMANDANT,4TH I.R.B, JALANDHAR 2071	98,29,756	13,11,127	1,11,40,883
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CANTT.

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TOTAL (DDO)	98,29,756	13,11,127	1,11,40,883
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COMMANDANT,75 BATTALLION PAP, 2071	93,26,827	37,55,416	1,30,82,243
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TOTAL (DDO)	93,26,827	37,55,416	1,30,82,243
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COMMANDANT,7TH BATTALLION P.A.P, 2071	1,26,52,274	1,39,831	1,27,92,105
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JALANDHAR CANTT.

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TOTAL (DDO)

1,26,52,274

1,39,831

1,27,92,105

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 82ND BATTALLION	2071	50,29,040	35,066	50,64,106
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COMMISSIONERS	GOVERNANCE	PUNJAB ARMED POLICE,				
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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) 1,76,81,314 1,74,897 1,78,56,211

COMMANDANT,9TH BATTALLION FBD 2071 1,03,62,435 12,28,800 1,15,91,235

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TOTAL (DDO) 1,03,62,435 12,28,800 1,15,91,235

COMMANDANT,COMMANDANT 13TH 2071 94,94,996 5,94,218 1,00,89,214

BATTALION, PAP,

2235 10,95,805 27,302 11,23,107

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TOTAL (DDO) 1,05,90,801 6,21,520 1,12,12,321

COMMANDER, 6TH BATTALION, FAZILKA	2070	6,85,23,783	1,36,56,813	8,21,80,596
	2235	5,56,589	0	5,56,589

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TOTAL (DDO)		6,90,80,372	1,36,56,813	8,27,37,185
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COMMANDING OFFICER, 3RD PUNJB	2071	0	10,05,000	10,05,000
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BATTALION, NCC

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,00,000	10,05,000	12,05,000
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CONTROLLER, DISTRICT FOOD AND	2071	23,08,568	2,35,523	25,44,091
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SUPPLIES

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TOTAL (DDO)		23,08,568	2,35,523	25,44,091
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CONTROLLER, FOOD AND SUPPLY	2071	26,33,360	9,10,448	35,43,808
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DEPARTMENT, PUNJAB

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TOTAL (DDO)		26,33,360	9,10,448	35,43,808
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	CONTROLLER, PRINTING AND	2071	32,60,220	67,179	33,27,399

COMMISSIONER GOVERNANCE

STATIONERY, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		32,60,220	67,179	33,27,399
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DEPUTY COMMISSIONER, AMRITSAR	2071	6,46,438	0	6,46,438
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TOTAL (DDO)		6,46,438	0	6,46,438
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DEPUTY COMMISSIONER, MOGA	2071	14,59,189	0	14,59,189
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TOTAL (DDO)		14,59,189	0	14,59,189
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DEPUTY CONTROLLER, DIRECTORATE OF 2071	65,19,544	15,51,660	80,71,204
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SOCIAL WELFARE, PUNJAB

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TOTAL (DDO)	65,19,544	15,51,660	80,71,204
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DEPUTY CONTROLLER, INFORMATION 2071	31,66,956	0	31,66,956
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AND PUBLIC RELATIONS, PUNJAB

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TOTAL (DDO)	31,66,956	0	31,66,956
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DEPUTY CONTROLLER, LOCAL 2071	1,80,137	33,433	2,13,570
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GOVERNMENT, PUNJAB

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TOTAL (DDO)	1,80,137	33,433	2,13,570
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DEPUTY CONTROLLER, RANJIT SAGAR 2071	53,01,244	18,84,446	71,85,690
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DAM PROJECT, PUNJAB

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TOTAL (DDO)	53,01,244	18,84,446	71,85,690
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DEPUTY DIRECTOR (LOANS), FINANCE 2071	29,31,763	2,38,155	31,69,918
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DEPARTMENT, PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		29,31,763	2,38,155	31,69,918

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR SMALL	2047	10,78,814	1,80,750	12,59,564
COMMISSIONERS	GOVERNANCE	SAVINGS, LUDHIANA				
SECRETARIAT	REFORMS-CUM-CHIEF					
	SECRETARY, PUNJAB,					
	CHANDIGARH					

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		TOTAL (DDO)		40,10,577	4,18,905	44,29,482

DEPUTY DIRECTOR, AGRICULTURE	2071	22,59,120	0	22,59,120
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(ICDP)

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TOTAL (DDO)		22,59,120	0	22,59,120
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DEPUTY DIRECTOR, ANIMAL	2071	74,11,466	78,916	74,90,382
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HUSBANDRY

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TOTAL (DDO)		74,11,466	78,916	74,90,382
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	2,42,27,815	22,05,042	2,64,32,857
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TOTAL (DDO)		2,42,27,815	22,05,042	2,64,32,857
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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	62,97,015	26,56,967	89,53,982
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DEVELOPMENT

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TOTAL (DDO)	62,97,015	26,56,967	89,53,982
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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 9,264 0 9,264

FINANCE AND BANKING PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, INSTITUTE OF	2071	12,06,000	0	12,06,000
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COMMISSIONERS GOVERNANCE FINANCE AND BANKING PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)	12,15,264	0	12,15,264
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DEPUTY DIRECTOR, INTERNAL AUDIT 2071	10,31,775	82,807	11,14,582
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ORGANISATION ,PUNJAB

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TOTAL (DDO)	10,31,775	82,807	11,14,582
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DEPUTY DIRECTOR, PANCHAYATI RAJ 2071	2,93,092	66,928	3,60,020
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COM. DEVELOPMENT

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TOTAL (DDO)	2,93,092	66,928	3,60,020
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DEPUTY DIRECTOR, RESEARCH	2071	12,33,095	2,28,765	14,61,860
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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	2,28,765	16,61,860
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DEPUTY DIRECTOR, SMALL SAVING	2047	8,57,423	3,72,286	12,29,709
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OFFICER,

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TOTAL (DDO)		8,57,423	3,72,286	12,29,709
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DEPUTY DIRECTOR, SMALL SAVINGS,	2047	5,31,784	1,14,831	6,46,615
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FATEHGARH SAHIB

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TOTAL (DDO) 5,31,784 1,14,831 6,46,615

DEPUTY DISTRICT 2071 7,15,560 0 7,15,560

ATTORNEY, DISTRICT ATTORNEY

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TOTAL (DDO) 7,15,560 0 7,15,560

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOOD AND STATISTICAL	2071	1,52,37,474	3,18,140	1,55,55,614
COMMISSIONER	GOVERNANCE	ADVISOR,DEPUTY FOOD AND				
RS	REFORMS-CUM-CHIEF	STATISTICAL ADVISOR				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

			2235	84,885	7,500	92,385
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TOTAL (DDO)				1,60,37,919	3,25,640	1,63,63,559
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DEPUTY REGISTRAR,CO-OPERATIVE	2071	10,85,400	0	10,85,400
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SOCIETIES

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TOTAL (DDO)		10,85,400	0	10,85,400
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DEPUTY REGISTRER,CO-OPERATIVE	2235	14,13,438	28,798	14,42,236
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SOCITY

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TOTAL (DDO)		14,13,438	28,798	14,42,236
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DEPUTY SUPRINTENDENT OF	2071	1,09,24,904	46,968	1,09,71,872
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POLICE,COMMANDANT 2ND IRB

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TOTAL (DDO)		1,09,24,904	46,968	1,09,71,872
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DEPUTY SUPRINTENDENT OF	2235	8,73,117	10,000	8,83,117
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POLICE,COMMANDANT 6TH IRB

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TOTAL (DDO)		8,73,117	10,000	8,83,117
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DEPUTY SUPRINTENDENT OF	2071	8,58,19,764	56,78,740	9,14,98,504
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POLICE, TELECOMMUNICATION POLICE,

PUJAB

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TOTAL (DDO)		8,58,19,764	56,78,740	9,14,98,504
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DIRCTOR, ANIMAL HUSBANDRY	2071	53,31,640	0	53,31,640
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TOTAL (DDO)		53,31,640	0	53,31,640
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, AYURVEDIC, PUNJAB	2071	31,42,810	56,114	31,98,924
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					
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TOTAL (DDO)				84,74,450	56,114	85,30,564
DIRECTOR, COLONIZATION, PUNJAB			2071	88,514	44,257	1,32,771

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TOTAL (DDO)		88,514	44,257	1,32,771
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DIRECTOR, DIRECTOR HEALTH AND	2071	1,51,44,673	19,12,609	1,70,57,282
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FAMILY WELFARE, PUNJAB

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TOTAL (DDO)		1,51,44,673	19,12,609	1,70,57,282
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DIRECTOR, KANDI WATER SHED DESIGN	2071	26,75,110	1,14,900	27,90,010
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DIVISION

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TOTAL (DDO)		26,75,110	1,14,900	27,90,010
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DIRECTOR,PUBLIC ENTERPRISES AND 2075 50,86,00,000 19,74,00,000 70,60,00,000

DISINVESTMENT, PUNJAB

3451 18,50,000 3,00,000 21,50,000

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TOTAL (DDO) 51,04,50,000 19,77,00,000 70,81,50,000

DIRECTOR,TECHNICAL EDUCATION AND 2071 23,97,112 7,60,127 31,57,239

INDUSTRIAL TRAINING, PUNJAB

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TOTAL (DDO) 23,97,112 7,60,127 31,57,239

DISCTRICT SESSION JUDGE,AMRITSAR 2071 48,84,025 67,912 49,51,937

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TOTAL (DDO) 48,84,025 67,912 49,51,937

DISTRICT AND SESION	2071	23,21,613	31,795	23,53,408
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JUDGE, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				23,21,613	31,795	23,53,408
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AND SESSION	2071	10,22,960	9,24,600	19,47,560
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COMMISSIONER GOVERNANCE

JUDGE, DISTRICT AND SESSION JUDGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		10,22,960	9,24,600	19,47,560
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DISTRICT AND SESSION JUDGE, ROPAR 2071		24,01,994	0	24,01,994
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TOTAL (DDO)		24,01,994	0	24,01,994
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DISTRICT ATTORNEY, AMRITSAR	2071	8,81,720	0	8,81,720
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	2235	2,51,040	0	2,51,040
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TOTAL (DDO)		11,32,760	0	11,32,760
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DISTRICT AYURVEDIC AND UNANI	2071	11,00,206	26,427	11,26,633
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OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER

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TOTAL (DDO)		11,00,206	26,427	11,26,633
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DISTRICT AYURVEDIC AND UNANI	2210	53,08,499	0	53,08,499
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OFFICER,HOSHIARPUR

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TOTAL (DDO)		53,08,499	0	53,08,499
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DISTRICT AYURVEDICA AND UNANI	2071	0	4,03,126	4,03,126
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OFFICER, DISTRICT AYURVEDICA AND

UNANI

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TOTAL (DDO) 0 4,03,126 4,03,126

DISTRICT COMMANDANT, PUNJAB HOME 2071 10,71,865 47,853 11,19,718

GUARD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 10,71,865 47,853 11,19,718

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

DISTRICT COMMANDANT, PUNJAB HOME 2070 13,72,75,905 2,69,74,089 16,42,49,994

GUARD, LUDHIANA

2235 2,28,213 52,684 2,80,897

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TOTAL (DDO) 13,85,75,983 2,70,74,626 16,56,50,609

DISTRICT COMMANDER,, BHATINDA 2070 8,83,58,333 1,75,11,180 10,58,69,513

	2235	3,27,300	0	3,27,300
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TOTAL (DDO)		8,86,85,633	1,75,11,180	10,61,96,813
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DISTRICT COMMANDER, DISTRICT	2070	3,05,66,926	59,65,721	3,65,32,647
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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TOTAL (DDO)		3,05,66,926	59,65,721	3,65,32,647
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DISTRICT COMMANDER, GURDASPUR	2070	12,60,40,811	2,50,25,517	15,10,66,328
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	2235	9,086	0	9,086
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TOTAL (DDO)		12,60,49,897	2,50,25,517	15,10,75,414
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DISTRICT COMMANDER, PUNJAB HOME	2070	18,03,16,825	3,59,57,374	21,62,74,199
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GUARD

	2071	1,36,680	27,336	1,64,016
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	2235	3,23,928	15,072	3,39,000
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TOTAL (DDO)		18,07,77,433	3,59,99,782	21,67,77,215
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DISTRICT COMMANDER, PUNJAB HOME	2070	8,45,17,460	1,69,62,160	10,14,79,620
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GUARD , FEROZEPUR

	2235	21,365	0	21,365
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TOTAL (DDO)		8,45,38,825	1,69,62,160	10,15,00,985
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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 COMMANDER, PUNJAB HOME	2070	14,98,08,293	2,97,71,510	17,95,79,803
COMMISSIONERS	GOVERNANCE	GUARD, FARIDKOT				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
			2071	7,59,887	0	7,59,887
			2235	36,000	72,570	1,08,570
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TOTAL (DDO)				15,06,04,180	2,98,44,080	18,04,48,260

DISTRICT COMMANDER, PUNJAB HOME	2070	12,14,56,965	2,40,00,859	14,54,57,824
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GUARD, JALANDHAR

	2071	1,60,535	32,107	1,92,642
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TOTAL (DDO)		12,16,17,500	2,40,32,966	14,56,50,466
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DISTRICT COMMANDER, PUNJAB HOME	2070	3,89,78,594	76,43,032	4,66,21,626
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GUARD, KAPURTHALA

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TOTAL (DDO)		3,89,78,594	76,43,032	4,66,21,626
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DISTRICT COMMANDER, PUNJAB HOME	2070	8,33,04,307	1,66,29,051	9,99,33,358
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GUARD, ROPAR

2071	1,49,650	29,930	1,79,580
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TOTAL (DDO)	8,34,53,957	1,66,58,981	10,01,12,938
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DISTRICT COMMANDER, PUNJAB HOME	2070	12,76,45,002	2,55,03,985	15,31,48,987
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GUARD, SANGRUR

2235	2,21,375	1,58,779	3,80,154
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TOTAL (DDO)	12,78,66,377	2,56,62,764	15,35,29,141
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DISTRICT COMMANDER, PUNJAB HOME	2071	3,68,713	68,254	4,36,967
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GUARDS

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TOTAL (DDO) 3,68,713 68,254 4,36,967

GOVERNMENT OF PUNJAB

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

NAME OF 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 CONTROLLER, DISTRICT	2071	17,00,600	2,30,240	19,30,840
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	FOOD AND SUPPLIES CONTROLLER				
	CHANDIGARH					



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TOTAL (DDO)		17,00,600	2,30,240	19,30,840
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DISTRICT CONTROLLER, DISTRICT	2071	41,06,340	2,69,863	43,76,203
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FOOD AND SUPPLY CONTROLLER

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TOTAL (DDO)		41,06,340	2,69,863	43,76,203
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DISTRICT CONTROLLER, DISTRICT	2071	8,75,390	1,75,078	10,50,468
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FOOD AND SUPPLY CONTROLLER,

	2235	39,844	0	39,844
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TOTAL (DDO)		9,15,234	1,75,078	10,90,312
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DISTRICT CONTROLLER, FOOD AND	2071	46,87,622	2,67,996	49,55,618
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SUPPLY CONTROLLER

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TOTAL (DDO)		46,87,622	2,67,996	49,55,618

DISTRICT EDUCATION OFFICER	2071	2,17,480	43,496	2,60,976
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(ELEMENTARY), DISTRICT EDUCATION

OFFICER (ELEMENTARY)

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TOTAL (DDO)		2,17,480	43,496	2,60,976

DISTRICT EDUCATION OFFICER	2071	9,35,320	0	9,35,320
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

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TOTAL(DDO) 9,35,320 0 9,35,320

DISTRICT EDUCATION OFFICER 2071 49,31,351 0 49,31,351

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 49,31,351 0 49,31,351

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

DISTRICT EDUCATION 2071 8,07,407 0 8,07,407

OFFICER(SCHOOL), ROPAR

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TOTAL (DDO) 57,38,758 0 57,38,758

DISTRICT EDUCATION 2071 1,40,630 0 1,40,630

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

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TOTAL (DDO)		1,40,630	0	1,40,630
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DISTRICT EDUCATION	2071	3,39,252	0	3,39,252
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OFFICER, DISTRICT EDUCATION

OFFICER (I.B)

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TOTAL (DDO)		3,39,252	0	3,39,252
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DISTRICT EDUCATION	2071	21,17,624	5,66,820	26,84,444
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

2202	3,10,95,463	68,02,464	3,78,97,927
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2235	4,97,661	0	4,97,661
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TOTAL (DDO)	3,37,10,748	73,69,284	4,10,80,032
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DISTRICT EDUCATION	2071	38,17,186	13,26,395	51,43,581
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OFFICER, DISTRICT EDUCATION

OFFICER, PRIMARY

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TOTAL (DDO)	38,17,186	13,26,395	51,43,581
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DISTRICT EMPLOYMENT	2071	1,03,570	20,714	1,24,284
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OFFICER, DISTRICT EMPLOYMENT

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

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

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TOTAL (DDO)				1,03,570	20,714	1,24,284
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT FOOD AND SUPPLY	2071	26,60,704	12,01,725	38,62,429
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COMMISSIONERS	GOVERNANCE	CONTROLLER, AMRITSAR				
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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)	26,60,704	12,01,725	38,62,429
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DISTRICT MALERIA OFFICER,DEPUTY 2071	20,05,980	0	20,05,980
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DIRECTOR MALERIA, PUNJAB

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TOTAL (DDO)	20,05,980	0	20,05,980
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DISTRICT PUBLIC RELATION 2235	1,34,833	0	1,34,833
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OFFICER,PUBLIC RELATION

DEPARTMENT

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TOTAL (DDO)	1,34,833	0	1,34,833
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DISTRICT SAVING OFFICER, DISTRICT 2047	14,80,125	1,80,465	16,60,590
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SAVING OFFICER

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TOTAL (DDO)	14,80,125	1,80,465	16,60,590
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DISTRICT SAVING	2047	4,18,306	76,340	4,94,646
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		4,18,306	76,340	4,94,646
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DISTRICT SAVINGS	2047	4,42,911	1,09,520	5,52,431
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OFFICER, JALANDHAR

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TOTAL (DDO) 4,42,911 1,09,520 5,52,431

GOVERNMENT OF PUNJAB

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

NAME OF 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 SAVINGS OFFICER, SMALL	2047	1,71,893	29,534	2,01,427
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SAVINGS, HOSHIARPUR				
	CHANDIGARH					

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TOTAL (DDO) 1,71,893 29,534 2,01,427

DISTRICT SAVINGS OFFICER, SMALL 2047 1,19,206 5,291 1,24,497

SAVINGS, KAPURTHLA

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TOTAL (DDO) 1,19,206 5,291 1,24,497

DISTRICT SESSION JUDGE, DISTRICT 2071 43,43,312 18,05,925 61,49,237

SESSION JUDGE

2202 53,400 0 53,400

2235 12,000 0 12,000

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TOTAL (DDO)	44,08,712	18,05,925	62,14,637
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DISTRICT SMALL SAVING OFFICER,, 2047	1,50,550	35,678	1,86,228
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BHATINDA

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TOTAL (DDO)	1,50,550	35,678	1,86,228
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DISTRICT SMALL SAVING 2047	4,89,144	0	4,89,144
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OFFICER,DISTRICT SMALL SAVING

OFFICER,TARN TARAN

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TOTAL (DDO)	4,89,144	0	4,89,144
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DISTRICT SMALL SAVINGS	2047	88,006	24,550	1,12,556
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OFFICER,MANSA

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TOTAL (DDO)		88,006	24,550	1,12,556
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DISTRICT SOCIAL SECURITY	2071	4,74,360	0	4,74,360
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

GOVERNMENT OF PUNJAB

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

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

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FINANCIAL PRINCIPAL SECRETARY, DISTRICT SOCIAL SECURITY 2235 56,73,02,228 11,41,95,426 68,14,97,654

COMMISSIONER GOVERNANCE OFFICER, DISTRICT SOCIAL SECURITY

RS REFORMS-CUM-CHIEF OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 56,77,76,588 11,41,95,426 68,19,72,014

DISTRICT SPORTS OFFICER, SPORTS 2235 0 1,36,212 1,36,212

DEPARTMENT

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TOTAL (DDO) 0 1,36,212 1,36,212

DISTRICT TOWN PLANNER,DISTRICT	2071	17,24,900	0	17,24,900
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TOWN PLANNER

	2235	0	55,501	55,501
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TOTAL (DDO)		17,24,900	55,501	17,80,401
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DISTRICT TRAINING	2071	4,25,465	85,093	5,10,558
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OFFICER,DISTRICT TRAINING

OFFICER

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TOTAL (DDO)		4,25,465	85,093	5,10,558
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DISTRICT TRANSPORT	2071	0	31,552	31,552
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OFFICER,BARNALA

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TOTAL (DDO) 0 31,552 31,552

DISTRICT TREASURY 2071 8,16,77,51,262 1,88,94,71,078 10,05,72,22,340

OFFICER, DISTRICT TREASURY

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TOTAL (DDO) 8,16,77,51,262 1,88,94,71,078 10,05,72,22,340

DISTRICT TREASURY 2071 10,63,15,25,367 4,05,44,94,475 14,68,60,19,842

OFFICER, DISTRICT TREASURY

OFFICER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		10,63,15,25,367	4,05,44,94,475	14,68,60,19,842
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	4,02,45,679	0	4,02,45,679
COMMISSIONERS	GOVERNANCE	OFFICER, DISTRICT TREASURY				
RS	REFORMS-CUM-CHIEF	OFFICER,				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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		TOTAL (DDO)		10,67,17,71,046	4,05,44,94,475	14,72,62,65,521
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DISTRICT TREASURY	2071	5,13,70,78,062	1,60,55,51,379	6,74,26,29,441
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		5,13,70,78,062	1,60,55,51,379	6,74,26,29,441
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DISTRICT TREASURY	2071	1,94,32,63,782	57,83,53,612	2,52,16,17,394
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OFFICER, KAPURTHALA

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TOTAL (DDO)		1,94,32,63,782	57,83,53,612	2,52,16,17,394
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DISTRICT TREASURY OFFICER, MOHALI	2071	2,56,58,04,813	64,94,65,754	3,21,52,70,567
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TOTAL (DDO)		2,56,58,04,813	64,94,65,754	3,21,52,70,567
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DISTRICT TREASURY	2071	2,59,57,86,352	81,18,29,621	3,40,76,15,973
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OFFICER, SANGRUR

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TOTAL (DDO)		2,59,57,86,352	81,18,29,621	3,40,76,15,973
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DISTRICT WELFARE	2071	7,35,992	2,03,508	9,39,500
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OFFICER, DISTRICT WELFARE OFFICER

	2202	19,607	0	19,607
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	2225	4,82,47,962	9,94,288	4,92,42,250
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TOTAL (DDO)		4,90,03,561	11,97,796	5,02,01,357
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DISTRICT WELFARE 2071 0 23,936 23,936

OFFICER, GURDASPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	23,936	23,936

FINANCIAL PRINCIPAL SECRETARY, DISTRICT. SAVING 2047 74,620 11,800 86,420

COMMISSIONER GOVERNANCE OFFICER, DISTRICT. SAVING OFFICER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		74,620	35,736	1,10,356
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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	11,282	0	11,282
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TOTAL (DDO)		11,282	0	11,282
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DIVISIONAL COMMANDER,PUNJAB HOME	2070	10,23,011	2,39,816	12,62,827
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GUARD , FEROZEPUR

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TOTAL (DDO)		10,23,011	2,39,816	12,62,827
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DIVISIONAL COMMANDER,PUNJAB HOME	2070	2,54,232	61,967	3,16,199
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GUARD, JALANDHAR

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TOTAL (DDO)		2,54,232	61,967	3,16,199
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DIVISIONAL SOIL CONSERVATION	2071	0	61,526	61,526
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OFFICER, AMRITSAR

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TOTAL (DDO)		0	61,526	61,526
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DIVISIONAL SOIL CONSERVATION	2071	3,33,054	36,334	3,69,388
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,33,054 36,334 3,69,388

FINANCIAL PRINCIPAL SECRETARY, DIVISIONAL SOIL CONSERVATION 2071 9,34,290 0 9,34,290

COMMISSIONER GOVERNANCE OFFICER, DIVISIONAL SOIL

REFORMS-CUM-CHIEF CONSERVATION OFFICER (SOIL

SECRETARIAT SECRETARY, PUNJAB, SURVEY)

CHANDIGARH

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TOTAL (DDO) 9,34,290 0 9,34,290

DIVISIONAL SOIL CONSERVATION 2071 3,61,295 22,35,113 25,96,408



OFFICER, SANGRUR

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TOTAL (DDO) 3,61,295 22,35,113 25,96,408

DY DIRECTOR, ANIMAL HUSBANDRY 2071 32,32,744 0 32,32,744

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TOTAL (DDO) 32,32,744 0 32,32,744

E S I HOSPITAL, AMRITSAR 2071 44,62,200 0 44,62,200

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TOTAL (DDO) 44,62,200 0 44,62,200

ELECTION TEHSILDAR, DISTRICT 2071 11,51,060 0 11,51,060

ELECTION OFFICER

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 TOTAL (DDO) 11,51,060 0 11,51,060

EMPLOYMENT OFFICER, TRAINING .T.C 2071 30,57,880 0 30,57,880

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 TOTAL (DDO) 30,57,880 0 30,57,880

EXCISE AND TAXATION 2071 0 26,885 26,885

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

2235 29,675 0 29,675

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 TOTAL (DDO) 29,675 26,885 56,560

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

NAME OF 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, DRAINAGE	2071	10,41,180	0	10,41,180
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION				
	CHANDIGARH					
*****						
TOTAL (DDO)				10,41,180	0	10,41,180

EXECUTIVE	2071	1,12,23,930	13,44,020	1,25,67,950
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ENGINEER, (ECR) -CUM-DIPRI

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TOTAL (DDO)		1,12,23,930	13,44,020	1,25,67,950
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EXECUTIVE ENGINEER, ABOHAR CANAL	2071	40,56,225	6,19,900	46,76,125
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DIVISION

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TOTAL (DDO)		40,56,225	6,19,900	46,76,125
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EXECUTIVE ENGINEER, AMRITSAR	2071	41,85,269	3,66,031	45,51,300
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DRAINAGE DIVISION

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TOTAL (DDO)		41,85,269	3,66,031	45,51,300
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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	93,62,437	99,512	94,61,949
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LINE DIVISION

	2235	25,58,162	4,24,344	29,82,506
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TOTAL (DDO)		1,19,20,599	5,23,856	1,24,44,455
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EXECUTIVE ENGINEER, BIST DOAB	2071	36,07,479	13,04,123	49,11,602
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DIVISION

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GOVERNMENT OF PUNJAB

Page 283

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				36,07,479	13,04,123	49,11,602
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CANAL LINING	2071	7,19,066	2,43,284	9,62,350
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COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

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TOTAL (DDO) 43,26,545 15,47,407 58,73,952

EXECUTIVE ENGINEER,CENTRAL WORKS 2071 2,72,943 18,90,601 21,63,544

DIVISION

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TOTAL (DDO) 2,72,943 18,90,601 21,63,544

EXECUTIVE ENGINEER,CENTRAL WORKS 2071 26,33,472 1,71,644 28,05,116

DIVISION NO-1

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TOTAL (DDO)	26,33,472	1,71,644	28,05,116
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	21,37,948	3,54,309	24,92,257
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DIVISION NO-3

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TOTAL (DDO)	21,37,948	3,54,309	24,92,257
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	16,39,296	97,954	17,37,250
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DIVISION NO-5

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TOTAL (DDO)	16,39,296	97,954	17,37,250
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EXECUTIVE ENGINEER, CONSTRUCT 2071 8,82,417 0 8,82,417

DIVISION NO.2, PWD B&R

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TOTAL (DDO) 8,82,417 0 8,82,417

EXECUTIVE ENGINEER, CONSTRUCTION 2071 6,36,500 0 6,36,500

DIVISION NO-1,

2235 1,67,880 0 1,67,880

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 8,04,380 0 8,04,380

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER, CONSTRUCTION 2071 1,13,624 0 1,13,624

DIVISION NO-2, P.W.D. B&R B.B

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TOTAL (DDO) 9,18,004 0 9,18,004

EXECUTIVE ENGINEER, CONSTRUCTION 2071 83,74,082 13,80,396 97,54,478

DIVISION NO-2, PWD B&R

2235	3,55,177	34,468	3,89,645
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TOTAL (DDO)	87,29,259	14,14,864	1,01,44,123
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	37,48,575	1,04,103	38,52,678
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DIVISION NO-3 PWD B&R

2235	5,91,500	0	5,91,500
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TOTAL (DDO)	43,40,075	1,04,103	44,44,178
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	0	3,20,265	3,20,265
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DIVISION NO.-1, PWD B&R,

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TOTAL (DDO)	0	3,20,265	3,20,265
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	17,44,990	1,11,550	18,56,540
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DIVISION NO.1 PWD B&R

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TOTAL (DDO)	17,44,990	1,11,550	18,56,540
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	3,21,990	51,518	3,73,508
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DIVISION NO.2

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TOTAL (DDO)	3,21,990	51,518	3,73,508
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	18,45,790	6,55,260	25,01,050
COMMISSIONERS	GOVERNANCE	DIVISION NO.2, PWD B&R				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				21,67,780	7,06,778	28,74,558

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,56,05,747	26,52,706	1,82,58,453
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DIVISION PWD B&R

	2071	59,12,083	17,13,927	76,26,010
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	4202	6,47,000	0	6,47,000
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TOTAL (DDO)		2,21,64,830	43,66,633	2,65,31,463
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	5,84,240	0	5,84,240
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DIVISION PWD B&R BR

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TOTAL (DDO)		5,84,240	0	5,84,240
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	17,96,632	1,36,134	19,32,766
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DIVISION PWD B&R, PUNJAB

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TOTAL (DDO)	17,96,632	1,36,134	19,32,766
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	20,59,648	0	20,59,648
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DIVISION, PWD B&R BRANCH

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TOTAL (DDO)	20,59,648	0	20,59,648
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	13,34,382	43,323	13,77,705
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DIVISION, P.W.D. B&R

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TOTAL (DDO)	13,34,382	43,323	13,77,705
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EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 50,344 50,344

DIVISION PWD B&R

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				0	50,344	50,344

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,53,22,313 29,21,500 1,82,43,813

COMMISSIONER GOVERNANCE DIVISION NO-2



RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

	2071	22,91,650	2,77,164	25,68,814
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TOTAL (DDO)		1,76,13,963	32,49,008	2,08,62,971
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EXECUTIVE ENGINEER, DEVIGARH	2071	9,80,880	0	9,80,880
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DIVISION (I.B)

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TOTAL (DDO)		9,80,880	0	9,80,880
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EXECUTIVE ENGINEER, DRAINAGE	2071	0	5,45,570	5,45,570
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CONSTRUCTION DIVISION PWD B&R

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TOTAL (DDO) 0 5,45,570 5,45,570

EXECUTIVE ENGINEER, EASTERN 2071 51,66,747 1,68,575 53,35,322  
DIVISION PWD

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TOTAL (DDO) 51,66,747 1,68,575 53,35,322

EXECUTIVE ENGINEER, ELECTRICAL 2071 38,04,558 0 38,04,558  
DIVISION PWD B&R

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TOTAL (DDO) 38,04,558 0 38,04,558

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	51,900	0	51,900
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DIVISION, PUNJAB PWD B&R,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 51,900 0 51,900

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER, FARIDKOT 2071 36,83,089 15,68,458 52,51,547

CANAL DIVISION,

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TOTAL (DDO) 37,34,989 15,68,458 53,03,447

EXECUTIVE ENGINEER, FARIDKOT 2071 24,52,798 1,14,900 25,67,698

DRAINAGE DIVISION,

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TOTAL (DDO) 24,52,798 1,14,900 25,67,698

EXECUTIVE ENGINEER,GALEWALA 2071 43,71,693 11,83,208 55,54,901

DRAINAGE DIVISION,

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TOTAL (DDO) 43,71,693 11,83,208 55,54,901

EXECUTIVE ENGINEER,HARIKA CANAL 2071 42,24,019 1,71,304 43,95,323

DIVISION

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TOTAL (DDO)		42,24,019	1,71,304	43,95,323
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EXECUTIVE ENGINEER, HOSHIARPUR	2071	4,05,953	0	4,05,953
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DRAINAGE DIVISION

	2235	9,82,987	0	9,82,987
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TOTAL (DDO)		13,88,940	0	13,88,940
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EXECUTIVE ENGINEER, JANDIALA	2071	96,84,662	0	96,84,662
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DIVISION UBDC

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TOTAL (DDO)		96,84,662	0	96,84,662
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, KANDI WATER	2071	41,33,852	1,66,260	43,00,112
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SHED DRAINAGE DIVISION				
	CHANDIGARH		2210	26,68,043	0	26,68,043
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TOTAL (DDO)				68,01,895	1,66,260	69,68,155

EXECUTIVE ENGINEER, LEHAL	2071	64,67,785	11,18,158	75,85,943
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DIVISION I.B.

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TOTAL (DDO)		64,67,785	11,18,158	75,85,943
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EXECUTIVE ENGINEER, MAJITHA	2071	46,39,572	5,07,715	51,47,287
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DIVISION UBDC

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TOTAL (DDO)		46,39,572	5,07,715	51,47,287
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EXECUTIVE ENGINEER, MALIL	2202	0	5,94,914	5,94,914
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CONSTRUCTION DIVISION SAS NAGAR



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TOTAL (DDO)		0	5,94,914	5,94,914
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EXECUTIVE ENGINEER,MECHANICAL	2071	7,14,220	6,72,680	13,86,900
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DIVISION PWD B&R

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TOTAL (DDO)		7,14,220	6,72,680	13,86,900
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EXECUTIVE ENGINEER,MECHANICAL	2071	13,77,130	0	13,77,130
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DRAINAGE DIVISION

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TOTAL (DDO)		13,77,130	0	13,77,130
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2071	10,76,507	41,991	11,18,498
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TOTAL (DDO)	10,76,507	41,991	11,18,498
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EXECUTIVE ENGINEER, PRIVINCIAL 2071	21,73,480	0	21,73,480
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PUNBA, PWD B&R,

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TOTAL (DDO)	21,73,480	0	21,73,480
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	89,75,627	14,75,218	1,04,50,845
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COMMISSIONER	GOVERNANCE	DIVISION PWD B&R				
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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)				89,75,627	14,75,218	1,04,50,845
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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	25,18,672	0	25,18,672
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DIVISION, P.W.D. B&R, PUNJAB

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TOTAL (DDO)		25,18,672	0	25,18,672
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EXECUTIVE ENGINEER, PROVINCIAL	2071	18,64,159	1,36,596	20,00,755
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DIVISION, PWD (B&R)

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TOTAL (DDO)		18,64,159	1,36,596	20,00,755
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EXECUTIVE ENGINEER, PROVINCIAL	2071	8,70,170	0	8,70,170
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DIVISION, PWD B&R,

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TOTAL(DDO)		8,70,170	0	8,70,170
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EXECUTIVE ENGINEER, PROVINCIAL	2071	7,74,853	0	7,74,853
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DIVSION PWD B&R

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TOTAL(DDO)		7,74,853	0	7,74,853
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EXECUTIVE ENGINEER, ROPAR	2071	69,44,142	0	69,44,142
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 69,44,142 0 69,44,142

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, SANGRUR 2071 35,79,140 0 35,79,140

COMMISSIONER GOVERNANCE DIVISION I.B

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 35,79,140 0 35,79,140

EXECUTIVE ENGINEER, SARALA	2071	19,91,240	2,40,306	22,31,546
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CONSTRUCTION DIVISION SYL

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TOTAL (DDO)		19,91,240	2,40,306	22,31,546
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EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	4,49,290	39,081	4,88,371
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DIVISION

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TOTAL (DDO)		4,49,290	39,081	4,88,371
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EXECUTIVE ENGINEER, TUBEWELL	2235	7,894	0	7,894
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DIVISION

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TOTAL (DDO)		7,894	0	7,894
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EXECUTIVE	2071	62,55,910	0	62,55,910
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ENGINEER, U. B. D. C., GURDASPUR

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TOTAL (DDO)		62,55,910	0	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	33,05,264	28,859	33,34,123
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

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

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TOTAL (DDO)				33,05,264	28,859	33,34,123
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	12,10,114	8,62,603	20,72,717
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COMMISSIONER GOVERNANCE (RWS) DIVISION,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 12,10,114 8,62,603 20,72,717

EXECUTIVE ENGINEER, WATER SUPPLY 2071 20,800 0 20,800

AND SAINATION (RSW)

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TOTAL (DDO) 20,800 0 20,800

EXECUTIVE ENGINEER, WATER SUPPLY 2071 90,21,319 6,80,150 97,01,469

AND SANITATION

\*\*\*\*\* -----  
TOTAL (DDO) 90,21,319 6,80,150 97,01,469

EXECUTIVE ENGINEER, WATER SUPPLY 2071	17,58,067	75,169	18,33,236
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AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

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TOTAL (DDO)	17,58,067	75,169	18,33,236
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	11,73,074	6,76,700	18,49,774
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AND SANITATION (GW) DIVISION

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TOTAL (DDO)	11,73,074	6,76,700	18,49,774
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	11,46,375	0	11,46,375
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AND SANITATION (GW) DIVISION

NO-2

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TOTAL (DDO) 11,46,375 0 11,46,375

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	31,55,169	30,949	31,86,118
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COMMISSIONER GOVERNANCE AND SANITATION (GW) DIVISION

RS REFORMS-CUM-CHIEF NO.1

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 43,01,544 30,949 43,32,493

EXECUTIVE ENGINEER, WATER SUPPLY 2071 2,69,33,381 78,77,974 3,48,11,355

AND SANITATION (MECHANICAL)

DIVISION

\*\*\*\*\* -----  
TOTAL (DDO) 2,69,33,381 78,77,974 3,48,11,355

EXECUTIVE ENGINEER, WATER SUPPLY 2071 61,38,261 15,93,903 77,32,164

AND SANITATION (RWS) DIVISION

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

TOTAL (DDO) 61,38,261 15,93,903 77,32,164

EXECUTIVE ENGINEER, WATER SUPPLY 2071 33,42,124 81,998 34,24,122

AND SANITATION (RWS) DIVISION,

ABOHAR

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

TOTAL (DDO) 33,42,124 81,998 34,24,122

EXECUTIVE ENGINEER, WATER SUPPLY 2071 35,22,985 2,31,123 37,54,108

AND SANITATION (RWS) DIVISION-1

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TOTAL (DDO) 35,22,985 2,31,123 37,54,108

EXECUTIVE ENGINEER,WATER SUPPLY 2071	8,10,341	0	8,10,341
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AND SANITATION DIVISION

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TOTAL (DDO)	8,10,341	0	8,10,341
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	18,64,877	0	18,64,877
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AND SANITATION DIVISION (RWS)

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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				18,64,877	0	18,64,877
		TOTAL (DDO)				

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	34,48,984	4,21,969	38,70,953
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COMMISSIONER GOVERNANCE AND SANITATION DIVISION NO.2

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

				53,13,861	4,21,969	57,35,830
		TOTAL (DDO)				

		EXECUTIVE ENGINEER, WATER SUPPLY	2071	25,09,582	4,67,144	29,76,726
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AND SANITATION G.W



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TOTAL (DDO)	25,09,582	4,67,144	29,76,726
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	11,94,623	10,23,760	22,18,383
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AND SANTIATION (RWS)

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TOTAL (DDO)	11,94,623	10,23,760	22,18,383
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	17,05,695	8,50,339	25,56,034
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AND SANTIATION (RWS) DIVISION

2235	2,48,000	0	2,48,000
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TOTAL (DDO)	19,53,695	8,50,339	28,04,034
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	32,08,602	4,74,360	36,82,962
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AND SANITATION (RWS) DIVISION

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TOTAL (DDO)	32,08,602	4,74,360	36,82,962
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EXECUTIVE ENGINEER, WORKSHOP 2071	25,43,305	51,665	25,94,970
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DIVISION (I.B) PUNJAB

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TOTAL (DDO)	25,43,305	51,665	25,94,970
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	44,03,491	38,578	44,42,069
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AND SANITATION DIVISION

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		44,03,491	38,578	44,42,069
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		EXECUTIVE ENGINEER, CONSTRUCTION	2071	19,68,148	92,683	20,60,831

DIVISION NO-1 PWD B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 63,71,639 1,31,261 65,02,900

EXECUTIVE ENGINNER, PROVINCIAL 2071 6,36,500 0 6,36,500

DIVISION NO-1, PWD B&R BRANCH

2202 4,44,613 0 4,44,613

\*\*\*\*\* -----  
 TOTAL (DDO) 10,81,113 0 10,81,113

EXECUTIVE OFFICER, ELECTRICAL 2071 9,28,930 93,594 10,22,524

DIVISION NO-1, PWD B&R

2202 0 16,04,414 16,04,414

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TOTAL (DDO)		9,28,930	16,98,008	26,26,938
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G A TO DEPUTY	2070	6,85,650	1,38,630	8,24,280
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COMMISSIONER, DEPUTY COMMISSIONER

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TOTAL (DDO)		6,85,650	1,38,630	8,24,280
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G.A TO DEPUTY	2071	0	12,38,160	12,38,160
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COMMISSIONER, FEROREPUR

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TOTAL (DDO)		0	12,38,160	12,38,160
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G.A. TO DEPUTY COMMISSIONER,,	2070	5,72,067	1,43,100	7,15,167
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BHATINDA

	2235	10,92,155	3,33,276	14,25,431
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TOTAL (DDO)		16,64,222	4,76,376	21,40,598
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	GENEAL MANAGER,PUNJAB ROADWAYS	2071	15,75,840	0	15,75,840
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 15,75,840 0 15,75,840

GENERAL MANAGER, PUNJAB ROADWAYS 2071 9,08,520 0 9,08,520  
 2235 2,17,414 1,63,052 3,80,466

\*\*\*\*\* -----  
 TOTAL (DDO) 11,25,934 1,63,052 12,88,986

GENERAL ASSISTANT TO DEPUTY 2070 2,58,460 53,132 3,11,592

COMMISSIONER, FARIDKOT

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

TOTAL (DDO)		2,58,460	53,132	3,11,592
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GENERAL ASSISTANT TO DEPUTY	2235	1,71,75,89,265	34,62,02,213	2,06,37,91,478
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COMMISSIONER, PATIALA

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TOTAL (DDO)		1,71,75,89,265	34,62,02,213	2,06,37,91,478
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GENERAL MANAGER, DISTRICT	2071	7,00,329	46,426	7,46,755
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INDUSTRIES CENTRE

	2851	0	12,39,032	12,39,032
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TOTAL (DDO)		7,00,329	12,85,458	19,85,787
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GENERAL MANAGER, GOVERNMENT	2235	36,832	4,22,074	4,58,906
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INDUSTRIAL DEVELOPMENT CENTRE

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

TOTAL (DDO)		36,832	4,22,074	4,58,906
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,59,41,721	8,39,340	1,67,81,061
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	2235	32,35,096	6,20,849	38,55,945
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TOTAL (DDO)		1,91,76,817	14,60,189	2,06,37,006
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	19,83,572	28,671	20,12,243
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COMMISSIONER GOVERNANCE AMRITSAR-2

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				2,11,60,389	14,88,860	2,26,49,249
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GENERAL MANAGER, PUNJAB ROADWAYS,	2071			8,22,180	97,373	9,19,553
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TOTAL (DDO)				8,22,180	97,373	9,19,553
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	27,02,477	14,91,669	41,94,146
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JALANDHAR-II

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

TOTAL (DDO)	27,02,477	14,91,669	41,94,146
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GENERAL MANAGER, PUNJAB	2071	1,58,55,848	8,83,909	1,67,39,757
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ROADWAYS-1

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

TOTAL (DDO)	1,58,55,848	8,83,909	1,67,39,757
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HEAD MASTER, GOVERNMENT HIGH	2071	29,78,807	5,67,581	35,46,388
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SCHOOL

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

TOTAL (DDO)		29,78,807	5,67,581	35,46,388
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HEAD MASTER, GOVERNMENT HIGH	2202	22,85,610	8,75,416	31,61,026
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SCHOOL KARDALA

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TOTAL (DDO)		22,85,610	8,75,416	31,61,026
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HEAD MASTER, GOVERNMENT HIGH	2071	7,45,040	0	7,45,040
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SCHOOL,

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

TOTAL (DDO)		7,45,040	0	7,45,040
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HEAD MASTER, GOVERNMENT HIGH	2071	11,81,170	2,66,204	14,47,374
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANGAL

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TOTAL (DDO)				11,81,170	2,66,204	14,47,374
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FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER, GOVT. HIGH SCHOOL,	2071	5,93,473	0	5,93,473
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COMMISSIONER GOVERNANCE JALHA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----  
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	1,05,63,858	18,53,030	1,24,16,888
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TOTAL (DDO)	1,18,05,797	18,53,030	1,36,58,827
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HEADMASTER, GOVERNMENT 2071	3,71,850	0	3,71,850
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CO-EDUCATION HIGH SCHOOL

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TOTAL (DDO)	3,71,850	0	3,71,850
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	92,635	18,527	1,11,162
*****				
TOTAL (DDO)		92,635	18,527	1,11,162

GOVERNMENT OF PUNJAB

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

NAME OF 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, GOVERNMENT GIRLS	2071	10,89,715	0	10,89,715
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	CO-EDUCATION HIGH SCHOOL				



CHANDIGARH

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

TOTAL (DDO)	10,89,715	0	10,89,715
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HEADMASTER, GOVERNMENT GIRLS HIGH 2071	8,90,153	0	8,90,153
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SCHOOL

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

TOTAL (DDO)	8,90,153	0	8,90,153
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HEADMASTER, GOVERNMENT GIRLS HIGH 2071	5,03,840	0	5,03,840
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SCHOOL,

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

TOTAL (DDO)	5,03,840	0	5,03,840
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HEADMASTER, GOVERNMENT HIGH	2071	2,87,51,801	3,72,916	2,91,24,717
-----------------------------	------	-------------	----------	-------------

SCHOOL

	2202	15,67,66,295	4,48,06,424	20,15,72,719
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	2235	18,20,822	3,36,622	21,57,444
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TOTAL (DDO)		18,73,38,918	4,55,15,962	23,28,54,880
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HEADMASTER, GOVERNMENT HIGH	2235	20,643	0	20,643
-----------------------------	------	--------	---	--------

SCHOOL PUTLIGHARH

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TOTAL (DDO)		20,643	0	20,643
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HEADMASTER, GOVERNMENT HIGH	2071	15,15,576	0	15,15,576
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SCHOOL (BOYS)

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TOTAL (DDO)		15,15,576	0	15,15,576
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HEADMASTER, GOVERNMENT HIGH	2071	12,47,192	0	12,47,192
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SCHOOL,

	2235	0	1,80,209	1,80,209
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 12,47,192 1,80,209 14,27,401

FINANCIAL PRINCIPAL SECRETARY, HEADMASTER, GOVERNMENT HIGH 2071 7,86,017 0 7,86,017

COMMISSIONER GOVERNANCE SCHOOL, GIDDERWALI

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

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

TOTAL (DDO) 20,33,209 1,80,209 22,13,418

HEADMASTER, GOVERNMENT HIGH 2071 5,21,528 0 5,21,528

SCHOOL, MEHARBANPURA

	2202	68,09,909	12,29,170	80,39,079
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TOTAL (DDO)		73,31,437	12,29,170	85,60,607
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HEADMASTER, GOVERNMENTR HIGH	2071	6,62,885	0	6,62,885
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SCHOOL,

\*\*\*\*\*

TOTAL (DDO)		6,62,885	0	6,62,885
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HEADMASTER, GOVT. HIGH	2071	10,27,579	0	10,27,579
------------------------	------	-----------	---	-----------

SCHOOL, ALAMGARH

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TOTAL (DDO)		10,27,579	0	10,27,579
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HEADMASTER,SPS GOVERNMENT HIGH	2071	13,06,303	0	13,06,303
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SCHOOL (BOYS)

	2235	1,11,247	0	1,11,247
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TOTAL (DDO)		14,17,550	0	14,17,550
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HEADMISTRESS,GOVERNMENT GIRLS	2071	5,33,320	0	5,33,320
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HIGH SCHOOL

	2202	2,75,69,801	58,18,584	3,33,88,385
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	2235	4,17,439	0	4,17,439
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TOTAL (DDO)		2,85,20,560	58,18,584	3,43,39,144
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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,	HEADMISTRESS, GOVERNMENT HIGH	2071	17,20,752	0	17,20,752
COMMISSIONERS	GOVERNANCE	SCHOOL				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
			2202	1,11,10,523	23,44,089	1,34,54,612
			2235	0	23,763	23,763
*****				-----		
		TOTAL (DDO)		1,28,31,275	23,67,852	1,51,99,127

LABOUR COMMISSIONER, LABOUR	2071	25,330	0	25,330
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DEPARTMENT

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TOTAL (DDO)		25,330	0	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

\*\*\*\*\* -----  
TOTAL (DDO) 23,18,420 0 23,18,420

MANAGER, PUNJAB NATIONAL BANK, 2210 7,23,037 0 7,23,037

GREEN AVENUE

\*\*\*\*\* -----  
TOTAL (DDO) 7,23,037 0 7,23,037

MANAGER, PUNJAB NATIONAL 2210 9,91,168 0 9,91,168

BANK, G. T. ROAD

\*\*\*\*\* -----  
TOTAL (DDO) 9,91,168 0 9,91,168

MANAGER, PUNJAB ROADWAYS,	2071	63,63,860	4,55,205	68,19,065
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TOTAL (DDO)		63,63,860	4,55,205	68,19,065
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	MANAGER, STATE BANK OF INDIA,	2210	87,311	0	87,311
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COMMISSIONER	GOVERNANCE	KATRA KHAZANA				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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

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TOTAL (DDO)	8,58,940	0	8,58,940
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MEDICAL OFFICER, ESI DISPENSARY-I 2071	26,53,200	0	26,53,200
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2210	2,16,14,217	54,25,835	2,70,40,052
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TOTAL (DDO)	2,42,67,417	54,25,835	2,96,93,252
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MEDICAL SUPRINDENT,GURU GOBIND	2071	6,36,500	0	6,36,500
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SINGH HOSPITAL

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TOTAL (DDO)	6,36,500	0	6,36,500
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MEDICAL SUPRINDENT,MENTAL	2071	25,11,333	35,72,370	60,83,703
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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HOSPITAL				
*****				
TOTAL (DDO)		25,11,333	35,72,370	60,83,703

FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRINDENT, RAJINDRA	2071	6,26,39,15,697	1,57,19,94,821	7,83,59,10,518
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COMMISSIONER GOVERNANCE HOSPITAL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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*****				
TOTAL (DDO)		6,26,39,15,697	1,57,19,94,821	7,83,59,10,518

MEDICAL SUPRINDENT,SRI GURU TEG	2071	2,42,22,217	49,12,822	2,91,35,039
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BAHADUR HOSPITAL

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TOTAL (DDO)		2,42,22,217	49,12,822	2,91,35,039
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PRICNIPAL,GOVERNMENT SENIOR	2071	5,76,928	0	5,76,928
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SCONDARY SCHOOL

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TOTAL (DDO)		5,76,928	0	5,76,928
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PRINCIPAL, GOVERNMENT SENIOR	2071	1,27,954	0	1,27,954
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SECONDARY SCHOOL

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TOTAL (DDO) 1,27,954 0 1,27,954

PRINCIPAL, BALBIR GOVERNMENT 2071 8,02,351 0 8,02,351

SENIOR SECONDARY SCHOOL

2202 3,72,49,751 75,49,390 4,47,99,141

2235 4,71,617 0 4,71,617

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TOTAL (DDO) 3,85,23,719 75,49,390 4,60,73,109

PRINCIPAL, BDSS INDUSTRIAL 2071 14,43,488 0 14,43,488

TRAINING INSTITUTE

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TOTAL (DDO) 14,43,488 0 14,43,488



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, DISTRICT INSTITUTE OF	2235	0	11,151	11,151
COMMISSIONERS	GOVERNANCE	EDUCATION AND TRAINING				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				14,43,488	11,151	14,54,639

PRINCIPAL, GOVERNMENT SENIOR	2071	12,51,104	0	12,51,104
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SECONDARY SCHOOL

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TOTAL (DDO)		12,51,104	0	12,51,104
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PRINCIPAL, GOVERNMENT COLLEGE	2071	49,24,340	7,55,083	56,79,423
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	2202	1,76,77,291	36,87,206	2,13,64,497
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TOTAL (DDO)		2,26,01,631	44,42,289	2,70,43,920
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PRINCIPAL, GOVERNMENT COLLEGE	2235	20,416	0	20,416
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(WOMEN)

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TOTAL (DDO)		20,416	0	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
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PRINCIPAL, GOVERNMENT GIRLS	2071	98,45,212	8,39,162	1,06,84,374
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SENIOR SECONDARY SCHOOL

	2202	4,93,53,799	97,92,500	5,91,46,299
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	2235	40,435	0	40,435
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TOTAL (DDO)		5,92,39,446	1,06,31,662	6,98,71,108
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PRINCIPAL,GOVERNMENT GIRLS	2071	53,47,583	47,16,071	1,00,63,654
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SENIOR SECONDARY SCHOOL,

	2210	3,58,098	0	3,58,098
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	2235	1,60,498	0	1,60,498
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		58,66,179	47,16,071	1,05,82,250

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

PRINCIPAL, GOVERNMENT GIRLS	2071	14,67,930	0	14,67,930
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SENIOR SECONDARY SCHOOL,

FEROZEPUR

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TOTAL (DDO)		73,34,109	47,16,071	1,20,50,180
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PRINCIPAL, GOVERNMENT GIRLS	2071	16,66,313	0	16,66,313
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SENIOR SECONDARY SCHOOL, ABOHAR

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TOTAL (DDO)		16,66,313	0	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	30,308	2,41,808
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TEACHERS TRAINING INSTITUTE

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TOTAL (DDO)	2,11,500	30,308	2,41,808
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2071	19,24,137	0	19,24,137
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TRAINING INSTITUTE

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TOTAL (DDO)	19,24,137	0	19,24,137
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PRINCIPAL, GOVERNMENT INSTITUTE 2071	0	20,04,640	20,04,640
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT INSTITUTE	2235	67,739	0	67,739
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COMMISSIONER GOVERNANCE OF GARMENT TECHNOLOGY

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				67,739	20,04,640	20,72,379
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PRINCIPAL, GOVERNMENT INSTITUTE	2071	11,17,560	0	11,17,560
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OF TEXTILE, CHEMISTRY AND

KNITTING TECHNOLOGY,



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TOTAL (DDO)		11,17,560	0	11,17,560
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PRINCIPAL, GOVERNMENT NM COLLEGE	2071	7,55,810	3,34,394	10,90,204
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TOTAL (DDO)		7,55,810	3,34,394	10,90,204
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PRINCIPAL, GOVERNMENT	2071	37,01,080	0	37,01,080
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POLYTECHNIC,

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TOTAL (DDO)		37,01,080	0	37,01,080
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PRINCIPAL, GOVERNMENT	2071	37,67,040	0	37,67,040
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POLYTECHNICH

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TOTAL (DDO) 37,67,040 0 37,67,040

PRINCIPAL, GOVERNMENT REJINDRA 2071 35,08,012 0 35,08,012

COLLEGE

\*\*\*\*\* -----  
TOTAL (DDO) 35,08,012 0 35,08,012

PRINCIPAL, GOVERNMENT SENIOR 2071 3,94,040 0 3,94,040

SECONDARY MODEL SCHOOL, PAU

2210 9,14,430 0 9,14,430

2235 51,403 35,213 86,616

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		13,59,873	35,213	13,95,086
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	7,18,23,750	71,08,456	7,89,32,206
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COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

	2202	10,56,21,423	2,04,18,814	12,60,40,237
	2210	29,52,523	0	29,52,523
	2235	52,41,885	4,93,124	57,35,009

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TOTAL (DDO) 18,69,99,454 2,80,55,607 21,50,55,061

PRINCIPAL, GOVERNMENT SENIOR 2202 2,10,15,133 40,96,635 2,51,11,768

SECONDARY SCHOOL (BOYS)

2235 1,36,227 1,45,890 2,82,117

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TOTAL (DDO) 2,11,51,360 42,42,525 2,53,93,885

PRINCIPAL, GOVERNMENT SENIOR 2235 67,152 45,292 1,12,444

SECONDARY SCHOOL LOPOKE

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TOTAL (DDO)		67,152	45,292	1,12,444
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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	37,15,498	12,14,442	49,29,940
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SECONDARY SCHOOL (GIRLS)

	2235	17,18,651	0	17,18,651
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TOTAL (DDO)		54,34,149	12,14,442	66,48,591
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,65,102	0	14,65,102
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SECONDARY SCHOOL (GIRLS)

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TOTAL (DDO)		14,65,102	0	14,65,102
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	40,21,808	12,74,295	52,96,103
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL,				

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

	2235	12,42,881	23,484	12,66,365
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TOTAL (DDO)		67,29,791	12,97,779	80,27,570
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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	11,53,112	11,39,654	22,92,766
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SECONDARY SCHOOL, ABOHAR

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 TOTAL (DDO) 11,53,112 11,39,654 22,92,766

PRINCIPAL, GOVERNMENT SENIOR 2071 9,39,501 0 9,39,501  
 SECONDARY SCHOOL, AJAIBWALL  
 2235 2,45,290 0 2,45,290

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 TOTAL (DDO) 11,84,791 0 11,84,791

PRINCIPAL, GOVERNMENT SENIOR 2071 9,28,513 0 9,28,513  
 SECONDARY SCHOOL, BASU KAGILLA

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 TOTAL (DDO) 9,28,513 0 9,28,513



PRINCIPAL,GOVERNMENT SENIOR	2071	8,05,179	0	8,05,179
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SECONDARY SCHOOL, CINEMA ROAD

	2235	55,552	63,689	1,19,241
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TOTAL (DDO)		8,60,731	63,689	9,24,420
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PRINCIPAL,GOVERNMENT SENIOR	2071	23,01,571	0	23,01,571
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SECONDARY SCHOOL, DHAROLI BHAI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		23,01,571	0	23,01,571
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		PRINCIPAL, GOVERNMENT SENIOR	2071	3,42,711	0	3,42,711
		SECONDARY SCHOOL, TOWN HALL				
*****						
		TOTAL (DDO)		26,44,282	0	26,44,282

PRINCIPAL,GOVERNMENT SERNIOR	2071	8,94,379	0	8,94,379
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SECONDARY SCHOOL

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TOTAL (DDO)		8,94,379	0	8,94,379
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PRINCIPAL,GOVERNMENT SHIWALIK	2071	66,38,071	0	66,38,071
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COLLEGE

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

TOTAL (DDO)		66,38,071	0	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

PRINCIPAL, INDUSTRIAL TRAINING 2071 5,80,220 0 5,80,220

CENTRE

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

TOTAL (DDO) 5,80,220 0 5,80,220

PRINCIPAL, INDUSTRIAL TRAINING 2071 21,47,292 16,81,879 38,29,171

INSTITUTE

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

TOTAL (DDO) 21,47,292 16,81,879 38,29,171

PRINCIPAL, INDUSTRIAL TRAINING 2071 1,04,242 0 1,04,242

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FEROZEPUR CITY

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TOTAL (DDO)				1,04,242	0	1,04,242
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, JLN GOVERNMENT COLLEGE	2071	6,96,612	0	6,96,612
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COMMISSIONER GOVERNANCE (GIRLS)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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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	34,26,132	54,94,520
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COLLEGE

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TOTAL (DDO)		20,68,388	34,26,132	54,94,520
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PRINCIPAL, MRK GOVERNMENT SENIOR	2071	14,44,574	0	14,44,574
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SECONDARY SCHOOL

	2235	4,35,723	5,86,158	10,21,881
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TOTAL (DDO) 18,80,297 5,86,158 24,66,455

PRINCIPAL, S.G.H.G 2071 4,26,296 53,662 4,79,958

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TOTAL (DDO) 4,26,296 53,662 4,79,958

PRINCIPAL, SBMD GOVERNMENT SENIOR 2071 0 16,50,585 16,50,585

SECONDARY SCHOOL

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TOTAL (DDO) 0 16,50,585 16,50,585

PRINCIPAL, SOS GOVERNMENT COLLEGE 2071 26,86,128 2,69,464 29,55,592

	2235	40,000	0	40,000
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TOTAL (DDO)		27,26,128	2,69,464	29,95,592
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PRINICIPAL,SDSM GOVERNMENT	2071	7,14,944	0	7,14,944
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SENIOR SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		7,14,944	0	7,14,944
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COMMISSIONE GOVERNANCE



RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

PRINCIPAL MEDICAL OFFICER, CANAL	2071	6,17,740	0	6,17,740
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HOSPITAL

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TOTAL (DDO)		13,32,684	0	13,32,684
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PRINCIPAL, GURU GOBIND SINGH	2071	23,02,343	6,17,740	29,20,083
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COLLEGE,

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TOTAL (DDO)		23,02,343	6,17,740	29,20,083
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PROSECUTION AND	2071	19,83,200	0	19,83,200
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LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

	2235	3,12,024	12,991	3,25,015
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TOTAL (DDO)		22,95,224	12,991	23,08,215
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REGISTERAR, CO-OPERATIVE	2071	52,13,961	17,52,469	69,66,430
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SOCIETIES, PUNJAB

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TOTAL (DDO)		52,13,961	17,52,469	69,66,430
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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
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RESEARCH OFFICER,E.S.O PUNJAB 2071	19,10,840	9,59,440	28,70,280
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TOTAL (DDO)	19,10,840	9,59,440	28,70,280
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S.O.(A),PLANNING BOARD, PUNJBA 2071	30,89,180	9,95,620	40,84,800
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3451	2,74,65,323	46,00,830	3,20,66,153
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,05,54,503	55,96,450	3,61,50,953
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FINANCIAL	PRINCIPAL SECRETARY,	SEED DEVELOPMENT OFFICER, CHIEF	2235	6,05,533	0	6,05,533
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COMMISSIONER GOVERNANCE AGRICULTURE OFFICER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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		TOTAL (DDO)		3,11,60,036	55,96,450	3,67,56,486
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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	57,540	11,100	68,640
OFFICER, SENIOR DISTRICT SAVING				
OFFICER				

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TOTAL (DDO)		57,540	11,100	68,640
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SENIOR MEDICAL OFFICER, C.HEALTH	2071	9,05,697	0	9,05,697
CENTRE				

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TOTAL (DDO)		9,05,697	0	9,05,697
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SENIOR MEDICAL OFFICER,CIVIL	2071	1,26,79,775	20,42,467	1,47,22,242
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HOSPITAL

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TOTAL (DDO)		1,26,79,775	20,42,467	1,47,22,242
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SENIOR MEDICAL OFFICER,CIVIL	2071	11,17,560	0	11,17,560
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HOSPITAL, ABOHAR

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TOTAL (DDO)		11,17,560	0	11,17,560
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SENIOR MEDICAL OFFICER,COMMUNITY	2071	67,44,488	0	67,44,488
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HEALTH CENTRE

GOVERNMENT OF PUNJAB

Page 312

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,44,488	0	67,44,488
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

SENIOR MEDICAL OFFICER, E.S.I.	2071	59,53,620	0	59,53,620
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HOSPITAL

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TOTAL (DDO)		1,26,98,108	0	1,26,98,108
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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	38,38,720	4,05,940	42,44,660
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CIVIL HOSPITAL

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TOTAL (DDO)		38,38,720	4,05,940	42,44,660
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SENIOR MEDICAL OFFICER, PRIMARY	2071	18,06,320	0	18,06,320
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HEALTH CENTRE

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TOTAL (DDO)		18,06,320	0	18,06,320
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SENIOR MEDICAL OFFICER, PRIMARY	2071	7,94,39,608	70,04,391	8,64,43,999
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HEALTH CENTRE

	2235	29,465	0	29,465
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TOTAL (DDO)		7,94,69,073	70,04,391	8,64,73,464
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SENIOR MEDICAL OFFICER, PRIMARY	2071	20,97,100	0	20,97,100
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HEALTH CENTRE, CHE KHUI KHERA

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TOTAL (DDO)	20,97,100	0	20,97,100
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SENIOR MEDICAL OFFICER, PRIMARY	2071	29,61,924	0	29,61,924
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HEALTH CENTRE, ADAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	29,61,924	0	29,61,924
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	0	22,18,200	22,18,200
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COMMISSIONER	GOVERNANCE	HEALTH CENTRE, PANCHHAT				
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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)				0	22,18,200	22,18,200
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SENIOR MEDICAL OFFICER, PRIMAY	2071	29,61,535	88,218	30,49,753
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HEALTH CENTRE,				
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TOTAL (DDO)		29,61,535	88,218	30,49,753
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SENIOR MEDICAL OFFICER,PUBLIC	2071	9,11,200	0	9,11,200
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HEALTH CENTRE

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TOTAL (DDO)		9,11,200	0	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	16,32,829	37,130	16,69,959
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SUBORDINATE JUDGE

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TOTAL (DDO)		16,32,829	37,130	16,69,959
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SENIOR SUPERINTENDENT OF	2071	3,41,58,862	13,87,931	3,55,46,793
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POLICE, FARIDKOT

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TOTAL (DDO)		3,41,58,862	13,87,931	3,55,46,793
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SENIOR SUPERINTENDENT OF	2071	4,04,39,858	34,13,364	4,38,53,222
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POLICE, FEROZEPUR

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)				4,04,39,858	34,13,364	4,38,53,222
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	3,30,16,965	32,03,753	3,62,20,718
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COMMISSIONER GOVERNANCE POLICE, KAPURTHALA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				3,30,16,965	32,03,753	3,62,20,718
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SENIOR SUPERINTENDENT OF	2071	3,37,50,112	4,61,196	3,42,11,308
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POLICE, PUNJAB

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TOTAL (DDO)		3,37,50,112	4,61,196	3,42,11,308
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SENIOR SUPERINTENDENT OF	2071	4,19,21,048	39,79,833	4,59,00,881
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POLICE, SANGRUR

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TOTAL (DDO)		4,19,21,048	39,79,833	4,59,00,881
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SENIOR SUPRINTENDENT OF	2071	1,05,12,968	1,25,960	1,06,38,928
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POLICE, BARNALA

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TOTAL (DDO)		1,05,12,968	1,25,960	1,06,38,928
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SENIOR SUPRINTENDENT OF	2071	37,33,840	17,69,604	55,03,444
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POLICE, LUDHIANA

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TOTAL (DDO)		37,33,840	17,69,604	55,03,444
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SENIOR SUPRINTENDENT OF	2071	34,20,70,809	3,06,52,088	37,27,22,897
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POLICE, SENIOR SUPRINTENDENT OF

POLICE

	2235	1,02,99,845	5,10,000	1,08,09,845
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TOTAL (DDO)		35,23,70,654	3,11,62,088	38,35,32,742
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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		3,08,27,733	51,52,481	3,59,80,214
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				3,08,27,733	51,52,481	3,59,80,214

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	70,896	11,688	82,584
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OFFICER, FARIDKOT

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TOTAL (DDO)		70,896	11,688	82,584
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SR. DISTRICT SAVINGS	2047	8,78,431	1,80,127	10,58,558
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OFFICER, SMALL SAVINGS, FERROZEPUR

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TOTAL (DDO)		8,78,431	1,80,127	10,58,558
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SR. DISTRICT SAVINGS	2047	1,61,545	37,181	1,98,726
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OFFICER, SMALL SAVINGS, GURDASPUR

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TOTAL (DDO)		1,61,545	37,181	1,98,726
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SR. DISTRICT SAVINGS	2047	1,51,385	27,900	1,79,285
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OFFICER, ROPAR

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TOTAL (DDO)		1,51,385	27,900	1,79,285
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SR.DISTRICT SAVINGS	2047	22,98,454	14,56,685	37,55,139
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OFFICER,SMALL SAVINGS , PATIALA

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TOTAL(DDO)		22,98,454	14,56,685	37,55,139
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GOVERNMENT OF PUNJAB

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

NAME OF 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	59,84,057	15,34,137	75,18,194
COMMISSIONE	GOVERNANCE	OFFICER,SMALL SAVINGS, SANGRUR				

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL (DDO)		59,84,057	15,34,137	75,18,194
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SUB DIVISIONAL	2235	3,72,500	74,500	4,47,000
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)		3,72,500	74,500	4,47,000
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SUB DIVISIONAL MAGISTRATE, SUB	2071	6,59,280	12,42,180	19,01,460
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DIVISIONAL MAGISTRATE

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TOTAL (DDO) 6,59,280 12,42,180 19,01,460

SUB DIVISIONAL MEGISTRATE, MOGA 2071 14,40,500 0 14,40,500

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TOTAL (DDO) 14,40,500 0 14,40,500

SUB DIVISIONAL MEGISTRATE, SUB 2071 7,20,120 6,60,620 13,80,740

DIVISIONAL MEGISTRATE

2235 68,07,800 4,39,000 72,46,800

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

TOTAL (DDO) 75,27,920 10,99,620 86,27,540

SUD DIVISION MEGISTRATE, SUD 2071 2,55,574 0 2,55,574

DIVISION MEGISTRATE(EAST)

\*\*\*\*\* -----  
TOTAL (DDO) 2,55,574 0 2,55,574

SUPERINTENDENT,ACCOUNT - 2, 2071 3,82,77,949 41,57,345 4,24,35,294

PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 3,82,77,949 41,57,345 4,24,35,294

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT,ACCOUNT-I BRANCH,	2070	19,82,413	3,45,896	23,28,309
COMMISSIONERS	GOVERNANCE	PUNJAB CIVIL SECTT.				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
	TOTAL (DDO)			19,82,413	3,45,896	23,28,309
	SUPERINTENDENT,ACCOUNTS	PUNJAB	2235	6,28,826	5,676	6,34,502
	CIVIL SECTT					
			3451	2,96,55,167	50,27,774	3,46,82,941



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TOTAL (DDO) 3,02,83,993 50,33,450 3,53,17,443

SUPERINTENDENT, ACCOUNTS - 2 2235 1,86,81,654 27,49,787 2,14,31,441

BRANCH, PUNJAB SECRETARIAT,

CHANDIGARH

2251 21,18,06,226 4,07,88,384 25,25,94,610

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TOTAL (DDO) 23,04,87,880 4,35,38,171 27,40,26,051

SUPERINTENDENT, CENTRAL JAIL 2071 1,64,68,794 45,33,934 2,10,02,728

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TOTAL (DDO) 1,64,68,794 45,33,934 2,10,02,728

SUPERINTENDENT, SMALL SAVINGS,	2047	24,54,777	5,06,459	29,61,236
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CHANDIGARH

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TOTAL (DDO)		24,54,777	5,06,459	29,61,236
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SUPERINTENDING ENGINEER, WATER	2215	55,97,077	19,22,015	75,19,092
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SUPPLY AND SANITATION CIRCLE,

CHANDIGARH, SCO NO44-45 PHASE 2

SAS NAGAR

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TOTAL (DDO)		55,97,077	19,22,015	75,19,092
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SUPRIDENT, CHILDREN HOME	2235	8,80,308	2,33,014	11,13,322
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TOTAL (DDO)

8,80,308

2,33,014

11,13,322

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,13,880	15,19,540
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COMMISSIONERS	GOVERNANCE	FEROZEPUR DIVISION,				
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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)		22,85,968	3,46,894	26,32,862
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SUPRINTENDENT ENGINEER,UBDC	2071	22,38,445	1,18,585	23,57,030
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CIRCLE,

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TOTAL (DDO)		22,38,445	1,18,585	23,57,030
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SUPRINTENDENT FOR	2071	23,73,926	0	23,73,926
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COMMISSIONER,SUPRINTENDENT FOR

COMMISSIONER

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TOTAL (DDO)		23,73,926	0	23,73,926
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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	37,65,113	99,116	38,64,229
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TOTAL (DDO)		37,65,113	99,116	38,64,229

SUPRINTENDENT OF	2071	48,92,247	11,87,401	60,79,648
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POLICE,COMMANDANT 1ST I.R.B.

*****	-----			
TOTAL (DDO)		48,92,247	11,87,401	60,79,648

SUPRINTENDENT,CENTRAL JAIL,	2071	96,01,140	3,41,355	99,42,495
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TOTAL (DDO)		96,01,140	3,41,355	99,42,495
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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 SEPTEMBER 2023

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

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FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT,COMMISSIONER	2202	33,13,217	6,14,148	39,27,365
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COMMISSIONER GOVERNANCE

PATIALA DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		38,96,117	6,14,148	45,10,265
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SUPRINTENDENT, DISTRICT JAIL,	2071	42,55,005	57,377	43,12,382
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NABHA

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TOTAL (DDO)		42,55,005	57,377	43,12,382
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SUPRINTENDENT, JAIL, PUNJAB	2071	53,82,048	2,08,004	55,90,052
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TOTAL (DDO)		53,82,048	2,08,004	55,90,052
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SUPRINTENDING ENGINEER,CENTRAL	2071	6,55,260	0	6,55,260
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WORKS CIRCLE,PUNJAB

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TOTAL (DDO)		6,55,260	0	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	30,45,764	5,97,099	36,42,863
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(ELECTION)

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TOTAL (DDO)		30,45,764	5,97,099	36,42,863
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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	6,38,452	1,09,504	7,47,956
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NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,38,452	1,09,504	7,47,956
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

		TEHSILDAR, TEHSILDAR	2071	1,46,08,980	40,24,264	1,86,33,244
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			2235	22,66,846	1,96,564	24,63,410
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		TOTAL (DDO)		1,75,14,278	43,30,332	2,18,44,610
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TEHSILDAR,TEHSILDAR, (EAST)	2071	9,82,152	1,87,004	11,69,156
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TOTAL (DDO)		9,82,152	1,87,004	11,69,156
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TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	8,12,200	17,777	8,29,977
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TOTAL (DDO)		8,12,200	17,777	8,29,977
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TEHSILDAR,TEHSILDAR, ZIRA	2071	10,36,230	87,182	11,23,412
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TOTAL (DDO)		10,36,230	87,182	11,23,412
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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	99,11,897	2,44,747	1,01,56,644
ROADWAYS,				

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TOTAL (DDO)		99,11,897	2,44,747	1,01,56,644
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TREASURY OFFICER, SUB TREASURY	2071	2,07,56,90,742	57,82,02,889	2,65,38,93,631
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TOTAL (DDO)		2,07,56,90,742	57,82,02,889	2,65,38,93,631
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UNDER SECRETARY (G), TO THE 2235 5,00,00,000 0 5,00,00,000

FINANCIAL COMMISSIONER SECTT

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,00,00,000	0	5,00,00,000
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FINANCIAL	PRINCIPAL SECRETARY,	UNDER SECRETARY, PUNJAB VIDHAN	2071	38,17,041	0	38,17,041
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COMMISSIONER GOVERNANCE SABHA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)

38,17,041

0

38,17,041

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TOTAL (CCO)

48,45,68,59,904

13,66,79,38,510

62,12,47,98,414

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TOTAL (DEPT)

69,12,29,03,444

19,16,01,08,264

88,28,30,11,708

FISHERIES DIRECTOR AND WARDEN,

ASSISTANT DIRECTOR

2235

36,202

0

36,202

FISHERIES, PUNJAB

(FISHERIES), KAPURTHALA

	2405	39,99,955	7,67,778	47,67,733
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TOTAL (DDO)		40,36,157	7,67,778	48,03,935
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ASSISTANT DIRECTOR	2235	0	1,78,115	1,78,115
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FISHERIES, ASSISTANT DIRECTOR

FISHERIES, MALERKOTLA

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TOTAL (DDO)		0	1,78,115	1,78,115
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ASSISTANT DIRECTOR, FISHERIES	2405	86,39,706	12,96,675	99,36,381
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TOTAL (DDO)		86,39,706	12,96,675	99,36,381
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ASSISTANT DIRECTOR, FISHERIES 2235 2,92,532 0 2,92,532

(MH:3451), GURDASPUR

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TOTAL (DDO) 2,92,532 0 2,92,532

ASSISTANT DIRECTOR,, FISHERIES, 2235 10,53,475 3,37,829 13,91,304

GOVERNMENT OF PUNJAB

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

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



FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR,, FISHERIES,	2405	33,06,718	5,96,444	39,03,162
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	FISHERIES, PUNJAB	BHATINDA				
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TOTAL(DDO)				43,60,193	9,34,273	52,94,466
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ASSISTANT DIRECTOR,ASSISTANT	2235			3,38,636	0	3,38,636
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DIRECTOR, FISHERIES						
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	2405			53,06,421	8,02,401	61,08,822
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TOTAL(DDO)				56,45,057	8,02,401	64,47,458
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ASSISTANT DIRECTOR,ASSISTANT	2235			1,08,635	0	1,08,635
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DIRECTOR, FISHERIES, LUDHIANA						
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2405	52,57,622	10,89,576	63,47,198
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TOTAL (DDO)	53,66,257	10,89,576	64,55,833
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ASSISTANT DIRECTOR, ASSISTANT	2235	15,346	0	15,346
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DIRECTOR, FISHERIES, MANSI

2405	31,98,342	5,86,151	37,84,493
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TOTAL (DDO)	32,13,688	5,86,151	37,99,839
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ASSISTANT DIRECTOR, ASSISTANT	2235	52,100	0	52,100
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DIRECTOR, FISHERIES, PATIALA

2405	65,05,935	11,91,353	76,97,288
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 TOTAL (DDO) 65,58,035 11,91,353 77,49,388

ASSISTANT DIRECTOR, ASSISTANT 2235 2,50,354 0 2,50,354

DIRECTOR, FISHERIES, FARIDKOT

2405 20,05,707 3,69,184 23,74,891

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 TOTAL (DDO) 22,56,061 3,69,184 26,25,245

ASSISTANT DIRECTOR, FISHERIES 2405 12,63,73,025 7,56,46,060 20,20,19,085

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 TOTAL (DDO) 12,63,73,025 7,56,46,060 20,20,19,085

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2405	51,34,128	7,99,094	59,33,222
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TOTAL (DDO)				51,34,128	7,99,094	59,33,222
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		ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2235	0	12,833	12,833
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			2405	85,79,457	13,17,754	98,97,211
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TOTAL (DDO)		85,79,457	13,30,587	99,10,044
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ASSISTANT DIRECTOR, FISHERIES,	2235	17,94,510	1,05,154	18,99,664
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FATEHGARH SAHIB

	2405	62,30,808	10,29,426	72,60,234
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TOTAL (DDO)		80,25,318	11,34,580	91,59,898
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ASSISTANT DIRECTOR, FISHERIES,	2405	28,42,275	7,07,743	35,50,018
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FEROZEPUR

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TOTAL (DDO)		28,42,275	7,07,743	35,50,018
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ASSISTANT DIRECTOR, FISHERIES,	2235	5,81,974	0	5,81,974
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HOSHIARPUR

	2405	39,90,918	7,55,579	47,46,497
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TOTAL (DDO)		45,72,892	7,55,579	53,28,471
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ASSISTANT DIRECTOR, FISHERIES,	2235	1,94,451	2,00,000	3,94,451
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JALANDHAR

	2405	29,12,306	5,54,431	34,66,737
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TOTAL (DDO)		31,06,757	7,54,431	38,61,188
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ASSISTANT DIRECTOR, FISHERIES,	2405	41,15,308	7,06,217	48,21,525
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MUKATSAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				41,15,308	7,06,217	48,21,525

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT PROJECT OFFICER, FISHERIES, MOGA	2405	16,15,785	4,29,210	20,44,995
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TOTAL (DDO)				57,31,093	11,35,427	68,66,520
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ASSISTANT PROJECT	2405	23,57,642	0	23,57,642
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OFFICER, FISHRIES DHANDUVA

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TOTAL (DDO)		23,57,642	0	23,57,642
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DIRECTOR AND WARDEN OF	2235	0	4,97,827	4,97,827
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FISHERIES, LIVESTOCK COMPLEX

SECTOR 68 MOHALI

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TOTAL (DDO)		0	4,97,827	4,97,827
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TOTAL(CCO)

20,70,90,273

8,99,76,834

29,70,67,107

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TOTAL(DEPT)

20,70,90,273

8,99,76,834

29,70,67,107

FOOD AND DIRECTOR, FOOD &

ADMINISTRATIVE OFFICER, FOR

2235

25,395

0

25,395

SUPPLIES SUPPLIES, PUNJAB

DIRECTOR FOOD & CIVIL SUPPLIES,

PUNJAB

3456

1,24,62,61,039

7,23,02,354

1,31,85,63,393

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TOTAL(DDO)

1,24,62,86,434

7,23,02,354

1,31,85,88,788

ASSISTANT CONTROLLER

3456

6,01,33,227

1,16,33,946

7,17,67,173

(F&A),DISTRICT FOOD & SUPPLY

CONTROLLER

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TOTAL (DDO) 6,01,33,227 1,16,33,946 7,17,67,173

ASSISTANT CONTROLLER, LEGAL 3475 25,41,951 5,44,319 30,86,270

METROLOGY,O/O ASSISTANT

GOVERNMENT OF PUNJAB

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

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

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES FARIDKOT

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TOTAL (DDO) 25,41,951 5,44,319 30,86,270

FOOD AND DIRECTOR, FOOD & ASSISTANT CONTROLLER, LEGAL 3475 22,07,977 3,81,051 25,89,028

SUPPLIES SUPPLIES, PUNJAB METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

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TOTAL (DDO) 22,07,977 3,81,051 25,89,028

CONTROLLER, DISTRICT FOOD AND 3456 4,14,34,161 84,50,454 4,98,84,615

SUPPLIES

\*\*\*\*\* -----  
TOTAL (DDO) 4,14,34,161 84,50,454 4,98,84,615

CONTROLLER, DISTRICT FOOD AND 2235 5,76,448 0 5,76,448

SUPPLY CONTROLLER

\*\*\*\*\* -----  
TOTAL (DDO) 5,76,448 0 5,76,448

D G & S G, D G & S G , 3456 2,22,33,523 42,94,415 2,65,27,938

HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,22,33,523 42,94,415 2,65,27,938

DEPUTY CONTROLLER (FINANCE &	3456	1,50,40,907	20,39,567	1,70,80,474
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ACCOUNTS),O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

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TOTAL (DDO)		1,50,40,907	20,39,567	1,70,80,474
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DIRECTOR FOOD & CIVIL	3456	14,29,693	4,56,187	18,85,880
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SUPPLIES, 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)		14,29,693	4,56,187	18,85,880
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	2235	1,67,173	64,379	2,31,552
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			3456	3,01,18,232	57,77,771	3,58,96,003
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		TOTAL (DDO)		3,17,15,098	62,98,337	3,80,13,435
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		DISTRICT FOOD & SUPPLIES	2235	15,69,488	69,915	16,39,403
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CONTROLLER, MOGA

3456	2,72,21,410	58,17,483	3,30,38,893
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TOTAL (DDO)

2,87,90,898	58,87,398	3,46,78,296
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DISTRICT FOOD & SUPPLIES

2235	12,46,039	0	12,46,039
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CONTROLLER, MUKATSAR

3456	4,27,76,607	88,46,785	5,16,23,392
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TOTAL (DDO)

4,40,22,646	88,46,785	5,28,69,431
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DISTRICT FOOD & SUPPLY

3456	3,82,99,142	76,03,992	4,59,03,134
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CONTROLLER, AMRITSAR

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TOTAL (DDO) 3,82,99,142 76,03,992 4,59,03,134

DISTRICT FOOD & SUPPLY 2235 6,07,416 0 6,07,416

CONTROLLER, BATHINDA

3456 6,38,08,917 1,21,54,438 7,59,63,355

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TOTAL (DDO) 6,44,16,333 1,21,54,438 7,65,70,771

DISTRICT FOOD & SUPPLY 2235 7,28,675 1,89,869 9,18,544

CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

3456 8,22,54,637 1,57,06,622 9,79,61,259

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TOTAL (DDO)	8,29,83,312	1,58,96,491	9,88,79,803
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER, NAWANSHAHAR	2235	1,01,362	8,025	1,09,387
*****				-----		
TOTAL (DDO)				1,01,362	8,025	1,09,387

DISTRICT FOOD AND SUPPLIES	3456	1,99,83,756	42,45,049	2,42,28,805
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CONTROLLER,MOHALI

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TOTAL (DDO)		1,99,83,756	42,45,049	2,42,28,805
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DISTRICT FOOD AND SUPPLY	2235	7,87,836	0	7,87,836
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER

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TOTAL (DDO)		7,87,836	0	7,87,836
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DISTRICT FOOD AND SUPPLY	2235	13,65,251	1,25,651	14,90,902
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CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHIARPUR

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

TOTAL (DDO)		13,65,251	1,25,651	14,90,902
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DISTRICT FOOD AND SUPPLY	3456	4,15,43,949	86,15,251	5,01,59,200
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, JALANDHAR				

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TOTAL (DDO)		4,15,43,949	86,15,251	5,01,59,200
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DISTRICT FOOD AND SUPPLY	2235	65,524	26,126	91,650
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, MANSA				

	3456	3,68,99,237	79,96,375	4,48,95,612
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TOTAL (DDO) 3,69,64,761 80,22,501 4,49,87,262

DISTRICT FOOD AND SUPPLY 2235 6,26,488 6,87,919 13,14,407

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

3456 8,16,39,510 1,61,87,291 9,78,26,801

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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FOOD AND	DIRECTOR, FOOD &	TOTAL (DDO)	8,22,65,998	1,68,75,210	9,91,41,208
SUPPLIES	SUPPLIES, PUNJAB				

DISTRICT FOOD AND SUPPLY	3456	1,75,40,415	37,42,864	2,12,83,279
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

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TOTAL (DDO)		9,98,06,413	2,06,18,074	12,04,24,487
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DISTRICT FOOD AND SUPPLY	2235	15,27,738	0	15,27,738
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	7,25,89,169	1,47,48,971	8,73,38,140
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TOTAL (DDO) 7,41,16,907 1,47,48,971 8,88,65,878

DISTRICT FOOD AND SUPPLY 2235 80,071 0 80,071

CONTROLLER, FATEHGARH SAHIB

3456 2,81,25,951 53,57,057 3,34,83,008

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TOTAL (DDO) 2,82,06,022 53,57,057 3,35,63,079

DISTRICT FOOD AND SUPPLY 2235 0 4,34,340 4,34,340

CONTROLLER, FEROSZEPUR

3456 6,87,43,439 1,34,57,654 8,22,01,093

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TOTAL (DDO) 6,87,43,439 1,38,91,994 8,26,35,433

DISTRICT FOOD AND SUPPLY	2071	6,32,335	1,26,467	7,58,802
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CONTROLLER, KAPURTHALA

	2235	2,34,907	1,17,544	3,52,451
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	3456	1,85,49,566	36,68,893	2,22,18,459
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TOTAL (DDO)		1,94,16,808	39,12,904	2,33,29,712
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DISTRICT TREASURY	2235	9,18,265	3,85,960	13,04,225
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OFFICER, DISTRICT TREASURY

, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL (DDO)		9,18,265	3,85,960	13,04,225
		DISTT. FOOD & SUPPLIES	3456	1,42,10,623	31,25,793	1,73,36,416
		CONTROLLER, NAWANSAHAR				
*****						
		TOTAL (DDO)		1,51,28,888	35,11,753	1,86,40,641



HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,65,395	9,20,926	56,86,321
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BORANWAL

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TOTAL (DDO)		47,65,395	9,20,926	56,86,321
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SECRETARY, STATE CONSUMER DISPUTE	2235	49,349	0	49,349
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REDRESSAL COMMISSION PUNJAB

	3456	2,01,17,593	39,47,816	2,40,65,409
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TOTAL (DDO)		2,01,66,942	39,47,816	2,41,14,758
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SUPERINTENDENT GR.II DISTRICT	3456	60,24,879	11,74,000	71,98,879
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CONSUMER REDRESSAL

FORUM, AMRITSAR

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TOTAL (DDO)		60,24,879	11,74,000	71,98,879
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SUPERINTENDENT GRADE -	3456	67,60,591	11,69,825	79,30,416
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2,DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

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TOTAL (DDO)		67,60,591	11,69,825	79,30,416
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SUPERINTENDENT GRADE -	3456	41,56,808	7,83,204	49,40,012
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2,DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

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TOTAL (DDO)	41,56,808	7,83,204	49,40,012
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	45,35,848	20,42,891	65,78,739
*****				-----		
TOTAL (DDO)				45,35,848	20,42,891	65,78,739

SUPERINTENDENT GRADE -	3456	73,08,246	8,86,654	81,94,900
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2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

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TOTAL (DDO)		73,08,246	8,86,654	81,94,900
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SUPERINTENDENT GRADE -	3456	53,94,342	8,13,276	62,07,618
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2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

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TOTAL (DDO)		53,94,342	8,13,276	62,07,618
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SUPERINTENDENT GRADE -	3456	61,21,184	10,47,045	71,68,229
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2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

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TOTAL (DDO)		61,21,184	10,47,045	71,68,229
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SUPERINTENDENT GRADE -	2235	18,303	0	18,303
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2,DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

	3456	40,59,209	8,87,959	49,47,168
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TOTAL (DDO)		40,77,512	8,87,959	49,65,471
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SUPERINTENDENT GRADE -	2235	0	1,77,000	1,77,000
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2,DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

3456	56,83,206	8,40,318	65,23,524
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TOTAL (DDO)	56,83,206	10,17,318	67,00,524
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SUPERINTENDENT GRADE -	2235	76,735	0	76,735
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2,DISTRICT CONSUMER REDRESSAL

GOVERNMENT OF PUNJAB

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

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

FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	69,28,463	12,27,285	81,55,748
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SUPPLIES	SUPPLIES, PUNJAB	2,DISTRICT CONSUMER REDRESSAL				
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FORM, SANGRUR

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TOTAL (DDO)				70,05,198	12,27,285	82,32,483
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SUPERINTENDENT GRADE -	3456	42,76,126	12,55,571	55,31,697
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2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

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TOTAL (DDO)		42,76,126	12,55,571	55,31,697
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SUPERINTENDENT GRADE -	3456	50,28,196	10,88,546	61,16,742
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2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

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TOTAL (DDO)		50,28,196	10,88,546	61,16,742
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SUPERINTENDENT GRADE	3456	1,48,21,892	20,34,408	1,68,56,300
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II,CONTROLLER DISPUTE REDRESAL

FORUM

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TOTAL (DDO)		1,48,21,892	20,34,408	1,68,56,300
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SUPERINTENDENT GRADE II,DISTRICT	3456	48,78,667	7,24,157	56,02,824
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CONSUMER REDESSAL FORUM



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TOTAL (DDO) 48,78,667 7,24,157 56,02,824

SUPERINTENDENT GRADE-2,DISTRICT 2235 2,710 5,289 7,999

CONSUMER REDRESSAL FORM, MANSA

3456 72,45,405 11,05,365 83,50,770

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

TOTAL (DDO) 72,48,115 11,10,654 83,58,769

SUPERINTENDENT,DISTRICT CONSUMER 3456 28,04,618 11,58,434 39,63,052

DISPUTE REDRESSAL FORUM 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
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*****				-----		
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL (DDO)		28,04,618	11,58,434	39,63,052
		SUPERINTENDENT, DISTRICT CONSUMER 3456		74,48,155	11,28,717	85,76,872
		DISPUTES FORM MOHALI				
*****				-----		
		TOTAL (DDO)		1,02,52,773	22,87,151	1,25,39,924

SUPERINTENDENT,DISTRICT CONSUMER 3456	74,63,320	10,05,998	84,69,318
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DISPUTES REDRESSAL FORUM MOGA

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TOTAL (DDO)	74,63,320	10,05,998	84,69,318
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SUPRINTENDENT,DISTT. CONSUMER 3456	75,60,208	10,18,825	85,79,033
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DISPUTE REDRESSAL FORUM

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TOTAL (DDO)	75,60,208	10,18,825	85,79,033
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TOTAL (CCO)	2,23,03,76,897	26,58,34,286	2,49,62,11,183
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TOTAL (DEPT)

2,23,03,76,897      26,58,34,286      2,49,62,11,183

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

C.F., SOUTH CIRCLE, PATIALA      2406

55,63,678      12,92,083      68,55,761

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TOTAL (DDO)

55,63,678      12,92,083      68,55,761

CHIEF CONSERVATOR OF FOREST 2406 1,66,41,263 39,81,326 2,06,22,589

(CAC),PCCF, PUNJAB

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,66,41,263	39,81,326	2,06,22,589
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FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST	2406	19,56,270	3,01,937	22,58,207
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CONSERVATOR OF FORESTS, (EXTENSION),SAS NAGAR

PUNJAB

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TOTAL (DDO)		1,85,97,533	42,83,263	2,28,80,796
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CONSERVATOR OF FOREST RESEARCH	2235	0	1,70,402	1,70,402
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CIRCLE, HOSHIARPUR

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TOTAL (DDO)		0	1,70,402	1,70,402
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CONSERVATOR OF FOREST, BIST	2235	37,340	49,451	86,791
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CIRCLE, JALANDHAR

	2406	79,98,242	16,63,776	96,62,018
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TOTAL (DDO)		80,35,582	17,13,227	97,48,809
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CONSERVATOR OF FOREST, RESEARCH	2406	2,86,79,781	60,26,841	3,47,06,622
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CIRCLE,SFRI, LAADOWAL, LUDHIANA

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TOTAL (DDO)		2,86,79,781	60,26,841	3,47,06,622
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CONSERVATOR OF FOREST, FEROZEPUR	2235	0	29,345	29,345
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CIRCLE

2406	76,50,500	12,39,144	88,89,644
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TOTAL (DDO)		76,50,500	12,68,489	89,18,989
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CONSERVATOR OF FOREST, NORTH	2406	58,55,118	12,99,021	71,54,139
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FORESTS	PRINCIPAL CHIEF	CONSERVTOR OF FOREST,PARKS AND	2235	4,62,458	27,67,263	32,29,721
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	CONSERVATOR OF FORESTS,	PROTECTED AREA				
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PUNJAB

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TOTAL (DDO)				70,18,942	40,64,324	1,10,83,266
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DISTRICT FOREST OFFICER,BHATINDA	2235			5,43,687	0	5,43,687
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	2406			4,35,16,264	92,18,030	5,27,34,294
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TOTAL (DDO)				4,40,59,951	92,18,030	5,32,77,981
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DISTRICT FOREST	2235			7,759	0	7,759
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OFFICER, FEROSZEPUR

2406	6,84,92,941	1,03,34,702	7,88,27,643
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TOTAL (DDO)	6,85,00,700	1,03,34,702	7,88,35,402
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DISTRICT FOREST	2235	1,69,362	0	1,69,362
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OFFICER, GURDASPUR

2406	5,79,77,823	2,15,28,623	7,95,06,446
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TOTAL (DDO)	5,81,47,185	2,15,28,623	7,96,75,808
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DISTRICT FOREST	2406	1,94,90,365	19,67,100	2,14,57,465
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OFFICER, JALANDHAR

\*\*\*\*\*  
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 TOTAL (DDO) 1,94,90,365 19,67,100 2,14,57,465

DISTRICT FOREST OFFICER, LUDHIANA 2235 4,17,697 0 4,17,697  
 2406 5,83,95,237 1,53,19,608 7,37,14,845

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 TOTAL (DDO) 5,88,12,934 1,53,19,608 7,41,32,542

DISTRICT FOREST OFFICER, MANSA 2235 37,122 0 37,122  
 2406 1,36,20,461 77,55,164 2,13,75,625

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 TOTAL (DDO) 1,36,57,583 77,55,164 2,14,12,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF  CONSERVATOR OF FORESTS,  PUNJAB	DISTRICT FOREST OFFICER,PATIALA	2406	5,44,70,269	1,15,35,294	6,60,05,563
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TOTAL (DDO)				5,44,70,269	1,15,35,294	6,60,05,563
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		DISTRICT FOREST OFFICER,ROPAR	2406	1,46,22,973	1,08,128	1,47,31,101
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TOTAL (DDO)				1,46,22,973	1,08,128	1,47,31,101
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DIVISIONAL FOREST OFFICER, IWDP, 2406	1,89,97,349	25,02,480	2,14,99,829
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PATHANKOT

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TOTAL (DDO)	1,89,97,349	25,02,480	2,14,99,829
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DIVISIONAL FOREST (WILD 2406	1,56,93,764	18,65,611	1,75,59,375
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LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

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TOTAL (DDO)	1,56,93,764	18,65,611	1,75,59,375
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DIVISIONAL FOREST (WILD 2235	93,609	88,878	1,82,487
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LIFE), DIVISIONAL FOREST (WILD

LIFE), ROPAR

2406	7,15,07,095	1,31,05,081	8,46,12,176
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TOTAL (DDO)	7,16,00,704	1,31,93,959	8,47,94,663
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DIVISIONAL FOREST (WILD	2406	1,19,41,219	20,98,492	1,40,39,711
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LIFE),DIVISIONAL FOREST (WILD

LIFE),HOSHIARPUR

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TOTAL (DDO)	1,19,41,219	20,98,492	1,40,39,711
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DIVISIONAL FOREST OFFICER	2406	76,65,860	17,51,260	94,17,120
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(EXTENSION), BHATINDA

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TOTAL (DDO) 76,65,860 17,51,260 94,17,120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA	2406	66,18,492	12,36,997	78,55,489
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TOTAL (DDO) 66,18,492 12,36,997 78,55,489

DIVISIONAL FOREST OFFICER	2406	71,95,375	11,16,399	83,11,774
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(EXTENSION), PHILLAUR

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TOTAL (DDO)		71,95,375	11,16,399	83,11,774
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DIVISIONAL FOREST OFFICER (WILD	2406	2,46,10,958	29,34,180	2,75,45,138
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LIFE), PHILLAUR

\*\*\*\*\*

TOTAL (DDO)		2,46,10,958	29,34,180	2,75,45,138
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DIVISIONAL FOREST OFFICER	2235	5,19,981	0	5,19,981
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MOHALI, SAS NAGAR FOREST DIVISION



MOHALI

2406	19,65,62,918	4,02,10,004	23,67,72,922
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TOTAL (DDO)	19,70,82,899	4,02,10,004	23,72,92,903
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DIVISIONAL FOREST OFFICER	2406	1,02,120	0	1,02,120
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P&I, HOSHIARPUR

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TOTAL (DDO)	1,02,120	0	1,02,120
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DIVISIONAL FOREST OFFICER(WILD	2406	2,15,32,340	37,47,261	2,52,79,601
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LIFE), D.F.O. (WILD LIFE) PATIALA

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TOTAL (DDO)		2,15,32,340	37,47,261	2,52,79,601
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DIVISIONAL FOREST	2406	1,06,71,745	75,90,967	1,82,62,712
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OFFICER, (WILDLIFE) DIVISION

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TOTAL (DDO)		1,06,71,745	75,90,967	1,82,62,712
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, D.F.O.	2406	40,90,978	0	40,90,978

CONSERVATOR OF FORESTS,

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 40,90,978 0 40,90,978

DIVISIONAL FOREST OFFICER, DASUYA 2235 93,500 88,543 1,82,043  
2406 4,77,97,792 1,66,57,609 6,44,55,401

\*\*\*\*\* -----  
TOTAL (DDO) 4,78,91,292 1,67,46,152 6,46,37,444

DIVISIONAL FOREST 2235 1,14,684 0 1,14,684

OFFICER, DIVISIONAL FOREST

OFFICER

2406	3,22,49,937	1,45,89,612	4,68,39,549
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TOTAL (DDO)	3,23,64,621	1,45,89,612	4,69,54,233
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DIVISIONAL FOREST	2406	4,32,54,332	1,08,62,674	5,41,17,006
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHHR AT

GARHSHANKAR

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TOTAL (DDO)	4,32,54,332	1,08,62,674	5,41,17,006
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DIVISIONAL FOREST OFFICER, GARH	2235	2,39,717	0	2,39,717
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SHANKAR

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TOTAL (DDO)		2,39,717	0	2,39,717
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DIVISIONAL FOREST	2235	0	5,53,779	5,53,779
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OFFICER, HOSHIARPUR

	2406	4,46,60,014	2,40,44,251	6,87,04,265
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TOTAL (DDO)		4,46,60,014	2,45,98,030	6,92,58,044
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DIVISIONAL FOREST	2406	31,70,355	86,99,908	1,18,70,263
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OFFICER, JALANDHAR FOREST

DIVISION

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		31,70,355	86,99,908	1,18,70,263
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	19,000	0	19,000
	CONSERVATOR OF FORESTS,	OFFICER, MUKTSAR FOREST DIVISION				
	PUNJAB					

			2406	5,79,94,021	1,53,92,454	7,33,86,475
*****						
		TOTAL (DDO)		6,11,83,376	2,40,92,362	8,52,75,738

DIVISIONAL FOREST	2406	36,24,083	11,27,231	47,51,314
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OFFICER, TRAINING DIVISION

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TOTAL (DDO)		36,24,083	11,27,231	47,51,314
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DIVISIONAL FOREST	2235	8,32,668	13,58,760	21,91,428
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OFFICER, AMRITSAR

	2406	5,47,98,954	2,57,99,316	8,05,98,270
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TOTAL (DDO)		5,56,31,622	2,71,58,076	8,27,89,698
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SUB DIVISIONAL	2235	90,000	18,000	1,08,000
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MAGISTRATE, FEROSZEPUR

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TOTAL (DDO)

90,000

18,000

1,08,000

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-----

TOTAL (CCO)

1,09,99,12,109

29,53,24,046

1,39,52,36,155

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TOTAL (DEPT)

1,09,99,12,109

29,53,24,046

1,39,52,36,155

GENERAL CHIEF SECRETARY,

A.C. (G) FOR D.C., MUKATSAR

2053

3,42,09,060

64,25,515

4,06,34,575

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		3,42,09,060	64,25,515	4,06,34,575
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A.C. (G) FOR DEPUTY	2053	4,48,99,050	91,52,061	5,40,51,111
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB, MOGA

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TOTAL (DDO)		4,48,99,050	91,52,061	5,40,51,111
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GENERAL	CHIEF SECRETARY,	A.C.(G) FOR D C,ROPAR	2011	0	18,50,000	18,50,000
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

2053	2,57,16,651	56,19,829	3,13,36,480
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2235	7,07,457	38,891	7,46,348
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TOTAL (DDO)	2,64,24,108	75,08,720	3,39,32,828
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A.C.(G) FOR D.C.,SANGRUR	2053	6,54,72,426	1,39,13,624	7,93,86,050
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TOTAL (DDO)	6,54,72,426	1,39,13,624	7,93,86,050
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A.C.(G) FOR	2053	21,47,420	4,59,645	26,07,065
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D.C.JALLANDHAR,A.C.(G) FOR

D. C. JALLANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 21,47,420 4,59,645 26,07,065

AC (G),DEPUTY COMMISSIONER 2053 2,31,88,386 42,94,689 2,74,83,075

NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,31,88,386 42,94,689 2,74,83,075

AC FOR DEPUTY COMMISSIONER, TARAN 2053 3,02,94,592 54,73,722 3,57,68,314

TARAN

2075 73,969 0 73,969

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TOTAL (DDO)		3,03,68,561	54,73,722	3,58,42,283
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ADDITIONAL DEPUTY	2235	15,800	0	15,800
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COMMISSIONER (DEVELOPMENT), ADDITI

ONAL DEPUTY COMMISSIONER

, HOSHIRPUR

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TOTAL (DDO)		15,800	0	15,800
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ADDITIONAL DEPUTY 2235 2,03,988 0 2,03,988

ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, (DEVELOPMENT)

ION ADMINISTRATION,

CHANDIGARH

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

TOTAL (DDO) 2,03,988 0 2,03,988

ADDITIONAL DEPUTY 2235 12,81,066 0 12,81,066

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

PATIALA

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TOTAL (DDO) 12,81,066 0 12,81,066

ADDITIONAL DEPUTY	2235	7,29,17,277	8,23,29,176	15,52,46,453
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COMMISSIONER, FEROZEPUR

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TOTAL (DDO)		7,29,17,277	8,23,29,176	15,52,46,453
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ADDITIONAL DEPUTY	2235	1,70,360	0	1,70,360
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COMMISSIONER, JALANDHAR

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

TOTAL (DDO)		1,70,360	0	1,70,360
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ASSISTANT COMMISSIONER (G) FOR	2053	6,58,67,008	1,27,04,962	7,85,71,970
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DEPUTY COMMISSIONER, , FEROZEPUR

	2235	6,79,638	3,95,088	10,74,726
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TOTAL (DDO)		6,65,46,646	1,31,00,050	7,96,46,696
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ASSISTANT COMMISSIONER	2053	7,11,79,526	1,45,53,402	8,57,32,928
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(G), GURDASPUR

	2235	1,85,660	0	1,85,660
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TOTAL (DDO)		7,13,65,186	1,45,53,402	8,59,18,588
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ASSISTANT COMMISSIONER	2053	3,43,66,832	73,01,872	4,16,68,704
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(G), LUDHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				3,43,66,832	73,01,872	4,16,68,704
GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (GENERAL)	2053	3,49,04,386	68,33,384	4,17,37,770
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	FOR DEPUTY COMMISSIONER,,				
	CHANDIGARH	FATEHGARH SAHIB				
			2235	28,908	14,250	43,158
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TOTAL (DDO)		3,49,33,294	68,47,634	4,17,80,928
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ASSISTANT COMMISSIONER (GENERAL) 2053		5,78,41,475	1,19,51,789	6,97,93,264
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FOR DEPUTY COMMISSIONER, PATIALA

2235	20,33,169	0	20,33,169
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TOTAL (DDO)		5,98,74,644	1,19,51,789	7,18,26,433
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ASSISTANT COMMISSIONER FOR 2053		2,67,45,841	48,30,266	3,15,76,107
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DEPUTY COMMISSIONER, KAPURTHALA

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TOTAL (DDO)		2,67,45,841	48,30,266	3,15,76,107
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ASSISTANT COMMISSIONER,	2053	3,78,18,974	77,24,586	4,55,43,560
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(G),MANSA

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TOTAL (DDO)		3,78,18,974	77,24,586	4,55,43,560
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ASSISTANT COMMISSIONER,,	2053	3,53,66,158	65,70,266	4,19,36,424
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BHATINDA

	2235	7,43,012	9,63,104	17,06,116
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TOTAL (DDO)		3,61,09,170	75,33,370	4,36,42,540
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ASSISTANT COMMISSIONER,A.C. FOR	2053	3,73,29,157	78,40,635	4,51,69,792
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DEPUTY COMMISIONER,

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TOTAL (DDO) 3,73,29,157 78,40,635 4,51,69,792

GOVERNMENT OF PUNJAB

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

NAME OF 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, ASSISTANT	2053	3,22,46,897	66,34,568	3,88,81,465
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	COMMISSIONER(GENERAL)				
	CHANDIGARH					

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TOTAL (DDO)		3,22,46,897	66,34,568	3,88,81,465
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ASSISTANT COMMISSIONER, FARIDKOT	2053	1,42,24,760	29,62,979	1,71,87,739
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	2235	9,55,22,736	1,56,188	9,56,78,924
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TOTAL (DDO)		10,97,47,496	31,19,167	11,28,66,663
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ASSTT. CONTROLLER	2052	2,68,12,581	55,73,705	3,23,86,286
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

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TOTAL (DDO)		2,68,12,581	55,73,705	3,23,86,286
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ASSTT.COMMISSIONER (GENERAL) FOR	2053	2,72,79,797	57,26,904	3,30,06,701
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DEPUTY COMMISSIONER, FARIDKOT

	2235	1,01,007	0	1,01,007
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TOTAL (DDO)		2,73,80,804	57,26,904	3,31,07,708
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CHIEF EXECUTIVE OFFICER, CHIEF	2235	5,516	0	5,516
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EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

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TOTAL (DDO)		5,516	0	5,516
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COLLECTOR, SPL. LAND	2053	21,83,968	3,54,103	25,38,071
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ACQ, JALANDHAR

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TOTAL (DDO)		21,83,968	3,54,103	25,38,071
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COLLECTOR, SUB DIVISION, DERABASSI 2053		37,19,910	7,50,043	44,69,953
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TOTAL (DDO)		37,19,910	7,50,043	44,69,953
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DEPUTY COMMISSIONER	2053	50,73,126	9,97,311	60,70,437
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(1801),DEPUTY COMMISSIONER,

PATIALA

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER	2235	75,227	67,816	1,43,043
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ADMINISTRAT DEPARTMENT OF GENERAL (1801),DEPUTY COMMISSIONER,

ION ADMINISTRATION, PATIALA

CHANDIGARH

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TOTAL (DDO)				51,48,353	10,65,127	62,13,480
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DEPUTY COMMISSIONER,DEPUTY	2235	10,82,287	27,170	11,09,457
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COMMISSIONER

	2245	4,41,28,220	2,20,00,000	6,61,28,220
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TOTAL (DDO)		4,52,10,507	2,20,27,170	6,72,37,677
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DEPUTY COMMISSIONER,DEPUTY	2075	1,42,826	0	1,42,826
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COMMISSIONER, MANSA

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TOTAL (DDO)		1,42,826	0	1,42,826
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DEPUTY COMMISSIONER,DEPUTY	2235	7,983	0	7,983
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COMMISSIONER, ROPAR

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TOTAL (DDO)		7,983	0	7,983
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DEPUTY COMMISSIONER, FARIDKOT	2075	23,188	0	23,188
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TOTAL (DDO)		23,188	0	23,188
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DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,63,780	0	1,63,780
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TOTAL (DDO)		1,63,780	0	1,63,780
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DEPUTY COMMISSIONER, LUDHIANA	2011	10,00,000	1,00,000	11,00,000
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TOTAL (DDO)		10,00,000	1,00,000	11,00,000
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DEPUTY COMMISSIONER, MOGA	2053	98,97,104	18,59,604	1,17,56,708
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	2075	1,28,430	2,01,044	3,29,474
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	2235	1,07,535	1,79,464	2,86,999
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,01,33,069	22,40,112	1,23,73,181
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,					
	CHANDIGARH					
		DEPUTY CONTROLLER, (G&A),	2052	93,20,000	0	93,20,000
		INSTITUTIONAL FINANCE AND BPE				
		DEPARTMENT, CHANDIGARH				

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TOTAL (DDO)	1,94,53,069	22,40,112	2,16,93,181
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DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235	1,10,218	0	1,10,218
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OF HORTICULTURE (POTATO),

JALANDHAR

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TOTAL (DDO)	1,10,218	0	1,10,218
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DISTRICT AYURVEDIC & UNANI 2235	1,05,710	0	1,05,710
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OFFICER, GURDASPUR

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TOTAL (DDO)	1,05,710	0	1,05,710
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GENERAL ADMINISTRATION FOR	2053	4,06,40,808	73,85,207	4,80,26,015
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DEPUTY COMMISSIONER,DEPUTY

COMMISSIONER

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TOTAL (DDO)		4,06,40,808	73,85,207	4,80,26,015
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S.D.M. , ,DASUYA	2053	60,87,865	22,83,871	83,71,736
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	2235	11,40,000	0	11,40,000
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TOTAL (DDO)		72,27,865	22,83,871	95,11,736
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S.D.M. , ,GARSHANKAR	2053	61,12,537	11,87,729	73,00,266
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	2235	4,32,000	3,48,000	7,80,000
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TOTAL (DDO)			65,44,537	15,35,729	80,80,266
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S.D.M., MUKERIAN	2053		35,72,636	4,86,886	40,59,522
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	S.D.M., MUKERIAN	2235	2,64,000	1,32,000	3,96,000
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		38,36,636	6,18,886	44,55,522
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S.D.M., JAGRAON	2053	62,19,769	11,90,090	74,09,859
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	2235	33,44,000	6,06,000	39,50,000
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TOTAL (DDO)		95,63,769	17,96,090	1,13,59,859
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S.D.M., KHANNA	2053	50,97,405	11,01,677	61,99,082
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	2235	9,72,000	0	9,72,000
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TOTAL (DDO)		60,69,405	11,01,677	71,71,082
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S.D.M., LUDHIANA EAST, LUDHIANA	2053	43,16,286	8,58,177	51,74,463
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	2235	47,98,000	9,47,500	57,45,500
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TOTAL (DDO)		91,14,286	18,05,677	1,09,19,963
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S.D.M., LUDHIANA WEST, LUDHIANA	2053	2,09,66,734	8,17,081	2,17,83,815
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	2235	32,74,000	5,94,000	38,68,000
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TOTAL (DDO)		2,42,40,734	14,11,081	2,56,51,815
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S.D.M., PAYAL	2053	24,74,963	5,72,550	30,47,513
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	2235	7,12,400	1,26,000	8,38,400
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TOTAL (DDO)		31,87,363	6,98,550	38,85,913
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S.D.M., RAJKOT, RAJKOT	2053	28,10,381	5,99,930	34,10,311
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	2235	13,43,145	0	13,43,145
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TOTAL (DDO)		41,53,526	5,99,930	47,53,456
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S.D.M., SAMANA	2053	49,48,822	9,12,295	58,61,117
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TOTAL (DDO)		49,48,822	9,12,295	58,61,117
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S.D.M., SAMRALA	2053	16,81,722	3,56,002	20,37,724
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	2235	6,30,000	0	6,30,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 23,11,722 3,56,002 26,67,724

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

S.D.O(C),BASSI PATHANA 2053 95,36,711 18,75,943 1,14,12,654

2235 4,50,000 90,000 5,40,000

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TOTAL (DDO) 1,22,98,433 23,21,945 1,46,20,378

S.D.O.(C),AMLOH 2053 81,64,815 20,82,739 1,02,47,554

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TOTAL (DDO) 81,64,815 20,82,739 1,02,47,554

S.D.O. (C), KHAMANON	2053	39,74,969	7,11,623	46,86,592
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	2235	8,53,935	1,68,000	10,21,935
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TOTAL (DDO)		48,28,904	8,79,623	57,08,527
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SDM, KHADUR SAHIB	2053	36,69,663	8,64,620	45,34,283
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TOTAL (DDO)		36,69,663	8,64,620	45,34,283
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SDM, TARAN TARAN	2053	34,62,679	6,33,412	40,96,091
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TOTAL (DDO)		34,62,679	6,33,412	40,96,091
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SECTION OFFICERS,ACCOUNTS	3451	0	2,50,000	2,50,000
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PUNJAB STATE PLANNING BOARD

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TOTAL (DDO)		0	2,50,000	2,50,000
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SUB DIVISIONAL MAGISTRATE,	2029	15,84,578	3,01,724	18,86,302
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AHMEDGARH,SDM AHMEDGARH,

MALERKOTLA

	2053	63,68,953	13,10,653	76,79,606
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	2235	3,00,000	60,000	3,60,000
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TOTAL (DDO)		82,53,531	16,72,377	99,25,908
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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,	2029	29,85,982	5,09,224	34,95,206
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	AMARGARH,SDM AMARGARH, MALERKOTLA				
	CHANDIGARH					
			2053	46,59,081	17,32,248	63,91,329
			2071	7,18,240	0	7,18,240
			2235	2,28,000	42,000	2,70,000
*****				-----		
		TOTAL (DDO)		85,91,303	22,83,472	1,08,74,775

SUB DIVISIONAL MAGISTRATE,	2053	36,69,923	7,63,899	44,33,822
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BHAWANIGARH,SDM, BHAWANIGARH

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TOTAL (DDO)		36,69,923	7,63,899	44,33,822
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SUB DIVISIONAL MAGISTRATE,	2029	32,98,412	7,65,907	40,64,319
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DIRBA,SDM DIRBA, SANGRUR

	2053	35,29,647	8,69,165	43,98,812
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TOTAL (DDO)		68,28,059	16,35,072	84,63,131
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SUB DIVISIONAL MAGISTRATE,	2029	36,90,944	10,70,318	47,61,262
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MORINDA,SDM, MORINDA, ROPAR

2053	48,40,489	26,57,651	74,98,140
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2235	7,25,000	1,45,000	8,70,000
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TOTAL (DDO)	92,56,433	38,72,969	1,31,29,402
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SUB DIVISIONAL MAGISTRATE, ZIRA 2053	42,85,381	9,17,712	52,03,093
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2235	29,10,000	6,18,000	35,28,000
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TOTAL (DDO)	71,95,381	15,35,712	87,31,093
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SUB DIVISIONAL MAGISTRATE,, 2053	45,95,989	7,65,687	53,61,676
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ABOHAR

2235	5,82,487	1,22,000	7,04,487
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TOTAL (DDO)		51,78,476	8,87,687	60,66,163
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SUB DIVISIONAL MAGISTRATE,,	2053	49,19,707	10,35,409	59,55,116
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RAMPURA PHUL

GOVERNMENT OF PUNJAB

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

NAME OF 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,,	2235	8,40,000	1,68,000	10,08,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	RAMPURA PHUL				
	CHANDIGARH					

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TOTAL (DDO) 57,59,707 12,03,409 69,63,116

SUB DIVISIONAL MAGISTRATE,, 2053 41,61,748 8,11,845 49,73,593

TALWANDI SABO

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TOTAL (DDO) 41,61,748 8,11,845 49,73,593

SUB DIVISIONAL 2053 49,38,158 9,49,190 58,87,348

MAGISTRATE, BALACHAUR

2235 4,32,000 48,000 4,80,000

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TOTAL (DDO) 53,70,158 9,97,190 63,67,348



SUB DIVISIONAL	2053	47,74,670	9,07,577	56,82,247
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MAGISTRATE, BARNALA

	2075	1,81,063	0	1,81,063
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	2235	28,94,853	5,17,000	34,11,853
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TOTAL (DDO)		78,50,586	14,24,577	92,75,163
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SUB DIVISIONAL	2053	56,67,659	11,27,961	67,95,620
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MAGISTRATE, BHATINDA

	2235	17,16,400	2,94,000	20,10,400
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TOTAL (DDO)		73,84,059	14,21,961	88,06,020
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SUB DIVISIONAL MAGISTRATE, DERA	2053	27,75,009	0	27,75,009
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BABA NANAK

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TOTAL (DDO)		27,75,009	0	27,75,009
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SUB DIVISIONAL	2053	35,12,606	5,71,452	40,84,058
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MAGISTRATE, DHARKALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 35,12,606 5,71,452 40,84,058

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

SUB DIVISIONAL MAGISTRATE, DHURI 2053 71,31,478 18,58,221 89,89,699

2235 8,03,240 3,72,000 11,75,240

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TOTAL (DDO) 1,14,47,324 28,01,673 1,42,48,997

SUB DIVISIONAL 2053 40,28,439 7,05,836 47,34,275

MAGISTRATE, FATEHGARH SAHIB

2235	4,82,325	90,000	5,72,325
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TOTAL (DDO)	45,10,764	7,95,836	53,06,600
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SUB DIVISIONAL	2053	36,61,219	7,96,006	44,57,225
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MAGISTRATE, FAZILKA

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TOTAL (DDO)	36,61,219	7,96,006	44,57,225
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SUB DIVISIONAL	2053	40,91,876	7,69,212	48,61,088
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MAGISTRATE, FEROZEPUR

2235	16,80,000	9,61,800	26,41,800
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TOTAL (DDO)	57,71,876	17,31,012	75,02,888
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SUB DIVISIONAL	2053	16,43,333	9,22,560	25,65,893
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		16,43,333	9,22,560	25,65,893
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SUB DIVISIONAL	2053	72,83,629	15,29,764	88,13,393
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MAGISTRATE, GURDASPUR

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TOTAL (DDO)		72,83,629	15,29,764	88,13,393
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SUB DIVISIONAL	2053	25,68,645	4,65,036	30,33,681
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

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

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TOTAL (DDO)				25,68,645	4,65,036	30,33,681
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, JAITO	2053	22,11,510	4,81,244	26,92,754
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO)		22,11,510	4,81,244	26,92,754
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SUB DIVISIONAL	2053	29,59,744	6,26,421	35,86,165
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MAGISTRATE, JALALABAD

	2235	2,70,000	74,000	3,44,000
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TOTAL (DDO)		32,29,744	7,00,421	39,30,165
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SUB DIVISIONAL MAGISTRATE, KHADUR	2235	73,00,000	76,61,282	1,49,61,282
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SAHIB

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TOTAL (DDO)		73,00,000	76,61,282	1,49,61,282
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SUB DIVISIONAL MAGISTRATE, MALOUT 2053	10,65,452	2,19,611	12,85,063
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TOTAL (DDO)	10,65,452	2,19,611	12,85,063
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SUB DIVISIONAL MAGISTRATE, MOGA 2053	47,32,924	7,53,484	54,86,408
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TOTAL (DDO)	47,32,924	7,53,484	54,86,408
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SUB DIVISIONAL MAGISTRATE, MOONCH 2235	0	8,880	8,880
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TOTAL (DDO)	0	8,880	8,880
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SUB DIVISIONAL 2053	38,48,959	7,61,146	46,10,105
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MAGISTRATE, MUKATSAR



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TOTAL (DDO)

38,48,959

7,61,146

46,10,105

GOVERNMENT OF PUNJAB

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

NAME OF 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	16,00,598	2,93,379	18,93,977
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, NIHALSINGH WALA				
	CHANDIGARH					

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TOTAL (DDO)		16,00,598	2,93,379	18,93,977
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SUB DIVISIONAL	2053	39,21,815	7,17,674	46,39,489
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MAGISTRATE, PATHANKOT

	2235	14,46,932	10,92,000	25,38,932
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TOTAL (DDO)		53,68,747	18,09,674	71,78,421
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SUB DIVISIONAL	2053	12,192	0	12,192
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MAGISTRATE, SANGRUR

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TOTAL (DDO)		12,192	0	12,192
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SUB DIVISIONAL	2053	31,08,539	5,99,781	37,08,320
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MAGISTRATE,SDM,MOHALI

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TOTAL (DDO)		31,08,539	5,99,781	37,08,320
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SUB DIVISIONAL MAGISTRATE, SUB	2053	23,93,343	4,04,163	27,97,506
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DIVISIONAL MAGISTRATE, KHARAR

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TOTAL (DDO)		23,93,343	4,04,163	27,97,506
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SUB DIVISIONAL MEGISTRATE	2053	35,54,044	6,78,485	42,32,529
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-I,AMRITSAR

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TOTAL (DDO)		35,54,044	6,78,485	42,32,529
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SUB DIVISIONAL MEGISTRATE	2053	1,05,92,964	52,16,862	1,58,09,826
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-II,AMRITSAR

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TOTAL (DDO)		1,05,92,964	52,16,862	1,58,09,826
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MEGISTRATE, DUDHAN 2053	36,39,161	7,81,557	44,20,718
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ADMINISTRAT	DEPARTMENT OF GENERAL	SADHAN, PATIALA			
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ION	ADMINISTRATION,				
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	CHANDIGARH				
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TOTAL (DDO)			36,39,161	7,81,557	44,20,718
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SUB DIVISIONAL MEGISTRATE, ROPAR	2053		34,50,571	8,03,922	42,54,493
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TOTAL (DDO)			34,50,571	8,03,922	42,54,493
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SUB DIVISIONAL MEGISTRATE, SUB	2053		33,37,322	6,20,733	39,58,055
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DIVISIONAL MEGISTRATE, CHAMKAUR					
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SAHIB					
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TOTAL (DDO)		33,37,322	6,20,733	39,58,055
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SUB DIVISIONAL MEGISTRATE, SUB	2053	36,11,988	33,02,528	69,14,516
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DIVISIONAL MEGISTRATE, DERA

BASSI

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TOTAL (DDO)		36,11,988	33,02,528	69,14,516
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SUB DIVISIONAL MEGISTRATE, SUB	2053	18,86,076	3,16,887	22,02,963
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DIVISIONAL MEGISTRATE, NANGAL

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TOTAL (DDO)		18,86,076	3,16,887	22,02,963
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SUB DIVISIONAL OFFICER	2053	23,24,475	5,22,177	28,46,652
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(C), BHOLATH

	2235	1,68,000	84,000	2,52,000
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TOTAL (DDO)		24,92,475	6,06,177	30,98,652
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SUB DIVISIONAL OFFICER	2053	26,41,127	6,22,072	32,63,199
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(C), FARIDKOT

	2235	6,85,958	1,68,000	8,53,958
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TOTAL (DDO)		33,27,085	7,90,072	41,17,157
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (C), JAITO 2235		7,30,000	1,41,000	8,71,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
*****						
		TOTAL (DDO)		40,57,085	9,31,072	49,88,157
		SUB DIVISIONAL OFFICER	2053	35,27,527	7,15,490	42,43,017



(C), PHAGWARA

2235	3,76,000	1,76,000	5,52,000
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TOTAL (DDO)	39,03,527	8,91,490	47,95,017
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SUB DIVISIONAL OFFICER (CIVIL), 2053	43,88,013	9,06,010	52,94,023
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- 1, JALANDHAR

2235	9,78,500	2,29,500	12,08,000
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TOTAL (DDO)	53,66,513	11,35,510	65,02,023
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SUB DIVISIONAL OFFICER 2053	34,95,371	6,16,725	41,12,096
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(CIVIL), ANANDPUR SAHIB

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TOTAL (DDO)		34,95,371	6,16,725	41,12,096
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SUB DIVISIONAL OFFICER	2053	90,12,300	8,54,746	98,67,046
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(CIVIL),HOSHIARPUR

	2235	6,30,000	8,10,000	14,40,000
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TOTAL (DDO)		96,42,300	16,64,746	1,13,07,046
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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	42,02,586	8,30,100	50,32,686
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(CIVIL), PHILLAUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				42,02,586	8,30,100	50,32,686
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	79,28,231	14,41,438	93,69,669
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ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL), ROPAR

ION ADMINISTRATION,  
CHANDIGARH

2235 6,76,000 1,34,798 8,10,798

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TOTAL (DDO) 1,28,06,817 24,06,336 1,52,13,153

SUB DIVISIONAL OFFICER 2053 23,98,649 4,80,621 28,79,270

(CIVIL), SHAHKOT

2235 2,34,000 43,000 2,77,000

\*\*\*\*\*

TOTAL (DDO) 26,32,649 5,23,621 31,56,270

SUB DIVISIONAL OFFICER 2235 6,00,000 1,20,000 7,20,000

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

\*\*\*\*\* -----  
TOTAL (DDO) 6,00,000 1,20,000 7,20,000

SUB DIVISIONAL OFFICER 2053 65,95,460 12,65,455 78,60,915

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235 21,07,750 3,42,000 24,49,750

\*\*\*\*\* -----  
TOTAL (DDO) 87,03,210 16,07,455 1,03,10,665

SUB DIVISIONAL OFFICER 2235 6,82,645 1,38,879 8,21,524

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

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TOTAL (DDO)		6,82,645	1,38,879	8,21,524
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SUB DIVISIONAL OFFICER	2235	2,13,375	0	2,13,375
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CIVIL, MOHALI

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TOTAL (DDO)		2,13,375	0	2,13,375
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	2053	45,66,086	11,02,213	56,68,299
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ADMINISTRAT	DEPARTMENT OF GENERAL	(CIVIL),SARDULGARH				
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ION	ADMINISTRATION,					
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	CHANDIGARH					
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TOTAL (DDO)				47,79,461	11,02,213	58,81,674
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SUB DIVISIONAL OFFICER,		2053		55,52,890	10,74,066	66,26,956
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(CIVIL),BUDHLADA						
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TOTAL (DDO)				55,52,890	10,74,066	66,26,956
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SUB DIVISIONAL OFFICER,DERA	2235	23,85,375	10,17,375	34,02,750
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TOTAL (DDO)		23,85,375	10,17,375	34,02,750
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SUB DIVISIONAL OFFICER,MANSA	2053	49,16,169	9,88,220	59,04,389
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	2235	10,48,000	2,06,000	12,54,000
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TOTAL (DDO)		59,64,169	11,94,220	71,58,389
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SUB DIVISIONSL	2053	80,16,525	16,05,680	96,22,205
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MAGISTRATE,NAWANSHAHAR

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TOTAL (DDO)		80,16,525	16,05,680	96,22,205
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SUB-DIVISIONAL MAGISTRATE,MEHAL	2053	12,40,175	4,01,754	16,41,929
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KALAN

	2235	67,000	67,000	1,34,000
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TOTAL (DDO)		13,07,175	4,68,754	17,75,929
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SUPDT., COMMISSIONER, PATIALA	2053	1,81,88,320	37,61,478	2,19,49,798
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	2235	4,83,229	1,45,040	6,28,269
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TOTAL (DDO)		1,86,71,549	39,06,518	2,25,78,067
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SUPERINTENDENT FOR COMMISSIONER,	2053	1,50,96,384	29,58,073	1,80,54,457
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIVISION, JALANDHAR

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TOTAL (DDO)				1,50,96,384	29,58,073	1,80,54,457
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GENERAL	CHIEF SECRETARY,	SUPERINTENDENT FOR	2053	1,32,12,877	26,22,528	1,58,35,405
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ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, FEROZEPUR

ION ADMINISTRATION,

CHANDIGARH

2235	1,58,142	18,620	1,76,762
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TOTAL (DDO)	1,33,71,019	26,41,148	1,60,12,167
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SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	57,51,04,646	11,52,63,138	69,03,67,784
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SECRETARIAT, CHANDIGARH

2075	41,00,000	0	41,00,000
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TOTAL (DDO)	57,92,04,646	11,52,63,138	69,44,67,784
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SUPERINTENDENT, FOR	2235	1,66,964	14,008	1,80,972
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

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TOTAL (DDO)	1,66,964	14,008	1,80,972
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UNDER SECRETARY HOME,HOME -7 2014	3,80,00,000	59,00,000	4,39,00,000
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BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

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TOTAL (DDO)	3,80,00,000	59,00,000	4,39,00,000
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TOTAL (CCO)	2,06,28,12,343	48,67,66,287	2,54,95,78,630
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TOTAL (DEPT)	2,06,28,12,343	48,67,66,287	2,54,95,78,630
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GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	21,90,926	3,91,246	25,82,172
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDIGARH				
GURUDWARA						

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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TRIBUNAL						
		*****		-----	-----	-----
		TOTAL (DDO)		21,90,926	3,91,246	25,82,172

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TOTAL(CCO)

21,90,926

3,91,246

25,82,172

\*\*\*\*\*

TOTAL(DEPT)

21,90,926

3,91,246

25,82,172

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210

1,88,97,030

34,72,800

2,23,69,830

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

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TOTAL(DDO)

1,88,97,030

34,72,800

2,23,69,830

MEDICAL OFFICER, RURAL HOSPITAL, 2210

4,78,25,943

2,76,45,882

7,54,71,825

BALACHUAR

2235	24,54,824	4,65,223	29,20,047
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TOTAL (DDO)	5,02,80,767	2,81,11,105	7,83,91,872
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,71,27,903	36,03,991	2,07,31,894
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HOSPITAL MOUR

2235	49,099	0	49,099
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TOTAL (DDO)	1,71,77,002	36,03,991	2,07,80,993
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SENIOR MEDICAL OFFICER,CIVIL	2210	62,84,778	15,85,105	78,69,883
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HOSPITAL RAMAN

2235	74,126	0	74,126
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TOTAL (DDO)	63,58,904	15,85,105	79,44,009
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,50,12,614	29,87,009	1,79,99,623
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HOSPITAL RAMPURA PHUL

2235	0	19,856	19,856
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TOTAL (DDO)	1,50,12,614	30,06,865	1,80,19,479
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 A.C., (F&A) FOR CIVIL SURGEON, 2210 2,69,09,385 51,61,576 3,20,70,961  
FAMILY WELFARE, PUNJAB KAPURTHALA  
WELFARE

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

TOTAL (DDO) 2,69,09,385 51,61,576 3,20,70,961

ASSISSTANT CONTROLLER(F&A),O/O 2210 1,48,17,811 33,48,172 1,81,65,983

CIVIL SURGEON

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

TOTAL (DDO) 1,48,17,811 33,48,172 1,81,65,983

ASSISTANT CONTROLLER (F&A),FOR	2210	7,72,25,362	1,49,02,224	9,21,27,586
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CIVIL SERGEON

	2235	39,52,432	4,33,912	43,86,344
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TOTAL (DDO)		8,11,77,794	1,53,36,136	9,65,13,930
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ASSISTANT CHEMICAL	2235	10,01,459	6,64,297	16,65,756
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EXAMINER, AMRITSAR

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TOTAL (DDO)		10,01,459	6,64,297	16,65,756
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ASSISTANT CHEMICAL	2210	2,32,64,604	85,28,938	3,17,93,542
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EXAMINER, GOVERNMENT OF PUNJAB

	2235	8,77,910	3,78,464	12,56,374
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TOTAL (DDO)		2,41,42,514	89,07,402	3,30,49,916
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ASSISTANT CIVIL SURAGEON, TARN	2210	2,35,75,481	54,38,117	2,90,13,598
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TARAN

	2235	13,06,284	0	13,06,284
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TOTAL (DDO)		2,48,81,765	54,38,117	3,03,19,882
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	10,06,49,841	2,04,44,424	12,10,94,265
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	2235	66,82,213	1,44,482	68,26,695
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TOTAL (DDO)		10,73,32,054	2,05,88,906	12,79,20,960
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A) SURGEON, ASSISTANT CONTROLLER (F&A) CIVIL SURGEON	CIVIL 2235	12,349	0	12,349	
*****				-----			
TOTAL (DDO)				12,349	0	12,349	
ASSISTANT CONTROLLER (F&A) FOR				2211	67,96,453	13,02,645	80,99,098

CIVIL SURGEON, KAPURTHALA

2235	18,510	0	18,510
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TOTAL (DDO)	68,14,963	13,02,645	81,17,608
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ASSISTANT CONTROLLER (F&A), CIVIL 2210	8,56,67,752	93,83,120	9,50,50,872
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SURGEON SAS NAGAR

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TOTAL (DDO)	8,56,67,752	93,83,120	9,50,50,872
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ASSISTANT CONTROLLER (F&A), CIVIL 2211	2,64,42,215	55,17,011	3,19,59,226
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SURGEON, LUDHIANA

	2235	50,000	0	50,000
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TOTAL (DDO)		2,64,92,215	55,17,011	3,20,09,226
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ASSISTANT CONTROLLER CIVIL	2235	21,80,620	7,70,679	29,51,299
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SURGEON, MUKTSAR

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TOTAL (DDO)		21,80,620	7,70,679	29,51,299
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ASSISTANT CONTROLLER CIVIL	2235	25,77,182	7,20,777	32,97,959
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SURGOEN, MOHALI

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TOTAL (DDO)		25,77,182	7,20,777	32,97,959
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ASSISTANT CONTROLLER F&A FOR	2235	14,88,148	10,354	14,98,502
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CIVIL SURGEON, BHATINDA

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TOTAL (DDO)		14,88,148	10,354	14,98,502
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR	2210	12,05,90,405	2,65,70,130	14,71,60,535
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2235	3,96,665	0	3,96,665
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TOTAL (DDO)	12,09,87,070	2,65,70,130	14,75,57,200
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ASSISTANT CONTROLLER(F&A),E.S.I 2210	11,50,936	0	11,50,936
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HOSPITAL

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TOTAL (DDO)	11,50,936	0	11,50,936
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ASSISTANT CONTROLLER(F&A),O/O 2210	9,29,83,587	1,72,13,524	11,01,97,111
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CIVIL SURGEON,NAWANSAHAR

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TOTAL (DDO)		9,29,83,587	1,72,13,524	11,01,97,111
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ASSISTANT CONTROLLER,	2210	8,25,77,95,001	72,46,98,509	8,98,24,93,510
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(F&A),DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

	2235	88,87,663	16,08,492	1,04,96,155
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	4210	31,25,00,000	37,55,00,000	68,80,00,000
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TOTAL (DDO)		8,57,91,82,664	1,10,18,07,001	9,68,09,89,665
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ASSISTANT CONTROLLER, (F&A) FOR	2210	19,63,788	0	19,63,788
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CIVIL SURGEON

	2235	7,42,648	0	7,42,648
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	4210	49,04,876	0	49,04,876
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TOTAL (DDO) 76,11,312 0 76,11,312

ASSISTANT CONTROLLER, (F&A) FOR 2210 10,83,35,773 2,56,91,854 13,40,27,627

CIVIL SURGEON, FEROZEPUR

2235 7,15,769 6,34,546 13,50,315

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TOTAL (DDO) 10,90,51,542 2,63,26,400 13,53,77,942

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR 2210 6,19,81,352 1,65,59,798 7,85,41,150

FAMILY WELFARE, PUNJAB CIVIL SURGEON, JALANDHAR

WELFARE

2211 1,14,10,190 21,70,081 1,35,80,271

2235 4,32,79,478 0 4,32,79,478

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TOTAL (DDO) 11,66,71,020 1,87,29,879 13,54,00,899

ASSISTANT CONTROLLER, (F&A), 2210 2,14,99,319 52,97,534 2,67,96,853

CIVIL SURGEON, MANSA

2235 35,92,686 1,00,998 36,93,684

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TOTAL (DDO) 2,50,92,005 53,98,532 3,04,90,537

ASSISTANT CONTROLLER, (F&A), ESI 2210	2,62,07,332	51,00,841	3,13,08,173
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HOSPITAL, PHAGWARA

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TOTAL (DDO)	2,62,07,332	51,00,841	3,13,08,173
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ASSISTANT CONTROLLER, (F&A), FOR 2210	14,06,40,868	3,84,35,008	17,90,75,876
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CIVIL SURGEON, LUDHIANA

2235	45,556	0	45,556
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TOTAL (DDO)	14,06,86,424	3,84,35,008	17,91,21,432
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ASSISTANT CONTROLLER, (FINANCE & 2211	71,81,780	16,77,134	88,58,914
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ACCOUNTS) CIVIL SURGEON,

HOSHIARPUR

2235	21,40,228	717	21,40,945
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TOTAL (DDO)	93,22,008	16,77,851	1,09,99,859
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ASSISTANT CONTROLLER, CIVIL	4210	4,95,168	4,94,738	9,89,906
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SURGEON,

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TOTAL (DDO)	4,95,168	4,94,738	9,89,906
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ASSISTANT CONTROLLER, DHS FAMILY	2211	2,30,81,200	46,14,318	2,76,95,518
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WELFARE, CHANDIGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		2,30,81,200	46,14,318	2,76,95,518
		ASSISTANT CONTROLLER, ESI	2210	3,70,04,347	82,47,642	4,52,51,989
		DISPENSARY NO.1, HSP				

	2235	3,60,275	0	3,60,275
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TOTAL (DDO)		6,04,45,822	1,28,61,960	7,33,07,782
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ASSISTANT DIRECTOR	2210	1,69,858	0	1,69,858
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(HOMEOPATHY), JALANDHAR

	2235	69,07,467	8,13,152	77,20,619
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TOTAL (DDO)		70,77,325	8,13,152	78,90,477
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ASSISTANT DIRECTOR MATERNITY &	2210	21,38,334	3,74,694	25,13,028
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CHILD WELFARE

SERVICES, CHANDIGARH

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TOTAL (DDO)		21,38,334	3,74,694	25,13,028
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ASSISTANT DIRECTOR, HEALTH	2210	25,84,597	5,42,664	31,27,261
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EDUCATION , PUNJAB, CHANDIGARH

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TOTAL (DDO)		25,84,597	5,42,664	31,27,261
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ASSISTANT DIRECTOR,	2210	29,18,530	2,78,094	31,96,624
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HEMEOPATHY, ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHIARPUR

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TOTAL (DDO)		29,18,530	2,78,094	31,96,624
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ASSISTANT DIRECTOR,ASSISTANT	2235	91,146	0	91,146
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DIRECTOR, HOEMOPATHY, SANGRUR

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TOTAL (DDO)		91,146	0	91,146
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,ASSISTANT DIRECTOR, HOMEOPATHY	2210	23,44,565	2,15,460	25,60,025
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TOTAL (DDO) 24,35,711 2,15,460 26,51,171

ASSISTANT DIRECTOR, ASSISTANT 2210 9,69,514 0 9,69,514

DIRECTOR, HOMEOPATHY, LUDHIANA

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TOTAL (DDO) 9,69,514 0 9,69,514

ASSISTANT DIRECTOR, GURDASPUR 2210 3,95,70,350 2,02,26,404 5,97,96,754

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TOTAL (DDO) 3,95,70,350 2,02,26,404 5,97,96,754

ASSISTANT DIRECTOR, HOMEOPATHY 2210 25,35,144 5,41,800 30,76,944

2235	1,96,867	61,333	2,58,200
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TOTAL (DDO)	27,32,011	6,03,133	33,35,144
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ASSISTANT DIRECTOR, HOMEOPATHY	2210	1,07,21,038	9,49,950	1,16,70,988
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(HO) CHANDIGARH

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TOTAL (DDO)	1,07,21,038	9,49,950	1,16,70,988
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ASSISTANT DIRECTOR, HOMEOPATHY,	2210	15,61,800	2,38,524	18,00,324
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FEROZEPUR

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TOTAL (DDO)	15,61,800	2,38,524	18,00,324
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ASSISTANT	2210	18,79,045	3,40,736	22,19,781
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DIRECTOR,HOMEOPATHY,HOMEOPATHY,

FARIDKOT

	2235	40,59,800	0	40,59,800
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TOTAL (DDO)		59,38,845	3,40,736	62,79,581
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ASSISTANT DIRECTOR,ROPAR	2210	3,45,17,885	68,80,769	4,13,98,654
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	2235	4,56,802	0	4,56,802
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)		3,49,74,687	68,80,769	4,18,55,456
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FAMILY WELFARE, PUNJAB

WELFARE

ASSISTANT DIRECTOR/SENIOR	2210		8,68,09,817	1,74,90,754	10,43,00,571
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MEDICAL OFFICER,MOGA

	2235		60,20,364	12,10,933	72,31,297
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TOTAL(DDO)			12,78,04,868	2,55,82,456	15,33,87,324
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ASSTT. CIVIL SURGEON,CIVIL	2210		2,11,87,039	36,72,282	2,48,59,321
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HOSPITAL, MUKATSAR

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TOTAL (DDO) 2,11,87,039 36,72,282 2,48,59,321

ASSTT. CONTROLLER (F& A) FOR 2210 1,35,88,522 11,32,310 1,47,20,832

MEDICAL SUPERINTENDENT,ESI

HOSPITAL, LUDHIANA

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TOTAL (DDO) 1,35,88,522 11,32,310 1,47,20,832

ASSTT. CONTROLLER (F&A) FOR 2211 67,38,521 14,31,699 81,70,220

CIVIL SURGEON,CIVIL SURGEON,

FARIDKOT

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TOTAL (DDO)		67,38,521	14,31,699	81,70,220
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ASSTT. CONTROLLER (F&A) FOR	2210	12,47,62,092	2,61,35,377	15,08,97,469
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CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

	2211	1,40,27,802	25,63,407	1,65,91,209
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TOTAL (DDO)		13,87,89,894	2,86,98,784	16,74,88,678
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ASSTT. CONTROLLER (F&A) FOR	2235	38,94,746	0	38,94,746
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CIVIL SURGEON, FATEHGARH SAHIB

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TOTAL (DDO)		38,94,746	0	38,94,746
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA	2211	2,25,18,130	44,59,380	2,69,77,510
			2235	47,281	0	47,281
			4210	1,17,01,044	9,31,636	1,26,32,680
*****				-----		
TOTAL (DDO)				3,42,66,455	53,91,016	3,96,57,471



ASSTT. CONTROLLER(F&A) CIVIL	2210	8,11,70,661	1,56,05,160	9,67,75,821
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SURGEON,CIVIL SURGEON

	2211	77,55,321	17,35,425	94,90,746
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TOTAL (DDO)		8,89,25,982	1,73,40,585	10,62,66,567
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ASSTT. CONTROLLER(F&A), CIVIL	2235	17,36,640	0	17,36,640
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SURGEON,GURDASPUR

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TOTAL (DDO)		17,36,640	0	17,36,640
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BACTERIOLOGIST,BACTERIOLOGIST TO	2210	19,01,257	2,26,270	21,27,527
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GOVERNMENT PUNJAB

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TOTAL (DDO) 19,01,257 2,26,270 21,27,527

BACTERIOLOGIST, INCHARGE STATE 2210 16,08,151 10,55,321 26,63,472

PUBLIC HEALTH LABORATORY, KHARAR

2235 4,24,281 0 4,24,281

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TOTAL (DDO) 20,32,432 10,55,321 30,87,753

CHEMICAL EXAMINER, CHEMICAL 2055 51,53,82,456 13,54,72,969 65,08,55,425

EXAMINER, PUNJAB GOVERNMENT

2210 11,71,895 0 11,71,895

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TOTAL (DDO) 51,65,54,351 13,54,72,969 65,20,27,320

CHIEF MEDICAL OFFICER, PRIMARY 2210 3,65,254 0 3,65,254

HEALTH CENTER, RAJOKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,65,254 0 3,65,254

HEALTH AND DIRECTOR, HEALTH & FAMILY CIVIL HOSPITAL, BANDLA	2210	1,30,86,559	22,52,374	1,53,38,933
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FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)		1,30,86,559	22,52,374	1,53,38,933
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CIVIL SURGEON, CIVIL SURGEON	2210	20,80,61,078	4,03,91,506	24,84,52,584
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	2211	2,16,70,137	45,14,145	2,61,84,282
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	2235	4,90,508	3,491	4,93,999
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TOTAL (DDO)		23,02,21,723	4,49,09,142	27,51,30,865
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CIVIL SURGEON, CIVIL SURGEON,	2211	1,38,87,570	25,30,697	1,64,18,267
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BHATINDA

	2235	54,45,733	15,44,747	69,90,480
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TOTAL (DDO)		1,93,33,303	40,75,444	2,34,08,747
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CIVIL SURGEON,CIVIL SURGEON,	2235	23,20,454	4,82,781	28,03,235
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FARIDKOT

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TOTAL (DDO)		23,20,454	4,82,781	28,03,235
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CIVIL SURGEON,CIVIL SURGEON,	2235	24,61,647	8,17,782	32,79,429
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HOSHIARPUR

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TOTAL (DDO)		24,61,647	8,17,782	32,79,429
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CIVIL SURGEON,CIVIL SURGEON,	2235	43,55,984	9,74,186	53,30,170
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ROPAR

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TOTAL (DDO)		43,55,984	9,74,186	53,30,170
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CIVIL SURGEON,CIVIL	2210	30,60,518	0	30,60,518
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SURGEON,FAZILKA

GOVERNMENT OF PUNJAB

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

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

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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 30,60,518 0 30,60,518

FAMILY WELFARE, PUNJAB

WELFARE

CIVIL SURGEON, FATEHGARH SAHIB 2210 4,80,47,126 98,20,280 5,78,67,406

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

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TOTAL (DDO) 5,11,07,644 1,00,20,280 6,11,27,924

CIVIL SURGEON, FERROZEPUR 2211 57,55,749 9,47,745 67,03,494

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TOTAL (DDO) 57,55,749 9,47,745 67,03,494

CIVIL SURGEON,GURDASPUR	2211	1,31,59,755	20,80,630	1,52,40,385
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TOTAL (DDO)		1,31,59,755	20,80,630	1,52,40,385
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CIVIL SURGEON,JALANDHAR	2210	8,53,068	0	8,53,068
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	2211	13,48,947	0	13,48,947
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TOTAL (DDO)		22,02,015	0	22,02,015
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CIVIL SURGEON,NAWANSHAHAR	2235	6,65,594	0	6,65,594
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TOTAL (DDO)		6,65,594	0	6,65,594
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DEPUTY CONTROLLER, (F&A),	2210	4,59,72,538	44,54,636	5,04,27,174
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

	2235	17,665	0	17,665
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TOTAL (DDO)		4,59,90,203	44,54,636	5,04,44,839
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DEPUTY DIRECTOR MALARIA,	2210	1,37,76,378	27,76,394	1,65,52,772
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PUNJAB, CHANDIGARH

	2235	1,76,553	0	1,76,553
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TOTAL (DDO)		1,39,52,931	27,76,394	1,67,29,325
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DEPUTY DIRECTOR, AYURVEDIC 2210 1,02,92,940 23,55,362 1,26,48,302

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(HO) CHANDIGARH

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TOTAL (DDO)				1,02,92,940	23,55,362	1,26,48,302
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	9,34,70,899	2,00,05,000	11,34,75,899
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WELFARE

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TOTAL (DDO)		9,34,70,899	2,00,05,000	11,34,75,899
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DIRECTOR, RESEARCH & MEDICAL	2210	26,03,520	40,59,725	66,63,245
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EDUCION,SECTOR 69, S.A.S NAGAR

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TOTAL (DDO)		26,03,520	40,59,725	66,63,245
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DISTRICT ARUYVEDIC& UNANI	2210	2,44,71,123	41,21,916	2,85,93,039
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OFFICER, BHATINDA

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TOTAL (DDO)		2,44,71,123	41,21,916	2,85,93,039
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DISTRICT AYURVEDIC & UNANI	2210	1,23,03,234	27,68,655	1,50,71,889
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		1,23,03,234	27,68,655	1,50,71,889
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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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DISTRICT AYURVEDIC & UNANI	2210	1,81,32,779	38,98,170	2,20,30,949
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

2235 42,800 0 42,800

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TOTAL (DDO) 1,81,75,579 38,98,170 2,20,73,749

DISTRICT AYURVEDIC & UNANI 2235 2,26,815 0 2,26,815

GOVERNMENT OF PUNJAB

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

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

UNANI OFFICER, FARIDKOT

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TOTAL (DDO)		2,26,815	0	2,26,815
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HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI	2210	4,52,20,982	74,09,889	5,26,30,871
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FAMILY WELFARE, PUNJAB OFFICER, DISTRICT AYURVEDIC &				
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WELFARE UNANI OFFICER, LUDHIANA				
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	2235	0	70,008	70,008
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TOTAL (DDO)		4,52,20,982	74,79,897	5,27,00,879
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DISTRICT AYURVEDIC & UNANI	2210	83,69,840	15,80,700	99,50,540
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OFFICER, DISTRICT AYURVEDIC &				
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UNANI OFFICER, MANSA				
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TOTAL (DDO)		83,69,840	15,80,700	99,50,540
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DISTRICT AYURVEDIC & UNANI	2235	62,200	0	62,200
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OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

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TOTAL (DDO)		62,200	0	62,200
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DISTRICT AYURVEDIC & UNANI	2210	85,09,467	17,42,197	1,02,51,664
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OFFICER, FARIDKOT

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TOTAL (DDO)		85,09,467	17,42,197	1,02,51,664
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DISTRICT AYURVEDIC & UNANI	2210	2,91,81,093	47,10,333	3,38,91,426
OFFICER, JALANDHAR				

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TOTAL (DDO)		2,91,81,093	47,10,333	3,38,91,426
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DISTRICT AYURVEDIC & UNANI	2235	0	34,669	34,669
OFFICER, KAPURTHALA				

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TOTAL (DDO)		0	34,669	34,669
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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 DISTRICT AYURVEDIC & UNANI 2071 22,74,495 75,089 23,49,584

FAMILY WELFARE, PUNJAB OFFICER, PATIALA

WELFARE

2210 3,13,25,525 54,72,855 3,67,98,380

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TOTAL (DDO) 3,36,00,020 55,82,613 3,91,82,633

DISTRICT AYURVEDIC & UNANI 2210 2,07,25,414 33,00,761 2,40,26,175

OFFICER, ROPAR

2235 1,46,717 13,191 1,59,908

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TOTAL (DDO) 2,08,72,131 33,13,952 2,41,86,083

DISTRICT AYURVEDIC & UNANI	2210	1,71,50,633	31,86,127	2,03,36,760
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OFFOCER, KAPURTHALA

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TOTAL (DDO)		1,71,50,633	31,86,127	2,03,36,760
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DISTRICT AYURVEDIC AND UNANI	2210	1,25,03,266	21,20,594	1,46,23,860
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

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TOTAL (DDO)		1,25,03,266	21,20,594	1,46,23,860
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DISTRICT AYURVEDIC AND UNANI	2210	9,34,025	0	9,34,025
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OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER,FAZILKA

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TOTAL (DDO)		9,34,025	0	9,34,025
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DISTRICT AYURVEDIC AND UNANI	2210	1,19,68,110	22,71,700	1,42,39,810
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OFFICER, FEROZEPUR

	2235	1,51,039	0	1,51,039
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TOTAL (DDO)		1,21,19,149	22,71,700	1,43,90,849
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DISTRICT AYURVEDIC AND UNANI	2210	3,68,44,477	46,75,376	4,15,19,853
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OFFICER,GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		3,68,44,477	46,75,376	4,15,19,853
		DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2210	2,17,31,445	41,49,292	2,58,80,737

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TOTAL (DDO)		5,85,75,922	88,24,668	6,74,00,590
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DISTRICT AYURVEDIC	2210	2,14,75,266	37,74,337	2,52,49,603
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OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

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TOTAL (DDO)		2,14,75,266	37,74,337	2,52,49,603
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DISTRICT AYURVEDICA AND UNANI	2210	4,60,57,083	85,72,335	5,46,29,418
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

	2235	3,57,905	19,734	3,77,639
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TOTAL (DDO)		4,64,14,988	85,92,069	5,50,07,057
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DISTRICT FAMILY WELFARE	2235	16,08,360	0	16,08,360
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OFFICER, KAPURTHALA

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TOTAL (DDO)		16,08,360	0	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	59,14,823	11,80,241	70,95,064
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OFFICER,DISTRICT HOMEOPATHY

OFFICER

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TOTAL (DDO)		59,14,823	11,80,241	70,95,064
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT PUBLIC ANALYST, JALANDHAR	2210	9,98,525	0	9,98,525
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FAMILY WELFARE, PUNJAB ANALYST, JALANDHAR

WELFARE

*****				
TOTAL (DDO)		69,13,348	11,80,241	80,93,589
DPA,DPA, PUNJAB, JALANDHAR	2210	3,55,857	0	3,55,857
*****				
TOTAL (DDO)		3,55,857	0	3,55,857
DY.MEDICAL SUPDT.,PUNJAB MENTAL	2210	5,79,50,683	1,19,43,599	6,98,94,282
HOSPITAL				
	2235	9,31,553	46,769	9,78,322
*****				
TOTAL (DDO)		5,88,82,236	1,19,90,368	7,08,72,604



ESI DISPENSARY NO. 2,MANDI	2210	5,85,948	1,00,532	6,86,480
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GOBINDGARH

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TOTAL (DDO)		5,85,948	1,00,532	6,86,480
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ESI DISPENSARY NO.1,MANDI	2210	43,61,014	11,27,160	54,88,174
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GOBINDGARH

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TOTAL (DDO)		43,61,014	11,27,160	54,88,174
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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	12,60,48,140	2,57,53,079	15,18,01,219
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JALANDHAR

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TOTAL (DDO)		12,60,48,140	2,57,53,079	15,18,01,219
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H.M.O.,H.M.O., HOMEOPATHY	2210	40,34,940	7,59,944	47,94,884
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DISPENSARY, SANGRUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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)		40,34,940	7,59,944	47,94,884
HEALTH AND	DIRECTOR, HEALTH & FAMILY	HOMEOPATHIC MEDICAL	2210	55,67,469	10,30,562	65,98,031
FAMILY	WELFARE, PUNJAB	OFFICER, GOVERNMENT HOMEO				
WELFARE		DISPENSARY, PATIALA				
***** -----						
		TOTAL (DDO)		96,02,409	17,90,506	1,13,92,915
		HOMEOPATHIC MEDICAL	2210	12,58,177	0	12,58,177
		OFFICER, GOVERNMENT HOMEOPATHIC				
		DISPENSARY				

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TOTAL (DDO)		12,58,177	0	12,58,177
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HOMEOPATHIC MEDICAL	2210	73,12,000	6,44,271	79,56,271
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

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TOTAL (DDO)		73,12,000	6,44,271	79,56,271
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HOMEOPATHIC MEDICAL	2210	87,71,618	11,97,208	99,68,826
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

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TOTAL (DDO)		87,71,618	11,97,208	99,68,826
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HOMEOPATHY MEDICAL	2210	43,38,895	10,36,136	53,75,031
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OFFICER,HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

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TOTAL (DDO)		43,38,895	10,36,136	53,75,031
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I/C SENIOR MEDICAL OFFICER,CIVIL	2210	3,08,14,877	64,83,542	3,72,98,419
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HOSPITAL,ABOHAR

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TOTAL (DDO)		3,08,14,877	64,83,542	3,72,98,419
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JOINT COMMISSIONER (DRUGS),FOOD	2210	18,73,858	2,62,94,589	2,81,68,447
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& DRUGS ADMINISTRATION, KHARAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				18,73,858	2,62,94,589	2,81,68,447
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E.S.I. DISPENSARY	2210	7,02,631	0	7,02,631

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TOTAL (DDO)		7,02,631	0	7,02,631
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MEDICAL OFFICER, E.S.I.	2210	29,44,545	5,67,888	35,12,433
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DISPENSARY, JITWAL KALAN

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TOTAL (DDO)		29,44,545	5,67,888	35,12,433
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MEDICAL OFFICER, E.S.I.	2210	50,98,427	5,11,514	56,09,941
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DISPENSARY, MALERKOTLA

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TOTAL (DDO)		50,98,427	5,11,514	56,09,941
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MEDICAL OFFICER,ESI DISPENSARY 2210	76,01,596	4,87,997	80,89,593
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NO.2, HOSHIARPUR

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TOTAL (DDO)	76,01,596	4,87,997	80,89,593
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MEDICAL OFFICER,ESI DISPENSARY 2210	65,14,981	5,40,088	70,55,069
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TOTAL (DDO)	65,14,981	5,40,088	70,55,069
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MEDICAL OFFICER,ESI DISPENSARY 2210	82,09,056	17,59,244	99,68,300
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NO. 1, JALANDHAR

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TOTAL (DDO)	82,09,056	17,59,244	99,68,300
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MEDICAL OFFICER,ESI DISPENSARY	2210	23,81,018	2,75,351	26,56,369
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NO. 1, MOHALI

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TOTAL(DDO)		23,81,018	2,75,351	26,56,369
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GOVERNMENT OF PUNJAB

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

NAME OF 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	MEDICAL OFFICER,ESI DISPENSARY	2210	31,06,711	3,31,047	34,37,758

WELFARE

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TOTAL (DDO) 54,87,729 6,06,398 60,94,127

MEDICAL OFFICER,ESI DISPENSARY 2210 84,40,745 23,49,403 1,07,90,148

NO. 2, JALANDHAR

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TOTAL (DDO) 84,40,745 23,49,403 1,07,90,148

MEDICAL OFFICER,ESI DISPENSARY 2210 39,69,919 7,91,037 47,60,956

NO. 2, RAJPURA

\*\*\*\*\* -----  
TOTAL (DDO) 39,69,919 7,91,037 47,60,956

MEDICAL OFFICER,ESI DISPENSARY	2210	47,84,613	9,39,761	57,24,374
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NO. 3

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TOTAL (DDO)		47,84,613	9,39,761	57,24,374
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,34,50,023	16,31,464	1,50,81,487
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NO. 3, JALANDHAR

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TOTAL (DDO)		1,34,50,023	16,31,464	1,50,81,487
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MEDICAL OFFICER,ESI DISPENSARY	2210	65,80,731	15,16,113	80,96,844
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NO. 4, JALANDHAR

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TOTAL (DDO)	65,80,731	15,16,113	80,96,844
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MEDICAL OFFICER,ESI DISPENSARY 2210	25,20,486	4,72,971	29,93,457
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NO. 5, JALANDHAR

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TOTAL (DDO)	25,20,486	4,72,971	29,93,457
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MEDICAL OFFICER,ESI DISPENSARY 2210	96,75,687	15,32,193	1,12,07,880
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NAME OF DEPARTMENT	NAME OF CHIEF 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)				96,75,687	15,32,193	1,12,07,880
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, SIRHIND	2210	17,07,496	6,31,397	23,38,893
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HEALTH AND FAMILY WELFARE

WELFARE

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TOTAL (DDO)				17,07,496	6,31,397	23,38,893
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MEDICAL OFFICER,ESI DISPENSARY,			2210	23,09,745	5,10,325	28,20,070
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ABOHAR

\*\*\*\*\* -----  
TOTAL (DDO) 23,09,745 5,10,325 28,20,070

MEDICAL OFFICER,ESI DISPENSARY, 2210 33,75,441 5,42,711 39,18,152

ASRON

\*\*\*\*\* -----  
TOTAL (DDO) 33,75,441 5,42,711 39,18,152

MEDICAL OFFICER,ESI DISPENSARY, 2210 37,22,954 8,04,275 45,27,229

BAHADURGARH

2235 25,234 0 25,234

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TOTAL (DDO)	37,48,188	8,04,275	45,52,463
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MEDICAL OFFICER,ESI DISPENSARY, 2210	25,26,344	3,66,354	28,92,698
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BANAH

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TOTAL (DDO)	25,26,344	3,66,354	28,92,698
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MEDICAL OFFICER,ESI DISPENSARY, 2210	2,13,04,540	28,83,185	2,41,87,725
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BATALA

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TOTAL (DDO)	2,13,04,540	28,83,185	2,41,87,725
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MEDICAL OFFICER,ESI DISPENSARY, 2210	45,88,043	4,39,854	50,27,897
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CHOHAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				45,88,043	4,39,854	50,27,897
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL	2210	1,26,66,578	17,54,954	1,44,21,532



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TOTAL (DDO) 1,26,66,578 17,54,954 1,44,21,532

MEDICAL OFFICER,ESI DISPENSARY, 2210 38,85,794 4,68,998 43,54,792

DINA NAGAR

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TOTAL (DDO) 38,85,794 4,68,998 43,54,792

MEDICAL OFFICER,ESI DISPENSARY, 2210 33,16,933 5,71,184 38,88,117

GORAYA

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TOTAL (DDO) 33,16,933 5,71,184 38,88,117

MEDICAL OFFICER,ESI DISPENSARY, 2210	39,69,598	10,36,036	50,05,634
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KAPURTHALA

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TOTAL (DDO)	39,69,598	10,36,036	50,05,634
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MEDICAL OFFICER,ESI DISPENSARY, 2210	46,01,211	8,25,470	54,26,681
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KOTKAPURA

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TOTAL (DDO)	46,01,211	8,25,470	54,26,681
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MEDICAL OFFICER,ESI DISPENSARY, 2210	29,28,792	4,68,156	33,96,948
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MANSA

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TOTAL (DDO)	29,28,792	4,68,156	33,96,948
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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 SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				29,34,441	0	29,34,441

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY, 2210	21,70,865	4,39,982	26,10,847
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FAMILY WELFARE, PUNJAB NABHA			
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WELFARE

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TOTAL (DDO)	51,05,306	4,39,982	55,45,288
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MEDICAL OFFICER,ESI DISPENSARY, 2210	36,76,439	5,80,565	42,57,004
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PATHANKOT

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TOTAL (DDO)	36,76,439	5,80,565	42,57,004
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MEDICAL OFFICER,ESI DISPENSARY, 2210	54,06,374	12,71,950	66,78,324
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PATIALA

2235	1,53,411	43,957	1,97,368
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TOTAL (DDO)	55,59,785	13,15,907	68,75,692
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MEDICAL OFFICER,ESI DISPENSARY, 2210	18,63,777	4,62,909	23,26,686
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PHILLAOUR

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TOTAL (DDO)	18,63,777	4,62,909	23,26,686
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MEDICAL OFFICER,ESI DISPENSARY, 2210	21,47,461	5,45,368	26,92,829
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SAMANA

2235	6,524	0	6,524
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TOTAL (DDO)	21,53,985	5,45,368	26,99,353
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MEDICAL OFFICER,ESI DISPPENSARY, 2210	15,90,451	6,13,901	22,04,352
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GOUNDWAL

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TOTAL (DDO)	15,90,451	6,13,901	22,04,352
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MEDICAL OFFICER,ESI SAILA KHURD 2210	57,97,896	2,72,731	60,70,627
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TOTAL (DDO)	57,97,896	2,72,731	60,70,627
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NAME OF DEPARTMENT	NAME OF CHIEF 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	2,35,99,869	41,11,214	2,77,11,083
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TOTAL (DDO)				2,93,97,765	43,83,945	3,37,81,710
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MEDICAL OFFICER, I/C CIVIL HOSPITAL			2210	8,06,46,253	1,53,06,098	9,59,52,351
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TOTAL (DDO)				8,06,46,253	1,53,06,098	9,59,52,351
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MEDICAL OFFICER,I/C E.S.I.	2210	46,54,286	8,40,314	54,94,600
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DISPENSARY, BHAKARPUR

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TOTAL (DDO)		46,54,286	8,40,314	54,94,600
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MEDICAL OFFICER,I/C ESI DISP N01	2210	1,00,62,219	9,83,542	1,10,45,761
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TOTAL (DDO)		1,00,62,219	9,83,542	1,10,45,761
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MEDICAL OFFICER,I/C ESI DISP N02	2210	95,80,552	14,61,284	1,10,41,836
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TOTAL (DDO)		95,80,552	14,61,284	1,10,41,836
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MEDICAL OFFICER,I/C ESI	2210	2,70,28,334	8,68,463	2,78,96,797
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DISPENSARY FOCAL POINT DERABASSI

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TOTAL (DDO)		2,70,28,334	8,68,463	2,78,96,797
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MEDICAL OFFICER,I/C ESI	2210	70,16,117	13,42,910	83,59,027
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DISPENSARY KHARAR

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TOTAL (DDO)		70,16,117	13,42,910	83,59,027
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MEDICAL OFFICER,I/C ESI HOSPITAL	2210	3,81,83,106	78,31,757	4,60,14,863
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TOTAL (DDO)		3,81,83,106	78,31,757	4,60,14,863
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, INCHARGE E.S.I. DISPENSARY, KHANNA	2210	25,56,964	2,25,188	27,82,152	
*****				TOTAL (DDO)	25,56,964	2,25,188	27,82,152
		MEDICAL OFFICER, PRIMARY HEALTH	2210	32,61,690	0	32,61,690	

CENTRE, CHOKOWAL

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TOTAL (DDO)	32,61,690	0	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	44,30,262	8,81,991	53,12,253
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HOSPITAL, JALANDHAR

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TOTAL (DDO)	44,30,262	8,81,991	53,12,253
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MEDICAL SUPERINTENDENT, ESI	2210	5,99,08,346	1,27,90,945	7,26,99,291
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HOSPITAL

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TOTAL (DDO)		5,99,08,346	1,27,90,945	7,26,99,291

MEDICAL SUPERINTENDENT, GGS	2210	55,75,294	9,79,816	65,55,110
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HOSPITAL, FARIDKOT

	2235	6,50,487	0	6,50,487
*****	-----	-----	-----	-----
TOTAL (DDO)		62,25,781	9,79,816	72,05,597

MEDICAL SUPERINTENDENT, MATA	2211	53,12,453	10,93,846	64,06,299
KAUSHLYA HOSPITAL, PATIALA				
	2235	0	10,000	10,000
*****				
TOTAL (DDO)		53,12,453	11,03,846	64,16,299

GOVERNMENT OF PUNJAB

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

NAME OF 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 SUPERITENDENT, .E.S.I. DISPENSARY, VERKA	2210	59,49,318	13,88,868	73,38,186

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TOTAL (DDO)	59,49,318	13,88,868	73,38,186
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P C M S I /SENIOR MEDICAL	2210	2,40,36,564	49,65,018	2,90,01,582
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OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

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TOTAL (DDO)	2,40,36,564	49,65,018	2,90,01,582
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PHY, I/C GOVERNMENT HOMEOPATHIC	2210	12,84,701	2,32,212	15,16,913
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DISPENSARY, , ROPAR

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TOTAL (DDO)	12,84,701	2,32,212	15,16,913
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PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC	2210	26,95,932	4,51,605	31,47,537
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DISPENSARY, JALANDHAR

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TOTAL (DDO)		26,95,932	4,51,605	31,47,537
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PHYSICIAN INCHARGE, GOVERNMENT	2210	11,02,658	2,59,546	13,62,204
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

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TOTAL (DDO)		11,02,658	2,59,546	13,62,204
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PRIMARY HEALTH CENTRE, BADA PIND	2210	7,18,188	0	7,18,188
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TOTAL (DDO)		7,18,188	0	7,18,188
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PRIMARY HEALTH CENTRE, BILGA	2210	2,52,23,872	45,78,393	2,98,02,265
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TOTAL (DDO)		2,52,23,872	45,78,393	2,98,02,265
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PRIMARY HEALTH CENTRE, JAMSHER	2210	1,49,74,569	26,53,044	1,76,27,613
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KHASS

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,49,74,569	26,53,044	1,76,27,613
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, JANDIALA	2210	1,63,65,541	29,47,884	1,93,13,425
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FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)				3,13,40,110	56,00,928	3,69,41,038
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PRIMARY HEALTH CENTRE, KALA BAKARA			2210	5,99,253	0	5,99,253
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BAKARA

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TOTAL (DDO)	5,99,253	0	5,99,253
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PRIMARY HEALTH CENTRE,MEHATPUR 2210	2,16,88,405	42,18,519	2,59,06,924
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TOTAL (DDO)	2,16,88,405	42,18,519	2,59,06,924
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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	14,22,509	3,82,426	18,04,935
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HOSPITAL, NANGAL

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TOTAL (DDO)		14,22,509	3,82,426	18,04,935
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PRINCIPAL MEDICAL OFFICER, CANAL	2211	4,26,516	77,612	5,04,128
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HOSPITAL, NANGAL TOWN SHIP

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TOTAL (DDO)		4,26,516	77,612	5,04,128
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PRINCIPAL, FAMILY WELFARE,	2211	40,45,420	7,32,784	47,78,204
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TRAINING AND RESEARCH CENTRE

	2235	41,970	15,965	57,935
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TOTAL (DDO)		40,87,390	7,48,749	48,36,139
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PRINCIPAL,HEALTH & WELFARE 2210 80,53,524 14,69,913 95,23,437

TRAINING CENTRE PUNJAB,ASR.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				80,53,524	14,69,913	95,23,437
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,CIVIL HOSPITAL,BANGA	2210	86,98,874	12,73,368	99,72,242
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WELFARE

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TOTAL (DDO) 86,98,874 12,73,368 99,72,242

S.M.O,CIVIL HOSPITAL,NAWANSAHAR 2210 3,84,78,659 71,52,933 4,56,31,592

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TOTAL (DDO) 3,84,78,659 71,52,933 4,56,31,592

S.M.O,I/C P.H.C. MUKANDPUR 2210 1,85,41,897 33,66,287 2,19,08,184

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TOTAL (DDO) 1,85,41,897 33,66,287 2,19,08,184

S.M.O,I/C P.H.C. SUJJAN 2210 2,52,96,120 47,74,820 3,00,70,940

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TOTAL (DDO) 2,52,96,120 47,74,820 3,00,70,940

S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
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	2210	1,91,13,756	37,46,462	2,28,60,218
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TOTAL (DDO)		2,00,02,176	37,46,462	2,37,48,638
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S.M.O,P.H.C. BALACHAUR	2210	3,07,68,042	56,01,808	3,63,69,850
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TOTAL (DDO)		3,07,68,042	56,01,808	3,63,69,850
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S.M.O,P.H.C.MUZAFFRPUR	2210	2,27,12,804	44,71,126	2,71,83,930
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TOTAL (DDO)		2,27,12,804	44,71,126	2,71,83,930
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S.M.O, PRIMARY HEALTH	2210	3,31,92,916	63,86,553	3,95,79,469
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CENTRE, THRIEWAL

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TOTAL (DDO)		3,31,92,916	63,86,553	3,95,79,469
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S.M.O. I/C P.H.C., KUM KALAN	2210	3,52,118	0	3,52,118
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		3,52,118	0	3,52,118
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WELFARE

S.M.O., E.S.I.	2210	2,32,11,529	33,08,526	2,65,20,055
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DISPENSARY, AMRITSAR

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TOTAL (DDO)		2,35,63,647	33,08,526	2,68,72,173

S.M.O., S.M.O. HARTA BADLA	2210	9,88,515	0	9,88,515
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TOTAL (DDO)		9,88,515	0	9,88,515

SENIOR MEDICAL OFFICER, ESI	2210	83,64,596	20,33,152	1,03,97,748
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DISPENSARY NO. 1, PHAGWARA

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TOTAL (DDO) 83,64,596 20,33,152 1,03,97,748

SENIOR MEDICAL OFFICER,ESI 2210 15,71,385 4,73,084 20,44,469

DISPENSARY NO. 2, PHAGWARA

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TOTAL (DDO) 15,71,385 4,73,084 20,44,469

SENIOR MEDICAL OFFICER,PRIMARY 2210 1,85,15,943 39,54,080 2,24,70,023

HEALTH CENTRE, PANCHHAT

2211 33,53,778 5,31,350 38,85,128

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TOTAL (DDO)	2,18,69,721	44,85,430	2,63,55,151
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	55,20,222	11,39,786	66,60,008
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SURGEON, KHIALA KALAN

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TOTAL (DDO)	55,20,222	11,39,786	66,60,008
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	66,08,776	11,60,980	77,69,756
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SURGEON, SARDULGARH

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		66,08,776	11,60,980	77,69,756
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA	2211	34,08,212	7,31,071	41,39,283
*****						
		TOTAL (DDO)		1,00,16,988	18,92,051	1,19,09,039
		SENIOR MEDICAL OFFICER, I/C	2211	76,16,868	14,32,651	90,49,519
		P.H.C., DHIANPUR, GURDASPUR				

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TOTAL (DDO)		76,16,868	14,32,651	90,49,519
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SENIOR MEDICAL OFFICER, I/C	2211	79,39,765	15,02,109	94,41,874
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P.H.C.,KAHNUWAN, GURDASPUR

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TOTAL (DDO)		79,39,765	15,02,109	94,41,874
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SENIOR MEDICAL OFFICER, I/C	2210	2,63,89,835	42,47,508	3,06,37,343
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P.H.C.,KALANAUR, GURDASPUR

	2211	34,98,938	6,74,754	41,73,692
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TOTAL (DDO)		2,98,88,773	49,22,262	3,48,11,035
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SENIOR MEDICAL OFFICER, I/C	2210	1,91,51,900	36,57,570	2,28,09,470
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P.H.C.,MALOUDH

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TOTAL (DDO)		1,91,51,900	36,57,570	2,28,09,470
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SENIOR MEDICAL OFFICER,,FAZILKA	2210	2,93,89,443	48,09,752	3,41,99,195
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TOTAL (DDO)		2,93,89,443	48,09,752	3,41,99,195
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SENIOR MEDICAL OFFICER,,I/C	2210	5,97,04,042	1,22,73,785	7,19,77,827
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CIVIL HOSPITAL

	2211	30,07,928	5,95,400	36,03,328
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	2235	10,000	0	10,000
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TOTAL (DDO) 6,27,21,970 1,28,69,185 7,55,91,155

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMLOH	2210	97,26,286	20,76,665	1,18,02,951
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TOTAL (DDO) 97,26,286 20,76,665 1,18,02,951

SENIOR MEDICAL OFFICER, BARNALA	2235	10,000	0	10,000
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CIVIL HOSPITAL

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TOTAL (DDO)		10,000	0	10,000
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SENIOR MEDICAL OFFICER, C.H.C.,	2210	4,56,958	0	4,56,958
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KHUI KHERA

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TOTAL (DDO)		4,56,958	0	4,56,958
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SENIOR MEDICAL OFFICER, C.HEALTH	2210	14,25,009	0	14,25,009
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CENTRE

2211	8,75,248	1,72,400	10,47,648
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TOTAL (DDO)	23,00,257	1,72,400	24,72,657
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SENIOR MEDICAL OFFICER,CHD,	2210	5,40,967	0	5,40,967
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MIANWIND BLOCK

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TOTAL (DDO)	5,40,967	0	5,40,967
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SENIOR MEDICAL OFFICER,CIVIL	2210	9,49,641	0	9,49,641
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HEALTH CENTRE

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TOTAL (DDO)	9,49,641	0	9,49,641
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SENIOR MEDICAL OFFICER,CIVIL	2210	19,33,47,435	3,79,03,265	23,12,50,700
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HOSPITAL

	2211	26,05,523	4,28,205	30,33,728
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TOTAL (DDO)		19,59,52,958	3,83,31,470	23,42,84,428
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	4,03,05,232	74,64,290	4,77,69,522
FAMILY	WELFARE, PUNJAB	HOSPITAL KHARAR				
WELFARE						

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TOTAL (DDO)				4,03,05,232	74,64,290	4,77,69,522
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,41,55,446	30,81,105	1,72,36,551
HOSPITAL MALOUT				

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TOTAL (DDO)				1,41,55,446	30,81,105	1,72,36,551
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,80,83,812	36,02,746	2,16,86,558
HOSPITAL MANDI GOBINDGARH				

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TOTAL (DDO)		1,80,83,812	36,02,746	2,16,86,558
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SENIOR MEDICAL OFFICER, CIVIL	2210	4,36,63,010	74,96,405	5,11,59,415
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HOSPITAL, DASUYAN

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TOTAL (DDO)		4,36,63,010	74,96,405	5,11,59,415
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,62,17,843	44,68,648	3,06,86,491
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HOSPITAL, ANANDPUR SAHIB

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TOTAL (DDO)		2,62,17,843	44,68,648	3,06,86,491
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SENIOR MEDICAL OFFICER,CIVIL	2235	1,51,333	0	1,51,333
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HOSPITAL, BANGA

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TOTAL (DDO)		1,51,333	0	1,51,333
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SENIOR MEDICAL OFFICER,CIVIL	2210	93,10,747	14,02,398	1,07,13,145
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HOSPITAL, BASSI PATHANA

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TOTAL (DDO)		93,10,747	14,02,398	1,07,13,145
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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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA	2210	4,81,56,860	84,57,394	5,66,14,254
			2211	13,12,576	4,20,282	17,32,858
*****						
		TOTAL (DDO)		4,94,69,436	88,77,676	5,83,47,112
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB	2210	3,21,63,950	65,01,527	3,86,65,477
*****						
		TOTAL (DDO)		3,21,63,950	65,01,527	3,86,65,477

SENIOR MEDICAL OFFICER,CIVIL	2210	11,84,183	0	11,84,183
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HOSPITAL, FAZILKA

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TOTAL (DDO)		11,84,183	0	11,84,183
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,58,65,530	28,70,109	1,87,35,639
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HOSPITAL, GIDDERBAHA

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TOTAL (DDO)		1,58,65,530	28,70,109	1,87,35,639
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SENIOR MEDICAL OFFICER,CIVIL	2210	3,15,67,487	62,92,297	3,78,59,784
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HOSPITAL, JAGRAON

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TOTAL (DDO)		3,15,67,487	62,92,297	3,78,59,784
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,07,36,739	19,01,916	1,26,38,655
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HOSPITAL, JALALABAD (W)

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TOTAL (DDO)		1,07,36,739	19,01,916	1,26,38,655
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SENIOR MEDICAL OFFICER, CIVIL	2211	84,00,582	15,54,065	99,54,647
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HOSPITAL, KIRATPUR SAHIB

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TOTAL (DDO)		84,00,582	15,54,065	99,54,647
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,26,05,770	48,45,015	2,74,50,785
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTKAPURA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, KOTKAPURA	2211	10,89,194	2,13,365	13,02,559
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FAMILY WELFARE, PUNJAB HOSPITAL, KOTKAPURA

WELFARE

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TOTAL (DDO)					2,36,94,964	50,58,380	2,87,53,344
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,48,90,291	52,13,367	3,01,03,658
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HOSPITAL, MALERKOTLA

	2211	3,49,369	77,629	4,26,998
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	2235	1,66,531	98,198	2,64,729
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TOTAL (DDO)		2,54,06,191	53,89,194	3,07,95,385
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SENIOR MEDICAL OFFICER,CIVIL	2210	3,43,72,074	63,36,132	4,07,08,206
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HOSPITAL, MUKATSAR

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TOTAL (DDO)		3,43,72,074	63,36,132	4,07,08,206
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SENIOR MEDICAL OFFICER,CIVIL	2210	4,12,75,405	78,35,901	4,91,11,306
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HOSPITAL, NABHA

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TOTAL (DDO)		4,12,75,405	78,35,901	4,91,11,306
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,89,90,508	41,10,460	2,31,00,968
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HOSPITAL, NAKODAR

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TOTAL (DDO)		1,89,90,508	41,10,460	2,31,00,968
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SENIOR MEDICAL OFFICER,CIVIL	2210	5,43,79,237	1,07,86,890	6,51,66,127
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HOSPITAL, PATHANKOT

	2211	21,47,469	4,48,945	25,96,414
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TOTAL (DDO) 5,65,26,706 1,12,35,835 6,77,62,541

SENIOR MEDICAL OFFICER, CIVIL 2210 3,12,92,677 52,75,341 3,65,68,018

HOSPITAL, PHAGWARA

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,14,92,677 52,75,341 3,67,68,018

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER,CIVIL	2210	2,76,70,650	57,50,986	3,34,21,636
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HOSPITAL, SAMANA

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TOTAL (DDO)		5,91,63,327	1,10,26,327	7,01,89,654
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,38,16,329	46,96,685	2,85,13,014
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HOSPITAL, SAMRALA

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TOTAL (DDO)		2,38,16,329	46,96,685	2,85,13,014
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,10,55,662	20,86,872	1,31,42,534
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HOSPITAL, SHANKER

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TOTAL(DDO)		1,10,55,662	20,86,872	1,31,42,534
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,66,05,188	36,17,917	2,02,23,105
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HOSPITAL, SULTANPUR LODHI

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TOTAL(DDO)		1,66,05,188	36,17,917	2,02,23,105
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,38,94,023	44,78,952	2,83,72,975
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HOSPITAL, SUNAM

	2235	3,14,099	0	3,14,099
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TOTAL (DDO)		2,42,08,122	44,78,952	2,86,87,074
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SENIOR MEDICAL OFFICER, CIVIL	2211	19,43,263	4,22,860	23,66,123
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HOSPITAL, TARN TARAN

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TOTAL (DDO)		19,43,263	4,22,860	23,66,123
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,34,12,572	46,94,602	2,81,07,174
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HOSPITAL, ZIRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,34,12,572	46,94,602	2,81,07,174
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	5,10,58,358	1,05,12,224	6,15,70,582
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HOSPITAL, KHANNA

WELFARE

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TOTAL (DDO)				5,10,58,358	1,05,12,224	6,15,70,582
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SENIOR MEDICAL OFFICER, CIVIL			2210	2,19,95,965	45,52,594	2,65,48,559
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HOSPITALPATTI

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TOTAL (DDO) 2,19,95,965 45,52,594 2,65,48,559

SENIOR MEDICAL OFFICER,CIVIL 2210 1,94,61,414 43,02,257 2,37,63,671

SURGEON MOGA

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TOTAL (DDO) 1,94,61,414 43,02,257 2,37,63,671

SENIOR MEDICAL OFFICER,CIVIL 2210 11,07,42,774 2,28,05,524 13,35,48,298

SURGEON, GURDASPUR

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TOTAL (DDO) 11,07,42,774 2,28,05,524 13,35,48,298



SENIOR MEDICAL OFFICER,COMMUNITY 2211	39,54,735	6,40,065	45,94,800
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HEALTH CENTRE

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TOTAL (DDO)	39,54,735	6,40,065	45,94,800
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SENIOR MEDICAL OFFICER,COMMUNITY 2211	1,36,22,470	30,39,750	1,66,62,220
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HEALTH CENTRE, GHAROTA

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TOTAL (DDO)	1,36,22,470	30,39,750	1,66,62,220
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SENIOR MEDICAL OFFICER,COMMUNITY 2211	32,67,594	6,28,112	38,95,706
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HEALTH CENTRE, NAROT JAIMAL

SINGH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,67,594	6,28,112	38,95,706
SENIOR MEDICAL OFFICER, COMMUNITY 2210				2,74,70,011	52,72,042	3,27,42,053

HEALTH CENTRE, TARSIKA

2211	58,49,470	11,74,386	70,23,856
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TOTAL (DDO)	3,65,87,075	70,74,540	4,36,61,615
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SENIOR MEDICAL OFFICER, E.S.I	2210	37,15,776	13,02,747	50,18,523
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DISPENSARY MOGA

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TOTAL (DDO)	37,15,776	13,02,747	50,18,523
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SENIOR MEDICAL OFFICER, E.S.I.	2235	2,00,000	0	2,00,000
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DISPENSARY NO. 2, BARNALA

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TOTAL (DDO)		2,00,000	0	2,00,000
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SENIOR MEDICAL OFFICER, E.S.I.	2210	21,69,667	4,50,247	26,19,914
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DISPENSARY, AHMEDGARH

	2235	14,656	0	14,656
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TOTAL (DDO)		21,84,323	4,50,247	26,34,570
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SENIOR MEDICAL OFFICER, E.S.I.	2210	42,82,972	6,32,552	49,15,524
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DISPENSARY, SANGRUR

	2235	31,017	0	31,017
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TOTAL (DDO)		43,13,989	6,32,552	49,46,541
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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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GOVERNMENT OF PUNJAB

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

NAME OF 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, E.S.I.	2210	34,85,502	6,24,799	41,10,301
		DISPENSARY-2				

WELFARE

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TOTAL (DDO) 34,85,502 6,24,799 41,10,301

SENIOR MEDICAL OFFICER, E.S.I., 2210 22,47,062 4,61,637 27,08,699

AKBARPUR

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TOTAL (DDO) 22,47,062 4,61,637 27,08,699

SENIOR MEDICAL OFFICER, ESI 2210 48,24,910 3,73,154 51,98,064

DISPENSARY NO. 5, LUDHIANA

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TOTAL (DDO) 48,24,910 3,73,154 51,98,064

SENIOR MEDICAL OFFICER,ESI	2210	47,65,814	3,83,800	51,49,614
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DISPENSARY NO. 10, LUDHIANA

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TOTAL (DDO)		47,65,814	3,83,800	51,49,614
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SENIOR MEDICAL OFFICER,ESI	2210	16,70,465	2,90,390	19,60,855
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DISPENSARY NO. 11, LUDHIANA

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TOTAL (DDO)		16,70,465	2,90,390	19,60,855
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SENIOR MEDICAL OFFICER,ESI	2210	24,26,802	4,63,130	28,89,932
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DISPENSARY NO. 12, LUDHIANA

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TOTAL (DDO)		24,26,802	4,63,130	28,89,932
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SENIOR MEDICAL OFFICER, ESI	2210	1,04,84,288	14,41,903	1,19,26,191
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DISPENSARY NO. 3, LUDHIANA

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TOTAL (DDO)		1,04,84,288	14,41,903	1,19,26,191
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SENIOR MEDICAL OFFICER, ESI	2210	99,58,609	12,90,005	1,12,48,614
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DISPENSARY NO. 4, 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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TOTAL (DDO)				99,58,609	12,90,005	1,12,48,614
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI	2210	32,60,901	5,14,916	37,75,817
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DISPENSARY NO. 6, LUDHIANA

WELFARE

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TOTAL (DDO)				32,60,901	5,14,916	37,75,817
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SENIOR MEDICAL OFFICER,ESI			2210	94,29,574	11,08,856	1,05,38,430
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DISPENSARY NO. 7, LUDHIANA

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TOTAL (DDO)		94,29,574	11,08,856	1,05,38,430
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SENIOR MEDICAL OFFICER,ESI	2210	41,01,193	9,19,039	50,20,232
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DISPENSARY NO. 8, LUDHIANA

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TOTAL (DDO)		41,01,193	9,19,039	50,20,232
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SENIOR MEDICAL OFFICER,ESI	2210	1,36,20,951	27,28,977	1,63,49,928
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DISPENSARY - 1, LUDHIANA

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TOTAL (DDO)		1,36,20,951	27,28,977	1,63,49,928
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SENIOR MEDICAL OFFICER, ESI	2210	19,49,321	2,58,886	22,08,207
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DISPENSARY NO. 1, MALOUT

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TOTAL (DDO)		19,49,321	2,58,886	22,08,207
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SENIOR MEDICAL OFFICER, ESI	2210	1,12,74,039	16,91,715	1,29,65,754
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DISPENSARY NO. 2, LUDHIANA

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TOTAL (DDO)		1,12,74,039	16,91,715	1,29,65,754
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SENIOR MEDICAL OFFICER, ESI	2210	1,43,32,341	15,92,500	1,59,24,841
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DISPENSARY, CHHEHARTA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,43,32,341	15,92,500	1,59,24,841
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, FEROZEPUR	2210	5,03,749	0	5,03,749

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TOTAL (DDO)		1,48,36,090	15,92,500	1,64,28,590
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SENIOR MEDICAL OFFICER, I/C	2235	52,123	2,89,940	3,42,063
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A.P.JAIN, CIVIL HOSPITAL, RAJPURA

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TOTAL (DDO)		52,123	2,89,940	3,42,063
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SENIOR MEDICAL OFFICER, I/C	2210	1,80,24,724	32,69,934	2,12,94,658
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CHC, TIBA, KAPURTHALA

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TOTAL (DDO)		1,80,24,724	32,69,934	2,12,94,658
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SENIOR MEDICAL OFFICER, I/C	2210	2,64,12,255	48,04,303	3,12,16,558
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

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TOTAL (DDO)		2,64,12,255	48,04,303	3,12,16,558
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210		97,76,141	18,87,132	1,16,63,273
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HOSPITAL, JAITU

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TOTAL (DDO)		97,76,141	18,87,132	1,16,63,273
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211		1,08,500	0	1,08,500
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HOSPITAL, MALOUT

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TOTAL (DDO) 1,08,500 0 1,08,500

SENIOR MEDICAL OFFICER, I/C CIVIL 2071 28,47,140 3,37,304 31,84,444

HOSPITAL, MANSA

2210 3,88,58,648 77,63,849 4,66,22,497

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 4,19,05,788 81,01,153 5,00,06,941

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	4,53,525	0	4,53,525
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HOSPITAL, AMRITSAR

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TOTAL (DDO)	4,23,59,313	81,01,153	5,04,60,466
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,19,291	24,697	1,43,988
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HOSPITAL, GIDDERBAHA

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TOTAL (DDO)	1,19,291	24,697	1,43,988
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210	4,48,13,290	79,54,414	5,27,67,704
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HOSPITAL, KPT.

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TOTAL (DDO)	4,48,13,290	79,54,414	5,27,67,704
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	16,01,658	3,12,002	19,13,660
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HOSPITAL, MOGA

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TOTAL (DDO)	16,01,658	3,12,002	19,13,660
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SENIOR MEDICAL OFFICER, I/C ESI 2210	21,72,068	4,94,313	26,66,381
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DISPENSARY, HAMIRA

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TOTAL (DDO)		21,72,068	4,94,313	26,66,381
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SENIOR MEDICAL OFFICER, I/C	2211	59,38,739	13,17,842	72,56,581
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NAUSHERA PANNUA AT KAIRON

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TOTAL (DDO)		59,38,739	13,17,842	72,56,581
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SENIOR MEDICAL OFFICER, I/C PHC	2211	55,69,116	12,97,639	68,66,755
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BOOTHGARH

NAME OF DEPARTMENT	NAME OF CHIEF 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)		55,69,116	12,97,639	68,66,755
		SENIOR MEDICAL OFFICER, I/C PHC	2211	86,92,911	17,49,327	1,04,42,238
DERABASSI						
*****				-----		
		TOTAL(DDO)		1,42,62,027	30,46,966	1,73,08,993

SENIOR MEDICAL OFFICER, I/C PHC	2211	95,78,562	18,02,186	1,13,80,748
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GHARUAN

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TOTAL (DDO)		95,78,562	18,02,186	1,13,80,748
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SENIOR MEDICAL OFFICER, I/C	2235	1,49,170	0	1,49,170
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PRIMARY HEALTH CENTER BALACHAUR

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TOTAL (DDO)		1,49,170	0	1,49,170
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SENIOR MEDICAL OFFICER, I/C	2210	2,97,45,269	52,67,450	3,50,12,719
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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TOTAL (DDO)		2,97,45,269	52,67,450	3,50,12,719
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SENIOR MEDICAL OFFICER, I/C	2211	96,14,998	22,75,597	1,18,90,595
PRIMARY HEALTH CENTRE,				
BAJJAKHANNA				

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TOTAL (DDO)		96,14,998	22,75,597	1,18,90,595
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SENIOR MEDICAL OFFICER, I/C	2210	2,76,47,383	56,80,736	3,33,28,119
PRIMARY HEALTH CENTRE, CHABAL				

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TOTAL (DDO)		2,76,47,383	56,80,736	3,33,28,119
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SENIOR MEDICAL OFFICER, I/C	2210	1,97,02,270	41,67,479	2,38,69,749
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		PRIMARY HEALTH CENTRE, DABWALI				
		KALAN, FAZILKA				
		*****				
		TOTAL (DDO)		1,97,02,270	41,67,479	2,38,69,749

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2210	2,64,95,963	47,71,669	3,12,67,632
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FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, GHARYALA				
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WELFARE

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TOTAL (DDO)				2,64,95,963	47,71,669	3,12,67,632
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SENIOR MEDICAL OFFICER, I/C	2210	1,78,21,154	34,69,931	2,12,91,085
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

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TOTAL (DDO)		1,78,21,154	34,69,931	2,12,91,085
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SENIOR MEDICAL OFFICER, I/C	2211	72,41,292	13,76,259	86,17,551
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL (DDO) 72,41,292 13,76,259 86,17,551

SENIOR MEDICAL OFFICER, I/C 2211 58,95,433 11,39,375 70,34,808

PRIMARY HEALTH CENTRE, ALAMWALA

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TOTAL (DDO) 58,95,433 11,39,375 70,34,808

SENIOR MEDICAL OFFICER, I/C 2211 71,94,910 14,75,287 86,70,197

PRIMARY HEALTH CENTRE, CHAK

SHERWALA

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TOTAL (DDO)		71,94,910	14,75,287	86,70,197
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SENIOR MEDICAL OFFICER, I/C	2211	45,08,771	8,71,565	53,80,336
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

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TOTAL (DDO)		45,08,771	8,71,565	53,80,336
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C	2211	85,03,415	17,16,454	1,02,19,869
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FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, DHUDIKE
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WELFARE

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TOTAL (DDO)		85,03,415	17,16,454	1,02,19,869
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SENIOR MEDICAL OFFICER, I/C	2211	61,58,512	12,32,903	73,91,415
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PRIMARY HEALTH CENTRE, DODA

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TOTAL (DDO)		61,58,512	12,32,903	73,91,415
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SENIOR MEDICAL OFFICER, I/C	2210	2,30,05,198	44,41,143	2,74,46,341
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

2211	49,45,350	8,31,955	57,77,305
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TOTAL (DDO)	2,79,50,548	52,73,098	3,32,23,646
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SENIOR MEDICAL OFFICER, I/C	2211	32,53,113	6,27,756	38,80,869
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PRIMARY HEALTH CENTRE, LAMBI

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TOTAL (DDO)	32,53,113	6,27,756	38,80,869
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SENIOR MEDICAL OFFICER, I/C	2211	67,05,644	15,05,571	82,11,215
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PRIMARY HEALTH CENTRE, PATTO HIRA

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TOTAL (DDO)		67,05,644	15,05,571	82,11,215
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SENIOR MEDICAL OFFICER, I/C	2210	2,78,83,624	56,32,990	3,35,16,614
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PUBLIC HEALTH CENTRE, KHUI KHERE

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TOTAL (DDO)		2,78,83,624	56,32,990	3,35,16,614
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SENIOR MEDICAL OFFICER, I/C	2210	2,62,10,220	48,15,755	3,10,25,975
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PUBLIC HEALTH CENTRE, SITTOGUNNO

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TOTAL (DDO)		2,62,10,220	48,15,755	3,10,25,975
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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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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, INCHARGE	2210	2,69,16,932	50,40,534	3,19,57,466
		PUBLIC HEALTH CENTRE, CHAKOWAL				

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TOTAL (DDO)				2,69,16,932	50,40,534	3,19,57,466
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		SENIOR MEDICAL OFFICER, JAIN	2210	3,95,51,626	76,66,952	4,72,18,578
		HOSPITAL, RAJPURA				

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TOTAL (DDO)		3,95,51,626	76,66,952	4,72,18,578
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SENIOR MEDICAL OFFICER,MLA	2210	1,10,05,106	17,96,213	1,28,01,319
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

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TOTAL (DDO)		1,10,05,106	17,96,213	1,28,01,319
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SENIOR MEDICAL OFFICER,NAUSHERA	2210	2,99,37,110	64,81,530	3,64,18,640
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PUNIAN AT KAIRON

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TOTAL (DDO)		2,99,37,110	64,81,530	3,64,18,640
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SENIOR MEDICAL	2071	46,91,635	0	46,91,635
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OFFICER,P.H.C.BABA BAKALA

	2210	5,42,97,184	1,20,12,714	6,63,09,898
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TOTAL (DDO)		5,89,88,819	1,20,12,714	7,10,01,533
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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	2,24,54,846	32,50,321	2,57,05,167
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BOOTHGARH

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TOTAL (DDO)

2,24,54,846

32,50,321

2,57,05,167

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC GHARAUN	2210	3,43,00,497	64,73,049	4,07,73,546
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TOTAL (DDO)		3,43,00,497	64,73,049	4,07,73,546
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SENIOR MEDICAL OFFICER, PRIMARY	2235	5,13,071	0	5,13,071
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HEALTH CENTER MUZZAFFERPUR

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TOTAL (DDO)		5,13,071	0	5,13,071
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,65,73,349	53,87,325	3,19,60,674
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HEALTH CENTER SARHALI

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TOTAL (DDO)		2,65,73,349	53,87,325	3,19,60,674
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SENIOR MEDICAL OFFICER, PRIMARY	2211	78,76,049	17,04,280	95,80,329
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HEALTH CENTER, SARHALI

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TOTAL (DDO)		78,76,049	17,04,280	95,80,329
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,12,66,148	40,92,050	2,53,58,198
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HEALTH CENTER, SUR SINGH

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TOTAL (DDO)		2,12,66,148	40,92,050	2,53,58,198
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,90,95,555	91,13,354	4,82,08,909
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HEALTH CENTRE

	2211	6,67,57,562	1,34,93,644	8,02,51,206
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	2235	1,26,289	0	1,26,289
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TOTAL (DDO) 10,59,79,406 2,26,06,998 12,85,86,404

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,38,56,020 34,90,103 1,73,46,123

HEALTH CENTRE DAROLI BHAI

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TOTAL (DDO) 1,38,56,020 34,90,103 1,73,46,123

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	2210	2,64,98,577	57,14,209	3,22,12,786
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE DHUDIKE				
WELFARE						

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TOTAL (DDO)				2,64,98,577	57,14,209	3,22,12,786
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,14,43,260	55,66,668	2,70,09,928
HEALTH CENTRE PATTO HIR SINGH				

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TOTAL (DDO)		2,14,43,260	55,66,668	2,70,09,928
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SENIOR MEDICAL OFFICER, PRIMARY	2211	50,25,074	10,44,824	60,69,898
HEALTH CENTRE SUJJON				

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TOTAL (DDO)	50,25,074	10,44,824	60,69,898
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SENIOR MEDICAL OFFICER, PRIMARY 2235	0	18,280	18,280
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HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

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

TOTAL (DDO)	0	18,280	18,280
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SENIOR MEDICAL OFFICER, PRIMARY 2210	3,55,45,700	85,52,159	4,40,97,859
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HEALTH CENTRE VERKA

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TOTAL (DDO)	3,55,45,700	85,52,159	4,40,97,859
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SENIOR MEDICAL OFFICER,PRIMARY	2211	45,32,741	10,26,618	55,59,359
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		45,32,741	10,26,618	55,59,359
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,47,22,068	44,72,591	2,91,94,659
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HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		2,47,22,068	44,72,591	2,91,94,659
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NAME OF DEPARTMENT	NAME OF CHIEF 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, AMARGARH	2211	73,61,799	14,17,215	87,79,014
			2235	12,048	0	12,048
*****						
TOTAL (DDO)				3,20,95,915	58,89,806	3,79,85,721
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	3,93,04,571	73,03,084	4,66,07,655

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	3,95,04,571	73,03,084	4,68,07,655
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SENIOR MEDICAL OFFICER, PRIMARY	2211	86,83,056	17,59,294	1,04,42,350
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HEALTH CENTRE, BABA BAKALA

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	88,83,056	17,59,294	1,06,42,350
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SENIOR MEDICAL OFFICER, PRIMARY	2211	58,95,844	11,88,841	70,84,685
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HEALTH CENTRE, BALACHAUR

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TOTAL (DDO)	58,95,844	11,88,841	70,84,685
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SENIOR MEDICAL OFFICER,PRIMARY	2211	66,44,006	13,01,314	79,45,320
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HEALTH CENTRE, BALAIWALI

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TOTAL (DDO)		66,44,006	13,01,314	79,45,320
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,30,12,710	49,32,076	2,79,44,786
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HEALTH CENTRE, BALIANWALI

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TOTAL (DDO)		2,30,12,710	49,32,076	2,79,44,786
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,67,010	0	5,67,010
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HEALTH CENTRE, BARAPIND

2211 24,22,391 2,32,854 26,55,245

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		29,89,401	2,32,854	32,22,255
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,51,44,013	59,29,639	4,10,73,652
		HEALTH CENTRE, BEHRAMPUR				

2211	52,18,658	10,14,424	62,33,082
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TOTAL (DDO)	4,33,52,072	71,76,917	5,05,28,989
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,04,76,356	22,41,324	1,27,17,680
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HEALTH CENTRE, BHADSO

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TOTAL (DDO)	1,04,76,356	22,41,324	1,27,17,680
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,11,67,706	85,00,926	4,96,68,632
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HEALTH CENTRE, BHADSON

2235	10,000	10,000	20,000
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TOTAL (DDO)	4,11,77,706	85,10,926	4,96,88,632
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,58,50,610	48,09,025	3,06,59,635
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HEALTH CENTRE, BHAGTA

	2211	63,32,353	11,29,728	74,62,081
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TOTAL (DDO)		3,21,82,963	59,38,753	3,81,21,716
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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 2,18,64,108 39,30,706 2,57,94,814

HEALTH CENTRE, BHARATGARH

2211 63,89,944 13,00,813 76,90,757

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TOTAL (DDO) 2,82,54,052 52,31,519 3,34,85,571

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,09,70,333 38,56,978 2,48,27,311

HEALTH CENTRE, BHAWANIGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2211	64,84,655	14,69,133	79,53,788
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FAMILY WELFARE, PUNJAB	HEALTH CENTRE, BHAWANIGARH
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WELFARE

	2235	7,83,252	0	7,83,252
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TOTAL (DDO)		2,82,38,240	53,26,111	3,35,64,351
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,79,96,688	75,74,880	4,55,71,568
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HEALTH CENTRE, BHULLAR,

GURDASPUR

	2211	1,07,72,041	22,82,450	1,30,54,491
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TOTAL (DDO)		4,87,68,729	98,57,330	5,86,26,059
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SENIOR MEDICAL OFFICER, PRIMARY	2210	13,07,712	0	13,07,712
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HEALTH CENTRE, BHUNGA

	2211	62,92,241	12,28,300	75,20,541
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TOTAL (DDO)		75,99,953	12,28,300	88,28,253
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SENIOR MEDICAL OFFICER, PRIMARY	2211	70,22,330	15,09,216	85,31,546
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HEALTH CENTRE, BUDHAWAR

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TOTAL (DDO)		70,22,330	15,09,216	85,31,546
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,40,24,029	87,70,351	5,27,94,380
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HEALTH CENTRE, BUDLADA

	2211	75,19,697	13,76,585	88,96,282
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TOTAL (DDO)		5,15,43,726	1,01,46,936	6,16,90,662

SENIOR MEDICAL OFFICER, PRIMARY	2210	9,70,872	0	9,70,872
HEALTH CENTRE, BUGHAL BADHANI				

	2211	45,72,878	9,27,132	55,00,010
*****				
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TOTAL (DDO)		55,43,750	9,27,132	64,70,882

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,93,56,389	84,54,768	4,78,11,157
HEALTH CENTRE, CHAKSHERWALA				



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,93,56,389	84,54,768	4,78,11,157
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	3,58,78,048	78,86,932	4,37,64,980
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			2211	61,31,420	11,36,376	72,67,796
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			2235	2,00,000	0	2,00,000
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TOTAL (DDO)				4,22,09,468	90,23,308	5,12,32,776
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,28,20,521	51,16,060	2,79,36,581
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	54,68,637	10,99,030	65,67,667
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,84,89,158	62,15,090	3,47,04,248
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SENIOR MEDICAL OFFICER, PRIMARY	2211	64,54,402	11,98,589	76,52,991
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HEALTH CENTRE, CHOKOWAL

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TOTAL (DDO)		64,54,402	11,98,589	76,52,991
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SENIOR MEDICAL OFFICER,PRIMARY	2211	41,64,547	8,08,455	49,73,002
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HEALTH CENTRE, DABWALA KALAN

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TOTAL (DDO)		41,64,547	8,08,455	49,73,002
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,48,27,190	71,12,256	4,19,39,446
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HEALTH CENTRE, DHANAULA

	2211	85,89,760	17,93,278	1,03,83,038
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TOTAL (DDO)		4,34,16,950	89,05,534	5,23,22,484
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHIANPUR	2210	3,39,10,875	72,18,620	4,11,29,495
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TOTAL (DDO) 3,39,47,288 72,18,620 4,11,65,908

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,60,84,024	43,49,955	3,04,33,979
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HEALTH CENTRE, DHILLWAN

	2211	67,47,554	3,03,034	70,50,588
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TOTAL (DDO)		3,28,31,578	46,52,989	3,74,84,567
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,88,35,215	55,43,474	3,43,78,689
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HEALTH CENTRE, DODA

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TOTAL (DDO)		2,88,35,215	55,43,474	3,43,78,689
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,85,37,707	34,12,273	2,19,49,980
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HEALTH CENTRE, DORANGLA

	2211	53,38,109	9,69,598	63,07,707
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TOTAL (DDO)		2,38,75,816	43,81,871	2,82,57,687
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,04,06,747	62,06,055	3,66,12,802
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HEALTH CENTRE, FATEGARH CHURIAN

	2211	55,38,486	10,74,624	66,13,110
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TOTAL (DDO)		3,59,45,233	72,80,679	4,32,25,912
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,47,14,381	46,84,239	2,93,98,620
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HEALTH CENTRE, FERZESHAH

2211 82,17,611 11,95,418 94,13,029

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TOTAL (DDO) 3,29,31,992 58,79,657 3,88,11,649

SENIOR MEDICAL OFFICER, PRIMARY 2211 83,26,891 19,01,817 1,02,28,708

HEALTH CENTRE, GUNIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				83,26,891	19,01,817	1,02,28,708

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	75,15,646	14,35,596	89,51,242
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, GURUHARSAHAI				
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WELFARE

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TOTAL (DDO)				1,58,42,537	33,37,413	1,91,79,950
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SENIOR MEDICAL OFFICER, PRIMARY	2211	62,36,744	10,82,148	73,18,892
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HEALTH CENTRE, HALTA BADLA

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TOTAL (DDO)		62,36,744	10,82,148	73,18,892
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,65,54,353	31,77,198	1,97,31,551
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HEALTH CENTRE, HATHAUR

	2211	91,50,984	17,53,892	1,09,04,876
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,59,05,337	49,31,090	3,08,36,427
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,03,77,057	45,10,241	2,48,87,298
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HEALTH CENTRE, JAIMAL SINGH

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TOTAL (DDO)		2,03,77,057	45,10,241	2,48,87,298
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SENIOR MEDICAL OFFICER, PRIMARY	2211	67,54,309	11,92,744	79,47,053
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HEALTH CENTRE, JAMSHER KHAS

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		69,54,309	11,92,744	81,47,053
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,93,70,057	58,73,598	3,52,43,655
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HEALTH CENTRE, JAND SAHIB

	2211	94,55,365	23,39,607	1,17,94,972
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TOTAL (DDO)		3,88,25,422	82,13,205	4,70,38,627
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SENIOR MEDICAL OFFICER, PRIMARY	2211	35,42,074	5,10,066	40,52,140
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HEALTH CENTRE, JANDIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				35,42,074	5,10,066	40,52,140
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDWAL	2211	52,36,887	11,00,521	63,37,408
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TOTAL (DDO)				52,36,887	11,00,521	63,37,408
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,50,19,830	70,40,551	4,20,60,381
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HEALTH CENTRE, KAHNUWAN

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		3,50,19,830	72,40,551	4,22,60,381
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SENIOR MEDICAL OFFICER,PRIMARY	2211	41,70,309	8,31,171	50,01,480
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HEALTH CENTRE, KALA BAKARA

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TOTAL (DDO)		41,70,309	8,31,171	50,01,480
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SENIOR MEDICAL OFFICER,PRIMARY	2211	66,13,698	12,32,559	78,46,257
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HEALTH CENTRE, KALA SANGHIAN

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TOTAL (DDO)		66,13,698	12,32,559	78,46,257
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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	62,14,950	0	62,14,950
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HEALTH CENTRE, KALASANGIA

	2210	2,62,11,548	51,98,281	3,14,09,829
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TOTAL (DDO)		3,24,26,498	51,98,281	3,76,24,779
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SENIOR MEDICAL OFFICER,PRIMARY 2210 2,17,68,671 44,92,169 2,62,60,840

HEALTH CENTRE, KALO MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,00,000	0	2,00,000
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HEALTH CENTRE, KALO MAJRA

WELFARE

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TOTAL (DDO)		2,19,68,671	44,92,169	2,64,60,840
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SENIOR MEDICAL OFFICER, PRIMARY	2211	51,80,526	10,53,720	62,34,246
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HEALTH CENTRE, KALOMAJRA,

PATIALA

	2235	5,000	0	5,000
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TOTAL (DDO)		51,85,526	10,53,720	62,39,246
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,47,950	0	5,47,950
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HEALTH CENTRE, KARTARPUR

	2211	43,52,582	9,02,870	52,55,452
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TOTAL (DDO)		49,00,532	9,02,870	58,03,402
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,53,10,485	67,05,385	4,20,15,870
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HEALTH CENTRE, KASSOANA

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TOTAL (DDO)		3,53,10,485	67,05,385	4,20,15,870
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SENIOR MEDICAL OFFICER, PRIMARY	2211	80,40,029	17,13,754	97,53,783
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HEALTH CENTRE, KASSOWANA

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TOTAL (DDO)		80,40,029	17,13,754	97,53,783
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SENIOR MEDICAL OFFICER, PRIMARY	2211	90,23,581	19,26,114	1,09,49,695
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HEALTH CENTRE, KAUHRIAN



2235 6,15,242 2,28,163 8,43,405

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TOTAL (DDO) 96,38,823 21,54,277 1,17,93,100

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,36,82,068 46,01,147 2,82,83,215

HEALTH CENTRE, KAULI

2211 59,47,818 11,54,378 71,02,196

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,96,29,886 57,55,525 3,53,85,411

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER,PRIMARY 2210 5,25,123 0 5,25,123

HEALTH CENTRE, KHEMKARAN

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TOTAL(DDO) 3,01,55,009 57,55,525 3,59,10,534

SENIOR MEDICAL OFFICER,PRIMARY 2210 5,28,42,187 96,47,919 6,24,90,106

HEALTH CENTRE, KHIALA KALAN

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TOTAL (DDO)		5,28,42,187	96,47,919	6,24,90,106
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SENIOR MEDICAL OFFICER, PRIMARY	2211	51,91,678	8,80,979	60,72,657
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HEALTH CENTRE, KHUI KHERA

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TOTAL (DDO)		51,91,678	8,80,979	60,72,657
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,38,44,203	46,27,592	2,84,71,795
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HEALTH CENTRE, KIRATPUR SAHIB

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TOTAL (DDO)		2,38,44,203	46,27,592	2,84,71,795
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SENIOR MEDICAL OFFICER, PRIMARY	2211	40,70,883	7,39,199	48,10,082
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HEALTH CENTRE, KOOMKALAN

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TOTAL (DDO) 40,70,883 7,39,199 48,10,082

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,44,59,953 57,34,390 3,01,94,343

HEALTH CENTRE, LAMBI

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TOTAL (DDO) 2,44,59,953 57,34,390 3,01,94,343

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,45,03,733 52,37,853 2,97,41,586

HEALTH CENTRE, LONGOWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	65,97,724	12,90,060	78,87,784
		HEALTH CENTRE, LONGOWAL				
			2235	5,00,987	5,29,702	10,30,689
*****				-----		
		TOTAL (DDO)		3,16,02,444	70,57,615	3,86,60,059
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,88,78,610	37,83,773	2,26,62,383
		HEALTH CENTRE, MACHIWALA				

2211	25,32,438	5,08,720	30,41,158
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TOTAL (DDO)	2,14,11,048	42,92,493	2,57,03,541
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SENIOR MEDICAL OFFICER, PRIMARY	2211	75,40,088	15,77,126	91,17,214
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HEALTH CENTRE, MANAPUR

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TOTAL (DDO)	75,40,088	15,77,126	91,17,214
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,65,40,268	51,15,185	3,16,55,453
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HEALTH CENTRE, MAND BHANDER

2211	81,57,250	25,24,074	1,06,81,324
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TOTAL (DDO)	3,46,97,518	76,39,259	4,23,36,777
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SENIOR MEDICAL OFFICER,PRIMARY	2211	65,77,217	10,57,892	76,35,109
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HEALTH CENTRE, MANDOT

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TOTAL (DDO)		65,77,217	10,57,892	76,35,109
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,70,54,339	51,48,118	3,22,02,457
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HEALTH CENTRE, MANUPUR

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TOTAL (DDO)		2,70,54,339	51,48,118	3,22,02,457
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SENIOR MEDICAL OFFICER,PRIMARY	2211	52,10,245	13,87,254	65,97,499
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HEALTH CENTRE, MEHAKPUR

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TOTAL (DDO) 52,10,245 13,87,254 65,97,499

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MEHAL KALAN	2210	2,06,03,887	39,11,487	2,45,15,374
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			2211	43,54,757	5,86,171	49,40,928
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2235	0	14,677	14,677
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TOTAL (DDO)	3,01,68,889	58,99,589	3,60,68,478
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SENIOR MEDICAL OFFICER, PRIMARY	2211	72,00,619	12,76,814	84,77,433
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HEALTH CENTRE, MOONAK

2235	2,39,065	1,34,085	3,73,150
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TOTAL (DDO)	74,39,684	14,10,899	88,50,583
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SENIOR MEDICAL OFFICER, PRIMARY	2211	45,60,657	9,77,485	55,38,142
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HEALTH CENTRE, MUJAFFARPUR

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TOTAL (DDO)	45,60,657	9,77,485	55,38,142
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SENIOR MEDICAL OFFICER,PRIMARY	2211	36,98,693	6,12,678	43,11,371
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HEALTH CENTRE, MUKANDPUR

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TOTAL (DDO)		36,98,693	6,12,678	43,11,371
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SENIOR MEDICAL OFFICER,PRIMARY	2211	56,62,563	12,66,749	69,29,312
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HEALTH CENTRE, NANDPUR KALOUR

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TOTAL (DDO)		56,62,563	12,66,749	69,29,312
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,80,88,877	53,40,442	3,34,29,319
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HEALTH CENTRE, NATHANA

	2211	55,87,934	10,13,927	66,01,861
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TOTAL (DDO)		3,36,76,811	63,54,369	4,00,31,180
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,32,14,127	1,11,48,804	6,43,62,931
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	1,00,39,320	17,41,648	1,17,80,968
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, NAUSHERA MAJJA				
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WELFARE		SINGH				
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			2235	4,00,000	0	4,00,000
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TOTAL (DDO)				6,36,53,447	1,28,90,452	7,65,43,899
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SENIOR MEDICAL OFFICER, PRIMARY	2211	64,69,011	11,83,965	76,52,976
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HEALTH CENTRE, NOORPUR BEDI				
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TOTAL (DDO)		64,69,011	11,83,965	76,52,976
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,41,28,671	68,08,416	4,09,37,087
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HEALTH CENTRE, PAKHOWAL				
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	2211	51,69,433	11,77,682	63,47,115
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TOTAL (DDO)		3,92,98,104	79,86,098	4,72,84,202

SENIOR MEDICAL OFFICER, PRIMARY	2210	16,15,483	0	16,15,483
HEALTH CENTRE, PALDI				

	2211	35,75,055	6,29,866	42,04,921
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TOTAL (DDO)		51,90,538	6,29,866	58,20,404

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,61,16,619	47,37,836	3,08,54,455
HEALTH CENTRE, PAYAL				

	2211	57,62,766	11,02,902	68,65,668
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TOTAL (DDO)		3,18,79,385	58,40,738	3,77,20,123
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SENIOR MEDICAL OFFICER, PRIMARY	2211	44,32,097	7,52,380	51,84,477
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HEALTH CENTRE, POSSI

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TOTAL (DDO)		44,32,097	7,52,380	51,84,477
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,13,99,082	54,37,146	3,68,36,228
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HEALTH CENTRE, RANJIT BAGH

	2211	46,68,151	7,21,153	53,89,304
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	2235	2,00,000	0	2,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		3,62,67,233	61,58,299	4,24,25,532
		SENIOR MEDICAL OFFICER, PRIMARY	2210	16,24,170	0	16,24,170
		HEALTH CENTRE, SAHNEWAL				
*****						
		TOTAL(DDO)		3,78,91,403	61,58,299	4,40,49,702

SENIOR MEDICAL OFFICER,PRIMARY	2210	26,67,854	3,09,579	29,77,433
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HEALTH CENTRE, SAMRALA

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TOTAL (DDO)		26,67,854	3,09,579	29,77,433
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SENIOR MEDICAL OFFICER,PRIMARY	2210	1,87,40,680	42,68,225	2,30,08,905
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HEALTH CENTRE, SANGAT

	2211	51,56,339	10,50,656	62,06,995
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TOTAL (DDO)		2,38,97,019	53,18,881	2,92,15,900
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,98,67,867	63,71,816	3,62,39,683
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HEALTH CENTRE, SARDULGARH

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TOTAL (DDO)	2,98,67,867	63,71,816	3,62,39,683
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SENIOR MEDICAL OFFICER, PRIMARY	2211	34,33,283	7,48,680	41,81,963
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HEALTH CENTRE, SAROYA

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TOTAL (DDO)	34,33,283	7,48,680	41,81,963
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SENIOR MEDICAL OFFICER, PRIMARY	2211	58,83,636	13,15,692	71,99,328
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		58,83,636	13,15,692	71,99,328
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,27,42,819	39,33,848	2,66,76,667
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HEALTH CENTRE, SHERPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	72,10,056	14,09,914	86,19,970
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HEALTH CENTRE, SHERPUR

WELFARE

			2235	8,21,371	0	8,21,371
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TOTAL (DDO)		3,07,74,246	53,43,762	3,61,18,008
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,18,71,870	89,13,595	5,07,85,465
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HEALTH CENTRE, SHUTRANA

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TOTAL (DDO)		4,18,71,870	89,13,595	5,07,85,465
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SENIOR MEDICAL OFFICER, PRIMARY	2211	75,91,512	16,36,731	92,28,243
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HEALTH CENTRE, SHUTRANA, PATIALA

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TOTAL (DDO)		75,91,512	16,36,731	92,28,243
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SENIOR MEDICAL OFFICER, PRIMARY	2211	79,65,740	17,06,764	96,72,504
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HEALTH CENTRE, SIDHWANBET

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TOTAL (DDO)		79,65,740	17,06,764	96,72,504
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SENIOR MEDICAL OFFICER, PRIMARY	2211	56,88,879	11,94,027	68,82,906
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HEALTH CENTRE, SITTO GUNN

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TOTAL (DDO)		56,88,879	11,94,027	68,82,906
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,10,00,664	72,94,854	4,82,95,518
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HEALTH CENTRE, SUDHAR

2211 55,40,686 2,89,468 58,30,154

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TOTAL (DDO) 4,65,41,350 75,84,322 5,41,25,672

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,55,756 0 2,55,756

HEALTH CENTRE, SUJJU

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TOTAL (DDO) 2,55,756 0 2,55,756

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,94,77,621	55,33,654	3,50,11,275
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, TALWANDI SAHIB
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WELFARE

2211	75,59,680	14,64,670	90,24,350
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TOTAL (DDO)	3,72,93,057	69,98,324	4,42,91,381
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SENIOR MEDICAL OFFICER, PRIMARY	2210	65,568	0	65,568
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HEALTH CENTRE, TANDA

2211	84,55,853	15,72,545	1,00,28,398
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TOTAL (DDO)	85,21,421	15,72,545	1,00,93,966
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,51,59,384	65,00,124	4,16,59,508
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HEALTH CENTRE, TAPA

	2211	65,53,300	12,64,402	78,17,702
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	2235	7,040	0	7,040
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TOTAL (DDO)		4,17,19,724	77,64,526	4,94,84,250
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SENIOR MEDICAL OFFICER, PRIMARY	2211	97,13,232	17,47,282	1,14,60,514
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HEALTH CENTRE, THRIEWAL

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TOTAL (DDO)		97,13,232	17,47,282	1,14,60,514
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SENIOR MEDICAL OFFICER, PRIMARY	2211	40,50,036	6,70,659	47,20,695
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HEALTH CENTRE, TIBBA

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TOTAL (DDO) 40,50,036 6,70,659 47,20,695

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,27,83,138 40,59,588 2,68,42,726

HEALTH CENTRE, MAINWIND

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TOTAL (DDO) 2,27,83,138 40,59,588 2,68,42,726

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,00,22,704 68,87,828 4,69,10,532

HEALTH UNIT, GHAROTA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,00,22,704	68,87,828	4,69,10,532
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,30,45,327	50,83,678	2,81,29,005
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HEALTH UNIT, SIDHWAN BET

WELFARE

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		TOTAL (DDO)		6,30,68,031	1,19,71,506	7,50,39,537
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		SENIOR MEDICAL OFFICER, PUBLIC	2210	2,82,82,123	48,49,128	3,31,31,251
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HEALTH CENTRE, MAMDOT

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TOTAL (DDO)		2,82,82,123	48,49,128	3,31,31,251
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SENIOR MEDICAL OFFICER, PUNJAB	2210	2,65,29,208	42,69,841	3,07,99,049
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		2,65,29,208	42,69,841	3,07,99,049
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SENIOR MEDICAL OFFICER, PUNJAB	2210	2,68,81,600	65,93,850	3,34,75,450
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HEALTH DEPARTMENT, KALA BAKARA

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TOTAL (DDO)		2,68,81,600	65,93,850	3,34,75,450
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SENIOR MEDICAL OFFICER, SANGHAL	2211	48,93,360	9,48,421	58,41,781
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TOTAL (DDO)		48,93,360	9,48,421	58,41,781
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SENIOR MEDICAL OFFICER, SEKHALAN	2071	0	12,22,080	12,22,080
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TOTAL (DDO)		0	12,22,080	12,22,080
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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 2,24,14,374 46,45,528 2,70,59,902

MEDICAL OFFICER, AMARGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	FAMILY WELFARE, PUNJAB	TOTAL (DDO)	2,24,14,374	46,45,528	2,70,59,902

SENIOR MEDICAL OFFICER, SENIOR	2210	2,91,77,158	53,85,845	3,45,63,003
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

	2211	73,94,914	14,23,369	88,18,283
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	2235	1,72,771	0	1,72,771
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TOTAL (DDO)		5,91,59,217	1,14,54,742	7,06,13,959
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SENIOR MEDICAL OFFICER, SENIOR	2210	3,46,82,197	70,33,865	4,17,16,062
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MEDICAL OFFICER, KORIAN

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TOTAL (DDO)		3,46,82,197	70,33,865	4,17,16,062
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SENIOR MEDICAL OFFICER,SENIOR	2211	48,78,047	9,04,207	57,82,254
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MEDICAL OFFICER, MALOWAL

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TOTAL (DDO)		48,78,047	9,04,207	57,82,254
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SENIOR MEDICAL OFFICER,SENIOR	2210	3,38,87,109	73,03,613	4,11,90,722
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MEDICAL OFFICER, MOONAK

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TOTAL (DDO)		3,38,87,109	73,03,613	4,11,90,722
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SENIOR MEDICAL OFFICER,SHAHKOT	2210	2,45,92,780	49,89,275	2,95,82,055
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TOTAL (DDO)		2,45,92,780	49,89,275	2,95,82,055
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SENIOR MEDICAL OFFICER, SUB	2210	1,32,94,622	29,84,446	1,62,79,068
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DIVISIONAL HOSPITAL

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TOTAL (DDO)		1,32,94,622	29,84,446	1,62,79,068
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SR MEDICAL OFFICER, I/C PHC	2210	7,17,04,077	1,52,24,249	8,69,28,326
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DERABASSI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SR MEDICAL OFFICER, I/C PHC	2235	2,84,539	0	2,84,539
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FAMILY	WELFARE, PUNJAB	DERABASSI				
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WELFARE

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TOTAL (DDO)				7,19,88,616	1,52,24,249	8,72,12,865
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SR. MEDICAL OFFICER, CIVIL	2210	26,42,440	0	26,42,440
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HOSPITAL, MAND MANDHER

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TOTAL (DDO)		26,42,440	0	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	30,14,632	4,26,410	34,41,042
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DISPENSARY, PURHARAN

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TOTAL (DDO)		30,14,632	4,26,410	34,41,042
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SR. MEDICAL OFFICER, ESI	2210	13,52,292	0	13,52,292
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HOSPITAL, HOSHIARPUR

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TOTAL (DDO)		13,52,292	0	13,52,292
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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)		8,45,180	0	8,45,180
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SR. MEDICAL OFFICER,I/C PHC,	2210	2,09,17,730	37,89,291	2,47,07,021
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DUDHAN SADAN

	2211	57,45,851	10,14,898	67,60,749
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TOTAL (DDO)		2,66,63,581	48,04,189	3,14,67,770
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR	2210	2,63,98,616	50,15,275	3,14,13,891
			2211	45,26,921	8,05,933	53,32,854
			2235	0	3,00,000	3,00,000
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TOTAL (DDO)				3,09,25,537	61,21,208	3,70,46,745
		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, GARHSHANKAR

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TOTAL (DDO)		8,98,589	0	8,98,589
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SR. MEDICAL OFFICER, PRIMARY	2210	3,34,53,591	56,12,768	3,90,66,359
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HEALTH CENTRE, PASSI

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TOTAL (DDO)		3,34,53,591	56,12,768	3,90,66,359
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SR. MEDICAL OFFICER, PRIMARY	2210	38,32,571	0	38,32,571
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HEALTH CENTRE, SAROYA

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TOTAL (DDO)		38,32,571	0	38,32,571
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SR. MEDICAL OFFICER, PUBLIC	2210	2,54,37,022	44,72,957	2,99,09,979
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HEALTH CENTRE, BUDHABAR

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TOTAL (DDO)		2,54,37,022	44,72,957	2,99,09,979
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SR. MEDICAL OFFICER, RURAL	2210	4,50,30,309	74,77,136	5,25,07,445
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HOSPITAL, HAZIPUR

	2211	44,45,910	0	44,45,910
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TOTAL (DDO) 4,94,76,219 74,77,136 5,69,53,355

SR.MEDICAL OFFICER,CIVIL 2210 1,86,00,935 28,74,106 2,14,75,041

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GARHSHANKAR

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TOTAL (DDO) 1,86,00,935 28,74,106 2,14,75,041

HEALTH AND DIRECTOR, HEALTH & FAMILY SUB DIVISIONAL OFFICER, HATHOOR	2210	11,29,360	0	11,29,360
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FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)	11,29,360	0	11,29,360

SUB DIVISIONAL OFFICER, JAGRAON	2210	25,47,943	0	25,47,943
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TOTAL (DDO)	25,47,943	0	25,47,943

SUB DIVISIONAL OFFICER, SIDHWAN	2210	8,85,224	0	8,85,224
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BET

	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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THE DISTRICT HOMEOPATHY	2210	10,02,796	0	10,02,796
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

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TOTAL (DDO)		10,02,796	0	10,02,796
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ZONAL MALARIA OFFICER, FEROZEPUR	2210	26,90,104	4,46,394	31,36,498
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TOTAL (DDO)		26,90,104	4,46,394	31,36,498
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ZONAL MALARIA OFFICER, JALANDHAR	2210	55,89,489	12,78,049	68,67,538
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TOTAL (DDO)		55,89,489	12,78,049	68,67,538
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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 ZONAL OFFICER,NATIONAL MALARIA	2210	88,24,188	16,66,610	1,04,90,798
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FAMILY	WELFARE, PUNJAB	ERADICATION PROGRAMME, PATIALA			
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WELFARE

		2235	2,25,529	0	2,25,529
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TOTAL(DDO)			90,49,717	16,66,610	1,07,16,327
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TOTAL(CCO)			17,72,76,25,906	2,95,33,60,071	20,68,09,85,977
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TOTAL(DEPT)			17,72,76,25,906	2,95,33,60,071	20,68,09,85,977
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HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A),DR.	2210	9,59,37,318	2,50,00,000	12,09,37,318
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SERVICES	MEDICAL EDUCATION,  PUNJAB, CHANDIGARH	B.R. AMBEDKAR INSTITUTE OF  MEDICAL SCIENCE				
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TOTAL (DDO)				9,59,37,318	2,50,00,000	12,09,37,318
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DEPUTY CONTROLLER (F&A) FOR			2211	20,42,333	4,10,682	24,53,015
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PRINCIPAL, GOVT.MEDICAL

COLLEGE, PATIALA

			4210	2,33,01,017	17,70,720	2,50,71,737
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TOTAL (DDO)				2,53,43,350	21,81,402	2,75,24,752
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DEPUTY MEDICAL			2235	16,49,748	6,51,198	23,00,946
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SUPERINTENDENT, T.B. CENTRE,

PATIALA

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TOTAL (DDO)		16,49,748	6,51,198	23,00,946
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DEPUTY MEDICAL	2210	17,24,149	0	17,24,149
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SUPERINTENDENT, T.B. HOSPITAL

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TOTAL (DDO)		17,24,149	0	17,24,149
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DEPUTY MEDICAL SUPERINTENDENT, TB	2210	1,49,15,366	29,84,095	1,78,99,461
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AND CHEST DISEASES HOSPITAL,

PATIALA

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT, TB 2235 AND CHEST DISEASES HOSPITAL, PATIALA		1,87,260	5,19,469	7,06,729
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TOTAL (DDO)				1,51,02,626	35,03,564	1,86,06,190
DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR			2210	2,35,54,534	45,71,650	2,81,26,184

	2235	1,37,000	0	1,37,000
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TOTAL (DDO)		2,36,91,534	45,71,650	2,82,63,184
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DY.MEDICAL SUPDT., T.B. CLINIC &	2210	2,38,14,853	46,04,907	2,84,19,760
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SANATORIUM

	2235	4,98,841	0	4,98,841
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TOTAL (DDO)		2,43,13,694	46,04,907	2,89,18,601
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MEDICAL SUPERINTENDENT, RAJINDRA	2210	27,48,28,546	4,80,05,616	32,28,34,162
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HOSPITAL, PATIALA

	2235	12,91,070	7,63,609	20,54,679
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TOTAL (DDO) 27,61,19,616 4,87,69,225 32,48,88,841

PRINCIPAL, DENTAL COLLEGE, 2210 3,47,39,559 92,38,519 4,39,78,078

PATIALA

2235 4,82,414 1,50,996 6,33,410

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TOTAL (DDO) 3,52,21,973 93,89,515 4,46,11,488

PRINCIPAL, GGS MEDICAL COLLEGE, 2235 2,27,019 63,393 2,90,412

FARIDKOT

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TOTAL (DDO) 2,27,019 63,393 2,90,412

PRINCIPAL, GOVERNMENT AYURVEDIC 2210 3,02,85,357 37,12,542 3,39,97,899

COLLEGE, PATIALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,02,85,357	37,12,542	3,39,97,899
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION,	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	72,22,79,073	14,26,26,189	86,49,05,262
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PUNJAB, CHANDIGARH

	4210	9,61,44,902	48,81,186	10,10,26,088
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TOTAL (DDO)		84,87,09,332	15,12,19,917	99,99,29,249
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PRINCIPAL, GOVERNMENT MEDICAL	2210	75,76,21,457	13,31,27,434	89,07,48,891
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COLLEGE, PATIALA

	2235	1,30,62,143	23,66,114	1,54,28,257
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TOTAL (DDO)		77,06,83,600	13,54,93,548	90,61,77,148
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PRINCIPAL, PUNJAB GOVERNMENT	2210	4,94,05,868	75,14,567	5,69,20,435
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DENTAL COLLEGE, HOSPITAL

	2235	2,00,760	12,689	2,13,449
	4210	1,90,22,335	54,544	1,90,76,879
*****				
	TOTAL (DDO)	6,86,28,963	75,81,800	7,62,10,763
PRINCIPAL, STATE HEALTH AND	2210	20,99,772	22,19,680	43,19,452
FAMILY INSTITUTION PUNJAB				
	2211	61,78,314	12,47,750	74,26,064
*****				
	TOTAL (DDO)	82,78,086	34,67,430	1,17,45,516
REGISTRAR CRO FOR MEDICAL	2210	34,02,28,502	6,80,72,911	40,83,01,413
SUPERINTENDENT, SGTB HOSPITAL				
	2235	8,81,590	6,04,650	14,86,240

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TOTAL (DDO) 34,11,10,092 6,86,77,561 40,97,87,653

SECRETARY, SECRETARY TO 2210 4,80,780 0 4,80,780

GOVERNMENT OF PUNJAB

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TOTAL (DDO) 4,80,780 0 4,80,780

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 &	SUPERINTENDENT, AYURVEDIC	2235	7,390	0	7,390
SERVICES	MEDICAL EDUCATION,	HOSPITAL, PATIALA				
	PUNJAB, CHANDIGARH					

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TOTAL (DDO)				7,390	0	7,390
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SUPERINTENDENT, GOVERNMENT			2210	1,07,80,281	20,41,925	1,28,22,206
		AYURVEDIC HOSPITAL, PATIALA				

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TOTAL (DDO)				1,07,80,281	20,41,925	1,28,22,206
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SUPERINTENDENT, GOVERNMENT			2210	1,19,92,313	43,02,303	1,62,94,616
		AYURVEDIC PHARMACY AND STORES,				

PATIALA

2235	45,633	0	45,633
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TOTAL (DDO)	1,20,37,946	43,02,303	1,63,40,249
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TOTAL (CCO)	2,56,00,47,497	47,15,19,338	3,03,15,66,835
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TOTAL (DEPT)	2,56,00,47,497	47,15,19,338	3,03,15,66,835
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HIGH COURT REGISTRAR, PUNJAB &	ADDITIONAL CIVIL JUDGE (C)	2235	10,09,907	0	10,09,907
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OF PUNJAB HARYANA HIGH COURT, DIVISION, KHANNA

AND HARYANA CHANDIGARH

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TOTAL (DDO)		10,09,907	0	10,09,907
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ADDITIONAL CIVIL JUDGE, (SENIOR 2014		7,10,56,625	1,04,21,960	8,14,78,585
DIVISION), FAZILKA				

	2235	14,36,468	2,82,64,721	2,97,01,189
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TOTAL (DDO)		7,24,93,093	3,86,86,681	11,11,79,774
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ADDITIONAL CIVIL JUDGE, SENIOR 2014		0	14,000	14,000
DIVISION				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		0	14,000	14,000
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	4,73,24,280	93,38,798	5,66,63,078
*****						
		TOTAL (DDO)		4,73,24,280	93,52,798	5,66,77,078

ADDITIONAL JUDGE,DESIGNATED	2014	76,85,385	10,65,160	87,50,545
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COURT, PATIALA

	2235	18,314	0	18,314
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TOTAL(DDO)		77,03,699	10,65,160	87,68,859
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ADDITIONAL SESSION JUDGE(SENIOR	2014	97,52,517	60,28,715	1,57,81,232
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DIVISION),ADDITIONAL SESSION

JUDGE(SENIOR DIVISION)

	2071	1,60,360	32,072	1,92,432
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	2235	71,13,353	6,36,633	77,49,986
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TOTAL(DDO)		1,70,26,230	66,97,420	2,37,23,650
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ADDITIONAL SESSION	2014	0	13,215	13,215
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JUDGE, ADDITIONAL SESSION JUDGE,

SANGRUR

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TOTAL (DDO)		0	13,215	13,215
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ADDITIONAL SESSION	2235	7,63,298	0	7,63,298
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JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

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TOTAL (DDO)		7,63,298	0	7,63,298
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ADDL. CIVIL JUDGE (SENIOR	2014	1,02,937	0	1,02,937
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DIVISION) CUM SUB DIVISIONAL  
 JUDICIAL MAGISTRATE, ADDL. CIVIL  
 JUDGE (SENIOR DIVISION) CUM SUB  
 DIVISIONAL JUDICIAL MAGISTRATE

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,02,937	0	1,02,937
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE,	2235	1,60,818	6,954	1,67,772

AND HARYANA CHANDIGARH

PUNJAB, CHANDIGARH

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TOTAL (DDO) 2,63,755 6,954 2,70,709

CHIEF JUDICIAL 2014 0 38,000 38,000

MAGISTRATE, DISTRICT COURTS

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TOTAL (DDO) 0 38,000 38,000

CHIEF JUDICIAL MEGISTRATE, CHIEF 2014 1,99,840 0 1,99,840

JUDICIAL MEGISTRATE, GURDASPUR

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TOTAL (DDO) 1,99,840 0 1,99,840

CHIEF JUDICIAL	2014	65,70,624	9,78,729	75,49,353
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MEGISTRATE, FATEHGARH SAHIB

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TOTAL (DDO)		65,70,624	9,78,729	75,49,353
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CIVIL JUDGE (SENIOR	2014	12,26,39,089	1,89,98,390	14,16,37,479
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL (DDO)		12,26,39,089	1,89,98,390	14,16,37,479
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CIVIL JUDGE (SENIOR	2014	5,26,15,980	73,91,155	6,00,07,135
DIVISION),CIVIL JUDGE (SENIOR				
DIVISION)				

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TOTAL (DDO)		5,26,15,980	73,91,155	6,00,07,135

CIVIL JUDGE (SENIOR JUDGE),CIVIL	2014	39,328	21,275	60,603
JUDGE (SENIOR JUDGE)				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 39,328 21,275 60,603

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE (SR.DIVISION), CIVIL 2014 8,74,85,839 1,44,44,882 10,19,30,721  
OF PUNJAB HARYANA HIGH COURT, JUDGE (SR.DIVISION)  
AND HARYANA CHANDIGARH

2235 2,27,827 0 2,27,827

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TOTAL (DDO) 8,77,52,994 1,44,66,157 10,22,19,151

CIVIL JUDGE (S.D), SENIOR 2014 4,49,55,180 68,86,290 5,18,41,470

DIVISION, NAWANSHAHAR

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TOTAL (DDO) 4,49,55,180 68,86,290 5,18,41,470

CIVIL JUDGE(SENIOR	2014	2,56,23,135	58,05,603	3,14,28,738
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DIVISION),CIVIL JUDGE(SENIOR

DIVISION)

	2235	2,30,240	0	2,30,240
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TOTAL(DDO)		2,58,53,375	58,05,603	3,16,58,978
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CIVIL JUDGE(SR.DIVISION),ROPAR	2014	7,12,68,448	1,12,02,120	8,24,70,568
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TOTAL(DDO)		7,12,68,448	1,12,02,120	8,24,70,568
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CIVIL JUDGE, SENIOR	2014	30,39,83,733	4,31,43,625	34,71,27,358
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DIVISION, LUDHIANA

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TOTAL (DDO) 30,39,83,733 4,31,43,625 34,71,27,358

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 3,35,04,376 49,01,978 3,84,06,354

DIVISIONA),

2235 4,01,863 0 4,01,863

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TOTAL (DDO) 3,39,06,239 49,01,978 3,88,08,217

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 12,14,79,852 1,92,00,480 14,06,80,332

DIVISIONA), SANGRUR

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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		12,14,79,852	1,92,00,480	14,06,80,332
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2014	15,13,68,322	2,44,39,563	17,58,07,885
*****						
		TOTAL (DDO)		27,28,48,174	4,36,40,043	31,64,88,217

CIVIL JUDGE,HOSHIARPUR	2014	9,99,49,124	1,59,68,032	11,59,17,156
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TOTAL (DDO)		9,99,49,124	1,59,68,032	11,59,17,156
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CIVIL JUDGE,SENIOR DIVISION	2014	13,865	0	13,865
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	2210	8,17,643	0	8,17,643
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TOTAL (DDO)		8,31,508	0	8,31,508
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CIVIL JUDGE,SENIOR DIVISION	2011	2,11,000	0	2,11,000
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	2014	15,88,51,384	2,46,44,699	18,34,96,083
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	2235	1,64,967	13,923	1,78,890
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TOTAL (DDO)		15,92,27,351	2,46,58,622	18,38,85,973
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CIVIL JUDGE, SENIOR DIVISION,	2014	7,39,44,027	1,09,44,728	8,48,88,755
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KAPURTHALA

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TOTAL (DDO)		7,39,44,027	1,09,44,728	8,48,88,755
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CIVIL JUDGE, SENIOR DIVISION,	2014	16,61,68,888	2,53,39,497	19,15,08,385
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PATIALA

	2071	28,89,962	2,94,380	31,84,342
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TOTAL (DDO)		16,90,58,850	2,56,33,877	19,46,92,727
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CIVIL JUDGE, SR. DIVISION, MANS	2014	5,33,72,650	85,94,425	6,19,67,075
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TOTAL (DDO)		5,33,72,650	85,94,425	6,19,67,075
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DISTICT & SESSION	2014	10,24,77,375	76,37,489	11,01,14,864
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JUDGE, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)		10,24,77,375	76,37,489	11,01,14,864
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AND HARYANA CHANDIGARH

DISTRICT & SESSION JUDGE, MOHALI	2014	8,58,56,561	1,34,78,416	9,93,34,977
	2235	2,65,699	0	2,65,699

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TOTAL (DDO)		18,85,99,635	2,11,15,905	20,97,15,540
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DISTRICT & SESSION JUDGE, TARN	2014	5,12,72,100	88,14,666	6,00,86,766
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TARAN

	2235	3,570	0	3,570
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TOTAL (DDO)		5,12,75,670	88,14,666	6,00,90,336
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DISTRICT & SESSIONS JUDGE, MANSA	2014	4,29,65,696	63,42,762	4,93,08,458
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	2235	1,94,963	0	1,94,963
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TOTAL (DDO)		4,31,60,659	63,42,762	4,95,03,421
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DISTRICT AND SESSION	2014	19,30,15,753	3,15,01,879	22,45,17,632
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JUDGE, DISTRICT AND SESSION JUDGE

	2235	7,63,611	1,92,075	9,55,686
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TOTAL (DDO)		19,37,79,364	3,16,93,954	22,54,73,318
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DISTRICT AND SESSION	2014	7,79,17,934	1,04,29,976	8,83,47,910
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JUDGE, DISTRICT AND SESSION

JUDGE, SANGRUR

	2235	3,18,204	1,20,136	4,38,340
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TOTAL (DDO) 7,82,36,138 1,05,50,112 8,87,86,250

DISTRICT AND SESSION 2014 7,44,81,890 1,03,32,622 8,48,14,512

JUDGE, DISTRICT COURTS

2235 7,46,626 0 7,46,626

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TOTAL (DDO) 7,52,28,516 1,03,32,622 8,55,61,138

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND SESSION 2014 7,76,19,399 1,11,69,136 8,87,88,535  
OF PUNJAB HARYANA HIGH COURT, JUDGE, HOSHIARPUR  
AND HARYANA CHANDIGARH

2235 3,32,587 21,733 3,54,320

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TOTAL (DDO) 7,79,51,986 1,11,90,869 8,91,42,855

DISTRICT AND SESSION 2014 12,77,49,007 1,87,42,305 14,64,91,312  
JUDGE, JALANDHAR

2235 7,98,381 0 7,98,381

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TOTAL (DDO) 12,85,47,388 1,87,42,305 14,72,89,693



DISTRICT AND SESSION	2014	5,44,98,756	77,36,602	6,22,35,358
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JUDGE, KAPURTHALA

	2235	63,674	36,551	1,00,225
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TOTAL (DDO)		5,45,62,430	77,73,153	6,23,35,583
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DISTRICT AND SESSION	2014	19,66,52,023	3,03,64,614	22,70,16,637
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JUDGE, LUDHIANA

	2235	6,10,237	41,229	6,51,466
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TOTAL (DDO)		19,72,62,260	3,04,05,843	22,76,68,103
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DISTRICT AND SESSION	2014	9,32,48,558	1,24,03,053	10,56,51,611
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JUDGE, PATIALA

2235	3,71,486	2,57,626	6,29,112
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TOTAL (DDO)	9,36,20,044	1,26,60,679	10,62,80,723
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DISTRICT AND SESSION JUDGE, ROPAR 2014	5,99,35,670	88,10,079	6,87,45,749
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2235	7,03,138	93,596	7,96,734
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TOTAL (DDO)	6,06,38,808	89,03,675	6,95,42,483
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JUDGE, SMALL CAUSE COURT, 2014	1,24,41,800	16,93,918	1,41,35,718
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TOTAL (DDO)	1,24,41,800	16,93,918	1,41,35,718
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	41,85,938	19,54,357	61,40,295
*****						
TOTAL (DDO)				41,85,938	19,54,357	61,40,295
SENIOR SUB JUDGE,, SENIOR SUB JUDGE INSOLVENT			2014	0	65,540	65,540

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TOTAL (DDO) 0 65,540 65,540

SENIOR SUBORDINATE JUDGE, SENIOR 2235 0 5,000 5,000

SUBORDINATE JUDGE

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TOTAL (DDO) 0 5,000 5,000

SESSION SUB JUDGE, HOSHIARPUR 2014 61,500 0 61,500

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TOTAL (DDO) 61,500 0 61,500

SPECIAL JUDGE (CBI) 2014 16,21,293 0 16,21,293

PUNJAB,SPECIAL JUDGE (CBI)

PUNJAB

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TOTAL (DDO)		16,21,293	0	16,21,293
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SPECIAL JUDICIAL MAGISTRATE	2014	50,67,939	20,00,495	70,68,434
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(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.I)

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TOTAL (DDO)		50,67,939	20,00,495	70,68,434
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SUPERINTENDENT ADMINISTRATION	2014	13,68,427	2,67,541	16,35,968
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GENERAL & OFFICE

TRUSTEE,DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

*****			
TOTAL (DDO)	13,68,427	2,67,541	16,35,968

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR	2014	16,85,81,851	2,85,36,296	19,71,18,147

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TOTAL (DDO)		16,85,81,851	2,85,36,296	19,71,18,147
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THE CIVIL JUDGE, FERROZEPUR	2014	8,64,60,964	1,33,74,128	9,98,35,092
	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		8,66,60,964	1,33,74,128	10,00,35,092
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THE CIVIL JUDGE, GURDASPUR	2014	12,23,42,961	2,22,01,804	14,45,44,765
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TOTAL (DDO)		12,23,42,961	2,22,01,804	14,45,44,765
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014		10,99,77,278	1,84,44,120	12,84,21,398
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SENIOR DIVISION, BHATINDA

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TOTAL (DDO)		10,99,77,278	1,84,44,120	12,84,21,398
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THE DISTRICT AND SESSION	2014	8,98,26,986	96,40,514	9,94,67,500
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JUDGE, GURDASPUR

	2235	4,65,351	3,36,304	8,01,655
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TOTAL (DDO)		9,02,92,337	99,76,818	10,02,69,155
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THE DISTRICT AND SESSION	2014	7,87,11,558	1,18,86,308	9,05,97,866
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

	2235	6,54,622	1,99,081	8,53,703
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TOTAL (DDO)		7,93,66,180	1,20,85,389	9,14,51,569
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THE DISTRICT AND SESSIONS	2014	18,50,000	0	18,50,000
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JUDGE, CHANDIGARH

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TOTAL (DDO)		18,50,000	0	18,50,000
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THE DISTRICT SESSION	2014	9,91,39,361	98,18,215	10,89,57,576
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JUDGE, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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HIGH COURT	REGISTRAR, PUNJAB &	THE DISTRICT SESSION	2235	2,43,187	2,75,170	5,18,357
OF PUNJAB	HARYANA HIGH COURT,	JUDGE, FEROZEPUR				
AND HARYANA	CHANDIGARH					

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TOTAL (DDO)				9,93,82,548	1,00,93,385	10,94,75,933
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TOTAL (CCO)				3,75,16,25,362	59,82,99,338	4,34,99,24,700
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TOTAL (DEPT)				3,75,16,25,362	59,82,99,338	4,34,99,24,700
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HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	32,01,503	7,24,126	39,25,629
	PUNJAB	OFFICER,DISTRICT HOMEOPATHY				
		HOSPITAL, SAS NAGAR MOHALI				

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TOTAL (DDO)		32,01,503	7,24,126 39,25,629

*****	-----	-----	-----
TOTAL (CCO)		32,01,503	7,24,126 39,25,629

*****	-----	-----	-----
TOTAL (DEPT)		32,01,503	7,24,126 39,25,629

HORTICULTUR	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2401	72,24,277	11,73,676	83,97,953
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E

PUNJAB

(HORTICULTURE), KAPURTHALA

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TOTAL (DDO)		72,24,277	11,73,676	83,97,953
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ASSISTANT	2401	53,31,314	18,32,636	71,63,950
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DIRECTOR(HORTICULTURE), HORTICULT

URE DEPARTMENT

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TOTAL (DDO)		53,31,314	18,32,636	71,63,950
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ASSISTANT DIRECTOR, ASSISTANT	2235	18,806	0	18,806
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DIRECTOR, HORTICULTURE

	2401	59,13,540	10,10,342	69,23,882
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
HORTICULTURE	DIRECTOR, HORTICULTURE,	TOTAL (DDO)		59,32,346	10,10,342	69,42,688
E	PUNJAB					
		ASSISTANT	2235	16,950	0	16,950
		DIRECTOR, HORTICULTURE, ROPAR				
			2401	86,49,183	13,08,498	99,57,681

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TOTAL (DDO) 1,45,98,479 23,18,840 1,69,17,319

D D H (P),D D H (P), JALANDHAR 2235 1,07,745 58,762 1,66,507

2401 1,95,58,112 35,04,372 2,30,62,484

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TOTAL (DDO) 1,96,65,857 35,63,134 2,32,28,991

DEPUTY DIRECTOR 2235 1,22,943 0 1,22,943

HORTICULTURE (GRAPES), BHATINDA

2401 1,12,43,462 21,67,234 1,34,10,696

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TOTAL (DDO) 1,13,66,405 21,67,234 1,35,33,639

DEPUTY DIRECTOR	2235	66,923	0	66,923
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HORTICULTURE, HORTICULTURE

	2401	1,24,83,967	29,38,321	1,54,22,288
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TOTAL (DDO)		1,25,50,890	29,38,321	1,54,89,211
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DEPUTY DIRECTOR OF	2401	35,86,285	10,31,156	46,17,441
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HORTICULTURE, FEROZEPUR

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TOTAL (DDO)		35,86,285	10,31,156	46,17,441
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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	1,98,36,296	31,06,947	2,29,43,243
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TOTAL (DDO)	2,05,19,493	31,06,947	2,36,26,440
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	2235	58,457	0	58,457
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E	PUNJAB	HORTICULTURE, SANGRUR				
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2401	99,64,390	14,62,982	1,14,27,372
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TOTAL (DDO) 1,00,22,847 14,62,982 1,14,85,829

DEPUTY DIRECTOR,,HORTICULTURE 2235 1,23,899 0 1,23,899

DEPARTMENT

2401 0 18,642 18,642

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TOTAL (DDO) 1,23,899 18,642 1,42,541

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 41,937 0 41,937

HORTICULTURE, FARIDKOT

2401 78,11,759 12,49,793 90,61,552

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TOTAL (DDO) 78,53,696 12,49,793 91,03,489

DEPUTY DIRECTOR,HORTICULTURE	2401	1,51,01,763	25,90,255	1,76,92,018
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TOTAL (DDO)		1,51,01,763	25,90,255	1,76,92,018
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DEPUTY DIRECTOR,HORTICULTURE,	2235	50,535	0	50,535
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ABOHAR

	2401	59,71,678	39,57,114	99,28,792
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TOTAL (DDO)		60,22,213	39,57,114	99,79,327
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DIRECTOR,HORTICULTURE	2401	10,99,80,478	8,00,60,647	19,00,41,125
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DEPARTMENT, PUNJAB

2851	4,62,645	1,12,381	5,75,026
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TOTAL (DDO)	11,04,43,123	8,01,73,028	19,06,16,151
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EXECUTIVE ENGINEER, HORTICULTURE	2235	36,804	0	36,804
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DIVISION, SAS NAGAR

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TOTAL (DDO)	36,804	0	36,804
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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HORTICULTUR	TOTAL(CCO)			24,44,47,345	10,75,83,758	35,20,31,103
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TOTAL (DEPT)				24,44,47,345	10,75,83,758	35,20,31,103
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HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070		9,78,50,501	1,85,51,355	11,64,01,856
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PUNJAB DEPARTMENT, PUNJAB

		2071		36,13,980	3,91,775	40,05,755
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TOTAL (DDO)				10,15,01,285	1,89,43,130	12,04,44,415
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TOTAL(CCO)

34,59,11,826

12,65,26,888

47,24,38,714

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TOTAL(DEPT)

34,59,11,826

12,65,26,888

47,24,38,714

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY

2216

42,75,20,000

22,31,50,000

65,06,70,000

URBAN DEVELOPMENT, PUNJAB

CONTROLLER(F&A),DIRECTOR,HOUSING

DEVELOPMENT

AND URBAN DEVELOPMENT

DEPARTMENT, PUNJAB

4216

19,55,346

0

19,55,346

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TOTAL (DDO)		42,94,75,346	22,31,50,000	65,26,25,346
DEPUTY CONTROLLER, (F&A), HOUSING 2216		0	1,97,85,37,286	1,97,85,37,286
& URBAN DEVELOPMENT DEPTT,				
PUNJAB				
	4216	0	-34,71,573	-34,71,573
*****				
TOTAL (DDO)		0	1,97,50,65,713	1,97,50,65,713
*****				
TOTAL (CCO)		42,94,75,346	2,19,82,15,713	2,62,76,91,059
SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217		7,57,590	1,38,480	8,96,070
HOUSING & URBAN (URBAN DEVELOPMENT),				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MALERKOTLA

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TOTAL (DDO)				7,57,590	1,38,480	8,96,070
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TOTAL (CCO)				7,57,590	1,38,480	8,96,070
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TOTAL (DEPT)

43,02,32,936 2,19,83,54,193 2,62,85,87,129

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 4,61,35,005 4,97,55,036 9,58,90,041

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

2235 6,508 0 6,508

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TOTAL (DDO)

4,61,41,513 4,97,55,036 9,58,96,549

HEAD MISTRESS, GOVERNMENT 2230 24,02,541 4,69,145 28,71,686

INDUSTRIAL TRAINING INSTITUTE



(WOMEN)

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TOTAL (DDO)	24,02,541	4,69,145	28,71,686
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HEAD MISTRESS,GOVT.ITI (WOMEN), 2071	7,210	0	7,210
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MOHALI

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TOTAL (DDO)	7,210	0	7,210
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HEADMASTER,G.I.S.G., DERA BABA 2230	17,59,650	2,89,794	20,49,444
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NANAK

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TOTAL (DDO)	17,59,650	2,89,794	20,49,444
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HEADMASTER, G. I. T. I	2230	9,51,208	3,25,669	12,76,877
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WOMEN, BHOGPUR

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TOTAL (DDO)		9,51,208	3,25,669	12,76,877
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEADMASTER, GOVERNMENT INDUSTRIAL	2230	13,31,562	2,85,777	16,17,339
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TRAINING	EDUCATION & INDUSTRIAL	SCHOOL FOR BOYS, HOSHIARPUR				
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO)	13,31,562	2,85,777	16,17,339
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	6,92,424	1,28,008	8,20,432
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TRAINING CENTRE, KAPURTHALA

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TOTAL (DDO)	6,92,424	1,28,008	8,20,432
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HEADMASTER, INDUSTRIAL TRAINING 2230	74,58,995	12,97,236	87,56,231
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CENTRE, FATEHGARH CHURIAN

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TOTAL (DDO) 74,58,995 12,97,236 87,56,231

HEADMASTER, INDUSTRIAL TRAINING 2230 50,88,032 9,33,729 60,21,761

INSTITUTE FOR WOMEN (SC), MANSA

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TOTAL (DDO) 50,88,032 9,33,729 60,21,761

HEADMASTER, INDUSTRIAL TRAINING 2230 23,40,117 4,57,010 27,97,127

INSTITUTE, MOONAK

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TOTAL (DDO) 23,40,117 4,57,010 27,97,127

HEADMISTRESS,G.I.S.G., DHURI	2230	0	14,227	14,227
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TOTAL (DDO)		0	14,227	14,227
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HEADMISTRESS,G.I.S.G., KHANNA	2230	31,74,923	5,63,022	37,37,945
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TOTAL (DDO)		31,74,923	5,63,022	37,37,945
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HEADMISTRESS,G.I.S.G., NABHA	2230	36,93,372	7,34,105	44,27,477
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GOVERNMENT OF PUNJAB

Page 441

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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				36,93,372	7,34,105	44,27,477
		TOTAL (DDO)				

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS,G.I.S.G., PATHANKOT	2230	30,50,304	46,860	30,97,164
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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				67,43,676	7,80,965	75,24,641
		TOTAL (DDO)				

		HEADMISTRESS,G.I.S.G., SAMRALA	2230	15,20,248	3,76,393	18,96,641
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TOTAL (DDO)		15,20,248	3,76,393	18,96,641
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HEADMISTRESS,G.I.T.I. (WOMEN), 2230		15,82,912	3,44,986	19,27,898
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GIDDERBAHA

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TOTAL (DDO)		15,82,912	3,44,986	19,27,898
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HEADMISTRESS,GOVERNMENT 2230		15,60,871	3,03,005	18,63,876
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INDUSTRIAL TRAINING (WOMEN),

SANGRUR

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TOTAL (DDO)		15,60,871	3,03,005	18,63,876
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HEADMISTRESS, GOVERNMENT	2230	24,04,734	4,98,006	29,02,740
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INDUSTRIAL TRAINING CENTRE

(WOMEN)

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TOTAL (DDO)		24,04,734	4,98,006	29,02,740
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HEADMISTRESS, GOVERNMENT	2230	9,15,005	2,95,615	12,10,620
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INDUSTRIAL TRAINING FOR WOMEN,

DHURI

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TOTAL (DDO)		9,15,005	2,95,615	12,10,620
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HEADMISTRESS, GOVERNMENT	2230	34,97,079	7,59,571	42,56,650
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INDUSTRIAL TRAINING INSTITUTE



(WOMEN)

GOVERNMENT OF PUNJAB

Page 442

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				34,97,079	7,59,571	42,56,650
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	26,72,815	5,66,991	32,39,806

EDUCATION

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TOTAL (DDO) 26,72,815 5,66,991 32,39,806

HEADMISTRESS, GOVERNMENT 2230 8,05,075 2,82,998 10,88,073

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

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TOTAL (DDO) 8,05,075 2,82,998 10,88,073

HEADMISTRESS, GOVERNMENT 2230 28,74,058 4,81,890 33,55,948

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

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TOTAL (DDO)		28,74,058	4,81,890	33,55,948
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HEADMISTRESS, GOVERNMENT	2230	25,35,533	5,80,996	31,16,529
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

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TOTAL (DDO)		25,35,533	5,80,996	31,16,529
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HEADMISTRESS, GOVERNMENT	2230	19,04,545	2,90,878	21,95,423
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

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TOTAL (DDO)		19,04,545	2,90,878	21,95,423
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HEADMISTRESS, GOVERNMENT	2230	5,22,174	1,89,776	7,11,950
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	5,22,174	1,89,776	7,11,950

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	14,50,534	3,00,467	17,51,001
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TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE				
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AND	TRAINING, PUNJAB	(WOMEN), RAMPURAPHOOL				
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TECHNICAL						
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EDUCATION						
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TOTAL (DDO)				19,72,708	4,90,243	24,62,951
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HEADMISTRESS, GOVERNMENT	2230			13,84,210	2,60,487	16,44,697
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INDUSTRIAL TRAINING INSTITUTE						
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(WOMEN), RAYYA						
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TOTAL (DDO)				13,84,210	2,60,487	16,44,697
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HEADMISTRESS, GOVERNMENT	2230	13,55,920	3,86,950	17,42,870
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

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TOTAL (DDO)		13,55,920	3,86,950	17,42,870
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HEADMISTRESS, GOVERNMENT	2230	8,69,406	2,58,116	11,27,522
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

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TOTAL (DDO)		8,69,406	2,58,116	11,27,522
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HEADMISTRESS, GOVERNMENT	2230	70,64,310	13,37,208	84,01,518
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 70,64,310 13,37,208 84,01,518

HEADMISTRESS, INDUSTRIAL TRAINING 2230 29,00,832 5,90,303 34,91,135

INSTITUTE (WOMEN)

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TOTAL (DDO) 29,00,832 5,90,303 34,91,135

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHAGWARA	2235	11,260	0	11,260
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TOTAL (DDO)				11,260	0	11,260
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HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK			2230	9,13,011	6,22,274	15,35,285
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TOTAL (DDO)				9,13,011	6,22,274	15,35,285
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HEADMISTRESS, INDUSTRIAL TRAINING 2230	9,92,283	2,01,366	11,93,649
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INSTITUTE FOR WOMEN DHARAMKOT

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TOTAL (DDO)	9,92,283	2,01,366	11,93,649
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PLACEMENT OFFICER, GOVT. ITI 2230	1,16,13,332	17,09,994	1,33,23,326
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(WOMEN), MOHALI

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TOTAL (DDO)	1,16,13,332	17,09,994	1,33,23,326
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PRINCIPAL, GOVT ITI, 2230	1,76,821	40,750	2,17,571
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ADAMPUR, GOVT ITI, ADAMPUR

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TOTAL (DDO)	1,76,821	40,750	2,17,571
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PRINCIPAL, GOVT ITI, DODWA,GOVT 2230	1,84,800	0	1,84,800
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ITI, DODWA

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TOTAL (DDO)	1,84,800	0	1,84,800
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PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230	1,05,747	0	1,05,747
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ITI, MALOUD

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TOTAL (DDO)	1,05,747	0	1,05,747
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, DAYANAND INDUSTRIAL	2230	1,09,92,953	21,76,196	1,31,69,149
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE				
			2235	0	2,00,000	2,00,000
*****						
TOTAL (DDO)				1,09,92,953	23,76,196	1,33,69,149

PRINCIPAL,G.I.S.G., JAGRAON	2235	1,18,477	0	1,18,477
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TOTAL (DDO)		1,18,477	0	1,18,477
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PRINCIPAL,GOVERNMENT ART AND	2230	32,58,079	5,80,770	38,38,849
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CRAFTS INSTITUTE

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TOTAL (DDO)		32,58,079	5,80,770	38,38,849
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PRINCIPAL,GOVERNMENT CRAFT	2230	30,57,687	7,08,579	37,66,266
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TEACHER TRAINING, NABHA

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TOTAL (DDO)		30,57,687	7,08,579	37,66,266
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230		68,26,838	7,83,082	76,09,920
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TEACHERS TRAINING

2235		20,469	0	20,469
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TOTAL (DDO)		68,47,307	7,83,082	76,30,389
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230		36,86,825	7,11,843	43,98,668
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TRAINING INSTITUTE (W), ANANDPUR

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TOTAL (DDO)		36,86,825	7,11,843	43,98,668
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	61,21,538	16,01,867	77,23,405
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TRAINING INSTITUTE (W), KHEOWALI

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TOTAL (DDO)		61,21,538	16,01,867	77,23,405
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	89,22,223	16,53,809	1,05,76,032
TRAINING AND	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOEMN), AMRITSAR				

TECHNICAL

EDUCATION

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

TOTAL (DDO) 89,22,223 16,53,809 1,05,76,032

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 6,17,740 0 6,17,740

TRAINING INSTITUTE (WOMEN)

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TOTAL (DDO) 6,17,740 0 6,17,740

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 48,18,107 9,10,929 57,29,036

TRAINING INSTITUTE (WOMEN),

BHATINDA

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

TOTAL (DDO) 48,18,107 9,10,929 57,29,036

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 51,96,964 13,26,984 65,23,948

TRAINING INSTITUTE (WOMEN),

LUDHIANA

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

TOTAL (DDO) 51,96,964 13,26,984 65,23,948

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 25,764 61,506 87,270

TRAINING INSTITUTE (WOMEN), MOGA

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TOTAL (DDO) 25,764 61,506 87,270



PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	10,82,673	2,06,402	12,89,075
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TRAINING INSTITUTE (WOMEN),

NANGAL

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TOTAL (DDO)	10,82,673	2,06,402	12,89,075
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	97,48,151	18,24,208	1,15,72,359
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TRAINING INSTITUTE (WOMEN),

RAJPURA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)		97,48,151	18,24,208	1,15,72,359
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	8,83,716	1,87,524	10,71,240
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TRAINING INSTITUTE (WOMEN),

SUNAM

			2235	9,761	0	9,761
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TOTAL (DDO)		1,06,41,628	20,11,732	1,26,53,360
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	16,03,672	4,34,202	20,37,874
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

	2235	1,38,87,853	27,67,735	1,66,55,588
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TOTAL (DDO)		1,54,91,525	32,01,937	1,86,93,462
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	62,12,446	8,60,698	70,73,144
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TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

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TOTAL (DDO)		62,12,446	8,60,698	70,73,144
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	27,099	0	27,099
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TRAINING INSTITUTE, PATIALA

	2235	353	0	353
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TOTAL (DDO)		27,452	0	27,452
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,22,27,075	26,20,697	1,48,47,772
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TRAINING INSTITUTE, RAJPURA

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TOTAL (DDO)		1,22,27,075	26,20,697	1,48,47,772
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 1,65,10,695 31,85,457 1,96,96,152

TRAINING INSTITUTE, RANJIT

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				1,65,10,695	31,85,457	1,96,96,152
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,58,46,538	33,23,120	1,91,69,658
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING, SUNAM				
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AND	TRAINING, PUNJAB					
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TECHNICAL

EDUCATION

	2235	24,949	0	24,949
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TOTAL (DDO)		1,58,71,487	33,23,120	1,91,94,607
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PRINCIPAL, GOVT. INDUSTRIAL	2230	82,97,541	14,15,078	97,12,619
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TRAINING INSTITUTE FOR WOMEN

	2235	1,54,202	97,500	2,51,702
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TOTAL (DDO)		84,51,743	15,12,578	99,64,321
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PRINCIPAL, GOVT. INDUSTRIAL	2230	6,88,387	1,86,525	8,74,912
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TRAINING INSTITUTE, MAKSOADPUR

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

TOTAL (DDO)		6,88,387	1,86,525	8,74,912
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PRINCIPAL, I.T.I. FDK.	2230	1,51,03,265	29,01,535	1,80,04,800
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TOTAL (DDO)		1,51,03,265	29,01,535	1,80,04,800
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PRINCIPAL, I.T.I., BOMIAL	2230	1,01,18,494	22,77,978	1,23,96,472
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TOTAL (DDO)		1,01,18,494	22,77,978	1,23,96,472
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PRINCIPAL, INDUSTRIAL TRAINING	2230	27,63,291	4,52,514	32,15,805
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CENTRE MUKATSAR

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TOTAL (DDO) 27,63,291 4,52,514 32,15,805

PRINCIPAL, INDUSTRIAL TRAINING 2071 12,73,000 0 12,73,000

INSTITUTE

GOVERNMENT OF PUNJAB

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

NAME OF 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	2230	56,06,879	10,96,238	67,03,117



TECHNICAL

EDUCATION

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TOTAL (DDO)		68,79,879	10,96,238	79,76,117
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PRINCIPAL, INDUSTRIAL TRAINING	2230	23,97,374	3,76,729	27,74,103
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INSTITUTE (WOMEN), JAGRAON

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TOTAL (DDO)		23,97,374	3,76,729	27,74,103
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,09,34,252	20,17,983	1,29,52,235
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INSTITUTE , BASSI PATHANA

	2235	3,46,647	1,32,178	4,78,825
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TOTAL (DDO) 1,12,80,899 21,50,161 1,34,31,060

PRINCIPAL, INDUSTRIAL TRAINING 2230 34,10,665 7,73,957 41,84,622

INSTITUTE FOR WOMEN,

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TOTAL (DDO) 34,10,665 7,73,957 41,84,622

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,90,256 1,24,652 4,14,908

INSTITUTE FOR WOMEN, PATHANKOT

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TOTAL (DDO) 2,90,256 1,24,652 4,14,908

PRINCIPAL, INDUSTRIAL TRAINING	2230	50,10,631	9,27,560	59,38,191
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INSTITUTE FOR WOMEN, TANDA

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TOTAL (DDO)		50,10,631	9,27,560	59,38,191
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PRINCIPAL, INDUSTRIAL TRAINING	2235	0	2,00,000	2,00,000
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INSTITUTE HOSHIARPUR

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TOTAL (DDO)		0	2,00,000	2,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA	2230	1,96,73,978	52,85,616	2,49,59,594	
			2235	2,58,556	0	2,58,556	
*****							
TOTAL (DDO)					1,99,32,534	54,85,616	2,54,18,150
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	1,12,52,032	22,41,193	1,34,93,225	

	2235	1,30,296	11,005	1,41,301
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TOTAL (DDO)		1,13,82,328	22,52,198	1,36,34,526
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PRINCIPAL, INDUSTRIAL TRAINING	2230	28,30,491	6,30,600	34,61,091
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INSTITUTE SOONDH

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TOTAL (DDO)		28,30,491	6,30,600	34,61,091
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,80,22,440	35,41,048	2,15,63,488
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INSTITUTE,

	2235	58,400	43,624	1,02,024
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TOTAL (DDO)		1,80,80,840	35,84,672	2,16,65,512
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PRINCIPAL, INDUSTRIAL TRAINING	2230	42,62,681	6,78,735	49,41,416
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INSTITUTE, BANUR

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TOTAL (DDO)		42,62,681	6,78,735	49,41,416
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,56,79,684	32,12,415	1,88,92,099
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INSTITUTE, BATALA

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TOTAL (DDO)		1,56,79,684	32,12,415	1,88,92,099
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,73,61,975	53,40,901	3,27,02,876
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INSTITUTE, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2235	8,99,292	0	8,99,292
*****				-----		
TOTAL (DDO)				2,82,61,267	53,40,901	3,36,02,168

PRINCIPAL, INDUSTRIAL TRAINING	2235	10,000	2,32,212	2,42,212
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INSTITUTE, BUDLADA

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TOTAL (DDO)		10,000	2,32,212	2,42,212
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PRINCIPAL, INDUSTRIAL TRAINING	2230	51,58,883	10,14,926	61,73,809
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INSTITUTE, GAJJARWAL

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TOTAL (DDO)		51,58,883	10,14,926	61,73,809
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,65,49,333	68,96,789	4,34,46,122
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INSTITUTE, GURDASPUR



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TOTAL (DDO) 3,65,49,333 68,96,789 4,34,46,122

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,27,85,888 43,05,201 2,70,91,089

INSTITUTE, HOSHIARPUR

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TOTAL (DDO) 2,27,85,888 43,05,201 2,70,91,089

PRINCIPAL, INDUSTRIAL TRAINING 2230 70,63,287 11,13,252 81,76,539

INSTITUTE, KALANAUR

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

TOTAL (DDO) 70,63,287 11,13,252 81,76,539

PRINCIPAL, INDUSTRIAL TRAINING	2230	65,65,675	11,62,230	77,27,905
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INSTITUTE, LOPOKE

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TOTAL (DDO)		65,65,675	11,62,230	77,27,905
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GOVERNMENT OF PUNJAB

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

NAME OF 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, LUDHIANA	2230	2,93,33,820	52,84,142	3,46,17,962

TECHNICAL

EDUCATION

2235	4,70,363	2,20,059	6,90,422
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TOTAL (DDO)	2,98,04,183	55,04,201	3,53,08,384
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PRINCIPAL, INDUSTRIAL TRAINING	2230	90,81,015	19,06,548	1,09,87,563
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INSTITUTE, MANUKE

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TOTAL (DDO)	90,81,015	19,06,548	1,09,87,563
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,63,76,582	32,54,639	1,96,31,221
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INSTITUTE, NANGAL

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TOTAL (DDO) 1,63,76,582 32,54,639 1,96,31,221

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,36,55,816 47,74,787 2,84,30,603

INSTITUTE, PATHANKOT

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TOTAL (DDO) 2,36,55,816 47,74,787 2,84,30,603

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,30,05,450 64,89,162 3,94,94,612

INSTITUTE, PATIALA

2235 6,93,468 4,45,163 11,38,631

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TOTAL (DDO) 3,36,98,918 69,34,325 4,06,33,243

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,10,35,301	20,75,188	1,31,10,489
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INSTITUTE, QADIAN

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TOTAL (DDO)		1,10,35,301	20,75,188	1,31,10,489
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,41,85,966	29,75,769	1,71,61,735
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INSTITUTE, ROPAR

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TOTAL (DDO)		1,41,85,966	29,75,769	1,71,61,735
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	1,48,55,286	29,79,951	1,78,35,237	
*****							
TOTAL (DDO)				1,48,55,286	29,79,951	1,78,35,237	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA				2230	1,76,30,455	35,03,281	2,11,33,736

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TOTAL (DDO) 1,76,30,455 35,03,281 2,11,33,736

PRINCIPAL, INDUSTRIAL TRAINING 2230 17,32,947 3,34,010 20,66,957

INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

2235 5,51,680 13,215 5,64,895

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TOTAL (DDO) 22,84,627 3,47,225 26,31,852

PRINCIPAL, INDUSTRIAL TRAINING 2230 31,57,846 6,69,486 38,27,332

INSTITUTE, JAITU

2235 1,00,000 0 1,00,000

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TOTAL (DDO)		32,57,846	6,69,486	39,27,332
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PRINCIPAL, JUNIOR TECHNICAL	2230	2,28,78,734	44,10,166	2,72,88,900
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SCHOOL, KAPURTHALA

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TOTAL (DDO)		2,28,78,734	44,10,166	2,72,88,900
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PRINCIPAL, MEHAR CHAND	2230	1,91,33,315	36,46,184	2,27,79,499
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INDUSTRIAL TRAINING CENTRE

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TOTAL (DDO)		1,91,33,315	36,46,184	2,27,79,499
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PRINICIPAL, GOVT. INDUSTRIAL 2230 20,75,603 4,37,612 25,13,215

TRAINING INSTITUTE(WOMEN),

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				20,75,603	4,37,612	25,13,215
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INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT(TECH), GOVERNMENT	2230	28,36,205	7,26,038	35,62,243
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TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE				
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO) 28,36,205 7,26,038 35,62,243

SUPERINTENDENT (TECH), INDUSTRIAL 2230 1,16,25,479 27,25,781 1,43,51,260

TRAINING INSTITUTE LALRU

\*\*\*\*\* -----  
TOTAL (DDO) 1,16,25,479 27,25,781 1,43,51,260

SUPERINTENDENT, GOVERNMENT 2230 51,23,018 10,63,335 61,86,353

INDUSTRIAL TRAINING INSTITUTE,

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TOTAL (DDO)		51,23,018	10,63,335	61,86,353
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SUPERINTENDENT, INDUSTRIAL	2230	44,20,654	6,40,765	50,61,419
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TRAINING INSTITUTE

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TOTAL (DDO)		44,20,654	6,40,765	50,61,419
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SUPERINTENDENT, INDUSTRIAL	2230	26,51,828	3,45,902	29,97,730
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TRAINING INSTITUTE SARAINAGA

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TOTAL (DDO)		26,51,828	3,45,902	29,97,730
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SUPERINTENDENT, INDUSTRIAL	2230	1,31,43,122	25,84,576	1,57,27,698
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TRAINING INSTITUTE, FAZILKA

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TOTAL (DDO)		1,31,43,122	25,84,576	1,57,27,698
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SUPERINTENDENT, INDUSTRIAL	2230	1,98,69,805	40,70,991	2,39,40,796
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FEROZEPUR

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TOTAL (DDO) 1,98,69,805 40,70,991 2,39,40,796

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT, INDUSTRIAL 2230 31,21,529 5,83,796 37,05,325

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE, HARIANA

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO) 31,21,529 5,83,796 37,05,325

SUPERINTENDENT, INDUSTRIAL 2230 63,17,878 11,71,620 74,89,498

TRAINING INSTITUTE, NABHA

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TOTAL (DDO)		63,17,878	11,71,620	74,89,498
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SUPERINTENDENT, INDUSTRIAL	2230	9,63,591	2,40,800	12,04,391
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TRAINING INSTITUTE, SULTANPUR

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TOTAL (DDO)		9,63,591	2,40,800	12,04,391
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SUPERINTENDENT, INDUSTRIAL	2230	19,40,170	3,03,480	22,43,650
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TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

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TOTAL (DDO)		19,40,170	3,03,480	22,43,650
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SUPERINTENDENT, INDUSTRIAL	2230	38,04,418	7,83,138	45,87,556
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TRAINING INSTITUTE, UTALAN

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TOTAL (DDO)		38,04,418	7,83,138	45,87,556
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SUPERINTENDENT, INDUSTRIAL	2230	26,23,497	7,09,595	33,33,092
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TRAINING INSTITUTE, NAKODAR

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TOTAL (DDO)		26,23,497	7,09,595	33,33,092
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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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INDUSTRIAL TOTAL(CCO) 80,49,90,627 20,01,63,599 1,00,51,54,226

TRAINING

AND

TECHNICAL

EDUCATION

DIRECTOR, TECHNICAL ADVISOR TECHNICAL 2202 6,48,816 1,27,618 7,76,434

EDUCATION, PUNJAB EDUCATION,DIRECTOR TECHNICAL

EDUCATION

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TOTAL (DDO)		32,72,313	8,37,213	41,09,526
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DEPUTY CONTROLLER	2235	2,28,056	6,81,869	9,09,925
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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	6,81,869	9,09,925
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DIRECTOR, TECHNICAL	2203	22,26,37,393	3,51,28,268	25,77,65,661
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EDUCATION, CHANDIGARH

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TOTAL (DDO)		22,26,37,393	3,51,28,268	25,77,65,661
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,05,99,057	18,64,935	1,24,63,992
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COLLEGE

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TOTAL (DDO)	1,05,99,057	18,64,935	1,24,63,992
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PRINCIPAL GOVERNMENT 2203	3,97,77,340	81,90,238	4,79,67,578
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

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

TOTAL (DDO)	3,97,77,340	81,90,238	4,79,67,578
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PRINCIPAL GOVERNMENT 2203	4,82,73,470	90,52,063	5,73,25,533
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POLYTECHNICAL ,AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2235	1,48,670	0	1,48,670
*****						
TOTAL (DDO)				4,84,22,140	90,52,063	5,74,74,203

PRINCIPAL, JAGATRAM GOVERNMENT	2203	3,88,55,116	70,81,441	4,59,36,557
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POLYTECHNICAL, HOSHIARPUR

	2235	90,730	0	90,730
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TOTAL (DDO)		3,89,45,846	70,81,441	4,60,27,287
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PRINCIPAL, GOVERNMENT	2203	1,71,98,603	32,55,122	2,04,53,725
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POLYTECHNIC COLLEGE

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TOTAL (DDO)		1,71,98,603	32,55,122	2,04,53,725
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PRINCIPAL, GOVERNMENT INSTITUTE	2203	56,51,898	11,82,406	68,34,304
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OF LEATHER AND FOOTWEAR

TECHNOLOGY

2235	23,455	0	23,455
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TOTAL (DDO)	56,75,353	11,82,406	68,57,759
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,48,09,164	47,97,986	2,96,07,150
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TOTAL (DDO)	2,48,09,164	47,97,986	2,96,07,150
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,26,91,591	37,41,144	2,64,32,735
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COLLEGE

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TOTAL (DDO)	2,26,91,591	37,41,144	2,64,32,735
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PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	2,16,60,742	41,16,613	2,57,77,355
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COLLEGE,

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TOTAL (DDO)	2,16,60,742	41,16,613	2,57,77,355
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GOVERNMENT OF PUNJAB

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

NAME OF 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 POLYTECHNIC 2071		0	24,22,720	24,22,720

TRAINING EDUCATION, PUNJAB FOR WOMEN, LUDHIANA

AND

TECHNICAL

EDUCATION

2203 3,32,99,898 66,86,783 3,99,86,681

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TOTAL (DDO) 5,49,60,640 1,32,26,116 6,81,86,756

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 5,53,31,500 1,09,59,969 6,62,91,469

FOR WOMEN, PATIALA

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TOTAL (DDO) 5,53,31,500 1,09,59,969 6,62,91,469

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,24,86,676 59,11,321 3,83,97,997

GURU TEG BAHADURGARH(MOGA)

\*\*\*\*\* -----  
TOTAL (DDO) 3,24,86,676 59,11,321 3,83,97,997

PRINCIPAL, GOVERNMENT 2203 5,59,14,753 1,15,43,875 6,74,58,628

POLYTECHNIC, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 5,59,14,753 1,15,43,875 6,74,58,628

PRINCIPAL, GOVERNMENT 2203 1,40,75,527 23,65,294 1,64,40,821

POLYTECHNICAL BHIKHIWIND

\*\*\*\*\* -----  
TOTAL (DDO) 1,40,75,527 23,65,294 1,64,40,821



PRINCIPAL, GOVERNMENT	2203	1,82,50,090	35,92,258	2,18,42,348
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POLYTECHNICAL FOR WOMEN, ROPAR

	2235	44,675	0	44,675
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TOTAL (DDO)		1,82,94,765	35,92,258	2,18,87,023
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PRINCIPAL, GOVERNMENT	2203	3,36,70,486	63,97,503	4,00,67,989
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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)		3,36,70,486	63,97,503	4,00,67,989
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	90,30,185	16,89,976	1,07,20,161
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		TOTAL (DDO)		4,27,00,671	80,87,479	5,07,88,150
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		PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	3,43,12,611	64,29,069	4,07,41,680
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WOMEN, JALANDHAR

	2235	1,66,756	0	1,66,756
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TOTAL (DDO)		3,44,79,367	64,29,069	4,09,08,436
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PRINCIPAL, INDUSTRIAL TRAINING	2235	37,904	0	37,904
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INSTITUTE, FAZILKA

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TOTAL (DDO)		37,904	0	37,904
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PRINCIPAL, INDUSTRIAL TRAINING	2235	0	2,47,565	2,47,565
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INSTITUTE, FEROZEPUR

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TOTAL (DDO)		0	2,47,565	2,47,565
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PRINCIPAL, POLYTECHNIC COLLEGE, 2203	3,89,74,919	75,90,504	4,65,65,423
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KHUNIMAJRA

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TOTAL (DDO)	3,89,74,919	75,90,504	4,65,65,423
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PRINCIPAL, PUNJAB GOVERNMENT 2203	65,33,768	11,92,262	77,26,030
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INSTITUTE OF GARMENTS

TECHNOLOGY

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TOTAL (DDO)	65,33,768	11,92,262	77,26,030
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PRINCIPAL, PUNJAB GOVERNMENT 2203 1,40,97,495 29,78,236 1,70,75,731

INSTITUTE OF TEXTILE TECHNOLOGY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,40,97,495	29,78,236	1,70,75,731
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INDUSTRIAL TRAINING AND	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, S. AMARJIT SINGH SAHI	2203	1,90,89,597	33,64,728	2,24,54,325
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GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

TECHNICAL

EDUCATION

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TOTAL (DDO)	1,90,89,597	33,64,728	2,24,54,325
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PRINCIPAL, SHAHEED NAND SINGH	2203	82,71,087	16,09,823	98,80,910
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GOVERNMENT POLYTECHNIC COLLEGE

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TOTAL (DDO)	82,71,087	16,09,823	98,80,910
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TOTAL (CCO)	1,63,18,72,655	35,43,65,188	1,98,62,37,843
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TOTAL (DEPT)

1,63,18,72,655      35,43,65,188      1,98,62,37,843

INDUSTRIES DIRECTOR, INDUSTRIES,  
PUNJAB

PROJECT MANAGER, DISTRICT  
INDUSTRIES CENTRE, FEROZEPUR

2235

7,09,97,322

74,94,412

7,84,91,734

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TOTAL (DDO)

7,09,97,322

74,94,412

7,84,91,734

A.R.C.S., A.R.C.S., NAKODAR

2235

50,77,947

31,71,091

82,49,038

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TOTAL (DDO)

50,77,947

31,71,091

82,49,038

ASSISTANT CONTROLLER (F&A),

2851

86,49,62,487

2,24,43,353

88,74,05,840

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

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TOTAL (DDO)		86,49,62,487	2,24,43,353	88,74,05,840
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ASSISTANT CONTROLLER, F&A,	2235	16,90,472	6,34,201	23,24,673
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DEPARTMENT OF INDUSTRIES,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDIGARH



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TOTAL (DDO) 16,90,472 6,34,201 23,24,673

INDUSTRIES DIRECTOR, INDUSTRIES,  
PUNJAB

ASSISTANT CONTROLLER, OFFICE OF 2057  
CONTROLLER OF STORES, PUNJAB,  
CHANDIGARH

68,18,598 15,49,831 83,68,429

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TOTAL (DDO) 68,18,598 15,49,831 83,68,429

ASSISTANT MANAGER, ASSISTANT 2235  
MANAGER, DIC, MANSA

4,827 0 4,827

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TOTAL (DDO) 4,827 0 4,827

ASSISTANT REGISTRAR,CO-OPERATIVE 2235	68,889	0	68,889
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SOCIETY

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TOTAL (DDO)	68,889	0	68,889
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CHILD DEVELOPMENT AND PANCHAYAT 2071	1,84,075	36,815	2,20,890
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OFFICER,CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

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TOTAL (DDO)	1,84,075	36,815	2,20,890
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DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230	32,70,466	7,23,370	39,93,836
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OF FACTORIES, JALANDHARA

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TOTAL (DDO) 32,70,466 7,23,370 39,93,836

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235 2,54,965 0 2,54,965

OF INDUSTRIES PUNJAB, HOSHIARPUR

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TOTAL (DDO) 2,54,965 0 2,54,965

DEPUTY DIRECTOR,INDUSTRIES MOGA 2235 5,69,319 0 5,69,319

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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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		TOTAL (DDO)		5,69,319	0	5,69,319
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR, INDUSTRIES, PUNJAB	2230	12,81,465	2,45,254	15,26,719
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		TOTAL (DDO)		18,50,784	2,45,254	20,96,038
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		DIRECTOR, DIRECTOR OF BOILERS PUNJAB	2230	25,15,522	4,03,150	29,18,672
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TOTAL (DDO)		25,15,522	4,03,150	29,18,672
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DIRECTOR, INDUSTRIES DEPARTMENT	2852	8,92,96,92,876	1,51,55,53,986	10,44,52,46,862
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PUNJAB

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TOTAL (DDO)		8,92,96,92,876	1,51,55,53,986	10,44,52,46,862
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DIVISIONAL SERICULTURE	2235	1,30,774	0	1,30,774
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OFFICER, SUJANPUR

	2851	1,27,16,534	24,44,962	1,51,61,496
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TOTAL (DDO)		1,28,47,308	24,44,962	1,52,92,270
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DOLL MARKETING CENTRE,DOLL	2851	20,476	0	20,476
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MARKETING CENTRE, MOHALI

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TOTAL (DDO)		20,476	0	20,476
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GENERAL MANAGER DIC,MOHALI	2851	61,72,622	13,32,056	75,04,678
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TOTAL (DDO)		61,72,622	13,32,056	75,04,678
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GENERAL MANAGER, DISTRICT	2235	0	9,200	9,200
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INDUSTRIAL CENTER,

BARNALA,DISTRICT INDUSTRIAL

CENTER, BARNALA

	2851	29,10,099	6,64,746	35,74,845
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		29,10,099	6,73,946	35,84,045
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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

INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2235	54,181	0	54,181
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PUNJAB

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

	2851	72,87,425	84,116	73,71,541
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TOTAL (DDO) 73,41,606 84,116 74,25,722

GENERAL MANAGER, DISTRICT 2851 76,79,459 17,32,674 94,12,133

INDUSTRIES CENTRE

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

TOTAL (DDO) 76,79,459 17,32,674 94,12,133

GENERAL MANAGER, DISTRICT 2235 43,557 15,266 58,823

INDUSTRIES CENTRE NAWANSHAHAR

2851 32,49,819 6,38,978 38,88,797

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TOTAL (DDO) 32,93,376 6,54,244 39,47,620



GENERAL MANAGER, DISTRICT	2235	0	56,057	56,057
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INDUSTRIES CENTRE, AMRITSAR

	2851	82,81,095	15,47,115	98,28,210
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TOTAL (DDO)		82,81,095	16,03,172	98,84,267
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GENERAL MANAGER, DISTRICT	2851	1,00,96,084	20,95,383	1,21,91,467
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INDUSTRIES CENTRE, BATALA

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

TOTAL (DDO)		1,00,96,084	20,95,383	1,21,91,467
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GENERAL MANAGER, DISTRICT	2851	73,55,657	14,16,409	87,72,066
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INDUSTRIES CENTRE, BHATINDA

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TOTAL (DDO)		73,55,657	14,16,409	87,72,066
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GENERAL MANAGER, DISTRICT	2235	82,433	0	82,433
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INDUSTRIES CENTRE, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	44,18,743	8,56,892	52,75,635
	PUNJAB	INDUSTRIES CENTRE, FARIDKOT				

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TOTAL (DDO)		45,01,176	8,56,892	53,58,068
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GENERAL MANAGER, DISTRICT	2235	2,28,199	10,000	2,38,199
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	67,56,027	13,88,278	81,44,305
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TOTAL (DDO)		69,84,226	13,98,278	83,82,504
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GENERAL MANAGER, DISTRICT	2851	87,09,308	15,10,901	1,02,20,209
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INDUSTRIES CENTRE, FEROZEPUR

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TOTAL (DDO)		87,09,308	15,10,901	1,02,20,209
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GENERAL MANAGER, DISTRICT	2851	72,11,449	13,20,434	85,31,883
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INDUSTRIES CENTRE, HOSHIARPUR

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TOTAL (DDO)		72,11,449	13,20,434	85,31,883
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GENERAL MANAGER, DISTRICT	2851	87,76,813	15,87,700	1,03,64,513
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INDUSTRIES CENTRE, JALANDHAR

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TOTAL (DDO)		87,76,813	15,87,700	1,03,64,513
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GENERAL MANAGER,DISTRICT	2851	33,42,556	6,16,320	39,58,876
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INDUSTRIES CENTRE, KAPURTHALA

\*\*\*\*\*

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TOTAL (DDO)		33,42,556	6,16,320	39,58,876
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GENERAL MANAGER,DISTRICT	2851	1,05,43,884	20,24,782	1,25,68,666
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INDUSTRIES CENTRE, LUDHIANA

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TOTAL (DDO)		1,05,43,884	20,24,782	1,25,68,666
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GENERAL MANAGER,DISTRICT	2235	38,818	65,716	1,04,534
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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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INDUSTRIES CENTRE, MANSA

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TOTAL (DDO)				38,818	65,716	1,04,534
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INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	2,70,400	7,46,116	10,16,516
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PUNJAB

INDUSTRIES CENTRE, MOHALI

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TOTAL (DDO)				2,70,400	7,46,116	10,16,516
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GENERAL MANAGER, DISTRICT	2235	3,68,294	2,99,611	6,67,905
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INDUSTRIES CENTRE, PATIALA

	2851	1,09,61,556	22,04,070	1,31,65,626
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TOTAL (DDO)		1,13,29,850	25,03,681	1,38,33,531
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GENERAL MANAGER, DISTT.	2851	44,55,347	8,81,452	53,36,799
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INDUSTRIES CENTRE

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TOTAL (DDO)		44,55,347	8,81,452	53,36,799
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JOINT CONTROLLER (F&A), O/O JCFA	2852	9,63,99,966	0	9,63,99,966
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PUNJAB BUREAU OF INVESTMENT

PROMOTION

\*\*\*\*\* -----  
TOTAL (DDO) 9,63,99,966 0 9,63,99,966

JUNIOR TECHNICAL OFFICER, GOVT 2851 1,50,452 0 1,50,452

INDUSTRIAL DEV. CUM QUALITY

MARKETING CENTRE (ENGG.), MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 1,50,452 0 1,50,452

MINING OFFICER, DEPARTMENT OF 4851 3,94,388 0 3,94,388

INDUSTRIES, PATHANKOT

\*\*\*\*\* -----  
TOTAL (DDO) 3,94,388 0 3,94,388



OSD, FOR REGISTER CO -OPERATIVE	2235	12,44,787	37,994	12,82,781
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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SOCIETY PUNJAB

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TOTAL (DDO)		12,44,787	37,994	12,82,781
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INDUSTRIES	DIRECTOR, INDUSTRIES,	PROJECT MANAGER, PROJECT MANAGER	2851	40,25,927	8,89,967	49,15,894
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PUNJAB

FOR GENERAL MANAGER, DIC, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 40,25,927 8,89,967 49,15,894

S.T.O.,S.T.O., SPORTS LEATHER 2851 36,162 3,485 39,647

GOODS, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 36,162 3,485 39,647

SENIOR 4851 7,22,472 0 7,22,472

TECH.OFFICER,GOVT.INDUSTRIAL CUM

QUALITY MARKING CENTRE

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TOTAL (DDO)		7,22,472	0	7,22,472
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SENIOR TECHNICAL OFFICER	2851	15,70,868	2,95,330	18,66,198
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(I),PUNJAB TEST HOUSE

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TOTAL (DDO)		15,70,868	2,95,330	18,66,198
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SENIOR TECHNICAL	2235	0	95,860	95,860
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OFFICER,GOVERNMENT QUALITY

MARKETING CENTER GOODS

	2851	4,89,342	89,775	5,79,117
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TOTAL (DDO)		4,89,342	1,85,635	6,74,977
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SENIOR TECHNICAL	2851	5,84,788	42,060	6,26,848
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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TOTAL (DDO)		5,84,788	42,060	6,26,848
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	SENIOR TECHNICAL OFFICER, IDCUM	4851	3,82,056	0	3,82,056

PUNJAB

OQMC (ENGG)

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TOTAL (DDO)		3,82,056	0	3,82,056
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SENIOR TECHNICAL	2851	1,13,776	0	1,13,776
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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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OFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

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

TOTAL (DDO)		1,83,225	0	1,83,225
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SERICULTURE OFFICER, SERICULTURE	2851	31,80,301	6,81,597	38,61,898
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DEPARTMENT

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TOTAL (DDO)		31,80,301	6,81,597	38,61,898
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TOTAL(CCO)

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10,12,90,56,119 1,57,99,40,765 11,70,89,96,884

DIRECTOR, WEIGHT &

ASSISTANT CONTROLLER, LEGAL

2235

4,49,07,685

1,11,051

4,50,18,736

MEASURES, PUNJAB

METROLOGY

3475

1,50,56,395

29,58,863

1,80,15,258

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TOTAL (DDO)

-----  
5,99,64,080

30,69,914

6,30,33,994

CONTROLLER, LEGAL METROLOGY,

2235

3,39,511

0

3,39,511

PUNJAB,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, WEIGHT & MEASURES, PUNJAB	CONTROLLER, LEGAL METROLOGY, PUNJAB,	3475	43,01,381	6,61,651	49,63,032
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TOTAL (DDO)				46,40,892	6,61,651	53,02,543
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TOTAL (CCO)				6,46,04,972	37,31,565	6,83,36,537
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TOTAL (DEPT) 10,19,36,61,091 1,58,36,72,330 11,77,73,33,421

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2220 27,17,405 3,33,904 30,51,309

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

2235 7,53,68,053 80,98,231 8,34,66,284

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TOTAL (DDO) 7,80,85,458 84,32,135 8,65,17,593

ADDL. DISTRICT PUBLIC RELATION 2220 26,51,131 3,19,012 29,70,143

OFFICER, ADDL. DISTRICT PUBLIC

RELATION OFFICER, BARNALA

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TOTAL (DDO) 26,51,131 3,19,012 29,70,143

DEPUTY CONTROLLER, (F&A)	2220	91,97,39,620	29,88,86,593	1,21,86,26,213
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DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS,PB,CHANDIGARH

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TOTAL (DDO)		91,97,39,620	29,88,86,593	1,21,86,26,213
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DISTRICT PUBLIC RELATION	2220	2,76,00,592	6,48,746	2,82,49,338
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OFFICER,AMRITSAR

	2235	1,68,160	0	1,68,160
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TOTAL (DDO)		2,77,68,752	6,48,746	2,84,17,498
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DISTRICT PUBLIC RELATION 2220 47,20,993 60,50,911 1,07,71,904

OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF 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			TOTAL (DDO)	47,20,993	60,50,911	1,07,71,904

DISTRICT PUBLIC RELATION	2220	58,55,636	64,08,333	1,22,63,969
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

	2235	24,448	16,180	40,628
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TOTAL (DDO)		1,06,01,077	1,24,75,424	2,30,76,501
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DISTRICT PUBLIC RELATION	2220	2,66,70,325	13,19,518	2,79,89,843
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

	2235	23,760	0	23,760
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TOTAL (DDO)		2,66,94,085	13,19,518	2,80,13,603
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DISTRICT PUBLIC RELATION	2220	33,02,531	4,67,219	37,69,750
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	15,451	0	15,451
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TOTAL (DDO)		33,17,982	4,67,219	37,85,201
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DISTRICT PUBLIC RELATION	2220	14,69,047	3,67,398	18,36,445
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

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

TOTAL (DDO)		14,69,047	3,67,398	18,36,445
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DISTRICT PUBLIC RELATION	2220	26,09,902	3,74,135	29,84,037
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OFFICER, FARIDKOT

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TOTAL (DDO)

26,09,902

3,74,135

29,84,037

DISTRICT PUBLIC RELATION

2220

32,81,237

5,65,419

38,46,656

OFFICER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	TOTAL (DDO)	32,81,237	5,65,419	38,46,656
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AND PUBLIC RELATION, PUNJAB

RELATION

DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR	2220	37,09,762	6,15,590	43,25,352
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OFFICER, FEROZEPUR

	2235	1,37,918	0	1,37,918
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TOTAL (DDO)		71,28,917	11,81,009	83,09,926
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DISTRICT PUBLIC RELATION OFFICER, GURDASPUR	2220	67,83,667	10,47,930	78,31,597
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OFFICER, GURDASPUR

	2235	41,898	0	41,898
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TOTAL (DDO)		68,25,565	10,47,930	78,73,495
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DISTRICT PUBLIC RELATION	2220	69,75,355	6,90,950	76,66,305
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		69,75,355	6,90,950	76,66,305
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DISTRICT PUBLIC RELATION	2220	74,85,957	2,77,418	77,63,375
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OFFICER, KAPURTHALA

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TOTAL (DDO)		74,85,957	2,77,418	77,63,375
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DISTRICT PUBLIC RELATION	2220	25,67,942	5,00,436	30,68,378
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OFFICER, MOGA

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TOTAL (DDO)		25,67,942	5,00,436	30,68,378
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DISTRICT PUBLIC RELATION	2220	30,58,330	23,43,736	54,02,066
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OFFICER, MOHALI

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TOTAL (DDO)		30,58,330	23,43,736	54,02,066
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DISTRICT PUBLIC RELATION	2220	25,07,567	6,34,473	31,42,040
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NAME OF DEPARTMENT	NAME OF CHIEF 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)				25,07,567	6,34,473	31,42,040
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR	2220	71,44,636	3,39,325	74,83,961
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AND PUBLIC RELATION

RELATION

			2235	1,00,610	0	1,00,610
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TOTAL (DDO)				72,45,246	3,39,325	75,84,571
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DISTRICT PUBLIC RELATION	2220	1,14,14,264	31,23,063	1,45,37,327
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OFFICER, PATIALA

	2235	78,781	40,775	1,19,556
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TOTAL (DDO)		1,14,93,045	31,63,838	1,46,56,883
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DISTRICT PUBLIC RELATION	2220	39,31,404	4,60,455	43,91,859
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OFFICER, ROPAR

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TOTAL (DDO)		39,31,404	4,60,455	43,91,859
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JOINT DIRECTOR, INFORMATION AND	2220	12,81,019	2,57,863	15,38,882
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PUBLIC RELATIONS, PUNJAB, NEW

DELHI

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TOTAL (DDO) 12,81,019 2,57,863 15,38,882

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TOTAL (CCO) 1,13,34,37,401 33,41,87,613 1,46,76,25,014

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TOTAL (DEPT) 1,13,34,37,401 33,41,87,613 1,46,76,25,014

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G.C.D.O.), 4705 47,54,87,000 2,40,92,000 49,95,79,000

AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,

PUNJAB, CHANDIGARH

CHANDIGARH

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TOTAL (DDO)

47,54,87,000

2,40,92,000

49,95,79,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	2702	36,20,92,400	6,54,58,662	42,75,51,062
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PUNJAB, CHANDIGARH

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	TOTAL (DDO)		36,20,92,400	6,54,58,662	42,75,51,062
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	TOTAL (CCO)		83,75,79,400	8,95,50,662	92,71,30,062
CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	8,08,34,167	78,72,201	8,87,06,368
IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,					
CHANDIGARH	IRRIGATION DEVELOPMENT, PUNJAB				
*****					
	TOTAL (DDO)		8,08,34,167	78,72,201	8,87,06,368
	F A & C A O, BBMB (WORKS), BHAKRA	2700	47,38,09,000	0	47,38,09,000
	DAM AT NANGAL, ROPAR				

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TOTAL (DDO) 47,38,09,000 0 47,38,09,000

F.A. &C.A.O., RANJIT SAGAR DAM 2235 15,00,000 2,00,000 17,00,000

(WORKS), SHAHPUR KANDI

2700 63,91,52,897 12,16,88,848 76,08,41,745

4700 -37,87,530 -1,15,30,964 -1,53,18,494

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TOTAL (DDO) 63,68,65,367 11,03,57,884 74,72,23,251

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TOTAL (CCO) 1,19,15,08,534 11,82,30,085 1,30,97,38,619

CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	58,26,000	4,42,645	62,68,645
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
PUNJAB	BRANCH (HO), PUNJAB				

		2711	1,13,08,133	23,84,560	1,36,92,693
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TOTAL (DDO)			1,71,34,133	28,27,205	1,99,61,338
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ADDL.		2235	3,34,06,486	34,09,522	3,68,16,008
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTOR-CUM-CONT./F&A, IRRIGATIO



N WORKS, PUNJAB

IRRIGATION	CHIEF ENGINEER,	ADDL.	2700	81,46,310	16,11,070	97,57,380
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AND POWER	IRRIGATION, CANALS,	DIRECTOR-CUM-CONT./F&A, IRRIGATIO				
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PUNJAB N WORKS, PUNJAB

			2701	62,32,198	10,30,636	72,62,834
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			4702	14,57,35,000	12,50,00,000	27,07,35,000
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TOTAL (DDO)				19,35,19,994	13,10,51,228	32,45,71,222
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ADE, ELECTRICAL MECHANICAL		2235		2,31,857	0	2,31,857
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DESIGN, SYL PROJECT,

PUNJAB, CHANDIGARH

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TOTAL (DDO)				2,31,857	0	2,31,857
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ASSISTANT CONTROLLER	2700	30,75,682	6,22,954	36,98,636
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(F&A), S.Y.L.CANAL

PROJECT(H.O), PUNJAB

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TOTAL (DDO)		30,75,682	6,22,954	36,98,636
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EXECUTIVE ENGINEER (CANALS), BIST 2235		76,77,504	6,72,102	83,49,606
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DOAB DIVISION, JALANDHAR

2700	8,09,50,864	1,62,51,374	9,72,02,238
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2701	73,57,019	0	73,57,019
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4701	3,84,22,653	35,37,553	4,19,60,206
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TOTAL (DDO)		13,44,08,040	2,04,61,029	15,48,69,069
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EXECUTIVE ENGINEER	2235	0	24,500	24,500
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(CANALS), CANAL LINING DIVISION,

MUKATSAR

	4711	1,63,23,888	17,500	1,63,41,388
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TOTAL (DDO)		1,63,23,888	42,000	1,63,65,888
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EXECUTIVE ENGINEER	2700	11,39,16,558	2,26,48,669	13,65,65,227
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(CANALS), DEVI GARH DIVISION

(IB), PTL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION  (IB),PTL	2701	1,33,09,346	13,30,126	1,46,39,472
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TOTAL (DDO)				12,72,25,904	2,39,78,795	15,12,04,699
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EXECUTIVE ENGINEER			2235	2,00,000	0	2,00,000
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(CANALS),HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

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TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER	2235	0	13,016	13,016
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(CANALS), I. B. DIVISION

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TOTAL (DDO)		0	13,016	13,016
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EXECUTIVE ENGINEER	2701	1,03,30,855	20,08,888	1,23,39,743
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(CANALS), INVESTIGATION DIVISION

(J), HOSHIARPUR

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TOTAL (DDO)		1,03,30,855	20,08,888	1,23,39,743
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EXECUTIVE ENGINEER	2235	52,78,787	0	52,78,787
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(CANALS), LEHAL DIVISION I.B.,

PATIALA

	4701	3,47,28,867	2,00,10,070	5,47,38,937
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TOTAL (DDO)		4,00,07,654	2,00,10,070	6,00,17,724
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EXECUTIVE ENGINEER	2700	5,48,56,483	1,11,80,286	6,60,36,769
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(CANALS), MANSA DIVISION (I.B.),

JAWARHARKE

	2701	23,47,817	24,85,946	48,33,763
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	4701	5,57,12,882	0	5,57,12,882
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TOTAL (DDO)		11,29,17,182	1,36,66,232	12,65,83,414
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EXECUTIVE ENGINEER	2235	26,854	0	26,854
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(CANALS), PROJECT DIVISION-II,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				26,854	0	26,854
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	82,02,434	5,64,630	87,67,064
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AND POWER IRRIGATION, CANALS, (CANALS),ROPAR HEADWORKS

PUNJAB DIVISION, ROPAR

4701 11,61,60,757 87,84,346 12,49,45,103

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TOTAL (DDO) 12,43,63,191 93,48,976 13,37,12,167

EXECUTIVE ENGINEER 2700 99,16,380 19,41,556 1,18,57,936

(CANALS),S.E.SIRHIND CANAL

CIRCLE, LUDHIANA

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TOTAL (DDO) 99,16,380 19,41,556 1,18,57,936

EXECUTIVE ENGINEER 2235 30,50,518 9,38,957 39,89,475



(CANALS),SANGRUR DIVISION (IB),

SANGRUR

2700	6,74,72,165	1,33,45,380	8,08,17,545
2701	2,54,356	0	2,54,356
4701	5,65,80,718	26,376	5,66,07,094

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TOTAL (DDO)	12,73,57,757	1,43,10,713	14,16,68,470
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EXECUTIVE ENGINEER	2235	30,92,626	13,30,069	44,22,695
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(CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA

2700	6,69,67,533	1,39,10,330	8,08,77,863
2701	0	6,24,900	6,24,900
4701	32,245	1,55,60,232	1,55,92,477

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TOTAL (DDO)		7,00,92,404	3,14,25,531	10,15,17,935
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EXECUTIVE ENGINEER	2711	1,51,43,939	30,11,166	1,81,55,105
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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)		6,45,33,080	30,11,166	6,75,44,246
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (WORKS), SHAH 4701	1,57,83,683	2,81,278	1,60,64,961
AND POWER	IRRIGATION, CANALS,	NAHAR EXTENSION MECHANICAL			
	PUNJAB	DIVISION, HOSHIARPUR			

*****	-----			
TOTAL (DDO)		1,57,83,683	2,81,278	1,60,64,961

EXECUTIVE ENGINEER BARNALA CANAL 2700	60,98,240	26,12,507	87,10,747
AND GROUND WATER DIVISION,			
WRD, O/O XEN BARNALA CANAL AND			
GROUND WATER DIVISION, WRD			

*****	-----			
TOTAL (DDO)		60,98,240	26,12,507	87,10,747

EXECUTIVE ENGINEER, ABOHAR CANAL	2700	7,63,59,578	1,46,14,808	9,09,74,386
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DIVISION, ABOHAR

	2701	1,85,38,917	15,36,783	2,00,75,700
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	4701	40,02,562	8,52,547	48,55,109
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TOTAL (DDO)		9,89,01,057	1,70,04,138	11,59,05,195
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EXECUTIVE ENGINEER, BATHINDA	2235	35,48,639	5,800	35,54,439
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CANAL DIVISION, BATHINDA

	2700	8,94,50,905	1,63,85,126	10,58,36,031
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	2701	37,13,383	2,13,739	39,27,122
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	4701	5,63,42,634	71,12,287	6,34,54,921
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TOTAL (DDO)		15,30,55,561	2,37,16,952	17,67,72,513
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	12,34,02,254	2,36,44,168	14,70,46,422
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LINE DIVISION, PATIALA

	2701	31,54,824	12,18,754	43,73,578
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	4700	37,23,000	0	37,23,000
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	4701	17,85,12,352	2,07,00,469	19,92,12,821
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TOTAL (DDO)		30,87,92,430	4,55,63,391	35,43,55,821
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EXECUTIVE ENGINEER, DESIGN RSD	2235	2,00,000	0	2,00,000
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ORGN. IB PB.CHD

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,00,000	0	2,00,000
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, DEVIGARH DIVISION, PATIALA	2235	12,01,810	5,39,638	17,41,448
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		TOTAL (DDO)		14,01,810	5,39,638	19,41,448
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		EXECUTIVE ENGINEER, DISCHARGE	2071	6,81,915	7,00,820	13,82,735
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DIVISION I.B. MOHALI

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TOTAL (DDO)		6,81,915	7,00,820	13,82,735
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EXECUTIVE ENGINEER, EASTERN	2235	59,42,240	0	59,42,240
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CANAL DIVISION

	2700	7,37,13,542	1,44,99,978	8,82,13,520
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	2701	81,68,900	40,56,368	1,22,25,268
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	4701	2,41,55,885	20,11,465	2,61,67,350
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TOTAL (DDO)		11,19,80,567	2,05,67,811	13,25,48,378
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EXECUTIVE ENGINEER, FARIDKOT	2235	11,64,855	2,03,473	13,68,328
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CANAL DIVISION, FARIDKOT

	2700	5,90,61,293	1,22,57,940	7,13,19,233
	2701	19,91,980	0	19,91,980
	4701	5,63,45,270	20,41,911	5,83,87,181

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TOTAL (DDO)		11,85,63,398	1,45,03,324	13,30,66,722
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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	5,83,18,966	1,35,07,183	7,18,26,149
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CONST.DIV. S.Y.L. CANAL PROJECT



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TOTAL (DDO) 5,83,18,966 1,35,07,183 7,18,26,149

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURDASPUR DIVISION, UBDC	2235	99,49,190	13,37,130	1,12,86,320
			2700	11,77,29,745	3,56,82,014	15,34,11,759

2701	2,05,25,922	2,16,139	2,07,42,061
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TOTAL (DDO)	20,65,23,823	5,07,42,466	25,72,66,289
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EXECUTIVE ENGINEER, HARIKE CANAL 2235	2,40,000	0	2,40,000
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DIVISION, FEROZEPUR

2700	5,69,81,982	1,07,57,126	6,77,39,108
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2701	29,97,029	0	29,97,029
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4701	2,42,20,485	1,22,56,567	3,64,77,052
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TOTAL (DDO)	8,44,39,496	2,30,13,693	10,74,53,189
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EXECUTIVE ENGINEER, INTENSIVE 2701	1,61,96,068	14,83,642	1,76,79,710
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INVESTIGATION DIVISION

4701	13,30,52,734	3,12,19,085	16,42,71,819
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TOTAL (DDO)	14,92,48,802	3,27,02,727	18,19,51,529
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EXECUTIVE ENGINEER, INVESTIGATION 2235	1,00,000	0	1,00,000
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DIVISION (IB)

2700	15,60,123	8,52,995	24,13,118
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2701	2,27,81,025	86,63,344	3,14,44,369
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4701	5,20,51,704	1,04,03,718	6,24,55,422
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TOTAL (DDO)	7,64,92,852	1,99,20,057	9,64,12,909
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EXECUTIVE ENGINEER, IRRIGATION 2700	1,85,73,125	37,14,242	2,22,87,367
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DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

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TOTAL (DDO) 1,85,73,125 37,14,242 2,22,87,367

EXECUTIVE ENGINEER, JANDIALA 2700 7,84,18,266 1,52,00,742 9,36,19,008

DIVISION, UBDC, AMRITSAR

2701 42,67,124 16,57,385 59,24,509

4700 0 5,00,000 5,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)

8,26,85,390

1,73,58,127

10,00,43,517

AND POWER IRRIGATION, CANALS,

PUNJAB

EXECUTIVE ENGINEER, LEHAL

2700

10,34,40,802

1,99,09,720

12,33,50,522

DIVISION (IB), PATIALA

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TOTAL (DDO)

18,61,26,192

3,72,67,847

22,33,94,039

EXECUTIVE ENGINEER, MADHOPUR

2700

6,96,43,234

0

6,96,43,234

DIVISION, UBDC

2701

15,44,409

0

15,44,409

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TOTAL (DDO) 7,11,87,643 0 7,11,87,643

EXECUTIVE ENGINEER,MAJITHA 2235 65,65,693 83,707 66,49,400

DIVISION, UBDC, AMRITSAR

2700 10,68,81,449 2,01,17,389 12,69,98,838

2701 67,78,073 4,48,240 72,26,313

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TOTAL (DDO) 12,02,25,215 2,06,49,336 14,08,74,551

EXECUTIVE ENGINEER,QUALLY 2235 5,128 0 5,128

DIVISION, SYL, MOHALI

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TOTAL (DDO) 5,128 0 5,128

EXECUTIVE ENGINEER, RAJSTHAN	2700	3,71,26,643	76,49,380	4,47,76,023
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

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TOTAL (DDO)		3,71,26,643	76,49,380	4,47,76,023
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EXECUTIVE ENGINEER, ROHAND	2235	37,945	0	37,945
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CONSTRUCTION DIVISION, SYL,

ROPAR

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TOTAL (DDO)		37,945	0	37,945
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, ROPAR DIVISION(SIRHIND CANAL)	2235	11,069	0	11,069
*****						
TOTAL (DDO)				11,069	0	11,069
EXECUTIVE ENGINEER, SHAH NAHAR			2700	11,93,501	1,92,252	13,85,753
EXTENSION CIVIL DIVISION						



2701	1,85,38,543	83,70,684	2,69,09,227
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TOTAL (DDO)	1,97,32,044	85,62,936	2,82,94,980
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EXECUTIVE ENGINEER, SHAH NEHAR	2235	42,433	0	42,433
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EXTN. CIVIL DIVISION

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TOTAL (DDO)	42,433	0	42,433
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EXECUTIVE ENGINEER, SIRHIND CANAL	2235	37,275	0	37,275
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DIVISION, ROPAR

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TOTAL (DDO)	37,275	0	37,275
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EXECUTIVE ENGINEER, WATER	2235	0	15,008	15,008
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DRAINAGE CONSTRUCTION DIVISION

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TOTAL (DDO)		0	15,008	15,008
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EXECUTIVE ENGINEER, WORKSHOP	2235	2,00,000	0	2,00,000
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DIVISION, IRRIGATION WORKS,

PUNJAB

	2701	81,33,442	14,82,418	96,15,860
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TOTAL (DDO)		83,33,442	14,82,418	98,15,860
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R.O.,ROPAR INSPECTION DIVISION, 2701                      1,08,64,717                      23,40,119                      1,32,04,836

SYL, ROPAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,08,64,717	23,40,119	1,32,04,836
IRRIGATION AND POWER	CHIEF ENGINEER,	S.E.,PATIALA CIRCLE	2700	1,06,89,484	22,88,828	1,29,78,312
PUNJAB						

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TOTAL (DDO) 2,15,54,201 46,28,947 2,61,83,148

SUPERINTENDING 2071 20,68,960 0 20,68,960

ENGINEER, FEROZEPUR CANAL CIRCLE

C C, FEROZEPUR

2700 84,67,321 14,48,378 99,15,699

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TOTAL (DDO) 1,05,36,281 14,48,378 1,19,84,659

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TOTAL (CCO) 2,87,75,14,755 61,20,06,653 3,48,95,21,408

CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	2,86,76,502	0	2,86,76,502
IRRIGATION, DRAINAGE,	(DRAINAGE), AMRITSAR DRAINAGE				
PUNJAB	DIVISION, AMRITSAR				

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TOTAL (DDO)			2,86,76,502	0	2,86,76,502
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EXECUTIVE ENGINEER	2711	2,01,20,031	38,32,860	2,39,52,891
(DRAINAGE), BARI DOAB DRAINAGE				
DIVISION				

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TOTAL (DDO)		2,01,20,031	38,32,860	2,39,52,891
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EXECUTIVE ENGINEER	2700	-3,106	0	-3,106
(DRAINAGE), DISCHARGE DIVISION,				

SAS NAGAR

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TOTAL (DDO) -3,106 0 -3,106

EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	1,50,01,212	28,82,865	1,78,84,077
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE),DRAINAGE CONSTRUCTION				
	PUNJAB	DIVISION, MALOUT				

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TOTAL(DDO)				1,52,01,212	28,82,865	1,80,84,077
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EXECUTIVE ENGINEER		2235		6,73,273	16,082	6,89,355
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(DRAINAGE),DRAINAGE DIVISION,

PATIALA

		2711		3,73,07,274	73,29,167	4,46,36,441
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TOTAL(DDO)				3,79,80,547	73,45,249	4,53,25,796
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EXECUTIVE ENGINEER		2235		2,27,078	2,10,000	4,37,078
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(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

2711	3,50,28,934	70,67,021	4,20,95,955
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4711	19,90,029	0	19,90,029
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TOTAL (DDO)	3,72,46,041	72,77,021	4,45,23,062
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EXECUTIVE ENGINEER	2711	2,71,91,198	55,25,252	3,27,16,450
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

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TOTAL (DDO)	2,71,91,198	55,25,252	3,27,16,450
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EXECUTIVE ENGINEER	2235	6,00,000	2,50,000	8,50,000
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(DRAINAGE),GOLEWALA DRAINAGE

DIVISION

2701	-16,990	0	-16,990
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2711	3,53,34,630	67,82,750	4,21,17,380
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4711	3,32,424	25,89,488	29,21,912
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TOTAL (DDO)	3,62,50,064	96,22,238	4,58,72,302
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EXECUTIVE ENGINEER	2711	2,94,79,365	58,39,156	3,53,18,521
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(DRAINAGE),GURDASPUR DRAINAGE

DIVISION, GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,94,79,365	58,39,156	3,53,18,521
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711	2,90,53,815	54,62,622	3,45,16,437
*****						
		TOTAL (DDO)		5,85,33,180	1,13,01,778	6,98,34,958
		EXECUTIVE ENGINEER	2702	1,81,70,593	38,35,193	2,20,05,786

(DRAINAGE),KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

2711	23,99,520	5,13,521	29,13,041
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TOTAL (DDO)	2,05,70,113	43,48,714	2,49,18,827
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EXECUTIVE ENGINEER	2711	4,09,44,071	41,37,804	4,50,81,875
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(DRAINAGE),LUDHIANA DRAINAGE

DIVISION, LUDHIANA

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TOTAL (DDO)	4,09,44,071	41,37,804	4,50,81,875
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EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE),MANSA DRAINAGE

DIVISION, MANSA

2711	1,74,71,595	34,47,132	2,09,18,727
4711	-22,100	0	-22,100

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TOTAL (DDO)	1,76,49,495	34,47,132	2,10,96,627
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EXECUTIVE ENGINEER	2701	15,72,648	0	15,72,648
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

2711	3,65,00,463	68,43,756	4,33,44,219
4711	2,95,06,689	20,18,565	3,15,25,254

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TOTAL (DDO)	6,75,79,800	88,62,321	7,64,42,121
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EXECUTIVE ENGINEER 2711 1,87,15,276 35,15,816 2,22,31,092

(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF 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,	TOTAL (DDO)		1,87,15,276	35,15,816	2,22,31,092
	IRRIGATION, DRAINAGE,					
	PUNJAB					

EXECUTIVE ENGINEER	2711	75,69,012	19,41,540	95,10,552
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

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TOTAL (DDO)		2,62,84,288	54,57,356	3,17,41,644
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EXECUTIVE ENGINEER	2702	93,90,367	18,88,396	1,12,78,763
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(DRAINAGE), WORKSHOP DIVISION

	2711	22,89,825	4,38,846	27,28,671
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TOTAL (DDO)		1,16,80,192	23,27,242	1,40,07,434
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EXECUTIVE ENGINEER	2711	2,47,33,079	46,61,713	2,93,94,792
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(DRAINGAE), DRAINAGE CONSTRUCTION

DIVISION, FERROZEPUR

4711	1,14,12,049	0	1,14,12,049
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TOTAL (DDO)	3,61,45,128	46,61,713	4,08,06,841
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EXECUTIVE ENGINEER, AMRITSAR	2235	2,00,000	0	2,00,000
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DRAINAGE DIVISION

2711	3,05,00,088	49,46,144	3,54,46,232
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TOTAL (DDO)	3,07,00,088	49,46,144	3,56,46,232
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EXECUTIVE ENGINEER, NANGAL	2711	2,93,55,511	2,86,93,494	5,80,49,005
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

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TOTAL (DDO) 2,93,55,511 2,86,93,494 5,80,49,005

SUPERINTENDING ENGINEER 2711 95,49,229 18,32,354 1,13,81,583

(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)

95,49,229

18,32,354

1,13,81,583

AND POWER IRRIGATION, DRAINAGE,

PUNJAB

SUPERINTENDING ENGINEER

2235

3,93,357

69,030

4,62,387

(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

2711

87,57,327

19,67,152

1,07,24,479

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TOTAL (DDO)

1,86,99,913

38,68,536

2,25,68,449

SUPERINTENDING ENGINEER

2711

63,04,827

10,34,124

73,38,951

(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 63,04,827 10,34,124 73,38,951

SUPERINTENDING ENGINEER, BHAKHRA 2235 6,44,825 1,58,571 8,03,396

MAIN LINE CIRCLE, PATIALA

2700 96,76,873 18,32,021 1,15,08,894

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TOTAL (DDO) 1,03,21,698 19,90,592 1,23,12,290

XEN, (DRAINAGE) CANAL LINING 2711 1,53,63,328 32,58,670 1,86,21,998

DIVN. MUKATSAR

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TOTAL(DDO)		1,53,63,328	32,58,670	1,86,21,998
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TOTAL(CCO)		59,27,94,121	12,48,21,105	71,76,15,226
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CHIEF ENGINEER,	ASSITANT DESIGN	2700	14,00,37,360	2,86,17,098	16,86,54,458
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IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

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TOTAL(DDO)		14,00,37,360	2,86,17,098	16,86,54,458
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ASSTT. CONTROLLER, FA &	2700	1,01,47,321	27,34,471	1,28,81,792
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		CAO, SHAHPUR KANDI DAM PROJECT,				
		CAMP CHD				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	5,69,78,271	1,11,14,482	6,80,92,753
*****						
		TOTAL (DDO)		6,71,25,592	1,38,48,953	8,09,74,545
		EXECUTIVE ENGINEER (KANDI AREA	2700	5,64,02,067	1,08,15,530	6,72,17,597

DAM)),SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

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TOTAL (DDO)	5,64,02,067	1,08,15,530	6,72,17,597
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EXECUTIVE ENGINEER (KANDI AREA 4700	2,07,79,705	8,67,090	2,16,46,795
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DAM),JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

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TOTAL (DDO)	2,07,79,705	8,67,090	2,16,46,795
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EXECUTIVE ENGINEER (KANDI AREA 2700	3,66,00,596	70,25,773	4,36,26,369
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DAM),KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

4700	6,39,47,181	5,45,762	6,44,92,943
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TOTAL (DDO)	10,05,47,777	75,71,535	10,81,19,312
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EXECUTIVE ENGINEER (KANDI AREA	2700	4,20,99,709	78,07,123	4,99,06,832
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DAM),KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

4700	30,69,092	52,45,565	83,14,657
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TOTAL (DDO)	4,51,68,801	1,30,52,688	5,82,21,489
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EXECUTIVE ENGINEER (KANDI AREA	2235	2,00,000	0	2,00,000
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DAM),SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHIARPUR

	4701	1,54,86,874	29,784	1,55,16,658
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	TOTAL (DDO)	1,56,86,874	29,784	1,57,16,658
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (STAGE-II), STAGE II DIVISION , HOSHIARPUR	2701	60,000	0	60,000
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TOTAL (DDO)		60,000	0	60,000
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SENIOR DESIGN ENGINEER, KANDI	2700	1,07,31,817	20,29,891	1,27,61,708
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WATERSHED DESIGN DTE

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TOTAL (DDO)		1,07,31,817	20,29,891	1,27,61,708
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SUPERINTENDING ENGINEER (KANDI	2700	93,73,499	19,00,348	1,12,73,847
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AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

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TOTAL (DDO)		93,73,499	19,00,348	1,12,73,847
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TOTAL (CCO)

46,59,13,492

7,87,32,917

54,46,46,409

CHIEF ENGINEER,

CHIEF

2701

9,70,60,622

1,91,51,990

11,62,12,612

IRRIGATION, PLANNING,

ENGINEER(R)-CUM-DIRECTOR, IRRIGAT

PUNJAB

ION & POWER RESEARCH INSTITUTE,

PUNJAB, AMRITSAR

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TOTAL (DDO)

9,70,60,622

1,91,51,990

11,62,12,612

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TOTAL (CCO)

9,70,60,622

1,91,51,990

11,62,12,612

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	26,83,870	5,42,738	32,26,608
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IRRIGATION, UBDC, PUNJAB (UBDC),GURDASPUR UBDC DIVISION,

GURDASPUR

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TOTAL (DDO)			26,83,870	5,42,738	32,26,608
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EXECUTIVE ENGINEER	4701	8,71,26,900	1,62,60,047	10,33,86,947
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(UBDC),JANDIALA DIVISION UBDC,

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 8,71,26,900 1,62,60,047 10,33,86,947

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 4701 7,27,97,363 5,10,77,253 12,38,74,616

AND POWER IRRIGATION, UBDC, PUNJAB (UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

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TOTAL (DDO) 7,27,97,363 5,10,77,253 12,38,74,616

EXECUTIVE ENGINEER (UBDC), UBDC 2702 9,18,716 1,85,220 11,03,936

MADHOPUR DIVISION, GURDASPUR

		4701	53,12,753	0	53,12,753
		*****			
		TOTAL (DDO)	62,31,469	1,85,220	64,16,689
		*****			
		PA TO SUPERINTENDING ENGINEER	2700	93,03,678	17,12,277
		(UBDC), AMRITSAR			1,10,15,955
		*****			
		TOTAL (DDO)	93,03,678	17,12,277	1,10,15,955
		*****			
		TOTAL (CCO)	17,81,43,280	6,97,77,535	24,79,20,815
		*****			
CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	68,88,725	12,49,299	81,38,024
IRRIGATION,	(VIGILANCE), VIGILANCE AND				

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

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TOTAL (DDO)	68,88,725	12,49,299	81,38,024
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EXECUTIVE ENGINEER, VIGILANCE AND 2702	56,11,932	12,93,564	69,05,496
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QUALITY CONTROL DIVISION,

AMRITSAR

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TOTAL (DDO)	56,11,932	12,93,564	69,05,496
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TOTAL (CCO)	1,25,00,657	25,42,863	1,50,43,520
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES), RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	WATER 2702	1,82,07,148	36,50,753	2,18,57,901
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TOTAL (DDO)				1,82,07,148	36,50,753	2,18,57,901
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		EXECUTIVE ENGINEER (GW1),	GROUND 2700	73,42,326	17,53,099	90,95,425
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WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

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TOTAL (DDO)	73,42,326	17,53,099	90,95,425
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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	99,07,569	18,96,939	1,18,04,508
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TOTAL (DDO)	99,66,407	18,96,939	1,18,63,346
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EXECUTIVE ENGINEER, VIGILANCE 2702	42,79,362	16,420	42,95,782
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AND QUALITY ASSURANCE

DIVISION, FEROZEPUR

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TOTAL (DDO)	42,79,362	16,420	42,95,782
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EXECUTIVE ENGINEER, VIGILANCE 2702	47,45,018	10,10,816	57,55,834
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AND QUALITY ASSURANCE, LUDHIANA

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TOTAL (DDO)	47,45,018	10,10,816	57,55,834
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EXECUTIVE ENGINEER, SURFACE 2700	63,75,778	12,35,705	76,11,483
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HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB



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TOTAL (DDO)		63,75,778	12,35,705	76,11,483
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EXECUTIVE ENGINEER, SURFACE	2700	59,59,228	11,85,938	71,45,166
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL (DDO)		59,59,228	11,85,938	71,45,166
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IRRIGATION CHIEF ENGINEER, SUPERINTENDING ENGINEER,SURFACE 2700 54,27,693 9,75,582 64,03,275

AND POWER IRRIGATION, WATER WATER MANAGEMENT CIRCLE,WATER  
RESOURCES, PUNJAB RESOURCES DEPARTMENT, PUNJAB,  
WATER RESOURCE BHAWAN,SAS NAGAR

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

TOTAL (DDO) 54,27,693 9,75,582 64,03,275

SUPRINTENDING ENGINEER, 2702 66,85,277 22,47,995 89,33,272

VIGILANCE AND QUALITY ASSURANCE  
CIRCLE CC, FEROZEPUR

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TOTAL (DDO) 66,85,277 22,47,995 89,33,272

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TOTAL(CCO)		6,89,88,237	1,39,73,247	8,29,61,484
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CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY 2702	69,42,695	15,35,159	84,77,854
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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)		69,42,695	15,35,159	84,77,854
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S.E. POLICY EVALUATION AND	2702	1,05,30,776	12,03,208	1,17,33,984
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EDUCATION CIRCLE,WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

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TOTAL (DDO)	1,05,30,776	12,03,208	1,17,33,984
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XEN, WATER EDUCATION DIVISION, 2702	24,74,602	21,60,059	46,34,661
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WATER RESOURCES, WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

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TOTAL (DDO)	24,74,602	21,60,059	46,34,661
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GOVERNMENT OF PUNJAB

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

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

AND POWER

TOTAL(CCO) 1,99,48,073 48,98,426 2,48,46,499

SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801 34,02,00,00,000 1,94,74,00,000 35,96,74,00,000

DEPARTMENT OF POWER, POWER,PUNJAB CIVIL SECRETARIAT,

PUNJAB CHANDIGARH

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TOTAL(DDO) 34,02,24,74,602 1,94,95,60,059 35,97,20,34,661

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TOTAL(CCO) 34,03,99,48,073 1,95,22,98,426 35,99,22,46,499

SECRETARY, IRRIGATION & F.A.& C.A.O., BARRIAGE PROJECT 2235 4,00,000 2,00,000 6,00,000

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

4700 31,36,92,679 3,19,22,803 34,56,15,482

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TOTAL (DDO) 31,40,92,679 3,21,22,803 34,62,15,482

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TOTAL (CCO) 31,40,92,679 3,21,22,803 34,62,15,482

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TOTAL (DEPT) 40,67,60,43,850 3,11,32,08,286 43,78,92,52,136

JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, OPEN AIR	4055	12,015	0	12,015
	PRISONS, PUNJAB	JAIL, KAPURTHLA				

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TOTAL (DDO)				12,015	0	12,015
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DEPUTY COMMISSIONER, BHATINDA	2245	18,49,93,057	87,20,700	19,37,13,757
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TOTAL (DDO)		18,49,93,057	87,20,700	19,37,13,757
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	DEPUTY COMMISSIONER, PATIALA	2235	43,476	0	43,476
*****				-----		
		TOTAL (DDO)		77,302	0	77,302
		DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB	2056	3,76,85,481	94,28,596	4,71,14,077



2235	1,39,111	5,10,405	6,49,516
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TOTAL (DDO)	3,78,24,592	99,39,001	4,77,63,593
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	1,53,94,732	69,34,839	2,23,29,571
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,BARNALA

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TOTAL (DDO)	1,53,94,732	69,34,839	2,23,29,571
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	69,63,646	21,54,137	91,17,783
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MOGA

4055	0	2,78,548	2,78,548
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TOTAL (DDO)	69,63,646	24,32,685	93,96,331
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	2,08,71,360	45,14,779	2,53,86,139
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MUKATSAR

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TOTAL (DDO)		2,08,71,360	45,14,779	2,53,86,139
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DEPUTY SUPERINTENDENT, SUB JAIL,	2056	86,12,943	20,81,556	1,06,94,499
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FAZILKA

2235	89,162	0	89,162
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4055	0	4,10,242	4,10,242
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TOTAL (DDO)		87,02,105	24,91,798	1,11,93,903
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DEPUTY SUPERINTENDENT, SUB JAIL, 2056 63,89,732 27,47,152 91,36,884

MALERKOTLA

2235 48,682 1,26,549 1,75,231

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 64,38,414 28,73,701 93,12,115

JAILS	INSPECTOR GENERAL OF	DY.SUPDT., SUB JAIL, PATHANKOT	2056	1,08,54,739	21,03,767	1,29,58,506
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PRISONS, PUNJAB

2235	1,12,708	0	1,12,708
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TOTAL (DDO)	1,74,05,861	49,77,468	2,23,83,329
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PRINCIPAL, PUNJAB JAIL TRAINING	2056	34,21,738	7,22,227	41,43,965
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SCHOOL, PATIALA

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TOTAL (DDO)	34,21,738	7,22,227	41,43,965
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SUPERINTENDENT, CENTRAL	2056	6,26,57,343	1,52,67,132	7,79,24,475
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JAIL, CENTRAL JAIL, SHRI GOINDWAL

SAHIB

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TOTAL (DDO)		6,26,57,343	1,52,67,132	7,79,24,475
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SUPERINTENDENT, CENTRAL	2056	11,30,88,722	1,63,46,542	12,94,35,264
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JAIL, LUDHIANA

	2235	4,17,375	1,05,872	5,23,247
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	4055	0	67,27,912	67,27,912
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TOTAL (DDO)		11,35,06,097	2,31,80,326	13,66,86,423
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SUPERINTENDENT, DISTRICT	2056	2,01,69,124	44,79,298	2,46,48,422
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JAIL, LUDHIANA

	2235	1,48,827	0	1,48,827
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	4055	0	2,11,853	2,11,853
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TOTAL (DDO)		2,03,17,951	46,91,151	2,50,09,102
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SUPERINTENDENT, WOMEN	2056	1,58,67,761	33,16,468	1,91,84,229
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JAIL, LUDHIANA

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TOTAL (DDO)		1,58,67,761	33,16,468	1,91,84,229
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SUPERINTENDENT, WOMEN	2056	4,34,498	99,770	5,34,268
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GOVERNMENT OF PUNJAB

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

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

BATHINDA

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TOTAL (DDO) 4,34,498 99,770 5,34,268

JAILS INSPECTOR GENERAL OF SUPERINTENDENT, CENTRAL JAIL, 2056 5,02,96,687 1,24,22,046 6,27,18,733

PRISONS, PUNJAB GURDASPUR

2235 4,31,007 0 4,31,007

4055 0 7,66,635 7,66,635

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TOTAL (DDO) 5,07,27,694 1,31,88,681 6,39,16,375

SUPERINTENDENT, CENTRAL JAIL, 2056 9,00,49,426 2,00,34,161 11,00,83,587

KAPURTHLA

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

TOTAL (DDO) 9,00,49,426 2,00,34,161 11,00,83,587

SUPERINTENDENT,CENTRAL JAIL, 2056 8,98,68,825 1,55,95,746 10,54,64,571

PATIALA

2235 4,66,270 2,36,159 7,02,429

4055 0 65,40,518 65,40,518

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TOTAL (DDO) 9,03,35,095 2,23,72,423 11,27,07,518

SUPERINTENDENT,CENTRAL JAILS, 2056 8,20,57,597 1,60,82,735 9,81,40,332

2235 1,47,407 0 1,47,407

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TOTAL (DDO)		8,22,05,004	1,60,82,735	9,82,87,739
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SUPERINTENDENT,CENTRAL JAILS,	2056	6,90,47,056	1,78,16,009	8,68,63,065
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BHATINDA

	2235	2,04,124	57,270	2,61,394
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	4055	0	91,61,123	91,61,123
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TOTAL (DDO)		6,92,51,180	2,70,34,402	9,62,85,582
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SUPERINTENDENT,CENTRAL JAILS,	2056	6,90,58,674	1,74,63,894	8,65,22,568
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FEROZEPUR

	2235	3,05,915	89,600	3,95,515
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	4055	0	42,52,288	42,52,288
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL (DDO)		6,93,64,589	2,18,05,782	9,11,70,371
		SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR	2056	3,45,33,084	1,34,63,645	4,79,96,729
			2235	54,839	17,260	72,099
*****				-----		

TOTAL (DDO)		10,39,52,512	3,52,86,687	13,92,39,199
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SUPERINTENDENT, DISTRICT JAIL,	2056	5,57,38,877	78,91,339	6,36,30,216
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NABHA

	2235	2,56,078	10,000	2,66,078
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	4055	0	22,66,558	22,66,558
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TOTAL (DDO)		5,59,94,955	1,01,67,897	6,61,62,852
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SUPERINTENDENT, DISTRICT	2056	4,80,98,963	78,80,931	5,59,79,894
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JAIL, SANGRUR

	2235	7,72,743	78,030	8,50,773
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	4055	0	13,50,951	13,50,951
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TOTAL (DDO)		4,88,71,706	93,09,912	5,81,81,618
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SUPERINTENDENT, DISTRICT	2056	8,32,30,080	1,81,73,404	10,14,03,484
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JAILS, FARIDKOT

	2235	4,03,123	0	4,03,123
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	4055	0	27,29,550	27,29,550
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TOTAL (DDO)		8,36,33,203	2,09,02,954	10,45,36,157
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SUPERINTENDENT, OPEN AIR JAIL,	2056	70,11,531	19,83,581	89,95,112
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NABHA

	2235	4,21,179	8,179	4,29,358
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TOTAL (DDO)		74,32,710	19,91,760	94,24,470
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SUPERINTENDENT, ROPAR	2056	3,58,10,877	66,22,971	4,24,33,848
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TOTAL (DDO)		3,58,10,877	66,22,971	4,24,33,848
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERITENDENT, SUB-JAIL	2056	89,79,732	20,70,978	1,10,50,710
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PRISONS, PUNJAB

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TOTAL(DDO)

89,79,732

20,70,978

1,10,50,710

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TOTAL(CCO)

1,23,56,94,152

27,23,53,905

1,50,80,48,057

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TOTAL(DEPT)

1,23,56,94,152

27,23,53,905

1,50,80,48,057

LABOUR AND DIRECTOR, EMPLOYMENT,

DEPUTY DIRECTOR, EMPLOYMENT

2071

0

10,37,214

10,37,214

EMPLOYMENT PUNJAB

GENERATION & TRAINING,DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

2230

71,81,417

15,40,625

87,22,042

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TOTAL (DDO)		71,81,417	25,77,839	97,59,256
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DEPUTY DIRECTOR, EMPLOYMENT	2230	1,06,05,077	21,38,818	1,27,43,895
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GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	3,82,366	0	3,82,366
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TOTAL (DDO)		1,09,87,443	21,38,818	1,31,26,261
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DEPUTY DIRECTOR, EMPLOYMENT	2230	3,80,75,012	70,93,581	4,51,68,593
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GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

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TOTAL (DDO) 3,80,75,012 70,93,581 4,51,68,593

DIRECTOR, DIRECTORATE OF 2230 23,57,20,228 1,04,01,572 24,61,21,800

EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

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TOTAL (DDO) 23,57,20,228 1,04,01,572 24,61,21,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 2235 43,544 15,760 59,304  
EMPLOYMENT PUNJAB OFFICER, BHATINDA

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TOTAL (DDO) 23,57,63,772 1,04,17,332 24,61,81,104

DISTRICT EMPLOYMENT GENERATION 2230 46,76,711 10,45,729 57,22,440

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235 87,676 0 87,676

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

TOTAL (DDO) 47,64,387 10,45,729 58,10,116

DISTRICT EMPLOYMENT GENRATION	2230	1,50,70,960	28,43,107	1,79,14,067
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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)		1,50,74,910	28,43,107	1,79,18,017
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DISTRICT EMPLOYMENT	2230	37,15,416	7,14,505	44,29,921
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OFFICER,DISTRICT EMPLOYMENT

OFFICER, HOSHIARPUR

	2235	7,014	0	7,014
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TOTAL (DDO)		37,22,430	7,14,505	44,36,935
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DISTRICT EMPLOYMENT	2230	54,77,920	11,43,441	66,21,361
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

	2235	65,615	19,016	84,631
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TOTAL (DDO)		55,43,535	11,62,457	67,05,992
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DISTRICT EMPLOYMENT	2235	29,772	0	29,772
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		29,772	0	29,772
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR	2230	25,68,104	5,18,550	30,86,654
			2235	6,52,252	0	6,52,252
*****				-----		
		TOTAL (DDO)		32,50,128	5,18,550	37,68,678
	DY. DIRECTOR EMPLOYMENT, SPL.		2230	11,07,533	1,93,020	13,00,553
	EMPLOYMENT EXCHANGE FOR					

PHYSICALLY HANDICAPPED

\*\*\*\*\* -----  
TOTAL (DDO) 11,07,533 1,93,020 13,00,553

EMPLOYMENT OFFICER, NAWANSHAHAR 2235 33,064 0 33,064

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TOTAL (DDO) 33,064 0 33,064

EMPLOYMENT GENERATION AND 2202 546 0 546

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

\*\*\*\*\* -----  
TOTAL (DDO) 546 0 546

EMPLOYMENT GENERATION AND	2202	1,43,864	0	1,43,864
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

	5055	0	88,368	88,368
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TOTAL (DDO)		1,43,864	88,368	2,32,232
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EMPLOYMENT GENERATION AND	2210	38,81,383	0	38,81,383
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

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TOTAL (DDO)		38,81,383	0	38,81,383
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EMPLOYMENT OFFICER, FAZILKA	2230	23,68,590	4,72,059	28,40,649
	2235	550	0	550
*****				
TOTAL (DDO)		23,69,140	4,72,059	28,41,199

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, PATHANKOT	2230	18,24,069	4,04,812	22,28,881
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TOTAL (DDO)		41,93,209	8,76,871	50,70,080
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TOTAL (CCO)		33,37,22,633	2,96,70,177	36,33,92,810
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	62,21,550	16,78,490	79,00,040
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PUNJAB (FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

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TOTAL (DDO)		62,21,550	16,78,490	79,00,040
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ADDITIONAL DIRECTOR OF	2235	3,60,626	0	3,60,626
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FACTORIES, PUNJAB, CHANDIGARH



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TOTAL (DDO) 3,60,626 0 3,60,626

ASSISSTANT LABOUR 2230 25,22,370 5,58,255 30,80,625

COMMISSIONER/LABOUR CUM

CONCILLIATION OFFICER,MOGA

2235 6,21,507 2,00,000 8,21,507

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TOTAL (DDO) 31,43,877 7,58,255 39,02,132

ASSISTANT /DEPUTY DIRECTOR OF 2230 13,38,664 2,66,363 16,05,027

FACTORIES, FERAZEPUR

2235 22,63,037 1,01,756 23,64,793

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TOTAL(DDO) 36,01,701 3,68,119 39,69,820

ASSISTANT APPRENTICE ADVISOR 2230 19,21,497 3,30,120 22,51,617

(JR),ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

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TOTAL(DDO) 19,21,497 3,30,120 22,51,617

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND LABOUR COMMISSIONER, ASSISTANT LABOUR 2230 29,90,455 5,87,069 35,77,524

EMPLOYMENT PUNJAB COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

2235 12,24,553 0 12,24,553

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TOTAL (DDO) 42,15,008 5,87,069 48,02,077

ASSISTANT LABOUR 2235 57,983 0 57,983

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, MOHALI (ROPAR)

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TOTAL (DDO) 57,983 0 57,983

ASSISTANT LABOUR/CONCILIATION	2230	35,88,017	6,84,476	42,72,493
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COMMISSIONER, SANGRUR

	2235	7,961	0	7,961
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TOTAL (DDO)		35,95,978	6,84,476	42,80,454
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ASSISTANT/DEPUTY DIRECTOR OF	2230	3,33,633	93,248	4,26,881
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FACTORIES, BATALA

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TOTAL (DDO)		3,33,633	93,248	4,26,881
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ASSISTANT/DEPUTY DIRECTOR OF	2230	37,43,662	1,45,880	38,89,542
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FACTORIES, HOSHIARPUR

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TOTAL (DDO)		37,43,662	1,45,880	38,89,542
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ASSISTANT/DEPUTY DIRECTOR OF	2230	29,10,988	5,04,750	34,15,738
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FACTORIES, LUDHIANA

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TOTAL (DDO)		29,10,988	5,04,750	34,15,738
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ASSISTANT/DEPUTY DIRECTOR OF	2230	8,68,053	2,40,416	11,08,469
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FACTORIES, MOGA

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TOTAL (DDO)		8,68,053	2,40,416	11,08,469
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, MOHALI (ROPAR)	2235	13,448	0	13,448
*****						
TOTAL (DDO)				8,81,501	2,40,416	11,21,917
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA				2230	12,69,270	2,47,050
						15,16,320

	2235	24,932	0	24,932
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TOTAL (DDO)		12,94,202	2,47,050	15,41,252
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ASSISTANT/DEPUTY DIRECTOR OF	2230	1,46,663	57,884	2,04,547
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FACTORIES, PHAGWARA

	2235	6,190	0	6,190
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TOTAL (DDO)		1,52,853	57,884	2,10,737
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ASSISTANT/DPEUTY DIRECTOR OF	2230	6,13,040	1,80,160	7,93,200
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FACTORIES, MANDIGOBIND GARH

	2235	4,38,778	1,91,682	6,30,460
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TOTAL (DDO) 10,51,818 3,71,842 14,23,660

ASSISTANT/DY. DIRECTOR OF 2230 10,32,048 2,09,840 12,41,888

FACTORIES, AMRITSAR

2235 78,967 0 78,967

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

TOTAL (DDO) 11,11,015 2,09,840 13,20,855

ASSISTANT/LABOUR 2230 13,99,071 2,85,162 16,84,233

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BATALA

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

TOTAL (DDO) 13,99,071 2,85,162 16,84,233



ASSISTANT/LABOUR	2230	29,00,403	5,16,900	34,17,303
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER, BHATINDA	2235	58,000	0	58,000
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TOTAL (DDO)		29,58,403	5,16,900	34,75,303
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ASSISTANT/LABOUR	2230	42,88,075	10,21,526	53,09,601
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

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TOTAL (DDO)		42,88,075	10,21,526	53,09,601
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ASSISTANT/LABOUR	2230	17,20,953	37,500	17,58,453
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, GURDASPUR

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TOTAL (DDO)		17,20,953	37,500	17,58,453
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ASSISTANT/LABOUR	2230	18,77,945	5,01,253	23,79,198
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,HOSHIARPUR

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TOTAL (DDO)		18,77,945	5,01,253	23,79,198
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ASSISTANT/LABOUR	2230	32,09,832	8,93,476	41,03,308
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,JALANDHAR

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TOTAL (DDO)		32,09,832	8,93,476	41,03,308
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ASSISTANT/LABOUR 2230 17,33,822 7,39,400 24,73,222

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,KAPURTHALA

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

TOTAL (DDO) 17,33,822 7,39,400 24,73,222

ASSISTANT/LABOUR 2230 1,25,73,139 24,01,878 1,49,75,017

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA	2235	2,32,846	0	2,32,846
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TOTAL (DDO)				1,28,05,985	24,01,878	1,52,07,863
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ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA	2230	90,54,409	15,82,656	1,06,37,065
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	2235	5,93,051	9,328	6,02,379
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TOTAL (DDO)		96,47,460	15,91,984	1,12,39,444
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ASSISTANT/LABOUR	2230	39,80,555	7,05,902	46,86,457
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COMMISSIONER/LABOUR-CUM-COUNCILI

ATION OFFICER,AMRITSAR

	2235	51,384	1,07,504	1,58,888
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TOTAL (DDO)		40,31,939	8,13,406	48,45,345
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DEPUTY CONTROLLER (F&A) (LABOUR	2230	2,30,03,047	42,26,900	2,72,29,947
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

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TOTAL (DDO)		2,30,03,047	42,26,900	2,72,29,947
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DEPUTY DIRECTOR OF	2230	11,71,856	2,27,208	13,99,064
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FACTORIES, SANGRUR

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TOTAL (DDO)		11,71,856	2,27,208	13,99,064
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LABOUR-CUM-CONCILIATION	2230	15,71,534	3,32,104	19,03,638
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OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

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

TOTAL (DDO)		15,71,534	3,32,104	19,03,638
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LABOUR-CUM-CONCILIATION	2210	3,02,646	0	3,02,646
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OFFICER, LUDHIANA-3

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		3,02,646	0	3,02,646
	PUNJAB					
		PRESIDING OFFICER, LABOUR COURT	2230	62,02,424	7,44,581	69,47,005
		CUM INDUSTRIAL TRIBUNAL, BHATINDA				
*****				-----		



TOTAL (DDO)	65,05,070	7,44,581	72,49,651
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PRESIDING OFFICER, LABOUR COURT 2230	58,40,415	7,15,272	65,55,687
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CUM INDUSTRIAL TRIBUNAL, LUDHIANA

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TOTAL (DDO)	58,40,415	7,15,272	65,55,687
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PRESIDING OFFICER, INDUSTRIAL 2230	71,85,890	7,81,330	79,67,220
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TRIBUNAL

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TOTAL (DDO)	71,85,890	7,81,330	79,67,220
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PRESIDING OFFICER, INDUSTRIAL 2230	63,85,632	6,99,896	70,85,528
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 63,85,632 6,99,896 70,85,528

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TOTAL (CCO) 12,99,34,821 2,28,07,215 15,27,42,036

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TOTAL (DEPT) 46,36,57,454 5,24,77,392 51,61,34,846

LAND DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY 2070 8,24,990 1,62,836 9,87,826

RECORDS PUNJAB, CHANDIGARH COMMISSIONER, DEPUTY COMMISSIONER

\*\*\*\*\*

TOTAL (DDO) 8,24,990 1,62,836 9,87,826

A.C. (G) FOR DEPUTY 2029 29,36,701 5,75,009 35,11,710

COMMISSIONER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	A.C. (G) FOR DEPUTY COMMISSIONER, SANGRUR	2235	12,79,813	22,652	13,02,465
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TOTAL (DDO)		42,16,514	5,97,661	48,14,175
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CHILD DEVELOPMENT PROJECT	2235	1,11,16,576	19,86,412	1,31,02,988
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OFFICER, SEHNA

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TOTAL (DDO)		1,11,16,576	19,86,412	1,31,02,988
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D R O FOR DEPUTY COMMISSIONER,	2029	24,90,782	6,42,325	31,33,107
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JALANDHAR

	2235	23,87,193	4,57,749	28,44,942
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TOTAL (DDO)		48,77,975	11,00,074	59,78,049
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DEPUTY COMMISSIONER, JALANDHAR	2011	7,00,000	0	7,00,000
	2235	18,61,202	42,545	19,03,747

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TOTAL (DDO)		25,61,202	42,545	26,03,747
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DEPUTY COMMISSIONER, MOHALI	2011	0	12,00,000	12,00,000
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TOTAL (DDO)		0	12,00,000	12,00,000
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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	1,73,81,662	35,73,196	2,09,54,858
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LAND RECORDS, JALANDHAR

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

TOTAL (DDO)		1,73,81,662	35,73,196	2,09,54,858
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DISTRICT REVENUE OFFICER &	2029	10,23,864	2,02,276	12,26,140
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DEPUTY COMMISSIONER, ROPAR

	2235	1,70,870	0	1,70,870
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TOTAL (DDO)		11,94,734	2,02,276	13,97,010
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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,	DISTRICT REVENUE OFFICER FOR	2029	18,26,563	7,76,566	26,03,129
RECORDS	PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,DEPUTY				
		COMMISSIONER				

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

TOTAL (DDO)				18,26,563	7,76,566	26,03,129
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DISTRICT REVENUE		2235		68,180	0	68,180
OFFICER, DISTRICT REVENUE OFFICER						

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

TOTAL (DDO)				68,180	0	68,180
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DISTRICT REVENUE	2029	21,98,108	4,41,944	26,40,052
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OFFICER, FARIDKOT

	2235	0	87,437	87,437
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TOTAL (DDO)		21,98,108	5,29,381	27,27,489
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DISTRICT REVENUE OFFICER, FOR	2029	39,37,593	6,38,170	45,75,763
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DEPUTY COMMISSIONER

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TOTAL (DDO)		39,37,593	6,38,170	45,75,763
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DISTRICT REVENUE	2029	32,48,560	3,51,640	36,00,200
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OFFICER, LUDHIANA



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TOTAL (DDO) 32,48,560 3,51,640 36,00,200

DISTT. REVENUE OFFICER, MOGA 2029 18,21,526 2,09,368 20,30,894

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TOTAL (DDO) 18,21,526 2,09,368 20,30,894

DRO FOR DEPUTY COMMISSIONER,, 2029 30,52,570 5,63,404 36,15,974

FEROZEPUR

\*\*\*\*\*  
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TOTAL (DDO) 30,52,570 5,63,404 36,15,974

DRO FOR DEPUTY 2029 40,72,505 6,01,302 46,73,807

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,DEPUTY				
		COMMISSIONER, BHATINDA				
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY	2235	1,02,846	64,461	1,67,307
		COMMISSIONER,DEPUTY				
		COMMISSIONER, BHATINDA				
*****						
TOTAL (DDO)				41,75,351	6,65,763	48,41,114

DRO FOR DEPUTY	2029	28,84,720	4,10,252	32,94,972
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COMMISSIONER, GURDASPUR

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TOTAL (DDO)		28,84,720	4,10,252	32,94,972
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DRO FOR DEPUTY	2011	89,61,000	0	89,61,000
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COMMISSIONER, HOSHIARPUR

	2029	52,73,933	7,81,036	60,54,969
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TOTAL (DDO)		1,42,34,933	7,81,036	1,50,15,969
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DRO FOR DEPUTY	2029	19,57,596	3,93,864	23,51,460
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COMMISSIONER, MANSA

	2235	11,206	0	11,206
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TOTAL (DDO)		19,68,802	3,93,864	23,62,666
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DRO FOR DEPUTY	2029	13,77,376	4,13,360	17,90,736
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COMMISSIONER, MUKATSAR

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TOTAL (DDO)		13,77,376	4,13,360	17,90,736
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DRO FOR DEPUTY	2029	43,67,414	7,76,950	51,44,364
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COMMISSIONER, PATIALA

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TOTAL (DDO)		43,67,414	7,76,950	51,44,364
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HEADMASTER, STATE PATWAR	2029	39,03,911	5,10,276	44,14,187
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SCHOOL, JALANDHAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				39,03,911	5,10,276	44,14,187
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LAND	DIRECTOR, LAND RECORDS,	SUB DIVISIONAL MAGISTRATE, SUB	2235	1,68,000	0	1,68,000
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RECORDS

PUNJAB, CHANDIGARH

DIVISIONAL MAGISTRATE

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TOTAL (DDO) 40,71,911 5,10,276 45,82,187

SUB DIVISIONAL OFFICER 2235 7,20,000 0 7,20,000

(C), NAWANSHAHAR

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TOTAL (DDO) 7,20,000 0 7,20,000

TEHSILDAR, ABOHAR 2029 1,29,52,607 20,12,333 1,49,64,940

2235 23,138 1,59,656 1,82,794

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TOTAL (DDO) 1,29,75,745 21,71,989 1,51,47,734

TEHSILDAR, BARNALA, SANGRUR	2235	9,250	0	9,250
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TOTAL (DDO)		9,250	0	9,250
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TEHSILDAR,	2029	53,24,794	19,57,253	72,82,047
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BHAWANIGARH, TEHSILDAR,

BHAWANIGARH

	2053	46,41,124	21,86,052	68,27,176
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TOTAL (DDO)		99,65,918	41,43,305	1,41,09,223
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TEHSILDAR, DHURI, SANGRUR	2029	98,60,694	16,10,361	1,14,71,055
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	2053	1,01,75,506	30,70,332	1,32,45,838
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	2235	1,47,608	0	1,47,608
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TOTAL (DDO)		2,01,83,808	46,80,693	2,48,64,501
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TEHSILDAR, JALALABAD	2029	51,73,666	18,44,740	70,18,406
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	2053	60,16,060	12,28,076	72,44,136
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	2235	2,07,920	0	2,07,920
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TOTAL (DDO)		1,13,97,646	30,72,816	1,44,70,462
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TEHSILDAR, JALANDHAR - II	2029	1,28,88,469	20,53,218	1,49,41,687
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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, JALANDHAR - II	2053	92,95,400	24,20,808	1,17,16,208
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RECORDS PUNJAB, CHANDIGARH

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TOTAL (DDO)				2,21,83,869	44,74,026	2,66,57,895
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TEHSILDAR, KALANAUR,SDM			2029	30,49,104	16,91,220	47,40,324
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,KALANAUR

			2053	20,75,308	25,54,442	46,29,750
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TOTAL (DDO)				51,24,412	42,45,662	93,70,074
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TEHSILDAR, KHAMANNO, FATEHGARH			2029	38,12,606	7,02,052	45,14,658
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TOTAL (DDO) 38,12,606 7,02,052 45,14,658

TEHSILDAR, MAJHITA, TEHSILDAR, 2029 58,61,045 13,58,335 72,19,380

MAJHITHA

2053 63,94,455 6,51,552 70,46,007

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TOTAL (DDO) 1,22,55,500 20,09,887 1,42,65,387

TEHSILDAR, MALERKOTLA, SANGRUR 2029 55,67,323 10,86,334 66,53,657

2053 70,07,104 10,30,439 80,37,543

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TOTAL (DDO)		1,25,74,427	21,16,773	1,46,91,200
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TEHSILDAR, MOONAK, SANGRUR	2029	29,13,058	5,33,026	34,46,084
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	2053	84,24,514	12,69,709	96,94,223
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	2235	91,211	15,425	1,06,636
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TOTAL (DDO)		1,14,28,783	18,18,160	1,32,46,943
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TEHSILDAR, SUNAM, SANGRUR	2029	79,13,153	21,62,201	1,00,75,354
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	2053	80,18,260	25,38,754	1,05,57,014
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	2235	2,41,533	22,400	2,63,933
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TOTAL (DDO)		1,61,72,946	47,23,355	2,08,96,301
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TEHSILDAR, , FEROZEPUR	2029	94,64,988	30,96,552	1,25,61,540
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2053 1,09,59,988 53,93,511 1,63,53,499

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,, FEROZEPUR	2235	5,15,610	0	5,15,610
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TOTAL (DDO)				2,09,40,586	84,90,063	2,94,30,649
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		TEHSILDAR,, ZIRA	2029	30,70,251	22,25,648	52,95,899
--	--	------------------	------	-----------	-----------	-----------

			2235	1,73,189	0	1,73,189
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TOTAL (DDO)		32,43,440	22,25,648	54,69,088
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TEHSILDAR, ,BABA BAKALA	2029	1,06,53,922	24,42,442	1,30,96,364
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TOTAL (DDO)		1,06,53,922	24,42,442	1,30,96,364
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TEHSILDAR, ,DASUYA	2029	1,21,01,154	19,54,041	1,40,55,195
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	2053	1,11,63,245	18,76,388	1,30,39,633
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TOTAL (DDO)		2,32,64,399	38,30,429	2,70,94,828
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TEHSILDAR, ,GARHSANKAR	2029	94,84,560	19,67,439	1,14,51,999
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	2053	62,87,816	12,57,887	75,45,703
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	2235	1,67,076	0	1,67,076
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 TOTAL (DDO) 1,59,39,452 32,25,326 1,91,64,778

TEHSILDAR, ,MUKERIAN 2029 1,30,74,302 16,46,994 1,47,21,296  
 2053 99,94,055 22,13,464 1,22,07,519  
 2235 3,00,000 0 3,00,000

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 TOTAL (DDO) 2,33,68,357 38,60,458 2,72,28,815

TEHSILDAR, ,SANGRUR 2029 1,56,87,087 32,61,514 1,89,48,601  
 2235 67,800 12,484 80,284

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 TOTAL (DDO) 1,57,54,887 32,73,998 1,90,28,885

TEHSILDAR, AMLOH 2029 58,95,448 13,02,092 71,97,540

2053 82,35,301 27,57,305 1,09,92,606

2235 23,396 0 23,396

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TOTAL (DDO) 1,41,54,145 40,59,397 1,82,13,542

TEHSILDAR,AMRITSAR-1 2029 1,07,82,709 18,64,802 1,26,47,511

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,AMRITSAR-1 2053 1,33,39,498 23,14,502 1,56,54,000

2071 9,90,200 48,024 10,38,224

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TOTAL (DDO) 2,51,12,407 42,27,328 2,93,39,735

TEHSILDAR, AMRITSAR-II 2029 1,89,23,010 35,60,676 2,24,83,686

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TOTAL (DDO) 1,89,23,010 35,60,676 2,24,83,686

TEHSILDAR, BAGHAPURANA 2029 49,33,642 10,22,952 59,56,594

2053 62,01,214 18,40,893 80,42,107

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TOTAL (DDO) 1,11,34,856 28,63,845 1,39,98,701

TEHSILDAR, BALACHAUR 2029 44,65,086 5,22,638 49,87,724

2053 1,27,51,318 14,31,971 1,41,83,289



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TOTAL (DDO)		1,72,16,404	19,54,609	1,91,71,013
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TEHSILDAR, BASSI PHATANA	2053	56,56,710	9,24,854	65,81,564
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TOTAL (DDO)		56,56,710	9,24,854	65,81,564
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TEHSILDAR, BATALA	2029	3,16,94,265	62,67,228	3,79,61,493
	2053	2,25,02,899	54,42,034	2,79,44,933
	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		5,43,97,164	1,17,09,262	6,61,06,426
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TEHSILDAR, BHOLATH	2029	41,26,859	4,79,656	46,06,515
	2053	47,37,249	12,72,842	60,10,091

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TOTAL (DDO)		88,64,108	17,52,498	1,06,16,606
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TEHSILDAR, BUDHLADA	2029	59,44,103	20,18,151	79,62,254
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	2053	1,27,68,287	10,78,737	1,38,47,024
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	2235	0	84,636	84,636
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TOTAL (DDO)		1,87,12,390	31,81,524	2,18,93,914
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TEHSILDAR, DERRABASSI	2053	1,92,04,695	24,21,949	2,16,26,644
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 1,92,04,695 24,21,949 2,16,26,644

LAND DIRECTOR, LAND RECORDS, TEHSILDAR, FARIDKOT 2029 74,24,620 32,67,840 1,06,92,460  
RECORDS PUNJAB, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 2,66,29,315 56,89,789 3,23,19,104

TEHSILDAR, FATEHGARH SAHIB 2029 1,18,29,428 21,82,000 1,40,11,428  
2053 1,19,92,183 18,55,614 1,38,47,797  
2235 2,10,000 0 2,10,000

\*\*\*\*\* -----  
TOTAL (DDO) 2,40,31,611 40,37,614 2,80,69,225

TEHSILDAR, FAZILKA	2029	1,11,00,152	19,77,747	1,30,77,899
	2053	86,44,789	15,13,164	1,01,57,953

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TOTAL (DDO)		1,97,44,941	34,90,911	2,32,35,852
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TEHSILDAR, GIDDERBAHA	2029	59,10,959	9,09,656	68,20,615
	2053	59,59,157	10,22,377	69,81,534

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TOTAL (DDO)		1,18,70,116	19,32,033	1,38,02,149
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TEHSILDAR, GURDASPUR	2029	3,64,94,143	1,01,58,107	4,66,52,250
	2053	1,44,52,209	74,30,685	2,18,82,894
	2235	0	94,107	94,107

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TOTAL (DDO)		5,09,46,352	1,76,82,899	6,86,29,251
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TEHSILDAR, GURUHARSHAHI	2029	27,38,472	6,29,744	33,68,216
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	2053	47,75,452	12,34,153	60,09,605
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TOTAL (DDO)		75,13,924	18,63,897	93,77,821
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TEHSILDAR, HOSHIARPUR	2029	1,47,92,209	26,74,348	1,74,66,557
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	2053	1,07,37,334	16,09,608	1,23,46,942
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TOTAL (DDO)		2,55,29,543	42,83,956	2,98,13,499
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TEHSILDAR, JAGRAON	2029	61,05,916	8,02,218	69,08,134
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	2235	5,07,166	0	5,07,166
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TOTAL (DDO) 66,13,082 8,02,218 74,15,300

GOVERNMENT OF PUNJAB

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

NAME OF 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, JAITU	2029	43,09,353	6,92,424	50,01,777
			2053	59,97,120	10,26,485	70,23,605
			2235	1,12,131	0	1,12,131
*****				-----		
TOTAL (DDO)				1,04,18,604	17,18,909	1,21,37,513

TEHSILDAR, JALANDHAR-I	2029	1,27,58,515	21,33,584	1,48,92,099
	2053	1,04,34,375	16,08,884	1,20,43,259

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TOTAL (DDO)		2,31,92,890	37,42,468	2,69,35,358
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TEHSILDAR, KAPURTHALA	2029	1,08,77,411	21,40,786	1,30,18,197
	2053	83,84,777	10,00,962	93,85,739
	2071	12,71,635	31,083	13,02,718
	2235	0	1,59,752	1,59,752

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TOTAL (DDO)		2,05,33,823	33,32,583	2,38,66,406
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TEHSILDAR, KHANNA	2029	33,36,160	6,65,187	40,01,347
	2053	53,95,184	5,81,542	59,76,726

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TOTAL (DDO) 87,31,344 12,46,729 99,78,073

TEHSILDAR, LDH. (EAST) 2053 1,55,09,091 17,57,500 1,72,66,591

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TOTAL (DDO) 1,55,09,091 17,57,500 1,72,66,591

TEHSILDAR, LEHRAGAGA 2029 51,111 0 51,111

2053 52,27,490 9,31,066 61,58,556

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TOTAL (DDO) 52,78,601 9,31,066 62,09,667

TEHSILDAR, LUDHIANA 2029 2,57,41,330 52,47,641 3,09,88,971

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TOTAL (DDO) 2,57,41,330 52,47,641 3,09,88,971



TEHSILDAR, MALOUT	2029	1,14,52,099	16,50,956	1,31,03,055
	2053	50,44,825	16,43,450	66,88,275
*****				
TOTAL (DDO)		1,64,96,924	32,94,406	1,97,91,330

GOVERNMENT OF PUNJAB

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

NAME OF 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, MANSA	2029	79,70,638	34,60,279	1,14,30,917

	2053	1,42,15,223	16,25,552	1,58,40,775
	2235	2,20,586	0	2,20,586
*****				

TOTAL (DDO) 3,89,03,371 83,80,237 4,72,83,608

TEHSILDAR, MOGA	2029	1,63,39,534	30,50,820	1,93,90,354
	2053	97,64,223	19,08,046	1,16,72,269
	2235	2,69,606	60,848	3,30,454
*****				

TOTAL (DDO) 2,63,73,363 50,19,714 3,13,93,077

TEHSILDAR, MUKATSAR	2029	74,46,609	10,30,492	84,77,101
	2053	87,34,548	14,70,846	1,02,05,394
	2235	6,74,911	0	6,74,911
*****				

TOTAL (DDO)		1,68,56,068	25,01,338	1,93,57,406
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TEHSILDAR, NABHA	2029	96,68,266	20,18,378	1,16,86,644
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	2053	1,17,32,612	42,80,462	1,60,13,074
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TOTAL (DDO)		2,14,00,878	62,98,840	2,76,99,718
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TEHSILDAR, NAKODAR	2029	43,27,991	20,19,950	63,47,941
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	2053	39,01,047	5,78,254	44,79,301
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TOTAL (DDO)		82,29,038	25,98,204	1,08,27,242
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TEHSILDAR, NAWANSHAHAR	2029	66,36,906	9,40,878	75,77,784
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	2053	58,57,717	31,81,292	90,39,009
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	2235	3,07,766	2,54,000	5,61,766
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TOTAL (DDO)		1,28,02,389	43,76,170	1,71,78,559
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TEHSILDAR, NIHALSINGHWALA	2053	53,72,714	14,24,630	67,97,344
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TOTAL (DDO)		53,72,714	14,24,630	67,97,344
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TEHSILDAR, PATHANKOT	2029	1,01,44,975	18,22,434	1,19,67,409
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	2053	1,19,42,911	17,75,421	1,37,18,332
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	2235	5,19,175	0	5,19,175
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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
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		TOTAL (DDO)		2,26,07,061	35,97,855	2,62,04,916
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, PATIALA	2029	2,10,38,145	42,48,160	2,52,86,305
			2235	2,95,925	3,08,290	6,04,215
*****						
		TOTAL (DDO)		4,39,41,131	81,54,305	5,20,95,436
		TEHSILDAR, PATRAN	2029	71,97,539	11,40,316	83,37,855
*****						
		TOTAL (DDO)		71,97,539	11,40,316	83,37,855

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	42,90,038	9,54,325	52,44,363
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	2053	71,46,629	8,62,064	80,08,693
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TOTAL (DDO)		1,14,36,667	18,16,389	1,32,53,056
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TEHSILDAR, PHAGWARA	2029	28,08,115	5,19,225	33,27,340
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	2053	67,03,243	11,35,847	78,39,090
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TOTAL (DDO)		95,11,358	16,55,072	1,11,66,430
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TEHSILDAR, PHILLAUR	2029	86,83,835	42,97,074	1,29,80,909
	2053	75,13,690	12,54,691	87,68,381

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TOTAL (DDO)		1,61,97,525	55,51,765	2,17,49,290
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TEHSILDAR, RAIKOT	2029	51,76,928	16,58,234	68,35,162
	2053	60,56,256	18,55,384	79,11,640

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TOTAL (DDO)		1,12,33,184	35,13,618	1,47,46,802
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TEHSILDAR, RAJPURA	2029	87,03,630	16,16,436	1,03,20,066
	2053	1,39,88,730	18,92,528	1,58,81,258

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TOTAL (DDO)		2,26,92,360	35,08,964	2,62,01,324
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TEHSILDAR, ROPAR 2029 56,38,426 17,49,642 73,88,068

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ROPAR	2053	47,95,216	5,29,129	53,24,345
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TOTAL (DDO)				1,04,33,642	22,78,771	1,27,12,413
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TEHSILDAR, SAMANA 2029 56,92,544 10,23,482 67,16,026

2053 73,79,651 24,84,628 98,64,279



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TOTAL (DDO)		1,30,72,195	35,08,110	1,65,80,305
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TEHSILDAR, SAMRALA	2029	52,92,355	10,92,787	63,85,142
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	2053	76,36,393	10,78,263	87,14,656
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	2235	20,774	0	20,774
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TOTAL (DDO)		1,29,49,522	21,71,050	1,51,20,572
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TEHSILDAR, SARDULGARH	2029	66,05,753	13,86,770	79,92,523
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	2053	77,06,701	21,49,440	98,56,141
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	2235	1,41,796	1,16,779	2,58,575
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TOTAL (DDO)		1,44,54,250	36,52,989	1,81,07,239
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TEHSILDAR, SHAHKOT	2029	67,04,762	8,22,314	75,27,076
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	2053	48,96,235	9,26,982	58,23,217
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TOTAL (DDO)		1,16,00,997	17,49,296	1,33,50,293
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TEHSILDAR, SULTANPUR LODHI	2029	50,08,532	9,03,169	59,11,701
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	2053	67,31,710	7,90,064	75,21,774
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TOTAL (DDO)		1,17,40,242	16,93,233	1,34,33,475
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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	6,05,17,889	1,30,79,033	7,35,96,922
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TOTAL (DDO) 6,05,17,889 1,30,79,033 7,35,96,922

TEHSILDAR, TEHSILDAR , KHARAR 2029 1,97,29,790 36,98,818 2,34,28,608

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TOTAL (DDO) 1,97,29,790 36,98,818 2,34,28,608

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, TEHSILDAR, ANANDPUR	2029	61,88,198	15,66,932	77,55,130
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RECORDS      PUNJAB, CHANDIGARH      SAHIB

2053                      41,26,543                      27,74,408                      69,00,951

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TOTAL (DDO)                      1,03,14,741                      43,41,340                      1,46,56,081

TEHSILDAR, TEHSILDAR, BARNALA      2029                      1,61,79,708                      32,97,740                      1,94,77,448

2053                      1,13,51,521                      31,96,022                      1,45,47,543

2235                      75,559                      1,90,370                      2,65,929

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TOTAL (DDO)                      2,76,06,788                      66,84,132                      3,42,90,920

TEHSILDAR, TEHSILDAR, BHATINDA      2029                      1,67,88,135                      38,68,724                      2,06,56,859

2053                      2,00,90,652                      47,76,486                      2,48,67,138

2235                      1,55,255                      56,133                      2,11,388

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TOTAL (DDO)		3,70,34,042	87,01,343	4,57,35,385
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	40,75,680	5,28,316	46,03,996
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SAHIB

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TOTAL (DDO)		40,75,680	5,28,316	46,03,996
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TEHSILDAR, TEHSILDAR, DERA BASSI	2053	77,57,070	27,89,639	1,05,46,709
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TOTAL (DDO)		77,57,070	27,89,639	1,05,46,709
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TEHSILDAR, TEHSILDAR, MOHALI	2029	83,14,524	14,45,680	97,60,204
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TOTAL (DDO)		83,14,524	14,45,680	97,60,204
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TEHSILDAR,TEHSILDAR, NANGAL	2053	35,16,477	12,47,776	47,64,253
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TOTAL (DDO)		35,16,477	12,47,776	47,64,253
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TEHSILDAR,TEHSILDAR, RAMPURA	2029	62,85,750	18,10,221	80,95,971
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	2053	83,55,378	10,89,594	94,44,972
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TOTAL (DDO)		1,46,41,128	28,99,815	1,75,40,943
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, TALWANDI	2029	57,73,010	18,80,337	76,53,347
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			2053	62,75,381	10,98,626	73,74,007
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			TOTAL (DDO)	1,20,48,391	29,78,963	1,50,27,354
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		TEHSILDAR, TEHSILDAR, TAPA	2053	87,93,202	12,76,566	1,00,69,768
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			TOTAL (DDO)	87,93,202	12,76,566	1,00,69,768
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TEHSILDAR, TEHSILDAR, KHARAR	2053	4,32,88,069	90,90,519	5,23,78,588
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TOTAL (DDO)		4,32,88,069	90,90,519	5,23,78,588
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TEHSILDAR, TEHSILDAR, MOAHLI	2053	67,74,020	23,86,902	91,60,922
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	2071	34,71,771	6,91,903	41,63,674
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	2235	7,88,205	55,458	8,43,663
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TOTAL (DDO)		1,10,33,996	31,34,263	1,41,68,259
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TESILDAR, TEHSILDAR, DERA BASSI	2029	76,04,936	16,64,900	92,69,836
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	2235	0	1,55,635	1,55,635
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TOTAL (DDO)		76,04,936	18,20,535	94,25,471
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UNDER SECRETARY TO THE FINANCIAL	2235	57,39,201	7,34,995	64,74,196
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COMMISSIONER, PUNJAB, CHANDIGARH

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TOTAL (DDO)		57,39,201	7,34,995	64,74,196
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TOTAL (CCO)		1,40,84,25,482	30,48,31,062	1,71,32,56,544
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TOTAL (DEPT)		1,40,84,25,482	30,48,31,062	1,71,32,56,544
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LANGUAGE	DIRECTOR, LANGUAGES,	DIRECTOR (ACCOUNTS), LANGUAGE	2202	8,48,76,474	1,58,63,634	10,07,40,108
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PUNJAB DEPARTMENT, PUNJAB, PATIALA

2235 6,54,614 3,68,315 10,22,929

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LANGUAGE	DIRECTOR, LANGUAGES,	TOTAL (DDO)		8,55,31,088	1,62,31,949	10,17,63,037
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PUNJAB

DISTRICT LANGUAGE			2235	0	19,900	19,900
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OFFICER, JALANDHAR

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TOTAL (DDO)		8,55,31,088	1,62,51,849	10,17,82,937
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DISTRICT LANGUAGE	2202	7,010	0	7,010
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OFFICER, LUDHIANA

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TOTAL (DDO)		7,010	0	7,010
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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)		8,55,97,161	1,62,51,849	10,18,49,010
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TOTAL (DEPT) 8,55,97,161 1,62,51,849 10,18,49,010

LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014 2,90,58,581 41,47,094 3,32,05,675

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 63,606 5,94,646

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TOTAL (DDO) 2,95,89,621 42,10,700 3,38,00,321

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TOTAL(CCO)

2,95,89,621

42,10,700

3,38,00,321

\*\*\*\*\*

TOTAL(DEPT)

2,95,89,621

42,10,700

3,38,00,321

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND	ADDITIONAL DISTRICT ELECTION	2235	51,076	0	51,076
	DY. SECRETARY TO GOVT.,	OFFICER, ADDITIONAL DISTRICT				
	PUNJAB, FINANCE	ELECTION OFFICER, ROPAR				

DEPARTMENT

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TOTAL (DDO) 51,076 0 51,076

ADDITIONAL DISTRICT ELECTION 2075 13,300 0 13,300

OFFICER, SANGRUR

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

TOTAL (DDO) 13,300 0 13,300

ADEO FOR DEPUTY 2235 10,01,785 0 10,01,785

COMMISSIONER, HOSHIARPUR

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TOTAL (DDO) 10,01,785 0 10,01,785

ASSISTANT COMMISSIONER, ASSISTANT 2075		4,98,220	0	4,98,220
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COMMISSIONER, HOSHIARPUR

2235	29,87,979	0	29,87,979
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TOTAL (DDO)		34,86,199	0	34,86,199
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ASSISTANT COMMISSIONER, FOR	2235	3,44,272	0	3,44,272
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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	14,57,127	2,90,461	17,47,588
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PUNJAB

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TOTAL(DDO)		14,57,127	2,90,461	17,47,588
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NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY COMMISSIONER, KAPURTHALA	2075	3,600	1,36,007	1,39,607
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DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE

DEPARTMENT

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TOTAL (DDO)				3,600	1,36,007	1,39,607
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G.A. TO DEPUTY			2075	1,18,025	23,910	1,41,935
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COMMISSIONER, NAWANSAHAR

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TOTAL (DDO)				1,18,025	23,910	1,41,935
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PUNJAB STATE LOTTERIES	2075	24,03,86,848	33,30,732	24,37,17,580
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DEPARTMENT, CHANDIGARH

	2235	3,34,588	24,600	3,59,188
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TOTAL (DDO)		24,07,21,436	33,55,332	24,40,76,768
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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)			63,86,45,316	38,05,710	64,24,51,026
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TOTAL (DEPT)			63,86,45,316	38,05,710	64,24,51,026
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PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	19,00,495	6,51,154	25,51,649
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PUNJAB (DEV), TARN TARAN

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TOTAL (DDO)			19,00,495	6,51,154	25,51,649
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ADDITIONAL DEPUTY		5475	55,00,000	0	55,00,000
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COMMISSIONER (DEVELOPMENT), FEROZE

PUR

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TOTAL (DDO)

55,00,000

0

55,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ADDITIONAL DEPUTY	5475	27,50,000	0	27,50,000
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PUNJAB

COMMISSIONER, (DISTRICT CENSUS

OFFICER), BHATINDA

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TOTAL (DDO)

27,50,000

0

27,50,000

DEPUTY ECONOMIC & STATICAL	3454	40,37,333	7,15,098	47,52,431
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ADVISIOR, BHATINDA

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TOTAL (DDO)		40,37,333	7,15,098	47,52,431
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DEPUTY ECONOMIC & STATISTICAL	2235	1,51,830	0	1,51,830
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ADVISER, MOGA

	3454	24,58,652	4,53,900	29,12,552
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	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		53,60,482	4,53,900	58,14,382
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DEPUTY ECONOMIC & STATISTICAL	3454	57,42,236	10,46,526	67,88,762
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ADVISOR, AMRITSAR

	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		84,92,236	10,46,526	95,38,762
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DEPUTY ECONOMIC AND STATISTICAL	3454	13,40,338	2,88,673	16,29,011
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ADVISER, MUKATSAR

	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		40,90,338	2,88,673	43,79,011
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DEPUTY ECONOMIC AND STATISTICAL	3454	2,75,34,732	55,27,029	3,30,61,761
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ADVISOR, PUNJAB, CHANDIGARH

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TOTAL (DDO) 2,75,34,732 55,27,029 3,30,61,761

DEPUTY ECONOMIC AND STATISTICAL 2235 17,530 0 17,530

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3454 20,65,376 6,07,719 26,73,095

PUNJAB ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

5475	27,50,000	0	27,50,000
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TOTAL (DDO)	48,32,906	6,07,719	54,40,625
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DEPUTY ECONOMIC AND STATISTICAL 3454	27,02,867	4,55,782	31,58,649
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

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TOTAL (DDO)	27,02,867	4,55,782	31,58,649
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DEPUTY ECONOMIC AND STATISTICAL 2235	9,922	0	9,922
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ADVISOR,DEPUTY ECONOMIC AND



STATISTICAL ADVISOR, HOSHIARPUR

3454	37,76,192	7,06,470	44,82,662
5475	55,00,000	0	55,00,000

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TOTAL (DDO)	92,86,114	7,06,470	99,92,584
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DEPUTY ECONOMIC AND STATISTICAL	3454	48,53,077	11,52,199	60,05,276
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

5475	0	27,50,000	27,50,000
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TOTAL (DDO)	48,53,077	39,02,199	87,55,276
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DEPUTY ECONOMIC AND STATISTICAL	3454	15,74,932	3,37,177	19,12,109
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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)	43,24,932	3,37,177	46,62,109
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DEPUTY ECONOMIC AND STATISTICAL	2235	73,022	24,011	97,033
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

3454	53,36,222	10,78,811	64,15,033
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5475	27,50,000	0	27,50,000
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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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PLANNING	SECRETARY, PLANNING,	TOTAL (DDO)		81,59,244	11,02,822	92,62,066
	PUNJAB					
		DEPUTY ECONOMIC AND STATISTICAL	3454	36,27,594	6,83,797	43,11,391
		ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, ROPAR				
*****						
		TOTAL (DDO)		1,17,86,838	17,86,619	1,35,73,457

DEPUTY ECONOMIC AND STATISTICAL	2235	10,000	0	10,000
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

	3454	32,38,662	5,44,047	37,82,709
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	5475	7,30,92,000	2,13,80,000	9,44,72,000
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TOTAL (DDO)		7,63,40,662	2,19,24,047	9,82,64,709
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DEPUTY ECONOMIC AND STATISTICAL	3454	30,91,075	5,81,092	36,72,167
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICS ADVISOR

	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		58,41,075	5,81,092	64,22,167
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DEPUTY ECONOMIC AND STATISTICAL	2235	2,45,654	0	2,45,654
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ADVISOR, FATEHGARH SAHIB

3454	22,14,915	4,73,259	26,88,174
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)	52,10,569	4,73,259	56,83,828
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DEPUTY ECONOMIC AND STATISTICAL	2235	30,925	0	30,925
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ADVISOR, FERROZEPUR

3454	61,55,785	11,50,131	73,05,916
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)	89,36,710	11,50,131	1,00,86,841
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DEPUTY ECONOMIC AND STATISTICAL 2235 49,749 0 49,749

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURDASPUR

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	65,77,938	11,10,202	76,88,140
	PUNJAB	ADVISOR, GURDASPUR				

			5475	55,00,000	0	55,00,000
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TOTAL (DDO)				1,21,27,687	11,10,202	1,32,37,889
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	36,400	36,400
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ADVISOR, JALANDHAR

3454	63,56,232	12,73,597	76,29,829
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TOTAL (DDO)	63,56,232	13,09,997	76,66,229
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DEPUTY ECONOMIC AND STATISTICAL	2235	2,00,000	0	2,00,000
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ADVISOR, KAPURTHALA

3454	37,55,526	8,22,313	45,77,839
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5475	55,00,000	0	55,00,000
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TOTAL (DDO)	94,55,526	8,22,313	1,02,77,839
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DEPUTY ECONOMIC AND STATISTICAL	2235	94,037	0	94,037
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ADVISOR, NAWANSHAHAR

	3454	16,48,860	3,10,799	19,59,659
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	5475	27,50,000	0	27,50,000
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TOTAL (DDO)		44,92,897	3,10,799	48,03,696
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DEPUTY ECONOMIC AND STATISTICS	3454	24,15,084	4,95,621	29,10,705
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ADVISED PUNJAB, S.A.S NAGAR

MOHALI

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TOTAL (DDO)		24,15,084	4,95,621	29,10,705
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DISTRICT DEVELOPMENT AND	2011	5,00,000	0	5,00,000
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PANCHAYAT OFFICER, GURDASPUR

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TOTAL (DDO)		5,00,000	0	5,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)			22,91,28,792	4,46,55,807	27,37,84,599

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TOTAL (DEPT)

22,91,28,792      4,46,55,807      27,37,84,599

POLICE      DIRECTOR GENERAL OF      ADDITIONAL DIRECTOR GENERAL OF      2055  
  
POLICE, PUNJAB      POLICE, TRAFFIC, PUNJAB

35,51,222      0      35,51,222

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TOTAL (DDO)

40,51,222      0      40,51,222

ASSISTANT CONTROLLER      2235  
  
(F&A), SENIOR SUPERINTENDENT OF  
  
POLICE

82,23,274      15,83,355      98,06,629

4055      11,500      0      11,500

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TOTAL (DDO)		82,34,774	15,83,355	98,18,129
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ASSISTANT CONTROLLER	2055	3,69,48,75,602	72,34,02,814	4,41,82,78,416
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(F&A), COMMISSIONER OF POLICE

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TOTAL (DDO)		3,69,48,75,602	72,34,02,814	4,41,82,78,416
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ASSISTANT CONTROLLER	2055	1,22,45,11,132	23,51,45,917	1,45,96,57,049
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F&A, COMMISSIONER OF POLICE

2235	1,46,52,691	9,30,011	1,55,82,702
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4055	12,750	0	12,750
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TOTAL (DDO)		1,23,91,76,573	23,60,75,928	1,47,52,52,501
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ASSISTANT INSPECTOR	2055	60,52,78,098	11,57,55,715	72,10,33,813
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	16,84,274	13,07,638	29,91,912
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TOTAL (DDO)		60,69,62,372	11,70,63,353	72,40,25,725
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ASSTT. CONTROLLER( F&	2055	67,60,91,424	13,17,07,041	80,77,98,465
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A), SSP, FZR.

	2235	32,80,382	6,48,661	39,29,043
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,93,71,806	13,23,55,702	81,17,27,508
		ASSTT.	2055	1,45,25,11,804	29,23,40,395	1,74,48,52,199
		CONTROLLER (F&A), SR. SUPDT. OF POLICE, PATIALA				
*****				-----		
		TOTAL (DDO)		2,13,18,83,610	42,46,96,097	2,55,65,79,707

COMMANDANT, 27TH BN PUNJAB ARMED	2055	36,94,18,717	7,44,27,239	44,38,45,956
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POLICE, JALANDHAR CANTT

2235	7,69,657	0	7,69,657
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TOTAL (DDO)	37,01,88,374	7,44,27,239	44,46,15,613
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COMMANDANT, 3RD INDIAN RESERVE	2055	32,98,13,603	6,36,77,222	39,34,90,825
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BN, JALANDHAR

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TOTAL (DDO)	32,98,13,603	6,36,77,222	39,34,90,825
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COMMANDANT, ,7TH BN	2055	36,14,04,590	7,15,19,985	43,29,24,575
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PAP, JALANDHAR CANTT

	2235	10,61,867	10,25,852	20,87,719
	4055	14,000	0	14,000
*****				
TOTAL (DDO)		36,24,80,457	7,25,45,837	43,50,26,294

COMMANDANT, 2ND INDIAN RESERVE	2235	11,08,285	34,753	11,43,038
BN, LEDDI KOTHI				
*****				
TOTAL (DDO)		11,08,285	34,753	11,43,038

COMMANDANT, 4TH I. R. V JALANDHAR	2055	35,68,76,113	7,00,77,806	42,69,53,919
	2235	8,26,550	0	8,26,550
	4055	12,500	0	12,500
*****				
TOTAL (DDO)		35,77,15,163	7,00,77,806	42,77,92,969

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

NAME OF 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, 56TH BATALLION, MALOUT	2055	7,17,196	1,84,454	9,01,650	
*****				TOTAL (DDO)	7,17,196	1,84,454	9,01,650
		COMMANDANT, 5TH COMMANDO BN	2055	27,45,76,431	5,39,83,584	32,85,60,015	



BAHADURGARH

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TOTAL (DDO) 27,45,76,431 5,39,83,584 32,85,60,015

COMMANDANT, 5TH IRB 2055 38,49,33,111 7,74,20,434 46,23,53,545  
2235 72,88,779 3,02,941 75,91,720

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TOTAL (DDO) 39,22,21,890 7,77,23,375 46,99,45,265

COMMANDANT, 6TH 2055 26,11,20,471 5,43,07,089 31,54,27,560

IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

4055 8,000 8,000 16,000

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TOTAL (DDO)		26,11,28,471	5,43,15,089	31,54,43,560
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	33,68,92,900	6,45,45,828	40,14,38,728
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POLICE, JALANDHAR CANTT

	2235	13,05,238	3,20,629	16,25,867
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	4055	6,000	0	6,000
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TOTAL (DDO)		33,82,04,138	6,48,66,457	40,30,70,595
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COMMANDANT, 7TH BN IRB,	2054	16,879	0	16,879
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KAPURTHALA

	2055	26,36,24,006	5,07,75,441	31,43,99,447
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	2071	80,85,417	30,14,204	1,10,99,621
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	2235	6,40,766	0	6,40,766
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TOTAL (DDO) 27,23,67,068 5,37,89,645 32,61,56,713

COMMANDANT, 80 TH BN, JALANDHAR 2055 36,52,31,031 6,98,85,390 43,51,16,421

CANTT

2235 26,83,812 0 26,83,812

GOVERNMENT OF PUNJAB

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

NAME OF 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, 80 TH BN, JALANDHAR	4055	5,500	5,478	10,978
		CANTT				

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TOTAL (DDO)		36,79,20,343	6,98,90,868	43,78,11,211
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COMMANDANT, 82 BN, P.A.P.,	2055	40,20,32,258	8,20,30,586	48,40,62,844
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CHANDIGARH

	2062	-2,91,495	0	-2,91,495
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	2235	9,20,275	63,238	9,83,513
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TOTAL (DDO)		40,26,61,038	8,20,93,824	48,47,54,862
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COMMANDANT, 9TH BN, PAP,	2055	40,54,39,706	8,02,97,722	48,57,37,428
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	2235	10,42,323	0	10,42,323
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TOTAL (DDO)		40,64,82,029	8,02,97,722	48,67,79,751
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COMMANDANT,COMMANDANT 3RD	2055	31,90,38,343	6,12,91,972	38,03,30,315
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COMMAND BN, PHASE-XI, MOHALI

	4055	0	27,95,552	27,95,552
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TOTAL (DDO)		31,90,38,343	6,40,87,524	38,31,25,867
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COMMANDANT,POLICE RECRUITS	2055	8,10,20,400	1,59,63,690	9,69,84,090
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TRAINING CENTRE

	2235	2,10,000	10,000	2,20,000
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	4055	3,63,956	22,000	3,85,956
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TOTAL (DDO)		8,15,94,356	1,59,95,690	9,75,90,046
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CONTROLLER (F&A) CENTRAL POLICE	2055	63,44,44,729	3,37,01,065	66,81,45,794
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ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

2235	16,12,714	11,310	16,24,024
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4055	26,20,70,370	27,08,081	26,47,78,451
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TOTAL (DDO)	89,81,27,813	3,64,20,456	93,45,48,269
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D.I.G. OF POLICE, JALANDHAR	2055	66,93,681	14,84,753	81,78,434
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RANGE, JALANDHAR CANTT

NAME OF DEPARTMENT	NAME OF CHIEF 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)		66,93,681	14,84,753	81,78,434
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	D. I. G. OF POLICE, FARIDKOT RANGE, FARIDKOT	2055		0	3,808	3,808
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	TOTAL (DDO)			66,93,681	14,88,561	81,82,242
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	D. I. G., PATIALA RANGE	2055		92,98,576	19,32,862	1,12,31,438
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TOTAL (DDO)		92,98,576	19,32,862	1,12,31,438
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DEPUTY CONTROLLER, INSPECTOR	2071	57,11,040	0	57,11,040
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GENERAL OF PRISIONS, PUNJAB

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TOTAL (DDO)		57,11,040	0	57,11,040
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DEPUTY INSPECTOR GENERAL OF	2055	1,09,234	0	1,09,234
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POLICE (ADMINISTRATION), SPECIAL

TASK FORCE, PUNJAB

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TOTAL (DDO)		1,09,234	0	1,09,234
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DEPUTY INSPECTOR GENERAL OF	2055	11,94,56,818	3,22,75,083	15,17,31,901
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POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

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TOTAL (DDO)		11,94,56,818	3,22,75,083	15,17,31,901
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DEPUTY INSPECTOR GENERAL OF	2055	11,57,44,102	0	11,57,44,102
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POLICE,, DEPUTY INSPECTOR GENERAL

OF POLICE,

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TOTAL (DDO)		11,57,44,102	0	11,57,44,102
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DEPUTY INSPECTOR GENERAL OF 2055 5,60,94,531 1,22,68,288 6,83,62,819

POLICE,,0/0

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ADDL.DGP,PAP,JALANDHAR CANTT.

POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2235	1,47,394	15,014	1,62,408
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POLICE, PUNJAB POLICE,,0/0

ADDL.DGP,PAP,JALANDHAR CANTT.

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TOTAL (DDO) 5,62,41,925 1,22,83,302 6,85,25,227

DEPUTY INSPECTOR GENERAL OF	2055	60,23,447	11,62,054	71,85,501
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POLICE,COMMANDO ADMN,

BAHADURGARH

	2235	47,200	0	47,200
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TOTAL (DDO)		60,70,647	11,62,054	72,32,701
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DEPUTY INSPECTOR GENERAL OF	2055	52,51,657	10,88,343	63,40,000
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POLICE,DEPUTY INSPECTOR GENERAL

OF POLICE

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TOTAL (DDO)		52,51,657	10,88,343	63,40,000
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DEPUTY INSPECTOR GENERAL OF	2055	42,21,830	6,85,835	49,07,665
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POLICE, LUDHIANA

	2235	18,552	39,198	57,750
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TOTAL (DDO)		42,40,382	7,25,033	49,65,415
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DEPUTY INSPECTOR GENERAL OF	2055	21,57,614	4,59,851	26,17,465
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POLICE, P.A.P-II AND TRAINING,

PUNJAB

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TOTAL (DDO)		21,57,614	4,59,851	26,17,465
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DEPUTY INSPECTOR GENERAL OF	2235	1,26,88,560	23,90,042	1,50,78,602
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POLICE,PATIALA RANGE, PATIALA.

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TOTAL(DDO)		1,26,88,560	23,90,042	1,50,78,602
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DEPUTY SEUPERINTENDENT OF	2235	25,56,098	17,86,664	43,42,762
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POLICE,DDO FOR COMMANDER PHASE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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XI

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TOTAL (DDO) 25,56,098 17,86,664 43,42,762

POLICE DIRECTOR GENERAL OF DEPUTY SUPERINTENDENT OF 2055 76,10,19,685 15,24,40,850 91,34,60,535

POLICE, PUNJAB POLICE(DDO),13 BN, PAP,

CHANDIGARH

2235 6,90,170 13,109 7,03,279

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TOTAL (DDO) 76,17,09,855 15,24,53,959 91,41,63,814

DEPUTY SUPERINTENDENT OF 2071 2,17,05,949 13,91,234 2,30,97,183

POLICE,3RD COMDT. BN. PHASE-XI,

MOHALI

2235 1,58,681 0 1,58,681

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TOTAL (DDO)		2,18,64,630	13,91,234	2,32,55,864
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DEPUTY SUPERINTENDENT OF	2055	37,56,61,559	6,84,50,788	44,41,12,347
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POLICE,4TH COMMAND BN, PHASE-XI,

MOHALI

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TOTAL (DDO)		37,56,61,559	6,84,50,788	44,41,12,347
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DEPUTY SUPERINTENDENT OF	2055	19,40,29,662	3,69,19,499	23,09,49,161
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POLICE, FOR COMMANDENT IST

COMMANDO BTN, BAHADURGARH

	2235	3,11,785	0	3,11,785
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TOTAL (DDO)		19,43,41,447	3,69,19,499	23,12,60,946
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DEPUTY	2055	97,80,85,460	19,97,05,906	1,17,77,91,366
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SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

	2235	13,22,059	2,15,892	15,37,951
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TOTAL (DDO)		97,94,07,519	19,99,21,798	1,17,93,29,317
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DEPUTY SUPRINTENDENT FOR	2055	25,19,12,144	4,97,89,114	30,17,01,258
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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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COMMANDANT, 2ND COMMANDO

BATTALION

POLICE	DIRECTOR GENERAL OF	DEPUTY SUPRINTENDENT FOR	2235	6,00,000	0	6,00,000
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POLICE, PUNJAB

COMMANDANT, 2ND COMMANDO

BATTALION

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TOTAL (DDO)				25,25,12,144	4,97,89,114	30,23,01,258
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DEPUTY SUPRINTENDENT OF POLICE,	2055			5,40,774	2,41,555	7,82,329
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SECURITY, PUNJAB RAJ BHAWAN,

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TOTAL (DDO) 5,40,774 2,41,555 7,82,329

DEPUTY SUPRINTENDENT OF 2055 25,78,40,522 4,64,71,278 30,43,11,800

POLICE,DIRECTOR P.A.P,

2202 4,23,350 0 4,23,350

4055 13,100 1,14,250 1,27,350

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TOTAL (DDO) 25,82,76,972 4,65,85,528 30,48,62,500

DIG OF POLICE, FERROZPUR RANGE, 2055 49,86,444 10,24,621 60,11,065

FERROZPUR CANTT

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TOTAL (DDO)		49,86,444	10,24,621	60,11,065
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DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	46,71,604	9,53,259	56,24,863
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TOTAL (DDO)		46,71,604	9,53,259	56,24,863
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DIRCTOR GENERAL OF	2071	57,12,960	1,25,486	58,38,446
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POLICE,DIRCTOR GENERAL OF POLICE

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TOTAL (DDO)		57,12,960	1,25,486	58,38,446
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DIRECTOR,FORENSIC LABORATORY,	2055	0	1,97,522	1,97,522
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CHANDIGARH

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TOTAL (DDO) 0 1,97,522 1,97,522

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, FORENSIC SCIENCE LABORATORY	2055	2,12,70,853	16,23,804	2,28,94,657
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			2235	4,16,736	0	4,16,736
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TOTAL (DDO) 2,16,87,589 18,21,326 2,35,08,915

DISTRICT TREASURY	2235	3,41,936	3,47,800	6,89,736
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OFFICER,DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

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TOTAL (DDO)		3,41,936	3,47,800	6,89,736
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DISTRICT TREASURY	2030	2,60,887	43,646	3,04,533
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OFFICER,DISTRICT TREASURY

OFFICER, JALANDHAR

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TOTAL (DDO)		2,60,887	43,646	3,04,533
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INSPECTOR GENERAL OF POLICE,	2055	6,91,94,212	1,32,94,957	8,24,89,169
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SPECIAL OPERATIONS

GROUP, BAHADURGARH

	4055	1,99,33,740	0	1,99,33,740
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TOTAL (DDO)		8,91,27,952	1,32,94,957	10,24,22,909
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INSPECTOR GENERAL OF	2055	33,50,459	7,09,029	40,59,488
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POLICE, BORDER RANGE,

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TOTAL (DDO)		33,50,459	7,09,029	40,59,488
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INSPECTOR GENERAL OF	2055	1,00,617	3,534	1,04,151
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POLICE, FEROZEPUR ZONE

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TOTAL (DDO) 1,00,617 3,534 1,04,151

INSPECTOR GENERAL OF POLICE,NRI 2055 2,61,41,568 0 2,61,41,568

AND WOMEN WING

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,61,41,568 0 2,61,41,568

POLICE	DIRECTOR GENERAL OF	OFFICER IN CHARGE, POLICE	2055	2,59,09,343	49,53,626	3,08,62,969
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POLICE, PUNJAB

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

4055	60,552	8,500	69,052
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TOTAL (DDO)	5,21,11,463	49,62,126	5,70,73,589
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SENIOR SUPERINTENDENT OF POLICE, 2055	1,42,89,58,539	27,22,33,506	1,70,11,92,045
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BATALA

2235	21,38,125	14,300	21,52,425
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TOTAL (DDO)	1,43,10,96,664	27,22,47,806	1,70,33,44,470
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SENIOR SUPERINTENDENT OF POLICE, 2055	55,53,36,424	11,19,16,902	66,72,53,326
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FEROZEPUR

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TOTAL (DDO)	55,53,36,424	11,19,16,902	66,72,53,326
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SENIOR SUPERINTENDENT OF POLICE, 2055	84,55,12,528	16,82,89,954	1,01,38,02,482
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HOSHIARPUR

2235	18,70,115	46,18,161	64,88,276
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4055	0	11,000	11,000
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TOTAL (DDO)	84,73,82,643	17,29,19,115	1,02,03,01,758
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SENIOR SUPERINTENDENT OF POLICE, 2235	12,60,043	10,05,549	22,65,592
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JALANDHAR

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TOTAL (DDO) 12,60,043 10,05,549 22,65,592

SENIOR SUPERINTENDENT OF 2055 35,341 0 35,341

POLICE, BARNALA

2235 18,023 0 18,023

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TOTAL (DDO) 53,364 0 53,364

SENIOR SUPERINTENDENT OF 2055 1,21,94,73,025 24,03,93,283 1,45,98,66,308

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATINDA

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2235	67,43,256	4,87,136	72,30,392
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			4055	2,997	0	2,997
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		TOTAL (DDO)		1,22,62,19,278	24,08,80,419	1,46,70,99,697
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		SENIOR SUPERINTENDENT OF	2055	49,76,67,413	10,20,98,609	59,97,66,022
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POLICE, FARIDKOT

	2235	33,07,076	17,75,841	50,82,917
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TOTAL (DDO)		50,09,74,489	10,38,74,450	60,48,48,939
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SENIOR SUPERINTENDENT OF	2055	39,63,73,439	7,75,66,434	47,39,39,873
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POLICE, FATEHGARH SAHIB

	2235	19,19,262	0	19,19,262
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TOTAL (DDO)		39,82,92,701	7,75,66,434	47,58,59,135
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SENIOR SUPERINTENDENT OF	2055	66,04,11,180	12,32,27,529	78,36,38,709
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POLICE, GURDASPUR

	2235	6,32,289	0	6,32,289
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	4055	10,950	0	10,950
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TOTAL (DDO)		66,10,54,419	12,32,27,529	78,42,81,948
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SENIOR SUPERINTENDENT OF	2055	6,67,17,185	1,28,68,004	7,95,85,189
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POLICE, IN SERVICES IN TRAINING

KAPURTHLA

	2235	2,32,438	0	2,32,438
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TOTAL (DDO)		6,69,49,623	1,28,68,004	7,98,17,627
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SENIOR SUPERINTENDENT OF	2055	36,39,06,179	7,09,26,392	43,48,32,571
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POLICE, JAGRAON

	2235	10,26,197	8,16,008	18,42,205
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TOTAL (DDO) 36,49,32,376 7,17,42,400 43,66,74,776

GOVERNMENT OF PUNJAB

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

NAME OF 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, KAPURTHLA	2055	65,44,14,668	13,39,08,516	78,83,23,184
			2235	17,23,446	7,84,257	25,07,703
*****				-----		
			TOTAL (DDO)	65,61,38,114	13,46,92,773	79,08,30,887

SENIOR SUPERINTENDENT OF	2055	32,94,85,367	6,36,22,401	39,31,07,768
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POLICE, KHANNA

	2235	16,37,245	7,39,981	23,77,226
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TOTAL (DDO)		33,11,22,612	6,43,62,382	39,54,84,994
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SENIOR SUPERINTENDENT OF	2055	63,73,22,093	12,15,29,145	75,88,51,238
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POLICE, MANSA

	2235	23,79,838	1,85,844	25,65,682
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	4055	15,519	0	15,519
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TOTAL (DDO)		63,97,17,450	12,17,14,989	76,14,32,439
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SENIOR SUPERINTENDENT OF	2235	23,53,841	6,18,138	29,71,979
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POLICE,MOGA

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TOTAL (DDO)		23,53,841	6,18,138	29,71,979
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SENIOR SUPERINTENDENT OF	2055	66,98,98,593	13,76,02,535	80,75,01,128
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POLICE,MUKATSAR

	2235	13,45,753	4,52,303	17,98,056
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TOTAL (DDO)		67,12,44,346	13,80,54,838	80,92,99,184
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SENIOR SUPERINTENDENT OF	2055	48,40,12,299	9,54,11,673	57,94,23,972
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POLICE,NAWANSHAHAR



2235 12,89,982 1,06,43,513 1,19,33,495

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TOTAL (DDO) 48,53,02,281 10,60,55,186 59,13,57,467

SENIOR SUPERINTENDENT OF 2055 45,67,84,688 8,94,95,805 54,62,80,493

POLICE,ROPAR

2235 16,63,601 2,69,001 19,32,602

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	45,84,48,289	8,97,64,806	54,82,13,095
	POLICE, PUNJAB				

	SENIOR SUPERINTENDENT OF	2055	82,68,21,690	16,42,89,239	99,11,10,929
	POLICE, SANGRUR				

		2235	33,50,977	0	33,50,977
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	TOTAL (DDO)		1,28,86,20,956	25,40,54,045	1,54,26,75,001
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	SENIOR SUPERINTENDENT OF	2235	34,64,794	8,00,000	42,64,794
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POLICE, SENIOR SUPERINTENDENT OF

POLICE

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TOTAL (DDO)		34,64,794	8,00,000	42,64,794
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SENIOR SUPERINTENDENT OF	2055	98,84,61,967	21,04,04,086	1,19,88,66,053
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POLICE, SSP, MOHALI

	2071	1,39,45,421	2,39,577	1,41,84,998
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TOTAL (DDO)		1,00,24,07,388	21,06,43,663	1,21,30,51,051
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SENIOR SUPERINTENDENT OF	2055	78,61,59,472	15,16,55,336	93,78,14,808
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POLICE, TARN TARAN

	2235	47,05,885	0	47,05,885
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TOTAL (DDO)		79,08,65,357	15,16,55,336	94,25,20,693
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SENIOR SUPRINTENDENT OF	2055	71,28,74,474	14,53,53,253	85,82,27,727
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POLICE(RURAL), SENIOR

SUPRINTENDENT OF POLICE(RURAL)

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TOTAL (DDO)		71,28,74,474	14,53,53,253	85,82,27,727
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SENIOR SUPRINTENDENT OF POLICE,	2055	87,92,92,293	17,01,66,845	1,04,94,59,138
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RURAL, SENIOR SUPRINTENDENT OF

POLICE, RURAL

	4055	0	9,990	9,990
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		87,92,92,293	17,01,76,835	1,04,94,69,128
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	39,87,76,416	7,74,01,927	47,61,78,343
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			2235	4,98,378	4,80,116	9,78,494
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		TOTAL (DDO)		1,27,85,67,087	24,80,58,878	1,52,66,25,965
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		SR.SUPDT. OF POLICE,MOGA	2055	57,10,98,307	11,05,50,119	68,16,48,426
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TOTAL (DDO) 57,10,98,307 11,05,50,119 68,16,48,426

SUDERINTENDANT OF POLICE 2055 8,99,84,814 1,68,49,493 10,68,34,307

CID/ZONE, LUDHIANA

2235 6,72,358 10,000 6,82,358

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TOTAL (DDO) 9,06,57,172 1,68,59,493 10,75,16,665

SUPERINTENDENT OF POLICE FOR 2055 28,44,94,818 9,82,02,317 38,26,97,135

COMMENDANT 36TH BN

P.A.P., BAHADURGARH

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TOTAL (DDO) 28,44,94,818 9,82,02,317 38,26,97,135

SUPERINTENDENT OF POLICE, FINGER 2055	1,97,57,508	38,32,482	2,35,89,990
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PRINT BUREAU, PHILLAUR

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TOTAL (DDO)	1,97,57,508	38,32,482	2,35,89,990
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SUPERINTENDENT OF POLICE, P.A.P. 2055	4,20,39,157	88,31,589	5,08,70,746
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TRAINING CENTRE, JALANDHAR

2235	53,264	0	53,264
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TOTAL (DDO)	4,20,92,421	88,31,589	5,09,24,010
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SUPERINTENDENT OF POLICE, C.I.D. 2055	35,32,50,622	7,30,17,665	42,62,68,287
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UNIT,

2235 2,10,000 0 2,10,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		35,34,60,622	7,30,17,665	42,64,78,287
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POLICE, PUNJAB

		SUPERINTENDENT OF POLICE,CID	2055	13,75,13,007	2,75,25,060	16,50,38,067
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ZONAL, PATIALA

	2235	4,95,217	5,400	5,00,617
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TOTAL (DDO)		49,14,68,846	10,05,48,125	59,20,16,971
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SUPERINTENDENT OF	2055	24,79,72,719	4,76,48,753	29,56,21,472
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POLICE, COMMENDANT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	4,50,000	2,00,000	6,50,000
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	4055	7,500	0	7,500
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TOTAL (DDO)		24,84,30,219	4,78,48,753	29,62,78,972
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SUPERINTENDENT OF POLICE, FOR	2055	28,26,85,720	5,45,60,925	33,72,46,645
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COMMANDANT IST INDIA RESERVE BN,

BAHADURGARH

2235 10,860 0 10,860

4055 4,935 0 4,935

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TOTAL (DDO) 28,27,01,515 5,45,60,925 33,72,62,440

SUPERINTENDENT OF POLICE,0/0 2055 13,83,04,568 2,90,99,797 16,74,04,365

A.D.G.P (SECY.), CHANDIGARH

2235 1,85,082 0 1,85,082

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TOTAL (DDO) 13,84,89,650 2,90,99,797 16,75,89,447

SUPERINTENDENT OF POLICE,0/0 4055 3,76,69,410 0 3,76,69,410

A.D.G.P. INTELLIGENCE, PB.,

CHANDIGARH

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TOTAL (DDO) 3,76,69,410 0 3,76,69,410

SUPERINTENDENT OF POLICE, POLICE 2055 6,10,89,463 1,24,23,923 7,35,13,386

COMMANDO TRAINING SCHOOL FORT,

GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE,POLICE	2235	57,811	3,978	61,789
	POLICE, PUNJAB	COMMANDO TRAINING SCHOOL FORT,				
		BAHADURGARH				

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TOTAL (DDO)		6,11,47,274	1,24,27,901	7,35,75,175
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SUPERINTENDENT OF POLICE,SPECIAL	2055	2,65,29,149	36,41,010	3,01,70,159
PROTECTION UNIT, CHANDIGARH				

	4055	0	1,08,560	1,08,560
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TOTAL (DDO)		2,65,29,149	37,49,570	3,02,78,719
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SUPERINTENDENT OF POLICE,ZONAL	2055	16,28,05,147	3,30,65,515	19,58,70,662
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CID, FEROZEPUR

2235	86,326	30,439	1,16,765
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TOTAL (DDO)	16,28,91,473	3,30,95,954	19,59,87,427
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SUPERINTENDENT OF POLICE, ZONAL, 2055	16,37,88,738	3,52,27,187	19,90,15,925
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CID PUNJAB JALANDHAR

2235	4,73,934	3,27,564	8,01,498
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TOTAL (DDO)	16,42,62,672	3,55,54,751	19,98,17,423
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TOTAL (CCO)	33,26,09,66,246	6,43,59,93,818	39,69,69,60,064
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TOTAL (DEPT) 33,26,09,66,246 6,43,59,93,818 39,69,69,60,064

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 41,91,719 1,59,468 43,51,187  
AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,  
STATIONERY PATIALA

2235 1,52,214 0 1,52,214

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TOTAL (DDO) 43,43,933 1,59,468 45,03,401

ASSISTANT CONTROLLER, GOVERNMENT 2058 3,02,79,492 64,40,685 3,67,20,177

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TICKET PRINTING PRESS, PATIALA

PRINTING	CONTROLLER, PRINTING &	ASSISTANT CONTROLLER, GOVERNMENT	2235	20,15,046	2,10,000	22,25,046
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AND	STATIONERY, PUNJAB	TICKET PRINTING PRESS, PATIALA				
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STATIONERY

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TOTAL (DDO)				3,22,94,538	66,50,685	3,89,45,223
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DEPUTY CONTROLLER (F&A), PRINTING	2058			4,37,76,394	80,16,659	5,17,93,053
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AND STATIONARY DEPARTMENT,

CHANDIGARH

2235	8,26,435	3,09,222	11,35,657
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TOTAL (DDO)	4,46,02,829	83,25,881	5,29,28,710
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TOTAL (CCO)	8,12,41,300	1,51,36,034	9,63,77,334
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TOTAL (DEPT)	8,12,41,300	1,51,36,034	9,63,77,334
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA	2014	1,46,91,259	28,07,621	1,74,98,880
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AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH



	2235	1,81,714	11,743	1,93,457
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TOTAL (DDO)		1,48,72,973	28,19,364	1,76,92,337
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DISTRICT ATTORNEY, DISTRICT	2014	1,98,86,180	42,43,592	2,41,29,772
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ATTORNEY

	2235	21,531	0	21,531
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TOTAL (DDO)		1,99,07,711	42,43,592	2,41,51,303
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DISTRICT ATTORNEY, DISTRICT	2014	27,31,179	9,51,280	36,82,459
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ATTORNEY, TARN TARAN

	2235	18,041	0	18,041
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TOTAL (DDO) 27,49,220 9,51,280 37,00,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	DISTRICT ATTORNEY, FARIDKOT		2014	76,90,007	15,23,587	92,13,594
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AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

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TOTAL (DDO) 76,90,007 15,23,587 92,13,594

DISTRICT ATTORNEY, FATEHGARH	2014	88,71,236	18,85,676	1,07,56,912
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SAHIB

	2235	99,500	0	99,500
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TOTAL (DDO)		89,70,736	18,85,676	1,08,56,412
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DISTRICT ATTORNEY, FEROZEPUR	2014	90,30,360	24,17,926	1,14,48,286
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	2235	2,77,816	33,645	3,11,461
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TOTAL (DDO)		93,08,176	24,51,571	1,17,59,747
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DISTRICT ATTORNEY, GURDASPUR	2014	1,01,32,815	39,31,569	1,40,64,384
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	2235	27,890	65,934	93,824
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TOTAL (DDO)		1,01,60,705	39,97,503	1,41,58,208
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DISTRICT ATTORNEY, HOSHIARPUR	2014	81,93,549	16,75,798	98,69,347
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	2235	71,549	0	71,549
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TOTAL (DDO)		82,65,098	16,75,798	99,40,896
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DISTRICT ATTORNEY, JALANDHAR	2014	1,68,10,958	32,64,913	2,00,75,871
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	2235	11,305	0	11,305
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TOTAL (DDO)		1,68,22,263	32,64,913	2,00,87,176
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DISTRICT ATTORNEY, KAPURTHALA	2014	73,90,821	14,64,024	88,54,845
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	2071	39,485	0	39,485
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TOTAL (DDO) 74,30,306 14,64,024 88,94,330

DISTRICT ATTORNEY, LUDHIANA 2014 2,65,08,264 50,88,499 3,15,96,763

2235 1,98,933 1,44,542 3,43,475

\*\*\*\*\*

TOTAL (DDO) 2,67,07,197 52,33,041 3,19,40,238

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION DIRECTOR, PROSECUTION &		DISTRICT ATTORNEY, MANSA	2014	49,78,645	11,17,665	60,96,310

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 49,78,645 11,17,665 60,96,310

DISTRICT ATTORNEY, MOGA 2014 76,30,145 15,74,652 92,04,797

\*\*\*\*\* -----  
TOTAL (DDO) 76,30,145 15,74,652 92,04,797

DISTRICT ATTORNEY, PATIALA 2014 2,39,94,762 48,69,944 2,88,64,706

\*\*\*\*\* -----  
TOTAL (DDO) 2,39,94,762 48,69,944 2,88,64,706

DISTRICT ATTORNEY, ROPAR 2014 92,05,211 17,17,494 1,09,22,705

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TOTAL (DDO) 92,05,211 17,17,494 1,09,22,705

DISTRICT ATTORNEY, SANGRUR 2014 1,93,61,851 35,94,707 2,29,56,558

2235 1,47,643 0 1,47,643

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TOTAL (DDO) 1,95,09,494 35,94,707 2,31,04,201

DISTRICT ATTORNEY, SAS NAGAR 2014 1,60,02,648 30,11,834 1,90,14,482

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TOTAL (DDO) 1,60,02,648 30,11,834 1,90,14,482

DISTRICT ATTORNEY, NAWANSHAHR 2014 47,12,921 10,33,128 57,46,049

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TOTAL (DDO)		47,12,921	10,33,128	57,46,049
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DISTT. ATTORNEY, MUKATSAR	2014	68,06,492	11,45,394	79,51,886
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TOTAL (DDO)		68,06,492	11,45,394	79,51,886
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SUPERINTENDENT GRADE I	2014	3,05,59,923	60,22,925	3,65,82,848
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(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

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TOTAL (DDO)		3,05,59,923	60,22,925	3,65,82,848
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NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL(CCO)				25,62,84,633	5,35,98,092	30,98,82,725
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AND

LITIGATION

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TOTAL (DEPT)				25,62,84,633	5,35,98,092	30,98,82,725
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PUBLIC INSTRUCTION	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	22,54,32,697	23,41,41,893	45,95,74,590
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INSTRUCTION EDUCATION CUM MEMBER DIRECTOR,SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

2235 80,74,446 44,29,725 1,25,04,171

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TOTAL (DDO) 26,40,67,066 24,45,94,543 50,86,61,609

DEPUTY STATE PROJECT 2202 3,63,25,96,807 15,48,79,466 3,78,74,76,273

DIRECTOR, SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

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TOTAL (DDO) 3,63,25,96,807 15,48,79,466 3,78,74,76,273

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TOTAL (CCO)			4,12,23,88,583	44,70,49,176	4,56,94,37,759
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DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2235	13,17,551	2,91,651	16,09,202
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INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

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TOTAL (DDO)			13,17,551	2,91,651	16,09,202
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C.O., 2 PUNJAB GIRLS BN	2204		41,91,812	4,44,514	46,36,326
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NCC, JALANDHAR

	2235		74,687	0	74,687
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TOTAL (DDO)			42,66,499	4,44,514	47,11,013
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COMMANDING OFFICER, 1 PUBJAB 2204 29,61,526 12,68,840 42,30,366

NAVAL UNIT, NCC,NAYA NANGAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		29,61,526	12,68,840	42,30,366

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

COMMANDING OFFICER, 12 PUNJAB BN 2204	30,41,490	6,34,547	36,76,037
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NCC, HOSHIARPUR

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TOTAL (DDO)	60,03,016	19,03,387	79,06,403
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COMMANDING OFFICER, 3 INDIP COY, 2204	44,02,573	7,75,731	51,78,304
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NCC, ROPAR

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TOTAL (DDO)	44,02,573	7,75,731	51,78,304
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DIRECTOR PUBLIC	2202	2,77,71,89,273	49,51,28,260	3,27,23,17,533
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INSTRUCTIONS(C), DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL (DDO) 2,77,71,89,273 49,51,28,260 3,27,23,17,533

DIRECTOR,DIRECTOR SCIENCE AND 2235 29,979 1,03,983 1,33,962

RESEARCH COLLEGE, JAGROAN

\*\*\*\*\* -----  
TOTAL (DDO) 29,979 1,03,983 1,33,962

PRINCIPAL GOVT COLLEGE, 2202 42,31,573 9,08,557 51,40,130

MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

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

TOTAL (DDO)	42,31,573	9,08,557	51,40,130
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PRINCIPAL, GC ABOHAR,	4202	0	2,12,32,600	2,12,32,600
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FAZILKA,GOVT COLLEGE ABOHAR,

FAZILKA

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TOTAL (DDO)	0	2,12,32,600	2,12,32,600
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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, GC,	4202	0	1,40,18,000	1,40,18,000
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, DHOLBAHA, DHOLBAHA, HOSHIARPUR

S

(COLLEGES)

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TOTAL (DDO)				0	3,52,50,600	3,52,50,600
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PRINCIPAL, GC, HISNAR,	4202			0	1,36,01,800	1,36,01,800
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GIDDERBAHA, GOVT COLLEGE HUSNAR,

GIDDERBAHA

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TOTAL (DDO)				0	1,36,01,800	1,36,01,800
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PRINCIPAL, GC, MEHAIN, ANANDPUR 4202	0	1,39,46,000	1,39,46,000
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SAHIB, ROPAR,GOVT COLLEGE,

MEHAIN, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)	0	1,39,46,000	1,39,46,000
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PRINCIPAL, SANT BABA SEWA SINGH 2202	59,73,996	14,86,387	74,60,383
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MEMORIAL GOVERNMENT

COLLEGE(GIRLS),SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

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TOTAL (DDO)	59,73,996	14,86,387	74,60,383
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PRINCIPAL,A.S. COLLEGE FOR	2202	2,66,98,640	57,24,128	3,24,22,768
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WOMEN, KHANNA

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TOTAL(DDO)		2,66,98,640	57,24,128	3,24,22,768
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PRINCIPAL,BABA SAHIB BHEEM RAO	2202	1,63,90,360	23,93,644	1,87,84,004
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AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

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TOTAL(DDO)		1,63,90,360	23,93,644	1,87,84,004
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, BABA SHIHAN SINGH GILL	2202	52,12,754	8,82,330	60,95,084
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE, SIDHSAR

S

(COLLEGES)

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TOTAL (DDO)				2,16,03,114	32,75,974	2,48,79,088
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PRINCIPAL, BABA SRI CHAND JI			2202	18,59,552	6,67,286	25,26,838
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GOVT. COLLEGE SARDARGAN

2235	14,422	0	14,422
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TOTAL (DDO)	18,73,974	6,67,286	25,41,260
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PRINCIPAL,G.N. GIRLS COLLEGE,	2202	0	10,89,847	10,89,847
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MODEL TOWN, LUDHIANA

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TOTAL (DDO)	0	10,89,847	10,89,847
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PRINCIPAL,GOVENMENT COLLEGE,	2202	36,08,342	4,59,806	40,68,148
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FAZILKA

2235	61,531	32,025	93,556
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TOTAL (DDO)		36,69,873	4,91,831	41,61,704
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,34,46,160	27,46,230	1,61,92,390
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, POJEWAL

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TOTAL (DDO)		1,34,46,160	27,46,230	1,61,92,390
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PRINCIPAL, GOVERNMENT ART AND	2202	1,63,43,701	29,68,057	1,93,11,758
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SCIENCE COLLEGE, TALWARA

	2235	53,349	0	53,349
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TOTAL (DDO)		1,63,97,050	29,68,057	1,93,65,107
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PRINCIPAL, GOVERNMENT BARJINDRA	2202	1,99,42,763	40,71,107	2,40,13,870
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COLLEGE

	2235	1,02,043	0	1,02,043
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		2,00,44,806	40,71,107	2,41,15,913

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT BIKRAM	2202	1,22,31,036	28,08,968	1,50,40,004
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COLLEGE OF COMMERCE

	2235	31,364	0	31,364
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TOTAL (DDO)		3,23,07,206	68,80,075	3,91,87,281
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PRINCIPAL, GOVERNMENT COLLEGE	2071	8,40,234	0	8,40,234
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	2202	3,01,42,818	50,91,548	3,52,34,366
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	2235	1,62,981	0	1,62,981
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TOTAL (DDO)		3,11,46,033	50,91,548	3,62,37,581
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PRINCIPAL, GOVERNMENT COLLEGE	2202	3,90,85,910	67,40,692	4,58,26,602
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(BOYS), LDH

2235	2,64,561	0	2,64,561
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TOTAL (DDO)	3,93,50,471	67,40,692	4,60,91,163
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PRINCIPAL, GOVERNMENT COLLEGE (W) 2202	3,52,93,573	69,89,021	4,22,82,594
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MANDI GOBIND GARH

2235	16,55,810	0	16,55,810
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TOTAL (DDO)	3,69,49,383	69,89,021	4,39,38,404
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PRINCIPAL, GOVERNMENT COLLEGE 2202	3,80,76,519	59,74,260	4,40,50,779
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(WOMEN),



2235 1,01,465 0 1,01,465

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TOTAL (DDO) 3,81,77,984 59,74,260 4,41,52,244

PRINCIPAL, GOVERNMENT COLLEGE 2202 3,62,53,866 77,08,612 4,39,62,478

(WOMEN), LDH

2235 0 7,113 7,113

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		3,62,53,866	77,15,725	4,39,69,591
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVERNMENT COLLEGE FOR 2071	36,66,873	0	36,66,873
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GIRLS

S

(COLLEGES)

	2235	1,07,834	42,714	1,50,548
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TOTAL (DDO)		4,00,28,573	77,58,439	4,77,87,012
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PRINCIPAL,GOVERNMENT COLLEGE OF	2202	1,78,31,967	34,02,802	2,12,34,769
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EDUCATION

	2235	4,54,066	0	4,54,066
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TOTAL (DDO)		1,82,86,033	34,02,802	2,16,88,835
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	3,89,08,171	72,69,755	4,61,77,926
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TOTAL (DDO)		3,89,08,171	72,69,755	4,61,77,926
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	59,27,683	12,20,372	71,48,055
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BHOLATH

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TOTAL (DDO)		59,27,683	12,20,372	71,48,055
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	51,42,397	8,94,476	60,36,873
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KARAMSAR

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TOTAL (DDO) 51,42,397 8,94,476 60,36,873

PRINCIPAL, GOVERNMENT COLLEGE, 2202 1,51,44,786 28,10,652 1,79,55,438

MALERKOTLA

2235 72,132 94,837 1,66,969

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TOTAL (DDO) 1,52,16,918 29,05,489 1,81,22,407

PRINCIPAL, GOVERNMENT COLLEGE, 2202 2,67,43,825 32,82,905 3,00,26,730

ROPAR

2235 71,457 0 71,457

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		2,68,15,282	32,82,905	3,00,98,187
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT COLLEGE,	2202	92,75,765	17,61,112	1,10,36,877
		SUNAM				
			2235	0	18,558	18,558

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TOTAL (DDO) 3,60,91,047 50,62,575 4,11,53,622

PRINCIPAL, GOVERNMENT COLLEGE, 2202 26,34,996 8,10,285 34,45,281

ZIRA

2235 0 19,906 19,906

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TOTAL (DDO) 26,34,996 8,30,191 34,65,187

PRINCIPAL, GOVERNMENT 2202 1,88,87,284 36,26,893 2,25,14,177

COLLEGE, TANDA URMAR

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TOTAL (DDO) 1,88,87,284 36,26,893 2,25,14,177

PRINCIPAL, GOVERNMENT RAJINDRA	2202	2,47,06,061	44,80,959	2,91,87,020
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COLLEGE

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TOTAL (DDO)		2,47,06,061	44,80,959	2,91,87,020
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PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	1,69,74,461	29,74,946	1,99,49,407
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COLLEGE, NABHA

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TOTAL (DDO)		1,69,74,461	29,74,946	1,99,49,407
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PRINCIPAL, GOVERNMENT SCIENCE AND	2202	93,93,120	13,14,910	1,07,08,030
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RESEARCH COLLEGE, JAGRAON

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TOTAL (DDO) 93,93,120 13,14,910 1,07,08,030

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT SHIVALIK	2202	74,04,691	14,38,648	88,43,339

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NAYA NANGAL

S

(COLLEGES)

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TOTAL (DDO)		74,04,691	14,38,648	88,43,339
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PRINCIPAL, GOVT COLLEGE DERA	2202	1,99,53,754	41,94,855	2,41,48,609
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TOTAL (DDO)		1,99,53,754	41,94,855	2,41,48,609
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PRINCIPAL, GOVT COLLEGE MOHALI	2071	41,50,392	7,03,914	48,54,306
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	2202	4,59,91,253	92,23,333	5,52,14,586
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TOTAL (DDO)		5,01,41,645	99,27,247	6,00,68,892
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PRINCIPAL, GOVT. COLLEGE OF	2202	1,57,56,477	28,31,393	1,85,87,870
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EDUCATION, PATIALA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,59,56,477	28,31,393	1,87,87,870
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PRINCIPAL, GOVT. MOHINDRA	2202	4,31,09,373	78,20,065	5,09,29,438
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COLLEGE, PATIALA

	2235	2,87,468	0	2,87,468
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TOTAL (DDO)		4,33,96,841	78,20,065	5,12,16,906
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PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	83,24,543	13,12,372	96,36,915
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TOTAL (DDO)		83,24,543	13,12,372	96,36,915
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PRINCIPAL,GURU NANAK COLLEGE,FZR 2202 1,58,828 31,936 1,90,764

CANTT

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TOTAL (DDO) 1,58,828 31,936 1,90,764

PRINCIPAL,GURU NANAK GOVT. 2202 30,58,872 6,04,022 36,62,894

COLLEGE, G.T.B.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 30,58,872 6,04,022 36,62,894

PUBLIC DIRECTOR PUBLIC PRINCIPAL, JWAHAR LAL NEHRU 2202 43,60,387 10,47,721 54,08,108

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE FOR WOMEN,

S MANDIGOBINDGARH

(COLLEGES)

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TOTAL (DDO) 43,60,387 10,47,721 54,08,108

PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 1,19,21,100 21,53,125 1,40,74,225

COLLEGE, DHUDIKE

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TOTAL (DDO)		1,19,21,100	21,53,125	1,40,74,225
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PRINCIPAL, M. JS. A GOVERNMENT	2071	10,56,563	0	10,56,563
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COLLEGE

	2202	1,63,30,314	27,14,945	1,90,45,259
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TOTAL (DDO)		1,73,86,877	27,14,945	2,01,01,822
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PRINCIPAL, MBHGD GOVERNMENT	2202	41,82,360	14,17,066	55,99,426
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COLLEGE, POJEWAL

	2235	17,077	0	17,077
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TOTAL (DDO)		41,99,437	14,17,066	56,16,503
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PRINCIPAL, NEHRU MEMORIAL	2202	52,30,868	17,79,275	70,10,143
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GOVERNMENT COLLEGE, MANSA

	2235	70,190	0	70,190
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TOTAL (DDO)		53,01,058	17,79,275	70,80,333
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PRINCIPAL, S.B.S. GOVT. COLLEGE,	2202	53,69,895	14,46,192	68,16,087
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KOT KAPURA

	2235	61,563	15,379	76,942
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TOTAL (DDO)		54,31,458	14,61,571	68,93,029
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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, S.G.A.D.GOVT.	2202	6,91,976	0	6,91,976
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TARN TARAN						
S						
(COLLEGES)						
			2235	2,26,548	0	2,26,548
*****						
TOTAL (DDO)				63,49,982	14,61,571	78,11,553
		SUPERINTENDENT, PUNJAB	2202	21,54,960	3,60,035	25,14,995

EDUCATIONAL TRIBUNAL, SAS NAGAR

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TOTAL (DDO) 21,54,960 3,60,035 25,14,995

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TOTAL (CCO) 3,49,73,00,544 69,33,15,902 4,19,06,16,446

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 7,69,520 1,06,630 8,76,150

INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

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TOTAL (DDO) 7,69,520 1,06,630 8,76,150



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	30,04,43,850	5,84,10,215	35,88,54,065
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	2235	1,54,012	0	1,54,012
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TOTAL (DDO)		30,05,97,862	5,84,10,215	35,90,08,077
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B.P.E.O., SHERPUR	2202	4,81,85,406	98,44,979	5,80,30,385
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TOTAL (DDO)		4,81,85,406	98,44,979	5,80,30,385
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B.P.E.O., MANDI PHUL (EAST)	2202	7,19,59,806	1,72,97,820	8,92,57,626
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TOTAL (DDO) 7,19,59,806 1,72,97,820 8,92,57,626

B.P.E.O., B.P.E.O., BATALA -II 2202 8,68,10,683 1,69,68,666 10,37,79,349

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES) TOTAL (DDO) 8,68,10,683 1,69,68,666 10,37,79,349

B.P.E.O.,B.P.E.O., SRI	2202	4,25,76,262	81,84,979	5,07,61,241
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HARGOBINDPUR

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TOTAL (DDO)		12,93,86,945	2,51,53,645	15,45,40,590
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B.P.E.O.,DHAR KALAN-1	2202	3,37,58,918	75,24,809	4,12,83,727
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	2235	22,930	0	22,930
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TOTAL (DDO)		3,37,81,848	75,24,809	4,13,06,657
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B.P.E.O.,TALWANDI-SABO	2202	9,02,80,959	1,75,15,384	10,77,96,343
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	2235	3,74,241	1,56,039	5,30,280
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TOTAL (DDO)		9,06,55,200	1,76,71,423	10,83,26,623
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BLCOK PRIMARY EDUCATION	2202	39,637	0	39,637
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OFFICER, GURDASPUR I

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TOTAL (DDO)		39,637	0	39,637
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BLOCK PRIMARY EDU.OFFICER, BLOCK	2235	5,89,320	0	5,89,320
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PRIMARY EDU.OFFICER, PATHANKOT 1

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TOTAL (DDO)		5,89,320	0	5,89,320
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BLOCK PRIMARY EDUCATION OFFICER 2202 7,78,40,729 1,64,60,803 9,43,01,532

-1,NAWANSHAHAR

2235 2,48,791 0 2,48,791

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TOTAL (DDO) 7,80,89,520 1,64,60,803 9,45,50,323

BLOCK PRIMARY EDUCATION OFFICER 2202 12,06,40,751 2,34,59,865 14,41,00,616

-II,ABOHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION OFFICER	2225	2,14,956	0	2,14,956
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INSTRUCTION	INSTRUCTION, SCHOOL,	-II, ABOHAR				
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S	PUNJAB					
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(COLLEGES)						
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			2235	2,00,000	0	2,00,000
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TOTAL (DDO)				12,10,55,707	2,34,59,865	14,45,15,572
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BLOCK PRIMARY EDUCATION OFFICER,	2202	46,66,55,418	9,39,66,811	56,06,22,229		
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GORAYA - II						
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TOTAL (DDO)		46,66,55,418	9,39,66,811	56,06,22,229		
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BLOCK PRIMARY EDUCATION	2202	98,50,308	19,65,465	1,18,15,773		
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OFFICER,ALAWALPUR

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TOTAL (DDO)		98,50,308	19,65,465	1,18,15,773
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BLOCK PRIMARY EDUCATION	2202	8,18,50,323	1,63,87,890	9,82,38,213
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OFFICER,BANUR

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TOTAL (DDO)		8,18,50,323	1,63,87,890	9,82,38,213
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BLOCK PRIMARY EDUCATION	2202	0	5,84,863	5,84,863
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

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TOTAL(DDO) 0 5,84,863 5,84,863

BLOCK PRIMARY EDUCATION 2202 5,10,83,716 1,02,10,398 6,12,94,114

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

2235 24,340 0 24,340

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TOTAL(DDO) 5,11,08,056 1,02,10,398 6,13,18,454

BLOCK PRIMARY EDUCATION 2202 5,99,67,396 1,17,55,210 7,17,22,606

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2235	1,59,200	23,074	1,82,274	
*****							
TOTAL (DDO)				6,01,26,596	1,17,78,284	7,19,04,880	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA				2235	3,48,197	19,573	3,67,770

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TOTAL (DDO)		3,48,197	19,573	3,67,770
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BLOCK PRIMARY EDUCATION	2202	5,77,67,363	1,21,37,259	6,99,04,622
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH

	2235	4,91,602	31,618	5,23,220
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TOTAL (DDO)		5,82,58,965	1,21,68,877	7,04,27,842
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BLOCK PRIMARY EDUCATION	2202	7,26,01,489	1,41,93,348	8,67,94,837
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

2235	12,01,458	2,20,134	14,21,592
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TOTAL (DDO)	7,38,02,947	1,44,13,482	8,82,16,429
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BLOCK PRIMARY EDUCATION	2202	7,01,14,203	1,38,62,850	8,39,77,053
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

2235	1,80,971	29,895	2,10,866
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TOTAL (DDO)	7,02,95,174	1,38,92,745	8,41,87,919
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BLOCK PRIMARY EDUCATION	2202	6,93,61,242	1,37,52,369	8,31,13,611
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

	2235	4,34,339	24,000	4,58,339
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	TOTAL (DDO)	6,97,95,581	1,37,76,369	8,35,71,950
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	6,73,26,530	1,37,07,498	8,10,34,028
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, MALERKOTLA				
(COLLEGES)						

2235	91,620	1,02,470	1,94,090
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TOTAL (DDO)	13,72,13,731	2,75,86,337	16,48,00,068
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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	78,615	1,40,882	2,19,497
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TOTAL (DDO)	10,46,730	1,40,882	11,87,612
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BLOCK PRIMARY EDUCATION	2202	4,37,38,455	89,85,522	5,27,23,977
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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)	4,40,50,557	89,85,522	5,30,36,079
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BLOCK PRIMARY EDUCATION	2202	4,20,17,062	86,98,553	5,07,15,615
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

2235	47,464	0	47,464
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TOTAL (DDO)	4,20,64,526	86,98,553	5,07,63,079
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BLOCK PRIMARY EDUCATION	2202	10,12,75,446	1,89,12,066	12,01,87,512
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

	2235	0	14,207	14,207
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TOTAL (DDO)	10,12,75,446	1,89,26,273	12,02,01,719
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BLOCK PRIMARY EDUCATION	2235	69,140	11,939	81,079
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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)		69,140	11,939	81,079
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	40,24,402	0	40,24,402
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
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S	PUNJAB	OFFICER, SHAINA				
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(COLLEGES)

			2235	14,133	0	14,133
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		TOTAL (DDO)		41,07,675	11,939	41,19,614
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		BLOCK PRIMARY EDUCATION	2202	6,43,20,875	1,28,61,240	7,71,82,115
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		OFFICER, BLOCK PRIMARY EDUCATION				
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		OFFICER, SUNAM-2				
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2235	4,18,129	0	4,18,129
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TOTAL (DDO)	6,47,39,004	1,28,61,240	7,76,00,244
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BLOCK PRIMARY EDUCATION	2202	7,67,76,823	1,63,62,249	9,31,39,072
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

2235	27,950	0	27,950
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TOTAL (DDO)	7,68,04,773	1,63,62,249	9,31,67,022
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BLOCK PRIMARY EDUCATION	2202	27,29,80,887	5,34,39,625	32,64,20,512
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

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TOTAL (DDO) 27,29,80,887 5,34,39,625 32,64,20,512

BLOCK PRIMARY EDUCATION 2202 5,42,50,757 1,08,65,445 6,51,16,202

OFFICER, GHALL KHURD-I

2235 81,910 0 81,910

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TOTAL (DDO) 5,43,32,667 1,08,65,445 6,51,98,112

BLOCK PRIMARY EDUCATION 2202 5,42,16,668 1,15,14,335 6,57,31,003

OFFICER, GHALL KHURD - II,

2235 1,76,274 0 1,76,274

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		5,43,92,942	1,15,14,335	6,59,07,277
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I	2202	6,96,15,676	1,37,69,768	8,33,85,444
(COLLEGES)						
*****						
		TOTAL (DDO)		12,40,08,618	2,52,84,103	14,92,92,721

BLOCK PRIMARY EDUCATION	2202	7,83,73,774	1,49,27,081	9,33,00,855
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OFFICER,GURU HAR SAHAI-II

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TOTAL (DDO)		7,83,73,774	1,49,27,081	9,33,00,855
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BLOCK PRIMARY EDUCATION	2202	4,93,35,919	96,99,014	5,90,34,933
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OFFICER,HOSHIARPUR-IA

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TOTAL (DDO)		4,93,35,919	96,99,014	5,90,34,933
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BLOCK PRIMARY EDUCATION	2225	52,108	0	52,108
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OFFICER,JALALABAD

	2235	4,79,161	0	4,79,161
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TOTAL (DDO)		5,31,269	0	5,31,269
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BLOCK PRIMARY EDUCATION	2202	10,71,73,841	2,13,30,113	12,85,03,954
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OFFICER, KHARAR -I

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TOTAL (DDO)		10,71,73,841	2,13,30,113	12,85,03,954
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BLOCK PRIMARY EDUCATION	2202	14,61,71,611	2,97,28,452	17,59,00,063
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OFFICER, KHARAR -III

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TOTAL (DDO)		14,61,71,611	2,97,28,452	17,59,00,063
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BLOCK PRIMARY EDUCATION 2202 0 15,336 15,336

OFFICER, LOHIA KHAS

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		0	15,336	15,336

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 8,67,89,528 1,71,28,295 10,39,17,823

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, MALERKOTLA - II

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 8,67,89,528 1,71,43,631 10,39,33,159

BLOCK PRIMARY EDUCATION 2202 10,28,24,527 1,99,41,279 12,27,65,806

OFFICER,MANDI PHUL(WEST)

2235 7,82,208 0 7,82,208

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TOTAL (DDO) 10,36,06,735 1,99,41,279 12,35,48,014

BLOCK PRIMARY EDUCATION 2202 6,37,11,419 1,28,19,450 7,65,30,869

OFFICER,PATHANKOT-2

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TOTAL (DDO)		6,37,11,419	1,28,19,450	7,65,30,869
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BLOCK PRIMARY EDUCATION	2202	5,09,34,205	99,77,178	6,09,11,383
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OFFICER, QADIAN

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TOTAL (DDO)		5,09,34,205	99,77,178	6,09,11,383
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BLOCK PRIMARY EDUCATION	2202	3,35,93,145	71,39,753	4,07,32,898
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OFFICER, SHAHKOT - I

	2235	3,31,477	0	3,31,477
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TOTAL (DDO)		3,39,24,622	71,39,753	4,10,64,375
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BLOCK PRIMARY EDUCATION	2202	4,97,91,848	1,00,20,133	5,98,11,981
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OFFICER-II,SULTANPUR

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TOTAL (DDO)		4,97,91,848	1,00,20,133	5,98,11,981
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BLOCK PRIMARY EDUCATION	2202	5,13,25,793	1,03,95,905	6,17,21,698
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OFFICER-III,KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 5,13,25,793 1,03,95,905 6,17,21,698

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

C.O., 21 PUNJAB BN 2204 1,63,896 0 1,63,896

NCC, KAPURTHALA

2235 13,179 0 13,179

\*\*\*\*\*

TOTAL (DDO) 5,15,02,868 1,03,95,905 6,18,98,773

CIRCLE EDUCATION 2225 50,49,000 0 50,49,000

OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 50,49,000 0 50,49,000

COMMANDING OFFICER, 14 PUNJAB BN 2204 49,03,857 9,62,146 58,66,003

NCC, NABHA

\*\*\*\*\* -----  
TOTAL (DDO) 49,03,857 9,62,146 58,66,003

COMMANDING OFFICER, 22 PUNJAB BN 2204 54,56,734 11,12,380 65,69,114

NCC, BATALA, BATALA

\*\*\*\*\* -----  
TOTAL (DDO) 54,56,734 11,12,380 65,69,114

COMMANDING OFFICER, 7 PUNJAB BN 2204	61,21,055	15,74,755	76,95,810
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NCC, GURDASPUR

2235	59,965	0	59,965
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TOTAL (DDO)	61,81,020	15,74,755	77,55,775
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COMMANDING OFFICER, 8 PUNJAB BN 2204	26,26,991	11,09,692	37,36,683
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NCC, PHAGWARA

2235	41,392	0	41,392
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TOTAL (DDO)	26,68,383	11,09,692	37,78,075
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	CORRESPONDENT, KHALSA AV MIDDLE SCHOOL	2202	1,20,918	0	1,20,918
*****						
TOTAL (DDO)				27,89,301	11,09,692	38,98,993
CORRESPONDENT, PURSHATHI M.D.			2202	7,12,294	1,01,971	8,14,265

RAMLILA KANYA PATHSHALA, NABHA

\*\*\*\*\* -----  
TOTAL (DDO) 7,12,294 1,01,971 8,14,265

D.E.O.(PRY),DISTRICT EDUCATION 2235 47,244 0 47,244

OFFICER (PRIMARY), FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 47,244 0 47,244

D.E.O.(S),DISTRICT EDUCATION 2202 99,35,022 73,05,243 1,72,40,265

OFFICER (S), FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 99,35,022 73,05,243 1,72,40,265

DEPUTY CONTROLLER (F&A),DPI (S) 4202	1,31,32,410	0	1,31,32,410
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PUNJAB

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TOTAL (DDO)	1,31,32,410	0	1,31,32,410
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DIRECTOR PUBLIC 2202	1,83,459	41,452	2,24,911
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INSTRUCTIONS, ELEMENTARY

EDUCATION

2235	5,58,232	2,39,493	7,97,725
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TOTAL (DDO)	7,41,691	2,80,945	10,22,636
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DISTRICT EDUCATION OFFICER 2202 81,70,015 8,88,911 90,58,926

(P),DISTRICT EDUCATION OFFICER

(P), SANGRUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		81,70,015	8,88,911	90,58,926
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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)		82,09,144	8,88,911	90,98,055
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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	75,37,594	32,84,510	1,08,22,104
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	2235	50,131	2,08,402	2,58,533
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TOTAL (DDO)		92,35,925	34,92,912	1,27,28,837
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DISTRICT EDUCATION OFFICER	2235	2,39,612	0	2,39,612
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

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TOTAL (DDO)		2,39,612	0	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	1,09,569	0	1,09,569
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), ROPAR

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TOTAL (DDO)		1,09,569	0	1,09,569
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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      2202      80,49,930      42,51,391      1,23,01,321

INSTRUCTION INSTRUCTION, SCHOOL,      (PRIMARY),KAPURTHALA

S      PUNJAB

(COLLEGES)

2235      47,587      0      47,587

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TOTAL (DDO)      80,97,517      42,51,391      1,23,48,908

DISTRICT EDUCATION OFFICER      2202      20,05,384      6,29,802      26,35,186

(PRIMARY),NAWANSHAHAR

2235      5,08,500      16,005      5,24,505

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TOTAL (DDO)		25,13,884	6,45,807	31,59,691
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DISTRICT EDUCATION OFFICER	2202	66,65,032	13,29,073	79,94,105
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(S),DISTRICT EDUCATION OFFICER

(S)

	2235	39,527	0	39,527
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TOTAL (DDO)		67,04,559	13,29,073	80,33,632
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DISTRICT EDUCATION OFFICER	2202	66,96,013	11,60,877	78,56,890
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SCONDARY, NAWANSHAHAR

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TOTAL (DDO)		66,96,013	11,60,877	78,56,890
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DISTRICT EDUCATION	2202	99,93,307	5,51,804	1,05,45,111
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OFFICER(P), FEROZPUR

	2225	1,39,004	0	1,39,004
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TOTAL (DDO)		1,01,32,311	5,51,804	1,06,84,115
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DISTRICT EDUCATION	2202	49,56,956	9,71,081	59,28,037
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OFFICER(PRIMARY), BTD.

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TOTAL (DDO)		49,56,956	9,71,081	59,28,037
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DISTRICT EDUCATION	2202	81,81,020	17,59,275	99,40,295
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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(PRIMARY),GURDASPUR				
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	4202	0	10,71,79,400	10,71,79,400
(COLLEGES)						
-----						
		TOTAL (DDO)		81,81,020	10,89,38,675	11,71,19,695

DISTRICT EDUCATION	2202	1,06,03,814	21,56,985	1,27,60,799
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OFFICER(S), FEROREPUR

	2235	1,50,140	12,320	1,62,460
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TOTAL (DDO)		1,07,53,954	21,69,305	1,29,23,259
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DISTRICT EDUCATION OFFICER, (P)	2202	41,37,678	5,56,488	46,94,166
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MOHALI

	2235	3,23,491	8,009	3,31,500
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TOTAL (DDO)		44,61,169	5,64,497	50,25,666
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DISTRICT EDUCATION	2235	49,026	0	49,026
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OFFICER, (PRIMARY)



	4202	2,01,52,720	9,69,68,730	11,71,21,450
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TOTAL (DDO)		2,02,01,746	9,69,68,730	11,71,70,476
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DISTRICT EDUCATION	2235	1,49,936	0	1,49,936
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OFFICER, (PRIMARY), FEROEZPUR

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

TOTAL (DDO)		1,49,936	0	1,49,936
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DISTRICT EDUCATION	2202	8,05,096	1,05,12,489	1,13,17,585
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OFFICER, (SCHOOLS)

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TOTAL (DDO)		8,05,096	1,05,12,489	1,13,17,585
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DISTRICT EDUCATION	2202	27,02,263	5,34,775	32,37,038
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OFFICER, DISTRICT EDUCATION

OFFICER (P)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P)	2235	19,062	0	19,062
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	4202	0	1,89,47,800	1,89,47,800
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TOTAL (DDO)		27,21,325	1,94,82,575	2,22,03,900
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DISTRICT EDUCATION	2202	2,52,35,472	53,46,068	3,05,81,540
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

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

TOTAL (DDO)		2,52,35,472	53,46,068	3,05,81,540
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DISTRICT EDUCATION	2235	2,15,620	61,705	2,77,325
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

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TOTAL (DDO) 2,15,620 61,705 2,77,325

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 1,50,77,865 7,72,380 1,58,50,245

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TOTAL (DDO)		1,51,28,552	7,72,380	1,59,00,932
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DISTRICT EDUCATION	2235	4,10,133	0	4,10,133
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OFFICER, GURDASPUR

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

TOTAL (DDO)		4,10,133	0	4,10,133
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DISTRICT EDUCATION	2202	2,79,07,033	55,69,446	3,34,76,479
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OFFICER, OFFICE OF THE DISTRICT

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 2,79,07,033 55,69,446 3,34,76,479

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2202 1,15,17,163 72,42,623 1,87,59,786

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, OFFICE OF THE DISTRICT

S PUNJAB EDUCATION OFFICER(S)

(COLLEGES)

2235 7,62,835 94,715 8,57,550

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TOTAL (DDO) 1,22,79,998 73,37,338 1,96,17,336

DISTRICT EDUCATION 2202 45,69,286 39,52,390 85,21,676

OFFICER, PRIMARY FATEHGARH

4202	0	50,71,200	50,71,200
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TOTAL (DDO)	45,69,286	90,23,590	1,35,92,876
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DISTT. EDUCATION	2202	1,35,74,626	54,82,015	1,90,56,641
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OFFICER(S), JALANDHAR

\*\*\*\*\*

TOTAL (DDO)	1,35,74,626	54,82,015	1,90,56,641
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GROUP COMMANDENT, ,20 PB BN NCC	2204	32,23,602	6,37,757	38,61,359
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TOTAL (DDO)	32,23,602	6,37,757	38,61,359
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GROUP COMMANDER, NCC GROUP	2204	42,15,784	8,28,099	50,43,883
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HQ, PATIALA

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

TOTAL (DDO)		42,15,784	8,28,099	50,43,883
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GROUP COMMANDER, NCC, GROUP	2204	31,15,964	5,59,179	36,75,143
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HQ, LUDHIANA

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TOTAL (DDO)		31,15,964	5,59,179	36,75,143
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HEAD MASTER, GOVT HIGH	2202	19,70,934	10,040	19,80,974
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SCHOOL, MOHALLA AMARPURA



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				19,70,934	10,040	19,80,974
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PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	26,69,392	4,67,542	31,36,934
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TOTAL (DDO)	26,69,392	4,67,542	31,36,934
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HEADMASTER GHS,GOVT.HIGH SCHOOL, 2202	33,33,357	5,97,064	39,30,421
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TUGALWAL, GURDASPUR

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

TOTAL (DDO)	33,33,357	5,97,064	39,30,421
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HEADMASTER, GOVERNMENT HIGH	2202	57,20,23,308	24,83,63,785	82,03,87,093
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SCHOOL

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TOTAL (DDO)	57,20,23,308	24,83,63,785	82,03,87,093
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HEADMASTER, GOVERNMENT HIGH	2202	42,52,237	0	42,52,237
SCHOOL, ABOHAR, ACCHA-RHIKKI				

	4202	0	8,15,69,000	8,15,69,000
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TOTAL (DDO)		42,52,237	8,15,69,000	8,58,21,237
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HEADMASTER, GOVERNMENT HIGH	2202	22,13,387	16,49,382	38,62,769
SCHOOL, BAHADERPUR, BUDHLADHA				

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

TOTAL (DDO)		22,13,387	16,49,382	38,62,769
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HEADMASTER, GOVERNMENT HIGH	2202	2,43,29,118	1,55,28,410	3,98,57,528
SCHOOL, BANARSI				

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TOTAL (DDO) 2,43,29,118 1,55,28,410 3,98,57,528

HEADMASTER, GOVERNMENT HIGH 2202 21,16,672 4,15,573 25,32,245

SCHOOL, CHUHAR CHAK, MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 21,16,672 4,15,573 25,32,245

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	12,59,481	30,000	12,89,481
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INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, DAANEWALA SATKOSHI,
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S	PUNJAB
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ABOHAR
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(COLLEGES)
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4202	0	50,17,000	50,17,000
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TOTAL (DDO)	12,59,481	50,47,000	63,06,481
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HEADMASTER, GOVERNMENT HIGH	4202	0	90,54,400	90,54,400
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SCHOOL, FARWAHI, DHURI
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TOTAL (DDO)	0	90,54,400	90,54,400
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HEADMASTER, GOVERNMENT HIGH	4202	0	2,51,74,065	2,51,74,065
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SCHOOL, GIYASPURA

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TOTAL (DDO)		0	2,51,74,065	2,51,74,065
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HEADMASTER, GOVERNMENT HIGH	2202	10,18,078	0	10,18,078
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SCHOOL, HAMIRGARH DHAPAI, MANSA

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TOTAL (DDO)		10,18,078	0	10,18,078
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HEADMASTER, GOVERNMENT HIGH	4202	0	33,72,000	33,72,000
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SCHOOL, JALALABAD (W), KATHGARH

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TOTAL (DDO)		0	33,72,000	33,72,000
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HEADMASTER, GOVERNMENT HIGH	4202	0	68,83,600	68,83,600
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SCHOOL, JHARRON, SUNAM

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TOTAL (DDO)		0	68,83,600	68,83,600
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HEADMASTER, GOVERNMENT HIGH	2202	36,428	0	36,428
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SCHOOL, KALIPUR, BUDHLADHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 36,428 0 36,428

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 6,43,734 0 6,43,734

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, KHUDAL KALAN, BUDHLADHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 6,43,734 0 6,43,734

HEADMASTER, GOVERNMENT HIGH 2202 6,57,470 0 6,57,470

SCHOOL, MALKON, BUDHLADHA



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TOTAL (DDO) 6,57,470 0 6,57,470

HEADMASTER, GOVERNMENT HIGH 2202 32,778 0 32,778

SCHOOL, MANGHANIAN, BUDHLADHA

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TOTAL (DDO) 32,778 0 32,778

HEADMASTER, GOVERNMENT HIGH 2202 3,84,20,432 74,50,492 4,58,70,924

SCHOOL, PATIALA

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TOTAL (DDO) 3,84,20,432 74,50,492 4,58,70,924

HEADMASTER, GOVERNMENT HIGH	2202	2,36,88,513	50,29,405	2,87,17,918
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SCHOOL, ROPAR

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TOTAL (DDO)		2,36,88,513	50,29,405	2,87,17,918
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HEADMASTER, GOVERNMENT HIGH	4202	0	77,05,000	77,05,000
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SCHOOL, SAHORA DADIYAL, TALWARA

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TOTAL (DDO)		0	77,05,000	77,05,000
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HEADMASTER, GOVERNMENT HIGH	2202	2,14,41,523	43,65,159	2,58,06,682
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SCHOOL, SANGRUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		2,14,41,523	43,65,159	2,58,06,682
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	4202	0	50,67,200	50,67,200
		SCHOOL, SIHAL, SUNAM				

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TOTAL (DDO) 2,14,41,523 94,32,359 3,08,73,882

HEADMASTER, GOVERNMENT HIGH 2202 3,99,45,540 72,18,008 4,71,63,548

SCHOOL, TARAN TARAN

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TOTAL (DDO) 3,99,45,540 72,18,008 4,71,63,548

HEADMASTER, GOVERNMENT HIGH 4202 0 1,55,61,000 1,55,61,000

SCHOOL, ULADNI, BALACHOUR

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TOTAL (DDO) 0 1,55,61,000 1,55,61,000

HEADMASTER, GOVERNMENT HIGH	2202	90,06,255	16,45,029	1,06,51,284
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SCHOOL, JAGATPURA KALAN,

GURDASPUR

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TOTAL (DDO)		90,06,255	16,45,029	1,06,51,284
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HEADMASTER, GOVERNMENT SENIOR	2202	1,09,05,185	17,64,380	1,26,69,565
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SECONDARY SCHOOL

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TOTAL (DDO)		1,09,05,185	17,64,380	1,26,69,565
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HEADMASTER, GOVT HIGH SCHOO,	2202	29,82,934	6,50,588	36,33,522
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KHALASPUR, FATEHGARH

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TOTAL (DDO) 29,82,934 6,50,588 36,33,522

HEADMASTER,GOVT HIGH SCHOOL 2202 1,16,03,142 17,20,620 1,33,23,762

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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,KOTHE NATHA SING, BATHINDA

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TOTAL (DDO) 1,16,03,142 17,20,620 1,33,23,762

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	72,72,405	15,09,773	87,82,178
	INSTRUCTION	INSTRUCTION, SCHOOL,	ANEKKOT			
S	PUNJAB					
	(COLLEGES)					

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TOTAL (DDO)				72,72,405	15,09,773	87,82,178
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HEADMASTER, GOVT HIGH SCHOOL,	2202	40,41,668	8,06,528	48,48,196
ATHWAL				

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TOTAL (DDO)		40,41,668	8,06,528	48,48,196
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HEADMASTER,GOVT HIGH SCHOOL,	2202	28,39,882	5,17,835	33,57,717
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BABA BAKALA, AMRITSAR

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TOTAL (DDO)		28,39,882	5,17,835	33,57,717
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HEADMASTER,GOVT HIGH SCHOOL,	2202	35,81,339	7,15,994	42,97,333
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BABRI NANGAL, GURDASPUR

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TOTAL (DDO)		35,81,339	7,15,994	42,97,333
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HEADMASTER,GOVT HIGH SCHOOL,	2202	70,17,569	14,29,901	84,47,470
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BANTHANWAL, GURDASPUR

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TOTAL (DDO)		70,17,569	14,29,901	84,47,470
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HEADMASTER, GOVT HIGH SCHOOL,	2202	40,07,719	6,22,977	46,30,696
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BEHMAN JASSA SINGH, BATHINDA

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TOTAL (DDO)		40,07,719	6,22,977	46,30,696
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HEADMASTER, GOVT HIGH SCHOOL,	2202	21,02,792	4,31,456	25,34,248
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BHAINI JODHA, FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				21,02,792	4,31,456	25,34,248
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	23,78,154	5,27,635	29,05,789
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INSTRUCTION INSTRUCTION, SCHOOL, BHAINI, BARNALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				23,78,154	5,27,635	29,05,789
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HEADMASTER,GOVT HIGH SCHOOL,			2202	48,49,007	7,29,422	55,78,429
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BURJ MANSA, BATHINDA

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TOTAL (DDO)		48,49,007	7,29,422	55,78,429
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HEADMASTER, GOVT HIGH SCHOOL,	2202	32,87,963	5,56,308	38,44,271
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CHAK NIDHANA, FEROZEPUR

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TOTAL (DDO)		32,87,963	5,56,308	38,44,271
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HEADMASTER, GOVT HIGH SCHOOL,	2202	71,09,736	5,24,682	76,34,418
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CHATARPURA, FATEHGARH

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TOTAL (DDO)		71,09,736	5,24,682	76,34,418
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HEADMASTER,GOVT HIGH SCHOOL, DAL 2202	40,49,118	7,32,710	47,81,828
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SINGH WALA, FARIDKOT

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TOTAL (DDO)	40,49,118	7,32,710	47,81,828
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HEADMASTER,GOVT HIGH SCHOOL, 2202	1,87,662	0	1,87,662
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DOAD

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TOTAL (DDO)	1,87,662	0	1,87,662
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HEADMASTER,GOVT HIGH SCHOOL, 2202	30,49,403	6,18,233	36,67,636
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DUGRI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	TOTAL (DDO)		30,49,403	6,18,233	36,67,636
		HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	22,82,618	4,32,942	27,15,560

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TOTAL (DDO)		53,32,021	10,51,175	63,83,196
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HEADMASTER, GOVT HIGH SCHOOL,	2202	29,34,573	5,98,829	35,33,402
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GUDAR PANJ GRAIN, FEROZPUR

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TOTAL (DDO)		29,34,573	5,98,829	35,33,402
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HEADMASTER, GOVT HIGH SCHOOL,	2202	91,88,545	7,05,514	98,94,059
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HARIE WALA, FARIDKOT

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TOTAL (DDO)		91,88,545	7,05,514	98,94,059
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HEADMASTER,GOVT HIGH SCHOOL,	2202	46,04,590	9,25,284	55,29,874
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HAWELI

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TOTAL (DDO)		46,04,590	9,25,284	55,29,874
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HEADMASTER,GOVT HIGH SCHOOL,	2202	72,53,983	14,90,770	87,44,753
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JHANDU WALA, FEROPUR

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TOTAL (DDO)		72,53,983	14,90,770	87,44,753
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HEADMASTER,GOVT HIGH SCHOOL,	2202	30,75,433	6,24,222	36,99,655
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JOGI CHEEMA, GURDASPUR

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TOTAL (DDO) 30,75,433 6,24,222 36,99,655

HEADMASTER, GOVT HIGH SCHOOL, 2202 16,78,202 3,36,338 20,14,540

KARIAL, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,78,202 3,36,338 20,14,540



PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	35,90,135	5,98,702	41,88,837
	INSTRUCTION INSTRUCTION, SCHOOL,	KOTLA DOOM				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)				35,90,135	5,98,702	41,88,837
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HEADMASTER,GOVT HIGH SCHOOL,	2202	35,09,712	5,41,178	40,50,890
KOTLI KHURD, BATHINDA				

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TOTAL (DDO)				35,09,712	5,41,178	40,50,890
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HEADMASTER,GOVT HIGH SCHOOL,	2202	30,62,563	6,01,888	36,64,451
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LAPPO, FEROZPUR

\*\*\*\*\* -----  
TOTAL (DDO) 30,62,563 6,01,888 36,64,451

HEADMASTER, GOVT HIGH SCHOOL, 2202 17,51,050 7,08,380 24,59,430

MAHAWA, AMRITSAR

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TOTAL (DDO) 17,51,050 7,08,380 24,59,430

HEADMASTER, GOVT HIGH SCHOOL, 2202 32,23,119 6,46,234 38,69,353

NOORPURA, FATEHGARH

\*\*\*\*\* -----  
TOTAL (DDO) 32,23,119 6,46,234 38,69,353

HEADMASTER,GOVT HIGH SCHOOL,	2202	26,34,948	5,54,324	31,89,272
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PHULLO KHARI, BATHINDA

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TOTAL (DDO)		26,34,948	5,54,324	31,89,272
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HEADMASTER,GOVT HIGH SCHOOL,	2202	51,70,798	10,37,412	62,08,210
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PINDI, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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)		51,70,798	10,37,412	62,08,210
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVT HIGH SCHOOL,	2202		49,40,218	10,38,796	59,79,014
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PIPLI NAVIN, FARIDKOT

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	TOTAL (DDO)			1,01,11,016	20,76,208	1,21,87,224
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	HEADMASTER, GOVT HIGH SCHOOL,	2202		55,20,739	11,15,122	66,35,861
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QILA JIWAN SINGH, AMRITSAR

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TOTAL (DDO) 55,20,739 11,15,122 66,35,861

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,56,286 6,09,598 35,65,884

RAILLON, FATEHGARH

\*\*\*\*\* -----  
TOTAL (DDO) 29,56,286 6,09,598 35,65,884

HEADMASTER, GOVT HIGH SCHOOL, 2202 44,43,688 7,14,392 51,58,080

RUDALA, AMRITSAR

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TOTAL (DDO) 44,43,688 7,14,392 51,58,080

HEADMASTER,GOVT HIGH SCHOOL,	2202	37,04,917	7,17,664	44,22,581
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SADHANA WALA, FARIDKOT

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TOTAL (DDO)		37,04,917	7,17,664	44,22,581
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HEADMASTER,GOVT HIGH SCHOOL,	2202	43,46,255	8,61,820	52,08,075
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SANGRAHOOR

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TOTAL (DDO)		43,46,255	8,61,820	52,08,075
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HEADMASTER,GOVT HIGH SCHOOL,	2202	50,12,081	7,84,178	57,96,259
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SURGHURI, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				50,12,081	7,84,178	57,96,259
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	49,54,065	9,74,132	59,28,197
(COLLEGES)						

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TOTAL (DDO)		49,54,065	9,74,132	59,28,197
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HEADMASTER,GOVT HIGH SCHOOL,	2202	30,11,598	6,10,928	36,22,526
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THAKKAR SANDHU, GURDASPUR

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TOTAL (DDO)		30,11,598	6,10,928	36,22,526
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HEADMASTER,GOVT HIGH SCHOOL,	2202	22,10,658	4,42,417	26,53,075
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UDHANWAL, GURDASPUR

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TOTAL (DDO)		22,10,658	4,42,417	26,53,075
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HEADMASTER, GOVT HIGH SCHOOL,	2202	37,42,429	8,21,001	45,63,430
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UGGOKE, BARNALA

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TOTAL (DDO)		37,42,429	8,21,001	45,63,430
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HEADMASTER, GOVT HIGH	2202	34,53,699	6,07,089	40,60,788
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SCHOOL, BAMBIHA, BATHINDA

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TOTAL (DDO)		34,53,699	6,07,089	40,60,788
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HEADMASTER, GOVT HIGH SCHOOL, BHAI	2202	8,74,823	2,31,762	11,06,585
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BAKHTAUR, BATHINDA

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TOTAL (DDO) 8,74,823 2,31,762 11,06,585

HEADMASTER, GOVT HIGH 2202 34,09,413 6,75,915 40,85,328

SCHOOL, CHACK SHARIF, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 34,09,413 6,75,915 40,85,328

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH	2202	34,43,472	6,23,872	40,67,344
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SCHOOL,DARAJ, BARNALA

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TOTAL (DDO)		68,52,885	12,99,787	81,52,672
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HEADMASTER,GOVT HIGH SCHOOL,DEVI	2202	36,50,258	7,01,794	43,52,052
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DAS PURA, AMRITSAR

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TOTAL (DDO)		36,50,258	7,01,794	43,52,052
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HEADMASTER, GOVT HIGH	2202	1,82,04,816	23,34,880	2,05,39,696
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SCHOOL, GURTHARI, BATHINDA

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TOTAL (DDO)		1,82,04,816	23,34,880	2,05,39,696
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HEADMASTER, GOVT HIGH	2202	6,32,236	81,058	7,13,294
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SCHOOL, HETAM PURA, AMRITSAR

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TOTAL (DDO)		6,32,236	81,058	7,13,294
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HEADMASTER, GOVT HIGH	2202	19,53,257	3,00,176	22,53,433
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SCHOOL, JAFERKOT, AMRITSAR

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TOTAL (DDO)		19,53,257	3,00,176	22,53,433
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HEADMASTER, GOVT HIGH	2202	26,11,706	4,71,602	30,83,308
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SCHOOL, JANGIANA, BARNALA

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TOTAL (DDO)		26,11,706	4,71,602	30,83,308
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HEADMASTER, GOVT HIGH	2202	77,73,183	16,42,944	94,16,127
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SCHOOL, JUMLA MALKAN, BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 77,73,183 16,42,944 94,16,127

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 47,766 0 47,766

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, KABIRBALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 47,766 0 47,766

HEADMASTER, GOVT HIGH 2202 52,12,261 11,10,370 63,22,631

SCHOOL, KAILE WANDER, BATHINDA

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TOTAL (DDO)		52,12,261	11,10,370	63,22,631
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HEADMASTER, GOVT HIGH	2202	37,21,276	7,28,888	44,50,164
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SCHOOL, KAMASKE, AMRITSAR

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TOTAL (DDO)		37,21,276	7,28,888	44,50,164
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HEADMASTER, GOVT HIGH	2202	1,59,69,585	13,50,176	1,73,19,761
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SCHOOL, KOTHE LAL SING, BATHINDA

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TOTAL (DDO)		1,59,69,585	13,50,176	1,73,19,761
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HEADMASTER, GOVT HIGH	2202	24,26,608	5,08,568	29,35,176
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SCHOOL, LAKHUWAL, AMRTISAR

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TOTAL (DDO)		24,26,608	5,08,568	29,35,176
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HEADMASTER, GOVT HIGH	2202	25,30,000	5,34,054	30,64,054
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SCHOOL, NANGAL, BARNALA

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TOTAL (DDO)		25,30,000	5,34,054	30,64,054
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HEADMASTER, GOVT HIGH	2202	29,49,382	5,04,902	34,54,284
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SCHOOL, PATTON, FATEHGARH



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		29,49,382	5,04,902	34,54,284
		HEADMASTER, GOVT HIGH SCHOOL, SANGATPUR	2202	57,21,804	12,68,104	69,89,908

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TOTAL (DDO)		86,71,186	17,73,006	1,04,44,192
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HEADMASTER, GOVT HIGH	2202	26,37,365	4,92,094	31,29,459
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SCHOOL, SIDHANA, BATHINDA

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TOTAL (DDO)		26,37,365	4,92,094	31,29,459
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HEADMASTER, GOVT HIGH	2202	9,71,100	1,94,320	11,65,420
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SCHOOL, SOURRIAN

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TOTAL (DDO)		9,71,100	1,94,320	11,65,420
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HEADMASTER, GOVT HIGH	2202	33,44,050	5,74,860	39,18,910
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SCHOOL, TARKHANWALA, BATHINDA

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TOTAL (DDO)		33,44,050	5,74,860	39,18,910
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HEADMASTER, GOVT HIGH	2202	29,01,449	5,12,700	34,14,149
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SCHOOL, TATLEY

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TOTAL (DDO)		29,01,449	5,12,700	34,14,149
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202		36,89,936	5,95,394	42,85,330
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GURU, BATHINDA

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TOTAL (DDO) 36,89,936 5,95,394 42,85,330

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,50,370 3,53,319 20,03,689

BHILOWAL, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,50,370 3,53,319 20,03,689

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	4202	0	6,09,75,400	6,09,75,400
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INSTRUCTION	INSTRUCTION, SCHOOL,	DAG DOGRA				
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S	PUNJAB					
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(COLLEGES)						
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TOTAL (DDO)				0	6,09,75,400	6,09,75,400
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,61,195	6,81,852	56,43,047		
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FATEHPUR MANIAN WALA						
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TOTAL (DDO)		49,61,195	6,81,852	56,43,047		
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HEADMASTER,GOVT. HIGH	2202	40,09,110	8,14,575	48,23,685
SCHOOL,DALLA				

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TOTAL (DDO)		40,09,110	8,14,575	48,23,685
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HEADMASTER,GOVT. HIGH SCHOOL.	2202	1,40,740	0	1,40,740
MOUR MANDI				

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

TOTAL (DDO)		1,40,740	0	1,40,740
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MANAGER,LAJPAT RAI HIGH SCHOOL,	2202	1,20,256	0	1,20,256
BASSI PATHALA				

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

TOTAL (DDO)		1,20,256	0	1,20,256
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MANAGER, LAJPAT RAI KANYA	2202	1,61,196	6,73,525	8,34,721
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VIDHYALAYA, JAGROAN

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

TOTAL (DDO)		1,61,196	6,73,525	8,34,721
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OAP PATHSHALIA, GARHDIWALA	2202	0	7,22,028	7,22,028
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TOTAL (DDO)		0	7,22,028	7,22,028
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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 (SPORTS	2202	17,87,794	3,74,742	21,62,536
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL),GOVERNMENT SPORTS				
S	PUNJAB	SCHOOL, GHUDA, BATHINDA				
(COLLEGES)						

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TOTAL (DDO)				17,87,794	3,74,742	21,62,536
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PRINCIPAL,GOVERNMENT MODEL	2202	2,14,324	0	2,14,324
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	2,90,43,073	13,96,416	3,04,39,489
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PATIALA

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TOTAL (DDO)	2,90,43,073	13,96,416	3,04,39,489
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SECRETARY CORRESPONDENT, DURGA 2202	9,33,369	1,88,454	11,21,823
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BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

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TOTAL (DDO)	9,33,369	1,88,454	11,21,823
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THE DEPUTY STATE PROJECT	2202	2,23,59,23,365	44,91,70,237	2,68,50,93,602
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

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TOTAL (DDO)		2,23,59,23,365	44,91,70,237	2,68,50,93,602
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TOTAL (CCO)		7,06,17,92,888	2,01,35,15,901	9,07,53,08,789
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DIRECTOR, PUBLIC	PRINCIPAL, ARYA HIGHER SECONDARY 2202	20,61,773	0	20,61,773
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INSTRUCTIONS (SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

	2235	0	25,200	25,200
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		20,61,773	25,200	20,86,973
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	67,28,78,546	13,34,26,276	80,63,04,822
			2235	36,020	28,052	64,072

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TOTAL (DDO)		67,49,76,339	13,34,79,528	80,84,55,867
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,94,937	40,18,976	2,65,13,913
SECONDARY SCHOOL, WARSOLA				
	2235	0	5,37,192	5,37,192

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TOTAL (DDO)		2,24,94,937	45,56,168	2,70,51,105
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PRINCIPAL, KHALSA SENIOR	2202	8,37,767	0	8,37,767
SECONDARY SCHOOL, BATALA				
	2235	13,009	0	13,009

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TOTAL (DDO)		8,50,776	0	8,50,776
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PRINCIPAL, SENIOR SECONDARY	2202	1,16,54,928	22,56,241	1,39,11,169
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SCHOOL, BABEWALI

	2235	2,23,235	1,111	2,24,346
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TOTAL (DDO)		1,18,78,163	22,57,352	1,41,35,515
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,73,883	0	12,73,883
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SECONDARY SCHOOL, ALIWAL

	2235	0	4,980	4,980
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TOTAL (DDO)		12,73,883	4,980	12,78,863
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ADMINISTRATIVE OFFICER,OFFICE OF 2202	6,91,10,648	1,23,90,570	8,15,01,218
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THE DISTRICT EDUCATION OFFICER

(S)

2235	4,78,644	0	4,78,644
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TOTAL (DDO)	6,95,89,292	1,23,90,570	8,19,79,862
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2202	6,74,74,553	1,28,60,496	8,03,35,049

INSTRUCTION INSTRUCTIONS(SECONDARY), OFFICER,GOVERNMENT SENIOR

S PUNJAB SECONDARY SCHOOL, HSP-2 A

(COLLEGES)

2235	10,41,097	0	10,41,097
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TOTAL (DDO)	6,85,15,650	1,28,60,496	8,13,76,146
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CORRESPONDENT,PUBLIC GIRLS HIGH 2202	16,61,951	3,34,266	19,96,217
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SCHOOL, OLD RAJPURA

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TOTAL (DDO)	16,61,951	3,34,266	19,96,217
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CORRESPONDENT,S.N.A.S. HIGHER 2202	1,61,225	0	1,61,225
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SECONDARY SCHOOL, MANDI

GOBINDGARH

\*\*\*\*\* -----  
TOTAL (DDO) 1,61,225 0 1,61,225

DCFA, DIRECTOR PUBLIC 2202 33,42,59,888 0 33,42,59,888

INSTRUCTION (SE) PUNJAB,PSEB

COMPLEX, PHASE 8 MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 33,42,59,888 0 33,42,59,888

DIRECTOR PUBLIC INSTRUCTIONS 2202 0 45,91,465 45,91,465

(SECONDARY EDUCATION),DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION



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TOTAL (DDO)		0	45,91,465	45,91,465
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DISTRICT EDUCATION OFFICER	2202	98,49,825	18,70,987	1,17,20,812
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(S),DISTRICT EDUCATION OFFICER

(S), SANGRUR

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TOTAL (DDO)		98,49,825	18,70,987	1,17,20,812
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	1,11,128	0	1,11,128
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(COLLEGES)

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TOTAL (DDO)				1,11,128	0	1,11,128
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DISTRICT EDUCATION OFFICER			2235	6,94,574	0	6,94,574
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

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TOTAL (DDO)				6,94,574	0	6,94,574
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DISTRICT EDUCATION OFFICER	2235	1,95,202	0	1,95,202
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

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TOTAL (DDO)		1,95,202	0	1,95,202
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DISTRICT EDUCATION OFFICER	2235	18,959	0	18,959
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

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TOTAL (DDO)		18,959	0	18,959
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DISTRICT EDUCATION OFFICER	2202	1,74,44,451	33,53,100	2,07,97,551
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(SECONDARY), ROPAR

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

TOTAL (DDO)		1,74,44,451	33,53,100	2,07,97,551
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DISTRICT EDUCATION	2235	0	5,48,200	5,48,200
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OFFICER(SECONDARY), D.E.O., (SECON  
DARY), SANGRUR

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

TOTAL (DDO)		0	5,48,200	5,48,200
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DISTRICT EDUCATION	2202	58,10,464	10,93,127	69,03,591
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OFFICER(SECONDARY), DISTRICT  
EDUCATION OFFICER(SECONDARY)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		58,10,464	10,93,127	69,03,591
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		DISTRICT EDUCATION OFFICER, (SS)	2071	14,49,907	0	14,49,907

MOHALI

2202	93,22,554	18,32,048	1,11,54,602
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TOTAL (DDO)	1,65,82,925	29,25,175	1,95,08,100
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DISTRICT EDUCATION	2202	10,48,69,852	2,11,17,676	12,59,87,528
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OFFICER,, (SECONDARY)

2235	11,79,318	0	11,79,318
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TOTAL (DDO)	10,60,49,170	2,11,17,676	12,71,66,846
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DISTRICT EDUCATION	2235	7,05,530	2,98,252	10,03,782
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OFFICER,DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

	4202	0	2,11,79,000	2,11,79,000
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TOTAL (DDO)		7,05,530	2,14,77,252	2,21,82,782
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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		49,53,133	9,73,208	59,26,341
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TOTAL (DDO)		49,53,133	9,73,208	59,26,341
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GOVERNMENT HIGH SCHOOL, DUNE KE	2202	91,84,515	17,35,671	1,09,20,186
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TOTAL (DDO)		91,84,515	17,35,671	1,09,20,186
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GOVERNMENT HIGH	2202	24,31,826	3,42,318	27,74,144
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SCHOOL, KISHANGARH PAKHARWARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		24,31,826	3,42,318	27,74,144
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PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVERNMENT HIGH 2071 1,28,615 25,723 1,54,338

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL

S PUNJAB

(COLLEGES)

2202 14,56,849 5,42,710 19,99,559

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TOTAL (DDO) 15,85,464 5,68,433 21,53,897

HEAD MASTER,GOVT HIGH SCHOOL, 2202 21,78,688 0 21,78,688

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TOTAL (DDO) 21,78,688 0 21,78,688

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,95,90,982 13,08,230 2,08,99,212

BBANIA

\*\*\*\*\* -----  
TOTAL (DDO) 1,95,90,982 13,08,230 2,08,99,212

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

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TOTAL (DDO) 4,35,862 0 4,35,862

HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,900	5,070	23,970
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KHARAK SINGH WALA

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TOTAL (DDO)		18,900	5,070	23,970
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	10,54,680	0	10,54,680
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KOHALA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		10,54,680	0	10,54,680
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,04,446	0	1,04,446
INSTRUCTION	INSTRUCTIONS(SECONDARY),	LAUKHE KALAN				

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		11,59,126	0	11,59,126
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		HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	48,757	48,757
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MANBUBRUYAN

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TOTAL (DDO)		0	48,757	48,757
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	31,48,294	6,29,968	37,78,262
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PANDORI BIBI

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TOTAL (DDO)		31,48,294	6,29,968	37,78,262
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	2,00,83,408	32,35,066	2,33,18,474
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RUKHALA

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TOTAL (DDO)		2,00,83,408	32,35,066	2,33,18,474
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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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HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,76,890	0	2,76,890
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ABLOWAL

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TOTAL(DDO) 2,76,890 0 2,76,890

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,09,946	53,400	1,63,346
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INSTRUCTION INSTRUCTIONS(SECONDARY), BEGUWALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,09,946 53,400 1,63,346

HEAD MASTER,GOVT HIGH SCHOOL,	2202	16,89,758	1,79,548	18,69,306
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BHOOTGARH

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TOTAL (DDO)		16,89,758	1,79,548	18,69,306
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	23,11,076	0	23,11,076
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BILLANWALI CHHAPRI

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TOTAL (DDO)		23,11,076	0	23,11,076
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	12,807	0	12,807
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BUGRAN



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TOTAL (DDO)	12,807	0	12,807
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	1,02,562	0	1,02,562
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BURJ SEEMA

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TOTAL (DDO)	1,02,562	0	1,02,562
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	6,85,956	1,00,616	7,86,572
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CHAKIYAN

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TOTAL (DDO)	6,85,956	1,00,616	7,86,572
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,790	0	1,790
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CHAMARU

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TOTAL (DDO)		1,790	0	1,790
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	28,911	0	28,911
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHATHA GOBINDPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 30,701 0 30,701

HEAD MASTER, GOVT HIGH SCHOOL, 2202 7,31,429 0 7,31,429

DEDHANA

\*\*\*\*\* -----  
TOTAL (DDO) 7,31,429 0 7,31,429

HEAD MASTER, GOVT HIGH SCHOOL, 2202 18,000 0 18,000

DEENEWALA

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

TOTAL (DDO)		18,000	0	18,000
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HEAD MASTER,GOVT HIGH SCHOOL, 2202		1,75,104	0	1,75,104
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DEH KALAN

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TOTAL (DDO)		1,75,104	0	1,75,104
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HEAD MASTER,GOVT HIGH SCHOOL, 2202		25,63,968	1,46,698	27,10,666
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DOD

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TOTAL (DDO)		25,63,968	1,46,698	27,10,666
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,60,154	0	3,60,154
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DUGNI

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TOTAL(DDO)		3,60,154	0	3,60,154
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	21,97,290	0	21,97,290
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FULLARH

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TOTAL(DDO)		21,97,290	0	21,97,290
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	35,400	0	35,400
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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	14,04,106	14,270	14,18,376
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HARIPURA

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TOTAL (DDO)		14,04,106	14,270	14,18,376
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	98,980	98,980
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HOUSING BOARD COLONY

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

TOTAL (DDO)		0	98,980	98,980
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,80,700	0	4,80,700
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JALALPUR

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

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

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

TOTAL (DDO) 9,82,316 0 9,82,316

HEAD MASTER,GOVT HIGH SCHOOL, 2202 16,08,582 3,60,154 19,68,736

KALAN MAJRA

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

TOTAL (DDO) 16,08,582 3,60,154 19,68,736

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,27,96,723 0 1,27,96,723

KANJHLI

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

TOTAL (DDO) 1,27,96,723 0 1,27,96,723



HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,84,793 3,410 4,88,203

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				4,84,793	3,410	4,88,203
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,93,80,512	17,62,213	5,11,42,725
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INSTRUCTION INSTRUCTIONS(SECONDARY), KHASPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 4,93,80,512 17,62,213 5,11,42,725

HEAD MASTER,GOVT HIGH SCHOOL, 2202 2,96,620 452 2,97,072

LAKHMIRWALA

\*\*\*\*\* -----  
TOTAL (DDO) 2,96,620 452 2,97,072

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,25,46,538 59,015 1,26,05,553

LUNDEWALA

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TOTAL (DDO)		1,25,46,538	59,015	1,26,05,553
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	14,515	0	14,515
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MADDEPUR

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

TOTAL (DDO)		14,515	0	14,515
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,70,281	0	1,70,281
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MAJRI AKALIYAN

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

TOTAL (DDO)		1,70,281	0	1,70,281
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	22,830	22,830
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MALL WALA

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TOTAL (DDO)

0

22,830

22,830

HEAD MASTER, GOVT HIGH SCHOOL,

2202

1,52,391

0

1,52,391

MEHAS

GOVERNMENT OF PUNJAB

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

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

1,52,391

0

1,52,391

PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	8,26,332	5,62,510	13,88,842
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INSTRUCTION INSTRUCTIONS(SECONDARY), MOHI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				8,26,332	5,62,510	13,88,842
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,82,848	1,50,021	4,32,869
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NEOR

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TOTAL (DDO)				2,82,848	1,50,021	4,32,869
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	59,416	450	59,866
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PAKKAKHURAD

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TOTAL (DDO)		59,416	450	59,866
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,97,288	20,869	5,18,157
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POLICE LINES SANGRUR

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TOTAL (DDO)		4,97,288	20,869	5,18,157
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	20,91,084	0	20,91,084
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RANGIYAN

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TOTAL (DDO)		20,91,084	0	20,91,084
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	8,45,840	0	8,45,840
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RATANHEDI

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TOTAL (DDO)		8,45,840	0	8,45,840
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	23,92,057	10,000	24,02,057
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SAFIPUR KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		23,92,057	10,000	24,02,057
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		HEAD MASTER, GOVT HIGH SCHOOL,	2202	5,06,622	14,59,528	19,66,150
		SANTEMAJRA				
*****						
		TOTAL (DDO)		28,98,679	14,69,528	43,68,207



HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,12,612	0	1,12,612
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SARANGDEV

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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	3,64,878	0	3,64,878
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TOORAN

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TOTAL (DDO)	3,64,878	0	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	16,56,233	3,95,810	20,52,043
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SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,56,233	3,95,810	20,52,043
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,AD HIGHER SECONDARY	2202	0	9,97,836	9,97,836
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NADALON

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 0 9,97,836 9,97,836

HEADMASTER, ADARSH KANYA 2202 4,24,800 3,66,646 7,91,446  
VIDYALYA, JAGRAON

\*\*\*\*\* -----  
TOTAL (DDO) 4,24,800 3,66,646 7,91,446

HEADMASTER, ARYA HIGH SCHOOL, 2202 0 4,290 4,290  
RAM PURA PHUL

\*\*\*\*\* -----  
TOTAL (DDO) 0 4,290 4,290

HEADMASTER,ARYA GIRLS HIGH	2202	0	21,55,156	21,55,156
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SCHOOL MUKERIAN

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

TOTAL (DDO)		0	21,55,156	21,55,156
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HEADMASTER,ARYA GIRLS HIGH	2202	28,01,861	6,93,386	34,95,247
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SCHOOL, PATIALA

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TOTAL (DDO)		28,01,861	6,93,386	34,95,247
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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

HEADMASTER, ARYA KANYA PATHSALE 2202 0 2,35,326 2,35,326

JAIJON, DOABA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	2,35,326	2,35,326
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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	2,35,326	2,61,022
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HEADMASTER,BHAI S.D. HIGH 2202	13,67,329	2,12,435	15,79,764
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SCHOOL, CHAMKAUR SAHIB

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TOTAL (DDO)	13,67,329	2,12,435	15,79,764
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HEADMASTER, BHARAT HIGH SCHOOL,	2202	50,90,578	10,57,199	61,47,777
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TUTOMAZARAL

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

TOTAL (DDO)		50,90,578	10,57,199	61,47,777
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HEADMASTER, BSD HIGH SCHOOL	2202	7,11,200	11,21,210	18,32,410
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KANDHALA JATTAN

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

TOTAL (DDO)		7,11,200	11,21,210	18,32,410
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HEADMASTER, D.A.V. HIGH SCHOOL,	2202	7,40,294	0	7,40,294
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SUREWAL, ROPAR



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TOTAL (DDO)	7,40,294	0	7,40,294
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HEADMASTER,D.A.V. HIGH SCHOOL, 2202	17,15,630	3,40,816	20,56,446
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TAKHATGARH

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TOTAL (DDO)	17,15,630	3,40,816	20,56,446
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HEADMASTER,D.A.V.H.S.S., BATALA 2202	6,465	0	6,465
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,465	0	6,465
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G.H.S, BOLEWALALA	2202	34,94,742	6,28,089	41,22,831
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		TOTAL (DDO)		35,01,207	6,28,089	41,29,296
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		HEADMASTER, G.H.S, SARDOWAL KALAN	2202	83,92,252	16,35,594	1,00,27,846
			2235	3,60,197	0	3,60,197

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TOTAL (DDO)	87,52,449	16,35,594	1,03,88,043
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HEADMASTER, G.H.S, KHERI JHAMERI 2202	15,28,46,706	3,07,55,645	18,36,02,351
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TOTAL (DDO)	15,28,46,706	3,07,55,645	18,36,02,351
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HEADMASTER, G.H.S, RAMGARH(SAMRALA 2202	82,14,665	14,20,440	96,35,105
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ROAD)

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TOTAL (DDO)	82,14,665	14,20,440	96,35,105
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HEADMASTER, G.H.S. 2202	4,42,544	0	4,42,544
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TOTAL (DDO)		4,42,544	0	4,42,544
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HEADMASTER, G.H.S. AJNER	2202	36,69,090	6,28,972	42,98,062
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TOTAL (DDO)		36,69,090	6,28,972	42,98,062
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HEADMASTER, G.H.S. BANWALA	2202	78,84,121	15,81,191	94,65,312
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TOTAL (DDO)		78,84,121	15,81,191	94,65,312
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HEADMASTER, G.H.S. BARSAT	2202	44,62,288	8,78,500	53,40,788
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TOTAL (DDO)		44,62,288	8,78,500	53,40,788
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HEADMASTER,G.H.S. BHUGGA KAULAN	2202	1,03,94,858	11,07,936	1,15,02,794
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,03,94,858	11,07,936	1,15,02,794

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S. HANDANA	2202	79,61,200	16,01,878	95,63,078
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	1,83,56,058	27,09,814	2,10,65,872
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HEADMASTER,G.H.S. JAND MANGAULI 2202	62,54,232	10,65,558	73,19,790
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TOTAL (DDO)	62,54,232	10,65,558	73,19,790
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HEADMASTER,G.H.S. KHERI FATTA 2202	77,31,969	16,05,620	93,37,589
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TOTAL (DDO)	77,31,969	16,05,620	93,37,589
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HEADMASTER,G.H.S. LUHAR MAJRA 2202	2,78,314	11,746	2,90,060
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KALAN

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TOTAL (DDO)		2,78,314	11,746	2,90,060
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HEADMASTER, G.H.S. MIRZAPUR	2202	4,56,09,018	93,97,162	5,50,06,180
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TOTAL (DDO)		4,56,09,018	93,97,162	5,50,06,180
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HEADMASTER, G.H.S. TALANIA	2202	62,74,333	15,87,196	78,61,529
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	2235	0	1,55,710	1,55,710
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TOTAL (DDO)		62,74,333	17,42,906	80,17,239
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HEADMASTER, G.H.S., BAHADURPUR	2202	4,30,070	0	4,30,070
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TOTAL (DDO)		4,30,070	0	4,30,070
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HEADMASTER,G.H.S., BEHAR JACHHO 2202	75,83,427	15,05,422	90,88,849
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TOTAL (DDO)	75,83,427	15,05,422	90,88,849
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HEADMASTER,G.H.S., DATIAL FEROZA 2202	1,40,90,452	28,08,406	1,68,98,858
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	1,40,90,452	28,08,406	1,68,98,858



PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., IBRAHIMWALA	2202	48,12,658	9,96,641	58,09,299
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,89,03,110	38,05,047	2,27,08,157
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HEADMASTER,G.H.S., KAHALWAN	2202	51,83,564	9,52,268	61,35,832
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	2235	0	15,651	15,651
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TOTAL (DDO)		51,83,564	9,67,919	61,51,483
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HEADMASTER,G.H.S., KOTLI SURAT	2202	76,20,876	15,57,481	91,78,357
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MALHI

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 TOTAL (DDO) 76,20,876 15,57,481 91,78,357

HEADMASTER,G.H.S., LADA MUNDI 2202 26,60,669 5,41,612 32,02,281

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 -----  
 TOTAL (DDO) 26,60,669 5,41,612 32,02,281

HEADMASTER,G.H.S., MANN KHERA 2202 52,98,298 11,64,330 64,62,628

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 TOTAL (DDO) 52,98,298 11,64,330 64,62,628

HEADMASTER,G.H.S., NANGLA 2202 62,10,180 7,31,653 69,41,833

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 TOTAL (DDO) 62,10,180 7,31,653 69,41,833

HEADMASTER,G.H.S., NEELWAL	2202	11,57,248	73,571	12,30,819
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TOTAL (DDO)		11,57,248	73,571	12,30,819
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HEADMASTER,G.H.S., QUTBA	2202	28,07,116	11,190	28,18,306
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TOTAL (DDO)		28,07,116	11,190	28,18,306
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HEADMASTER,G.H.S., RAI CHAK	2202	35,94,617	8,22,620	44,17,237
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		35,94,617	8,22,620	44,17,237
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., RAMPURA	2202	65,14,366	11,87,280	77,01,646
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INSTRUCTION INSTRUCTIONS(SECONDARY), GHANOTA

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		1,01,08,983	20,09,900	1,21,18,883
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		HEADMASTER,G.H.S., RUHAL KHURD	2202	15,63,402	31,040	15,94,442
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TOTAL (DDO)		15,63,402	31,040	15,94,442
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HEADMASTER, G.H.S., RURKA	2202	60,96,691	10,27,853	71,24,544
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TOTAL (DDO)		60,96,691	10,27,853	71,24,544
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HEADMASTER, G.H.S., SALURA	2202	17,46,525	31,715	17,78,240
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TOTAL (DDO)		17,46,525	31,715	17,78,240
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HEADMASTER, G.H.S., SANDORH	2202	10,42,030	0	10,42,030
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TOTAL (DDO)		10,42,030	0	10,42,030
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HEADMASTER,G.H.S. , SANGERA	2202	13,94,553	98,715	14,93,268
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TOTAL (DDO)		13,94,553	98,715	14,93,268
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HEADMASTER,G.H.S. , SARKODI	2202	28,68,639	63,870	29,32,509
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TOTAL (DDO)		28,68,639	63,870	29,32,509
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HEADMASTER,G.H.S. , SARON	2202	20,76,934	0	20,76,934
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TOTAL (DDO)		20,76,934	0	20,76,934
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HEADMASTER,G.H.S. , SEIKHON	2202	35,470	0	35,470
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TOTAL (DDO)

35,470

0

35,470

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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., SHEIKHPURA	2202	80,81,546	16,21,323	97,02,869
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				80,81,546	16,21,323	97,02,869

HEADMASTER,G.H.S. , SHERON	2202	1,06,73,930	24,64,418	1,31,38,348
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TOTAL (DDO)		1,06,73,930	24,64,418	1,31,38,348
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HEADMASTER,G.H.S. , SIRAH	2202	40,05,321	8,50,277	48,55,598
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TOTAL (DDO)		40,05,321	8,50,277	48,55,598
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HEADMASTER,G.H.S. , TAJOKE	2202	1,81,969	0	1,81,969
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TOTAL (DDO)		1,81,969	0	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	3,42,226	25,988	3,68,214
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TOTAL (DDO)		3,42,226	25,988	3,68,214
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HEADMASTER,G.H.S., SHEKHUPURA	2202	63,39,060	12,49,507	75,88,567
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	2235	12,578	0	12,578
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TOTAL (DDO)		63,51,638	12,49,507	76,01,145
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HEADMASTER,G.H.S. ALMADIPUR	2202	67,03,360	13,46,624	80,49,984
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TOTAL (DDO)		67,03,360	13,46,624	80,49,984
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HEADMASTER, G.H.S. BAGH SIKANDAR	2202	2,11,71,455	16,00,579	2,27,72,034
	2235	17,980	0	17,980

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TOTAL (DDO)		2,11,89,435	16,00,579	2,27,90,014
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HEADMASTER, G.H.S. BHARPURGARH	2202	90,31,035	13,48,598	1,03,79,633
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		90,31,035	13,48,598	1,03,79,633

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. BHASMARA	2202	42,58,438	8,66,236	51,24,674
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TOTAL (DDO)		1,32,89,473	22,14,834	1,55,04,307
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HEADMASTER, G. H. S. DALWA	2202	1,42,17,996	50,87,970	1,93,05,966
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TOTAL (DDO)		1,42,17,996	50,87,970	1,93,05,966
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	18,48,297	27,150	18,75,447
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NANAK KOT ISSU KHAN (MASITAN)

\*\*\*\*\* -----  
TOTAL (DDO) 18,48,297 27,150 18,75,447

HEADMASTER, G. H. S. GHANAUR SARAI 2202 46,91,516 10,98,834 57,90,350

\*\*\*\*\* -----  
TOTAL (DDO) 46,91,516 10,98,834 57,90,350

HEADMASTER, G. H. S. GURDITPUR 2202 93,72,811 18,42,128 1,12,14,939

\*\*\*\*\* -----  
TOTAL (DDO) 93,72,811 18,42,128 1,12,14,939

HEADMASTER, G. H. S. HARBANSPURA 2202 1,14,81,581 18,07,265 1,32,88,846

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TOTAL (DDO)		1,14,81,581	18,07,265	1,32,88,846
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HEADMASTER, G.H.S. HARIO KHURD	2202	58,04,203	7,67,179	65,71,382
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TOTAL (DDO)		58,04,203	7,67,179	65,71,382
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HEADMASTER, G.H.S. KHERI BARNA	2202	89,08,577	18,72,611	1,07,81,188
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TOTAL (DDO)		89,08,577	18,72,611	1,07,81,188
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HEADMASTER, G.H.S. KHERI GAJJU	2202	63,91,501	12,86,969	76,78,470
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		63,91,501	12,86,969	76,78,470
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G.H.S. NALINI	2202	73,20,329	22,27,058	95,47,387
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(COLLEGES)

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		TOTAL (DDO)		1,37,11,830	35,14,027	1,72,25,857
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		HEADMASTER, G.H.S. NAMADA	2202	22,22,409	9,97,780	32,20,189
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TOTAL (DDO)		22,22,409	9,97,780	32,20,189
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HEADMASTER, G. H. S. ROHTA	2202	1,30,97,651	26,83,579	1,57,81,230
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TOTAL (DDO)		1,30,97,651	26,83,579	1,57,81,230
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HEADMASTER, G. H. S. SADHUGARH	2202	2,05,21,602	20,25,842	2,25,47,444
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TOTAL (DDO)		2,05,21,602	20,25,842	2,25,47,444
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HEADMASTER, G. H. S. THUHI	2202	89,00,358	16,92,836	1,05,93,194
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TOTAL (DDO)		89,00,358	16,92,836	1,05,93,194
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HEADMASTER,G.H.S.UPPAL HERI	2202	50,79,659	9,80,120	60,59,779
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TOTAL (DDO)		50,79,659	9,80,120	60,59,779
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HEADMASTER,G.M.N. HIGH SCHOOL,	2202	59,56,278	2,17,161	61,73,439
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ROPAR

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TOTAL (DDO)		59,56,278	2,17,161	61,73,439
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HEADMASTER,GANDHI NATIONAL	2202	10,15,860	0	10,15,860
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MIDDLE SCHOOL, NANGAL

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TOTAL (DDO)		10,15,860	0	10,15,860
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HEADMASTER, GOV T. HIGH SCHOOL, 2202 29,10,741 16,90,910 46,01,651

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				29,10,741	16,90,910	46,01,651
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	1,13,65,154	46,74,240	1,60,39,394
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INSTRUCTION INSTRUCTIONS(SECONDARY), BADDUWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	1,13,65,154	46,74,240	1,60,39,394
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	2,06,39,356	52,78,498	2,59,17,854
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BAHMNI WALA

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TOTAL (DDO)	2,06,39,356	52,78,498	2,59,17,854
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	3,40,84,883	55,67,583	3,96,52,466
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BHAGHE-KE-UTTAR

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TOTAL (DDO)	3,40,84,883	55,67,583	3,96,52,466
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	1,36,51,381	75,72,645	2,12,24,026
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CHAK VEROKE

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TOTAL (DDO)	1,36,51,381	75,72,645	2,12,24,026
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	10,41,31,230	2,23,05,480	12,64,36,710
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DALMIR KHERA

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TOTAL (DDO)	10,41,31,230	2,23,05,480	12,64,36,710
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HEADMASTER,GOV T. HIGH SCHOOL, 2202 85,80,139 54,48,329 1,40,28,468

GADDAN DHAB

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TOTAL (DDO) 85,80,139 54,48,329 1,40,28,468

HEADMASTER,GOV T. HIGH SCHOOL, 2202 1,49,89,827 63,27,827 2,13,17,654

GHALLU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,49,89,827	63,27,827	2,13,17,654
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT	HIGH	2202	61,16,380	13,10,736	74,27,116
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BEHNIWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				61,16,380	13,10,736	74,27,116
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HEADMASTER, GOVERNMENT	HIGH	2202		36,83,126	7,75,904	44,59,030
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SCHOOL, JAAURKIAN

		2235		0	5,021	5,021
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TOTAL (DDO)		36,83,126	7,80,925	44,64,051
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HEADMASTER, GOVERNMENT CO-EDU.	2202	25,85,147	5,19,004	31,04,151
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HIGH SCHOOL, LEHLI KALAN

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

TOTAL (DDO)		25,85,147	5,19,004	31,04,151
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,66,18,278	32,09,348	1,98,27,626
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SCHOOL, KHIVA NAKODAR

	2235	2,36,040	75,770	3,11,810
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TOTAL (DDO)		1,68,54,318	32,85,118	2,01,39,436
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	83,16,185	3,13,554	86,29,739
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SCHOOL, LOHIA KHAS

2235	0	48,031	48,031
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TOTAL (DDO)	83,16,185	3,61,585	86,77,770
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,48,268	0	4,48,268
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SCHOOL, MALSIA

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TOTAL (DDO)	4,48,268	0	4,48,268
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NAME OF DEPARTMENT	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 GIRLS HIGH	2202	80,93,059	12,19,090	93,12,149
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PARJIAN KALAN						
S	PUNJAB					
(COLLEGES)						
			2235	38,162	0	38,162
*****						
		TOTAL (DDO)		81,31,221	12,19,090	93,50,311
		HEADMASTER, GOVERNMENT GIRLS HIGH	2202	26,84,904	2,61,536	29,46,440
		SCHOOL, SARHALI				



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TOTAL (DDO)	26,84,904	2,61,536	29,46,440
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	94,23,878	16,76,334	1,11,00,212
SCHOOL, SHAHKOT			
2235	2,76,590	0	2,76,590

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TOTAL (DDO)	97,00,468	16,76,334	1,13,76,802
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HEADMASTER, GOVERNMENT GIRLS 2202	7,53,85,008	1,51,28,549	9,05,13,557
SENIOR SECONDARY SCHOOL, BHADORH			

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TOTAL (DDO)	7,53,85,008	1,51,28,549	9,05,13,557
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HEADMASTER, GOVERNMENT HIGH	2202	2,60,685	0	2,60,685
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SCHOOL

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TOTAL (DDO)		2,60,685	0	2,60,685
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,13,111	23,47,116	1,82,60,227
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SCHOOL, SALANI

	2235	39,335	0	39,335
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TOTAL (DDO)		1,59,52,446	23,47,116	1,82,99,562
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HEADMASTER, GOVERNMENT HIGH	2071	37,54,065	1,07,798	38,61,863
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SCHOOL

2202 29,60,15,256 5,64,62,300 35,24,77,556

2210 4,35,54,719 67,88,644 5,03,43,363

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2235	10,97,670	42,943	11,40,613
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL						
S PUNJAB						
(COLLEGES)						
			4202	0	32,02,000	32,02,000

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TOTAL (DDO)		34,44,21,710	6,66,03,685	41,10,25,395
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,25,765	59,69,525	1,73,95,290
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SCHOOL (G) LALRU

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TOTAL (DDO)		1,14,25,765	59,69,525	1,73,95,290
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HEADMASTER, GOVERNMENT HIGH	2202	4,27,452	0	4,27,452
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SCHOOL DAPPAR

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

TOTAL (DDO)		4,27,452	0	4,27,452
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HEADMASTER, GOVERNMENT HIGH	2202	91,71,353	19,54,079	1,11,25,432
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SCHOOL DHOLA KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 91,71,353 19,54,079 1,11,25,432

HEADMASTER, GOVERNMENT HIGH 2202 30,10,514 6,16,964 36,27,478

SCHOOL JANDAU

\*\*\*\*\* -----  
TOTAL (DDO) 30,10,514 6,16,964 36,27,478

HEADMASTER, GOVERNMENT HIGH 2202 38,44,482 7,34,770 45,79,252

SCHOOL LIDDER KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 38,44,482 7,34,770 45,79,252

HEADMASTER, GOVERNMENT HIGH	2202	37,75,903	7,87,076	45,62,979
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SCHOOL NARAIANGARH

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TOTAL (DDO)		37,75,903	7,87,076	45,62,979
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,32,38,507	45,84,007	1,78,22,514

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (BOYS), SANGHAL

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,32,38,507 45,84,007 1,78,22,514

HEADMASTER, GOVERNMENT HIGH 2202 1,00,25,982 18,63,273 1,18,89,255

SCHOOL (GIRLS), TAPPA

\*\*\*\*\* -----  
TOTAL (DDO) 1,00,25,982 18,63,273 1,18,89,255

HEADMASTER, GOVERNMENT HIGH 2202 1,41,25,124 32,29,228 1,73,54,352

SCHOOL BADALI MAJ KI

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TOTAL (DDO)		1,41,25,124	32,29,228	1,73,54,352
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HEADMASTER, GOVERNMENT HIGH	2202	51,70,224	9,84,718	61,54,942
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SCHOOL BEHLOR KALAN

	2235	58,816	0	58,816
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TOTAL (DDO)		52,29,040	9,84,718	62,13,758
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HEADMASTER, GOVERNMENT HIGH	2202	77,27,376	17,42,415	94,69,791
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SCHOOL BIKHOWAL

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TOTAL (DDO)		77,27,376	17,42,415	94,69,791
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HEADMASTER, GOVERNMENT HIGH	2202	50,04,880	22,96,904	73,01,784
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SCHOOL CHAK DANA

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TOTAL (DDO)		50,04,880	22,96,904	73,01,784
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HEADMASTER, GOVERNMENT HIGH	2202	18,66,903	2,95,480	21,62,383
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SCHOOL GARH PADHANA

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TOTAL (DDO)		18,66,903	2,95,480	21,62,383
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NAME OF DEPARTMENT	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	96,47,372	27,19,304	1,23,66,676
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HIALA						
S PUNJAB						
(COLLEGES)						
			2235	40,039	0	40,039
*****						
TOTAL (DDO)				96,87,411	27,19,304	1,24,06,715
		HEADMASTER, GOVERNMENT HIGH	2202	85,18,229	18,82,860	1,04,01,089
SCHOOL JHAJI PIND						

	2235	1,89,461	0	1,89,461
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TOTAL (DDO)		87,07,690	18,82,860	1,05,90,550
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HEADMASTER, GOVERNMENT HIGH	2202	1,33,94,653	26,70,634	1,60,65,287
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SCHOOL KARIHA

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TOTAL (DDO)		1,33,94,653	26,70,634	1,60,65,287
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HEADMASTER, GOVERNMENT HIGH	2202	53,25,435	7,75,245	61,00,680
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SCHOOL KOT RANJA

	2235	32,594	0	32,594
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TOTAL (DDO)		53,58,029	7,75,245	61,33,274
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HEADMASTER, GOVERNMENT HIGH	2202	65,55,409	11,97,682	77,53,091
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SCHOOL MUSAPUR

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TOTAL (DDO)		65,55,409	11,97,682	77,53,091
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HEADMASTER, GOVERNMENT HIGH	2202	35,74,251	8,02,888	43,77,139
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SCHOOL PANJAWA

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TOTAL (DDO)		35,74,251	8,02,888	43,77,139
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HEADMASTER, GOVERNMENT HIGH	2202	1,30,13,230	25,09,915	1,55,23,145
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SCHOOL,

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TOTAL (DDO)

1,30,13,230

25,09,915

1,55,23,145

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	59,74,631	13,35,798	73,10,429
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAGRAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		59,74,631	13,35,798	73,10,429
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HEADMASTER, GOVERNMENT HIGH	2202	71,75,584	9,91,296	81,66,880
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SCHOOL, DASAUNDA SINGH WALA

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TOTAL (DDO)		71,75,584	9,91,296	81,66,880
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HEADMASTER, GOVERNMENT HIGH	2202	42,52,518	8,37,640	50,90,158
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SCHOOL, ABIAN KALAN

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TOTAL (DDO)		42,52,518	8,37,640	50,90,158
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HEADMASTER, GOVERNMENT HIGH	2202	69,06,058	26,12,478	95,18,536
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SCHOOL, ADARMANPUR

	2235	37,965	0	37,965
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TOTAL (DDO)		69,44,023	26,12,478	95,56,501
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HEADMASTER, GOVERNMENT HIGH	2202	10,92,48,867	2,31,17,549	13,23,66,416
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SCHOOL, ADDI

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TOTAL (DDO)		10,92,48,867	2,31,17,549	13,23,66,416
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,61,651	21,05,194	1,22,66,845
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SCHOOL, AJRAM

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TOTAL (DDO) 1,01,61,651 21,05,194 1,22,66,845

HEADMASTER, GOVERNMENT HIGH 2202 1,13,34,972 17,80,225 1,31,15,197

SCHOOL, AKBAR PURA

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TOTAL (DDO) 1,13,34,972 17,80,225 1,31,15,197

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 91,51,668 10,65,534 1,02,17,202

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ALIPUR SODHIAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 91,51,668 10,65,534 1,02,17,202

HEADMASTER,GOVERNMENT HIGH 2202 81,46,730 18,50,356 99,97,086

SCHOOL, ALISHER

2235 15,190 0 15,190

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TOTAL (DDO) 81,61,920 18,50,356 1,00,12,276

HEADMASTER, GOVERNMENT HIGH	2202	66,84,870	20,40,377	87,25,247
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SCHOOL, ALLUNA PALHA

	2235	26,970	0	26,970
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TOTAL (DDO)		67,11,840	20,40,377	87,52,217
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HEADMASTER, GOVERNMENT HIGH	2202	1,71,72,882	21,58,672	1,93,31,554
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SCHOOL, AMRALA

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TOTAL (DDO)		1,71,72,882	21,58,672	1,93,31,554
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HEADMASTER, GOVERNMENT HIGH	2202	1,65,19,931	27,33,202	1,92,53,133
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SCHOOL, ARNIWALA SHEIKH SUBHAN

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TOTAL (DDO) 1,65,19,931 27,33,202 1,92,53,133

HEADMASTER, GOVERNMENT HIGH 2202 42,79,145 8,76,488 51,55,633

SCHOOL, ASPAL KALAN

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

TOTAL (DDO) 42,79,145 8,76,488 51,55,633

HEADMASTER, GOVERNMENT HIGH 2202 20,12,711 4,11,818 24,24,529

SCHOOL, BACHHOHI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		20,12,711	4,11,818	24,24,529
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	18,96,93,865	3,85,38,090	22,82,31,955
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BADBAR

S PUNJAB

(COLLEGES)

			2235	43,354	0	43,354
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		TOTAL (DDO)		19,17,49,930	3,89,49,908	23,06,99,838
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HEADMASTER, GOVERNMENT HIGH	2202	7,11,29,055	1,38,29,447	8,49,58,502
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SCHOOL, BADRA

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TOTAL (DDO)		7,11,29,055	1,38,29,447	8,49,58,502
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HEADMASTER, GOVERNMENT HIGH	2202	65,32,407	23,61,329	88,93,736
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SCHOOL, BADROKHAN

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TOTAL (DDO)		65,32,407	23,61,329	88,93,736
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HEADMASTER, GOVERNMENT HIGH	2202	47,09,731	14,77,694	61,87,425
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SCHOOL, BADWALA

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TOTAL (DDO)		47,09,731	14,77,694	61,87,425
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,62,267	32,49,286	1,58,11,553
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SCHOOL, BAHADUR

	2235	35,147	0	35,147
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TOTAL (DDO)		1,25,97,414	32,49,286	1,58,46,700
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HEADMASTER, GOVERNMENT HIGH	2202	80,67,192	85,04,535	1,65,71,727
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SCHOOL, BAJWARA

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TOTAL (DDO)		80,67,192	85,04,535	1,65,71,727
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HEADMASTER, GOVERNMENT HIGH	2202	3,02,96,471	82,20,508	3,85,16,979
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SCHOOL, BAKHORA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	39,311	0	39,311
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAKHORA KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				3,03,35,782	82,20,508	3,85,56,290
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,62,632	39,08,730	1,68,71,362
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SCHOOL, BALAD KALAN

	2235	15,856	0	15,856
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TOTAL (DDO)		1,29,78,488	39,08,730	1,68,87,218
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HEADMASTER, GOVERNMENT HIGH	2202	53,99,948	10,62,894	64,62,842
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SCHOOL, BALAMGARH (MANDWARA)

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TOTAL (DDO)		53,99,948	10,62,894	64,62,842
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,05,233	22,90,464	1,31,95,697
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SCHOOL, BALPUR

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TOTAL (DDO)		1,09,05,233	22,90,464	1,31,95,697
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HEADMASTER, GOVERNMENT HIGH	2202	1,53,99,233	18,64,854	1,72,64,087
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SCHOOL, BANBHORI

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TOTAL (DDO)		1,53,99,233	18,64,854	1,72,64,087
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HEADMASTER, GOVERNMENT HIGH	2202	1,41,64,579	30,86,288	1,72,50,867
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SCHOOL, BANSIAN

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TOTAL (DDO)		1,41,64,579	30,86,288	1,72,50,867
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HEADMASTER, GOVERNMENT HIGH	2202	34,92,776	7,30,490	42,23,266
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SCHOOL, BASIALA

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TOTAL (DDO)		34,92,776	7,30,490	42,23,266
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	31,76,238	6,78,780	38,55,018

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAZIDPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		31,76,238	6,78,780	38,55,018
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HEADMASTER, GOVERNMENT HIGH	2202	41,99,490	25,32,922	67,32,412
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SCHOOL, BHABHATGARH

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TOTAL (DDO)		41,99,490	25,32,922	67,32,412
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HEADMASTER, GOVERNMENT HIGH	2202	51,32,603	15,21,351	66,53,954
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SCHOOL, BHAGU

	2235	65,782	0	65,782
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TOTAL (DDO)		51,98,385	15,21,351	67,19,736
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HEADMASTER, GOVERNMENT HIGH	2202	70,51,977	14,56,100	85,08,077
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SCHOOL, BHAI KI PISHORE

	2235	7,670	0	7,670
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TOTAL (DDO)		70,59,647	14,56,100	85,15,747
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HEADMASTER, GOVERNMENT HIGH	2202	24,91,951	5,93,221	30,85,172
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SCHOOL, BHALIAN

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TOTAL (DDO)		24,91,951	5,93,221	30,85,172
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HEADMASTER, GOVERNMENT HIGH	2202	24,93,295	4,97,754	29,91,049
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SCHOOL, BHANGAL

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TOTAL (DDO)		24,93,295	4,97,754	29,91,049
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HEADMASTER, GOVERNMENT HIGH	2202	17,32,858	3,59,119	20,91,977
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SCHOOL, BHAOWAL

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TOTAL (DDO)		17,32,858	3,59,119	20,91,977
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	42,06,329	16,43,696	58,50,025
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHASOUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				59,39,187	20,02,815	79,42,002
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HEADMASTER, GOVERNMENT HIGH			2202	1,57,76,742	41,70,514	1,99,47,256
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SCHOOL, BHATHALAN

	2235	22,000	34,727	56,727
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TOTAL (DDO)		1,57,98,742	42,05,241	2,00,03,983
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HEADMASTER, GOVERNMENT HIGH	2202	90,52,886	18,47,500	1,09,00,386
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SCHOOL, BHATI WAL KALAN

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TOTAL (DDO)		90,52,886	18,47,500	1,09,00,386
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HEADMASTER, GOVERNMENT HIGH	2202	68,76,950	8,40,050	77,17,000
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SCHOOL, BHIKH

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TOTAL (DDO)		68,76,950	8,40,050	77,17,000
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HEADMASTER, GOVERNMENT HIGH	2202	2,67,19,050	18,01,764	2,85,20,814
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SCHOOL, BHIM JASSA

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TOTAL (DDO)		2,67,19,050	18,01,764	2,85,20,814
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HEADMASTER, GOVERNMENT HIGH	2202	54,31,478	10,75,668	65,07,146
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SCHOOL, BHOL KALOTA

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TOTAL (DDO)		54,31,478	10,75,668	65,07,146
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HEADMASTER, GOVERNMENT HIGH	2202	41,80,365	13,88,362	55,68,727
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SCHOOL, BHOTIAN



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TOTAL (DDO) 41,80,365 13,88,362 55,68,727

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	75,22,842	9,64,269	84,87,111
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BHOTNA

S PUNJAB

(COLLEGES)

			2235	11,414	0	11,414
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TOTAL (DDO) 1,17,14,621 23,52,631 1,40,67,252

HEADMASTER, GOVERNMENT HIGH 2202 34,96,727 5,39,126 40,35,853

SCHOOL, BHUMSI

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TOTAL (DDO) 34,96,727 5,39,126 40,35,853

HEADMASTER, GOVERNMENT HIGH 2202 51,10,902 10,82,034 61,92,936

SCHOOL, BHUTAL KHURD

2235 31,867 0 31,867

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TOTAL (DDO) 51,42,769 10,82,034 62,24,803

HEADMASTER, GOVERNMENT HIGH	2202	28,27,084	6,17,736	34,44,820
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SCHOOL, BIHALA

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TOTAL (DDO)		28,27,084	6,17,736	34,44,820
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HEADMASTER, GOVERNMENT HIGH	2202	90,08,602	18,43,670	1,08,52,272
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SCHOOL, BODHIGH KALAN

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TOTAL (DDO)		90,08,602	18,43,670	1,08,52,272
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HEADMASTER, GOVERNMENT HIGH	2202	17,58,923	2,65,632	20,24,555
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SCHOOL, BOPA RAI KALAN

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TOTAL (DDO)		17,58,923	2,65,632	20,24,555
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HEADMASTER, GOVERNMENT HIGH	2202	72,58,586	13,91,276	86,49,862
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SCHOOL, BRAHMAN MAJRA

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TOTAL (DDO)		72,58,586	13,91,276	86,49,862
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	87,96,342	15,86,878	1,03,83,220
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BUTA MANDI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				87,96,342	15,86,878	1,03,83,220
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HEADMASTER, GOVERNMENT HIGH	2202	93,44,869	19,96,363	1,13,41,232
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SCHOOL, CHAHAL KALAN

	2235	0	2,75,422	2,75,422
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TOTAL (DDO)		93,44,869	22,71,785	1,16,16,654
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HEADMASTER, GOVERNMENT HIGH	2202	42,98,517	5,15,860	48,14,377
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SCHOOL, CHAK VENDAL

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TOTAL (DDO)		42,98,517	5,15,860	48,14,377
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HEADMASTER, GOVERNMENT HIGH	2202	2,32,26,832	42,55,634	2,74,82,466
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SCHOOL, CHANAN KHERA

	2235	13,430	0	13,430
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TOTAL (DDO)		2,32,40,262	42,55,634	2,74,95,896
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HEADMASTER, GOVERNMENT HIGH	2202	66,665	0	66,665
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SCHOOL, CHHAPRAL

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TOTAL (DDO) 66,665 0 66,665

HEADMASTER, GOVERNMENT HIGH 2202 79,700 0 79,700

SCHOOL, CHHINIWAL KALAN

2235 9,000 0 9,000

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TOTAL (DDO) 88,700 0 88,700

HEADMASTER, GOVERNMENT HIGH 2235 32,692 0 32,692

SCHOOL, CHINIWAL KHURD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		32,692	0	32,692
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVERNMENT HIGH	2202	1,21,77,024	23,75,819	1,45,52,843
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SCHOOL, CHORI

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TOTAL (DDO)		1,22,09,716	23,75,819	1,45,85,535
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HEADMASTER, GOVERNMENT HIGH	2202	1,72,86,420	36,27,320	2,09,13,740
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SCHOOL, CHUNI KALAN

	2235	23,000	57,002	80,002
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TOTAL (DDO)		1,73,09,420	36,84,322	2,09,93,742
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HEADMASTER, GOVERNMENT HIGH	2202	82,38,004	16,09,056	98,47,060
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SCHOOL, DADHERI

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TOTAL (DDO)		82,38,004	16,09,056	98,47,060
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,95,308	24,29,453	1,41,24,761
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SCHOOL, DAKOHA

	2235	1,31,863	0	1,31,863
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TOTAL (DDO)		1,18,27,171	24,29,453	1,42,56,624
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HEADMASTER, GOVERNMENT HIGH	2202	77,05,427	14,89,655	91,95,082
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SCHOOL, DALEL WALA

	2235	1,51,663	0	1,51,663
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TOTAL (DDO)		78,57,090	14,89,655	93,46,745
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HEADMASTER, GOVERNMENT HIGH	2235	12,312	0	12,312
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SCHOOL, DASKA

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TOTAL(DDO)

12,312

0

12,312

GOVERNMENT OF PUNJAB

Page 620

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,02,894	0	1,02,894
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHALIWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,15,206	0	1,15,206
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HEADMASTER, GOVERNMENT HIGH	2202	37,67,392	8,41,698	46,09,090
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SCHOOL, DHARAMGARH

	2235	85,787	0	85,787
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TOTAL (DDO)		38,53,179	8,41,698	46,94,877
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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	62,46,548	12,06,294	74,52,842
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SCHOOL, DHILWAN

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TOTAL (DDO)		62,46,548	12,06,294	74,52,842
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HEADMASTER, GOVERNMENT HIGH	2202	13,44,436	0	13,44,436
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SCHOOL, DHURI PIND

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TOTAL (DDO)		13,44,436	0	13,44,436
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HEADMASTER, GOVERNMENT HIGH	2235	8,775	0	8,775
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SCHOOL, DIWANA

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TOTAL (DDO) 8,775 0 8,775

HEADMASTER, GOVERNMENT HIGH 2202 47,23,641 9,76,974 57,00,615

SCHOOL, DRAULI

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TOTAL (DDO) 47,23,641 9,76,974 57,00,615

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	57,20,395	12,05,937	69,26,332
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DUGARI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,04,44,036	21,82,911	1,26,26,947
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HEADMASTER, GOVERNMENT HIGH	2202	55,87,626	10,64,382	66,52,008
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SCHOOL, FATEHGARH PANJ GRAIAN

	2235	13,180	0	13,180
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TOTAL (DDO)		56,00,806	10,64,382	66,65,188
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HEADMASTER, GOVERNMENT HIGH	2202	21,83,827	4,35,855	26,19,682
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SCHOOL, FATEHPUR BHAGWAN

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TOTAL (DDO)		21,83,827	4,35,855	26,19,682
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HEADMASTER, GOVERNMENT HIGH	2202	36,62,200	7,76,837	44,39,037
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SCHOOL, GAGGA

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TOTAL (DDO)		36,62,200	7,76,837	44,39,037
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HEADMASTER, GOVERNMENT HIGH	2202	21,21,432	0	21,21,432
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SCHOOL, GAMBHIRPUR

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TOTAL (DDO)		21,21,432	0	21,21,432
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HEADMASTER, GOVERNMENT HIGH	2202	19,57,578	4,05,458	23,63,036
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SCHOOL, GANDHRAN

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TOTAL (DDO)		19,57,578	4,05,458	23,63,036
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HEADMASTER, GOVERNMENT HIGH	2202	56,12,800	9,78,560	65,91,360
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SCHOOL, GANDUAN

	2235	11,603	0	11,603
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TOTAL (DDO)		56,24,403	9,78,560	66,02,963
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	53,56,647	14,02,193	67,58,840
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GARDI						
S PUNJAB						
(COLLEGES)						
			2235	1,72,843	0	1,72,843
*****						
TOTAL (DDO)				55,29,490	14,02,193	69,31,683

HEADMASTER, GOVERNMENT HIGH	2202	33,33,930	6,02,492	39,36,422
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SCHOOL, GEHAL

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TOTAL (DDO)		33,33,930	6,02,492	39,36,422
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HEADMASTER, GOVERNMENT HIGH	2202	74,84,853	15,65,414	90,50,267
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SCHOOL, GERA

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TOTAL (DDO)		74,84,853	15,65,414	90,50,267
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HEADMASTER, GOVERNMENT HIGH	2202	46,71,829	8,63,984	55,35,813
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SCHOOL, GHANAUR JATAN

	2235	46,192	0	46,192
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TOTAL (DDO)		47,18,021	8,63,984	55,82,005
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HEADMASTER, GOVERNMENT HIGH	2202	88,81,918	15,94,043	1,04,75,961
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SCHOOL, GHARAGNA

	2235	54,659	0	54,659
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TOTAL (DDO)		89,36,577	15,94,043	1,05,30,620
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HEADMASTER, GOVERNMENT HIGH	2235	9,751	0	9,751
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SCHOOL, GHARMAWADI BASSAY

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TOTAL (DDO)		9,751	0	9,751
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HEADMASTER, GOVERNMENT HIGH	2202	79,66,050	16,46,920	96,12,970
SCHOOL, GHUNAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		79,66,050	16,46,920	96,12,970

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	32,96,100	3,76,583	36,72,683
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SCHOOL, GHURIANA

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TOTAL (DDO)		1,12,62,150	20,23,503	1,32,85,653
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HEADMASTER, GOVERNMENT HIGH	2202	80,32,294	16,30,196	96,62,490
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SCHOOL, GIDDERAN WALI

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TOTAL (DDO)		80,32,294	16,30,196	96,62,490
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HEADMASTER, GOVERNMENT HIGH	2202	63,36,552	13,74,732	77,11,284
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SCHOOL, GOBINDGARH KHOKHAR

	2235	2,54,979	8,710	2,63,689
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TOTAL (DDO)		65,91,531	13,83,442	79,74,973
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HEADMASTER, GOVERNMENT HIGH	2202	48,47,118	10,37,576	58,84,694
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SCHOOL, HAMIRGARH

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TOTAL (DDO)		48,47,118	10,37,576	58,84,694
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HEADMASTER, GOVERNMENT HIGH	2202	1,34,27,868	26,18,076	1,60,45,944
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SCHOOL, HANDIANA

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TOTAL (DDO)		1,34,27,868	26,18,076	1,60,45,944
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HEADMASTER, GOVERNMENT HIGH 2202 34,33,918 6,83,436 41,17,354

SCHOOL, HARIPUR

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TOTAL (DDO) 34,33,918 6,83,436 41,17,354

HEADMASTER, GOVERNMENT HIGH 2202 51,34,439 9,32,801 60,67,240

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HARIPUR (MEHATPUR)

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TOTAL (DDO)	51,34,439	9,32,801	60,67,240
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	45,88,282	4,71,953	50,60,235
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HERO KHURD

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	45,88,282	4,71,953	50,60,235
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HEADMASTER, GOVERNMENT HIGH	2202	51,77,092	11,06,668	62,83,760
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SCHOOL, HIMATANA

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TOTAL (DDO)		51,77,092	11,06,668	62,83,760
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HEADMASTER, GOVERNMENT HIGH	2202	70,90,338	13,29,732	84,20,070
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SCHOOL, IBRAHIMPUR

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TOTAL (DDO)		70,90,338	13,29,732	84,20,070
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HEADMASTER, GOVERNMENT HIGH	2202	32,14,486	6,39,964	38,54,450
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SCHOOL, ISSI

	2235	4,186	26,200	30,386
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TOTAL (DDO)		32,18,672	6,66,164	38,84,836
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HEADMASTER, GOVERNMENT HIGH	2202	68,86,548	11,69,013	80,55,561
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SCHOOL, JABO MAJRA

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TOTAL (DDO)		68,86,548	11,69,013	80,55,561
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,52,797	25,67,970	1,55,20,767
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SCHOOL, JAKHEPAL

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TOTAL (DDO)		1,29,52,797	25,67,970	1,55,20,767
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HEADMASTER, GOVERNMENT HIGH	2202	52,51,131	9,83,372	62,34,503
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALBHI

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TOTAL (DDO)				52,51,131	9,83,372	62,34,503
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,08,89,288	20,65,990	1,29,55,278
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JAMALPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,08,89,288	20,65,990	1,29,55,278
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HEADMASTER, GOVERNMENT HIGH	2202	56,92,728	10,17,076	67,09,804
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SCHOOL, JANAL

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TOTAL (DDO)		56,92,728	10,17,076	67,09,804
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HEADMASTER, GOVERNMENT HIGH	2202	20,55,122	4,15,384	24,70,506
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SCHOOL, JHALUR VIA MOONAK

	2235	0	8,900	8,900
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TOTAL (DDO)		20,55,122	4,24,284	24,79,406
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HEADMASTER, GOVERNMENT HIGH	2202	72,76,037	13,71,130	86,47,167
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SCHOOL, JHANER

	2235	12,000	0	12,000
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TOTAL (DDO)		72,88,037	13,71,130	86,59,167
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HEADMASTER, GOVERNMENT HIGH	2202	42,56,953	7,73,948	50,30,901
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SCHOOL, JHINJARI

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TOTAL (DDO)		42,56,953	7,73,948	50,30,901
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HEADMASTER, GOVERNMENT HIGH	2202	46,76,777	9,18,890	55,95,667
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SCHOOL, KAIRE

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TOTAL (DDO) 46,76,777 9,18,890 55,95,667

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	37,14,699	7,43,417	44,58,116
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALAL MAJRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		37,14,699	7,43,417	44,58,116
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HEADMASTER, GOVERNMENT HIGH	2202	43,41,190	6,78,864	50,20,054
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SCHOOL, KALARAN

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TOTAL (DDO)		43,41,190	6,78,864	50,20,054
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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	53,21,063	9,64,702	62,85,765
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SCHOOL, KALITRAN

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TOTAL (DDO) 53,21,063 9,64,702 62,85,765

HEADMASTER, GOVERNMENT HIGH 2202 22,26,792 5,00,965 27,27,757

SCHOOL, KALUWAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 22,26,792 5,00,965 27,27,757

HEADMASTER, GOVERNMENT HIGH 2202 21,69,961 3,31,280 25,01,241

SCHOOL, KALYAN

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TOTAL (DDO)		21,69,961	3,31,280	25,01,241
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HEADMASTER, GOVERNMENT HIGH	2202	68,23,821	13,28,444	81,52,265
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SCHOOL, KAMALPUR

	2235	1,16,425	0	1,16,425
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TOTAL (DDO)		69,40,246	13,28,444	82,68,690
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 81,33,567 14,44,684 95,78,251

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KANAKWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 81,33,567 14,44,684 95,78,251

HEADMASTER, GOVERNMENT HIGH 2202 1,24,56,104 25,65,570 1,50,21,674

SCHOOL, KANJLA

2235 84,182 0 84,182

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TOTAL (DDO) 1,25,40,286 25,65,570 1,51,05,856

HEADMASTER, GOVERNMENT HIGH 2202 48,82,401 10,66,441 59,48,842

SCHOOL, KARALI

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TOTAL (DDO)		48,82,401	10,66,441	59,48,842
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HEADMASTER, GOVERNMENT HIGH	2202	78,66,521	25,87,829	1,04,54,350
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SCHOOL, KARAM GARH

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TOTAL (DDO)		78,66,521	25,87,829	1,04,54,350
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,49,182	23,33,562	1,34,82,744
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SCHOOL, KATRAN

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TOTAL (DDO)		1,11,49,182	23,33,562	1,34,82,744
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HEADMASTER, GOVERNMENT HIGH	2202	88,73,975	18,98,246	1,07,72,221
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SCHOOL, KHADIAL

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TOTAL (DDO)		88,73,975	18,98,246	1,07,72,221
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HEADMASTER, GOVERNMENT HIGH	2202	61,67,795	14,37,707	76,05,502
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SCHOOL, KHADIALA SAINIAN

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TOTAL (DDO)		61,67,795	14,37,707	76,05,502
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	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	66,12,284	12,96,238	79,08,522
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHAIRA KHURD						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				66,12,284	12,96,238	79,08,522
HEADMASTER, GOVERNMENT HIGH			2202	1,02,38,582	20,90,688	1,23,29,270
SCHOOL, KHANAL KALAN						

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TOTAL (DDO) 1,02,38,582 20,90,688 1,23,29,270

HEADMASTER, GOVERNMENT HIGH 2202 52,36,678 9,62,458 61,99,136

SCHOOL, KHANDEBAD

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TOTAL (DDO) 52,36,678 9,62,458 61,99,136

HEADMASTER, GOVERNMENT HIGH 2202 69,56,355 13,74,296 83,30,651

SCHOOL, KHANOURI KALAN

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TOTAL (DDO) 69,56,355 13,74,296 83,30,651

HEADMASTER, GOVERNMENT HIGH	2202	85,16,869	18,48,044	1,03,64,913
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SCHOOL, KHERA

	2235	99,002	0	99,002
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TOTAL (DDO)		86,15,871	18,48,044	1,04,63,915
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HEADMASTER, GOVERNMENT HIGH	2202	58,96,717	11,47,436	70,44,153
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SCHOOL, KHETLA

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TOTAL (DDO)		58,96,717	11,47,436	70,44,153
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HEADMASTER, GOVERNMENT HIGH	2202	34,44,815	19,95,151	54,39,966
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SCHOOL, KHUDI KHURD



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TOTAL(DDO)

34,44,815

19,95,151

54,39,966

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2235	17,510	0	17,510
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KIRATPUR SAHIB						
S PUNJAB						
(COLLEGES)						

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TOTAL (DDO)		17,510	0	17,510
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HEADMASTER, GOVERNMENT HIGH	2202	41,97,613	19,71,520	61,69,133
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SCHOOL, KOTDUNA

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TOTAL (DDO)		41,97,613	19,71,520	61,69,133
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HEADMASTER, GOVERNMENT HIGH	2202	1,71,774	0	1,71,774
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SCHOOL, KOTHRAN

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TOTAL (DDO)		1,71,774	0	1,71,774
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HEADMASTER, GOVERNMENT HIGH	2202	42,91,853	8,25,062	51,16,915
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SCHOOL, KOTLAH POWER HOUSE

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TOTAL (DDO)		42,91,853	8,25,062	51,16,915
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HEADMASTER, GOVERNMENT HIGH	2235	0	14,520	14,520
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SCHOOL, KUBBE

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TOTAL (DDO)		0	14,520	14,520
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HEADMASTER, GOVERNMENT HIGH	2202	93,90,451	17,67,814	1,11,58,265
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SCHOOL, KURD

	2235	28,611	0	28,611
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TOTAL (DDO)		94,19,062	17,67,814	1,11,86,876
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HEADMASTER, GOVERNMENT HIGH	2202	36,10,828	8,17,241	44,28,069
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SCHOOL, LATTOUR

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TOTAL (DDO)		36,10,828	8,17,241	44,28,069
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LITTRAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,41,606	0	1,41,606
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HEADMASTER, GOVERNMENT HIGH	2202	41,76,686	8,29,417	50,06,103
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SCHOOL, LOHA KHERA

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TOTAL (DDO)		41,76,686	8,29,417	50,06,103
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HEADMASTER, GOVERNMENT HIGH	2202	84,02,530	15,94,004	99,96,534
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SCHOOL, MADHOPUR

	2235	6,273	0	6,273
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TOTAL (DDO)		84,08,803	15,94,004	1,00,02,807
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HEADMASTER, GOVERNMENT HIGH	2202	31,72,070	0	31,72,070
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SCHOOL, MAGARH

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TOTAL (DDO)		31,72,070	0	31,72,070
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,06,256	20,46,346	1,26,52,602
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SCHOOL, MAHOLI KALAN

	2235	0	13,990	13,990
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TOTAL (DDO)		1,06,06,256	20,60,336	1,26,66,592
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HEADMASTER, GOVERNMENT HIGH	2202	47,27,014	9,71,322	56,98,336
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SCHOOL, MAKRAR SAHIB

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TOTAL (DDO)		47,27,014	9,71,322	56,98,336
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HEADMASTER, GOVERNMENT HIGH	2202	1,71,12,258	38,12,661	2,09,24,919
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SCHOOL, MALERKOTLA

	2235	2,38,607	0	2,38,607
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TOTAL (DDO)		1,73,50,865	38,12,661	2,11,63,526
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	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	47,19,871	9,39,022	56,58,893
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MALIKPUR						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				47,19,871	9,39,022	56,58,893



HEADMASTER, GOVERNMENT HIGH	2202	1,29,96,426	25,60,562	1,55,56,988
SCHOOL, MANAK MAJRA				

	2235	10,561	2,11,464	2,22,025
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TOTAL (DDO)		1,30,06,987	27,72,026	1,57,79,013
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HEADMASTER, GOVERNMENT HIGH	2202	29,72,660	6,09,974	35,82,634
SCHOOL, MANAKI				

	2235	1,48,938	1,97,366	3,46,304
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TOTAL (DDO)		31,21,598	8,07,340	39,28,938
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HEADMASTER, GOVERNMENT HIGH	2202	69,28,630	13,76,634	83,05,264
SCHOOL, MANAKPUR				

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TOTAL (DDO)		69,28,630	13,76,634	83,05,264
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HEADMASTER, GOVERNMENT HIGH	2202	55,03,011	10,75,684	65,78,695
SCHOOL, MANDIAN				
	2235	3,82,898	0	3,82,898

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TOTAL (DDO)		58,85,909	10,75,684	69,61,593
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,21,342	16,69,642	1,21,90,984
SCHOOL, MANGWAL				
	2235	4,28,361	0	4,28,361

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TOTAL (DDO)		1,09,49,703	16,69,642	1,26,19,345
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HEADMASTER, GOVERNMENT HIGH	2202	49,45,231	10,08,272	59,53,503
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SCHOOL, MANIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				49,45,231	10,08,272	59,53,503
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	88,10,578	17,02,538	1,05,13,116
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANSURPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				88,10,578	17,02,538	1,05,13,116
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HEADMASTER, GOVERNMENT HIGH	2202	69,26,217	13,31,760	82,57,977
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SCHOOL, MANVI

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TOTAL (DDO)		69,26,217	13,31,760	82,57,977
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HEADMASTER, GOVERNMENT HIGH	2202	50,17,655	10,62,781	60,80,436
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SCHOOL, MATOI

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TOTAL (DDO)		50,17,655	10,62,781	60,80,436
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,07,578	24,64,676	1,50,72,254
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SCHOOL, MEEMSA

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TOTAL (DDO)		1,26,07,578	24,64,676	1,50,72,254
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HEADMASTER, GOVERNMENT HIGH	2202	54,96,828	12,37,529	67,34,357
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SCHOOL, MEHAL KHURD

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TOTAL (DDO)		54,96,828	12,37,529	67,34,357
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HEADMASTER, GOVERNMENT HIGH	2202	27,78,685	5,43,205	33,21,890
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SCHOOL, MOHAR SINGH WALA

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TOTAL (DDO)		27,78,685	5,43,205	33,21,890
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HEADMASTER, GOVERNMENT HIGH	2202	56,62,012	11,02,862	67,64,874
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SCHOOL, MOUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 56,62,012 11,02,862 67,64,874

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 54,61,730 11,88,624 66,50,354

SCHOOL, MUBARIKPUR

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TOTAL (DDO) 1,11,23,742 22,91,486 1,34,15,228

HEADMASTER, GOVERNMENT HIGH 2202 32,02,238 7,02,656 39,04,894

SCHOOL, MUKARI

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TOTAL (DDO)		32,02,238	7,02,656	39,04,894
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HEADMASTER, GOVERNMENT HIGH	2202	19,93,612	4,08,214	24,01,826
SCHOOL, MULEPUR				
	2235	17,358	0	17,358

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TOTAL (DDO)		20,10,970	4,08,214	24,19,184
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HEADMASTER, GOVERNMENT HIGH	2202	94,97,376	19,45,050	1,14,42,426
SCHOOL, NAGRA				
	2235	35,742	0	35,742

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TOTAL (DDO)		95,33,118	19,45,050	1,14,78,168
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HEADMASTER, GOVERNMENT HIGH	2202	21,56,776	3,43,646	25,00,422
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SCHOOL, NAHAL

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TOTAL (DDO)		21,56,776	3,43,646	25,00,422
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HEADMASTER, GOVERNMENT HIGH	2202	43,89,936	7,76,862	51,66,798
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SCHOOL, NAIWALA

	2235	5,184	0	5,184
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TOTAL (DDO)		43,95,120	7,76,862	51,71,982
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	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	1,16,42,337	23,12,902	1,39,55,239
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAMOL						
S	PUNJAB					
(COLLEGES)						
			2235	25,600	1,52,491	1,78,091
*****						
TOTAL (DDO)				1,60,63,057	32,42,255	1,93,05,312

HEADMASTER, GOVERNMENT HIGH	2202	47,72,943	9,06,550	56,79,493
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SCHOOL, NANGAL

	2235	11,313	17,087	28,400
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TOTAL (DDO)		47,84,256	9,23,637	57,07,893
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HEADMASTER, GOVERNMENT HIGH	2202	29,85,660	5,99,436	35,85,096
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SCHOOL, NANGAL FATEHKHAN

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TOTAL (DDO)		29,85,660	5,99,436	35,85,096
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HEADMASTER, GOVERNMENT HIGH	2202	71,10,576	13,26,327	84,36,903
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SCHOOL, NARIKE

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TOTAL (DDO)		71,10,576	13,26,327	84,36,903
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HEADMASTER, GOVERNMENT HIGH	2202	87,50,335	17,50,182	1,05,00,517
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SCHOOL, NARU NANGAL

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TOTAL (DDO)		87,50,335	17,50,182	1,05,00,517
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HEADMASTER, GOVERNMENT HIGH	2202	89,21,146	14,34,904	1,03,56,050
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SCHOOL, NATHU MAJRA

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TOTAL (DDO)		89,21,146	14,34,904	1,03,56,050
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HEADMASTER, GOVERNMENT HIGH 2202 36,73,713 7,17,572 43,91,285

SCHOOL, NAWAN GANW

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TOTAL (DDO) 36,73,713 7,17,572 43,91,285

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	43,23,572	8,35,388	51,58,960
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NOORPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 43,23,572 8,35,388 51,58,960

HEADMASTER, GOVERNMENT HIGH 2202 37,08,523 7,30,225 44,38,748  
SCHOOL, PADDI JAGIR

\*\*\*\*\* -----  
TOTAL (DDO) 37,08,523 7,30,225 44,38,748

HEADMASTER, GOVERNMENT HIGH 2202 40,87,938 7,23,925 48,11,863  
SCHOOL, PANDORI ATTOWAL

\*\*\*\*\* -----  
TOTAL (DDO) 40,87,938 7,23,925 48,11,863

HEADMASTER, GOVERNMENT HIGH	2202	80,06,466	16,59,313	96,65,779
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SCHOOL, PANDORI KHAS

	2235	25,684	0	25,684
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TOTAL (DDO)		80,32,150	16,59,313	96,91,463
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HEADMASTER, GOVERNMENT HIGH	2202	11,86,579	2,71,792	14,58,371
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SCHOOL, PANJAUR

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TOTAL (DDO)		11,86,579	2,71,792	14,58,371
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,50,118	23,51,107	1,55,01,225
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SCHOOL, PHAGUWALA

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TOTAL (DDO)		1,31,50,118	23,51,107	1,55,01,225
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HEADMASTER, GOVERNMENT HIGH	2202	45,30,354	8,97,717	54,28,071
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SCHOOL, PHOOL KHURD

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TOTAL (DDO)		45,30,354	8,97,717	54,28,071
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	42,68,811	8,54,994	51,23,805
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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)				44,88,957	8,54,994	53,43,951
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HEADMASTER, GOVERNMENT HIGH	2202	17,47,730	3,57,548	21,05,278
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SCHOOL, RAHIMPUR NAKODAR

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TOTAL (DDO)		17,47,730	3,57,548	21,05,278
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HEADMASTER, GOVERNMENT HIGH	2202	96,22,572	18,89,799	1,15,12,371
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SCHOOL, RAJ MAJRA

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TOTAL (DDO)		96,22,572	18,89,799	1,15,12,371
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,89,100	10,40,756	1,84,29,856
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SCHOOL, RAJINDERGARH

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TOTAL (DDO)		1,73,89,100	10,40,756	1,84,29,856
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HEADMASTER, GOVERNMENT HIGH	2202	49,34,688	10,80,945	60,15,633
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SCHOOL, RAJPURA

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TOTAL (DDO)		49,34,688	10,80,945	60,15,633
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HEADMASTER, GOVERNMENT HIGH	2202	60,21,583	11,50,772	71,72,355
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SCHOOL, RAJPURA, SANGRUR

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TOTAL (DDO)		60,21,583	11,50,772	71,72,355
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HEADMASTER, GOVERNMENT HIGH	2202	86,82,221	16,09,194	1,02,91,415
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SCHOOL, RAM GARH

	2235	23,925	0	23,925
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		87,06,146	16,09,194	1,03,15,340
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	45,50,549	9,09,000	54,59,549
			2235	46,800	0	46,800
*****						
		TOTAL (DDO)		1,33,03,495	25,18,194	1,58,21,689

HEADMASTER, GOVERNMENT HIGH	2202	55,11,316	11,00,536	66,11,852
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SCHOOL, ROGLA

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TOTAL (DDO)		55,11,316	11,00,536	66,11,852
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,20,222	53,96,174	1,58,16,396
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SCHOOL, RULDU WALA

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TOTAL (DDO)		1,04,20,222	53,96,174	1,58,16,396
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HEADMASTER, GOVERNMENT HIGH	2202	44,36,777	8,94,241	53,31,018
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SCHOOL, RUPEWALI

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TOTAL (DDO)		44,36,777	8,94,241	53,31,018
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HEADMASTER, GOVERNMENT HIGH	2202	94,91,628	17,81,862	1,12,73,490
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SCHOOL, RURE-KE-KALAN

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TOTAL (DDO)		94,91,628	17,81,862	1,12,73,490
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HEADMASTER, GOVERNMENT HIGH	2202	78,46,845	15,76,332	94,23,177
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SCHOOL, SAHOKE DADRAN

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TOTAL (DDO)		78,46,845	15,76,332	94,23,177
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HEADMASTER, GOVERNMENT HIGH	2202	47,25,455	9,29,002	56,54,457
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SCHOOL, SAHOR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				47,25,455	9,29,002	56,54,457
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	72,46,277	14,78,161	87,24,438
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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)		1,20,13,884	24,07,163	1,44,21,047
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HEADMASTER, GOVERNMENT HIGH	2202	90,80,618	18,25,182	1,09,05,800
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SCHOOL, SAKRONDI

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TOTAL (DDO)		90,80,618	18,25,182	1,09,05,800
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HEADMASTER, GOVERNMENT HIGH	2202	48,57,897	11,30,445	59,88,342
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SCHOOL, SALAR



	2235	19,236	11,478	30,714
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TOTAL (DDO)		48,77,133	11,41,923	60,19,056
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HEADMASTER, GOVERNMENT HIGH	2202	67,18,701	12,84,104	80,02,805
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SCHOOL, SAMAUN

	2235	4,51,596	0	4,51,596
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TOTAL (DDO)		71,70,297	12,84,104	84,54,401
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HEADMASTER, GOVERNMENT HIGH	2202	55,70,326	11,40,922	67,11,248
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SCHOOL, SANG DESIAN

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TOTAL (DDO)		55,70,326	11,40,922	67,11,248
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HEADMASTER, GOVERNMENT HIGH	2202	68,55,198	15,58,714	84,13,912
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SCHOOL, SANIPUR

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TOTAL (DDO)		68,55,198	15,58,714	84,13,912
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HEADMASTER, GOVERNMENT HIGH	2202	31,91,070	7,63,309	39,54,379
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SCHOOL, SARHALA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 31,91,070 7,63,309 39,54,379

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 78,66,390 16,20,316 94,86,706

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAROUD

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 78,66,390 16,20,316 94,86,706

HEADMASTER, GOVERNMENT HIGH 2202 37,76,603 7,03,258 44,79,861

SCHOOL, SEHJRA

	2235	21,016	0	21,016
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TOTAL (DDO)		37,97,619	7,03,258	45,00,877
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HEADMASTER, GOVERNMENT HIGH	2202	34,46,628	6,81,433	41,28,061
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SCHOOL, SEKHUWAS

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TOTAL (DDO)		34,46,628	6,81,433	41,28,061
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HEADMASTER, GOVERNMENT HIGH	2235	8,310	10,000	18,310
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SCHOOL, SHADIHARI-RAIDHARANA

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TOTAL (DDO)		8,310	10,000	18,310
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HEADMASTER, GOVERNMENT HIGH	2202	31,58,462	6,93,720	38,52,182
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SCHOOL, SHANKAR

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TOTAL (DDO)		31,58,462	6,93,720	38,52,182
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HEADMASTER, GOVERNMENT HIGH	2202	87,20,404	16,24,301	1,03,44,705
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SCHOOL, SHEKHUPUR KALAN

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TOTAL (DDO)		87,20,404	16,24,301	1,03,44,705
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HEADMASTER, GOVERNMENT HIGH	2202	70,64,287	15,00,110	85,64,397
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SCHOOL, SHERGARH

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

NAME OF DEPARTMENT	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	2235	10,552	0	10,552
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHERGARH						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				70,74,839	15,00,110	85,74,949
HEADMASTER, GOVERNMENT HIGH			2202	32,04,361	4,21,228	36,25,589

SCHOOL, SINGHPUR BET

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TOTAL (DDO)		32,04,361	4,21,228	36,25,589
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HEADMASTER, GOVERNMENT HIGH	2202	92,27,026	18,75,678	1,11,02,704
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SCHOOL, SIRHIND SHAHAR

	2235	28,500	66,797	95,297
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TOTAL (DDO)		92,55,526	19,42,475	1,11,98,001
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HEADMASTER, GOVERNMENT HIGH	2202	15,60,981	0	15,60,981
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SCHOOL, SOKAWALI

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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	13,90,910	88,120	14,79,030
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SCHOOL, SUKHPUR

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TOTAL (DDO)		13,90,910	88,120	14,79,030
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HEADMASTER, GOVERNMENT HIGH	2202	0	35,400	35,400
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SCHOOL, TAJOKE

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TOTAL (DDO)		0	35,400	35,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	68,68,763	12,15,891	80,84,654
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TALLEWAL

S PUNJAB

(COLLEGES)

	2235	23,053	0	23,053
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TOTAL (DDO)		68,91,816	12,51,291	81,43,107
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HEADMASTER, GOVERNMENT HIGH	2202	74,78,602	16,06,656	90,85,258
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SCHOOL, TALWANDI

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TOTAL (DDO)		74,78,602	16,06,656	90,85,258
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HEADMASTER, GOVERNMENT HIGH	2202	26,13,186	4,85,592	30,98,778
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SCHOOL, THAKARWAL

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TOTAL (DDO)		26,13,186	4,85,592	30,98,778
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HEADMASTER, GOVERNMENT HIGH	2235	11,000	0	11,000
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SCHOOL, THALES

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TOTAL (DDO)		11,000	0	11,000
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HEADMASTER, GOVERNMENT HIGH	2202	47,39,263	9,72,870	57,12,133
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SCHOOL, THALOOH

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TOTAL (DDO)		47,39,263	9,72,870	57,12,133
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HEADMASTER, GOVERNMENT HIGH	2202	28,99,083	6,01,760	35,00,843
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SCHOOL, THANA

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TOTAL (DDO) 28,99,083 6,01,760 35,00,843

HEADMASTER, GOVERNMENT HIGH 2202 1,07,50,244 20,59,219 1,28,09,463

SCHOOL, TIBBA

\*\*\*\*\* -----  
TOTAL (DDO) 1,07,50,244 20,59,219 1,28,09,463

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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      85,295      0      85,295

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, UGRAHAN

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      1,08,35,539      20,59,219      1,28,94,758

HEADMASTER, GOVERNMENT HIGH      2202      44,22,531      9,62,638      53,85,169

SCHOOL, UPPAL KHALSA UPPAL JAGIR

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TOTAL (DDO)      44,22,531      9,62,638      53,85,169

HEADMASTER, GOVERNMENT HIGH	2202	55,74,617	10,82,486	66,57,103
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SCHOOL, VAZID-KAI-KHURD

	2235	0	12,886	12,886
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TOTAL (DDO)		55,74,617	10,95,372	66,69,989
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HEADMASTER, GOVERNMENT HIGH	2202	76,13,826	14,19,551	90,33,377
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SCHOOL, SUHAGHERI

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TOTAL (DDO)		76,13,826	14,19,551	90,33,377
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,26,877	24,69,005	1,49,95,882
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SCHOOL.

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TOTAL (DDO)		1,25,26,877	24,69,005	1,49,95,882
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,63,265	25,29,601	1,47,92,866
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SCHOOLHARSE MANSAR

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TOTAL (DDO)		1,22,63,265	25,29,601	1,47,92,866
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HEADMASTER, GOVERNMENT HIGH	2202	54,12,251	11,28,062	65,40,313
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SHCOOL, RAI PUR RAJPUTTAN

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TOTAL (DDO)		54,12,251	11,28,062	65,40,313
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	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	96,29,393	19,79,474	1,16,08,867
INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, SOHIAN						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,50,41,644	31,07,536	1,81,49,180



HEADMASTER, GOVERNMENT PUBLIC	2202	0	11,65,213	11,65,213
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HIGH SCHOOL, BINGALI

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TOTAL (DDO)		0	11,65,213	11,65,213
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HEADMASTER, GOVERNMENT SENIOR	2202	2,20,31,999	43,98,244	2,64,30,243
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SECONDARY SCHOOL

	2235	17,720	0	17,720
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TOTAL (DDO)		2,20,49,719	43,98,244	2,64,47,963
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HEADMASTER, GOVERNMENT SENIOR	2202	1,79,52,671	41,96,254	2,21,48,925
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SECONDARY SCHOOL,

2235	2,27,345	0	2,27,345
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TOTAL (DDO)	1,81,80,016	41,96,254	2,23,76,270
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HEADMASTER, GOVERNMENT SENIOR	2202	1,36,64,705	28,39,149	1,65,03,854
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

2235	39,250	0	39,250
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TOTAL (DDO)	1,37,03,955	28,39,149	1,65,43,104
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HEADMASTER, GOVERNMENT SENIOR	2202	52,96,958	12,30,948	65,27,906
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SECONDARY SCHOOL, HARDO FANDE

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TOTAL (DDO)		52,96,958	12,30,948	65,27,906
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HEADMASTER, GOVERNMENT SENIOR	2202	1,39,32,364	26,93,355	1,66,25,719
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SECONDARY SCHOOL, TALHAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SENIOR	2235	1,19,104	0	1,19,104
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALHAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,40,51,468 26,93,355 1,67,44,823

HEADMASTER, GOVERNMENT SR. SEC. 2202 94,48,481 17,70,472 1,12,18,953

SCHOOL, KOTHALA

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TOTAL (DDO) 94,48,481 17,70,472 1,12,18,953

HEADMASTER, GOVT HIGH SCHOOL (B) 2202 6,79,388 31,805 7,11,193

MULANPUR

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TOTAL (DDO) 6,79,388 31,805 7,11,193

HEADMASTER,GOVT HIGH SCHOOL	2202	2,33,77,480	47,59,588	2,81,37,068
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BAKARPUR

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TOTAL (DDO)		2,33,77,480	47,59,588	2,81,37,068
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HEADMASTER,GOVT HIGH SCHOOL	2202	7,30,94,391	19,91,42,692	27,22,37,083
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BALAUNGI

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TOTAL (DDO)		7,30,94,391	19,91,42,692	27,22,37,083
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HEADMASTER,GOVT HIGH SCHOOL	2202	80,95,234	13,50,27,656	14,31,22,890
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BATTA

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TOTAL (DDO)		80,95,234	13,50,27,656	14,31,22,890
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HEADMASTER,GOVT HIGH SCHOOL	2202	98,72,154	19,55,580	1,18,27,734
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BOOTHGARH

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TOTAL (DDO)		98,72,154	19,55,580	1,18,27,734
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	1,36,83,326	21,08,291	1,57,91,617
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INSTRUCTION INSTRUCTIONS(SECONDARY), DAUN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,36,83,326	21,08,291	1,57,91,617
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,29,66,865	45,22,186	1,74,89,051
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JAWAHARPUR

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TOTAL (DDO)		1,29,66,865	45,22,186	1,74,89,051
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HEADMASTER,GOVT HIGH SCHOOL	2202	93,84,804	25,68,662	1,19,53,466
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KUBAHERI

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TOTAL (DDO)		93,84,804	25,68,662	1,19,53,466
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,66,24,731	37,02,211	2,03,26,942
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LANDRAN

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TOTAL (DDO)		1,66,24,731	37,02,211	2,03,26,942
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HEADMASTER,GOVT HIGH SCHOOL	2202	36,83,840	8,30,873	45,14,713
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MAJAT

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TOTAL (DDO)		36,83,840	8,30,873	45,14,713
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,38,98,579	27,59,957	1,66,58,536
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MAULI BAIDWAN

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TOTAL (DDO)		1,38,98,579	27,59,957	1,66,58,536
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,20,44,530	15,79,540	1,36,24,070
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NAYA GAON

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TOTAL (DDO)		1,20,44,530	15,79,540	1,36,24,070
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HEADMASTER, GOVT HIGH SCHOOL	2202	69,40,340	14,11,909	83,52,249
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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		PARACHH					
		*****					
		TOTAL (DDO)		69,40,340	14,11,909	83,52,249	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	73,59,596	16,22,230	89,81,826	
INSTRUCTION	INSTRUCTIONS (SECONDARY),	PHANTWAN					
S	PUNJAB						
(COLLEGES)							

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TOTAL (DDO)		73,59,596	16,22,230	89,81,826
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HEADMASTER, GOVT HIGH SCHOOL	2202	2,07,54,225	39,28,356	2,46,82,581
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PHASE XI MOHALI

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TOTAL (DDO)		2,07,54,225	39,28,356	2,46,82,581
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HEADMASTER, GOVT HIGH SCHOOL	2202	50,61,410	9,81,105	60,42,515
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SUNDRAN

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TOTAL (DDO)		50,61,410	9,81,105	60,42,515
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HEADMASTER,GOVT HIGH SCHOOL,	2202	58,80,840	11,67,264	70,48,104
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DODLA

	2235	58,703	0	58,703
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TOTAL (DDO)		59,39,543	11,67,264	71,06,807
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HEADMASTER,GOVT HIGH SCHOOL,	2202	37,25,409	7,33,238	44,58,647
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GOBINDPURA

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TOTAL (DDO)		37,25,409	7,33,238	44,58,647
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HEADMASTER,GOVT HIGH SCHOOL,	2202	45,60,042	8,16,425	53,76,467
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JHANDU KALAN

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TOTAL (DDO) 45,60,042 8,16,425 53,76,467

HEADMASTER,GOVT HIGH SCHOOL, 2202 56,32,732 11,69,940 68,02,672

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2235	2,53,692	1,93,696	4,47,388
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INSTRUCTION INSTRUCTIONS(SECONDARY), MAKHA CHEHLAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 58,86,424 13,63,636 72,50,060

HEADMASTER, GOVT HIGH SCHOOL, 2202 2,03,30,502 39,04,943 2,42,35,445

MANDER

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TOTAL (DDO) 2,03,30,502 39,04,943 2,42,35,445

HEADMASTER, GOVT HIGH SCHOOL, 2202 54,39,001 10,41,409 64,80,410

SADE WALA

2235 2,06,858 0 2,06,858

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TOTAL (DDO)		56,45,859	10,41,409	66,87,268
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HEADMASTER, GOVT. GIRLS HIGH	2202	1,03,73,626	21,47,074	1,25,20,700
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SCHOOL KHURADPUR

	2235	2,46,978	0	2,46,978
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TOTAL (DDO)		1,06,20,604	21,47,074	1,27,67,678
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HEADMASTER, GOVT. GIRLS HIGH	2202	31,15,760	6,31,705	37,47,465
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SCHOOL LAODIWALI ROAD

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TOTAL (DDO)		31,15,760	6,31,705	37,47,465
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HEADMASTER,GOVT. GIRLS HIGH	2202	45,86,225	8,87,210	54,73,435
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SCHOOL, DAYAL PUR

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TOTAL (DDO)		45,86,225	8,87,210	54,73,435
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HEADMASTER,GOVT. GIRLS HIGH	2202	72,08,257	14,68,900	86,77,157
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SCHOOL, JANDWALA HANWANTA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 72,08,257 14,68,900 86,77,157

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. GIRLS HIGH 2202 94,22,280 17,60,268 1,11,82,548

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MOONAK

S PUNJAB

(COLLEGES)

2235 22,000 32,257 54,257

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TOTAL (DDO) 1,66,52,537 32,61,425 1,99,13,962

HEADMASTER, GOVT. GIRLS HIGH 2202 1,00,63,756 20,41,950 1,21,05,706

SCHOOL, PHUL

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TOTAL (DDO)		1,00,63,756	20,41,950	1,21,05,706
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		43,41,965	0	43,41,965
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BIANPUR

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TOTAL (DDO)		43,41,965	0	43,41,965
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HEADMASTER, GOVT. HIGH SCHOOL 2202		5,79,09,064	1,15,97,746	6,95,06,810
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2235		4,56,934	0	4,56,934
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TOTAL (DDO)		5,83,65,998	1,15,97,746	6,99,63,744
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HEADMASTER, GOVT. HIGH SCHOOL 2202		1,01,04,100	21,12,750	1,22,16,850
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(GIRLS), MALUKA

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TOTAL (DDO)		1,01,04,100	21,12,750	1,22,16,850
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1,47,61,029	9,09,623	1,56,70,652
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, SANDOHA

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TOTAL (DDO)		1,47,61,029	9,09,623	1,56,70,652
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HEADMASTER, GOVT. HIGH SCHOOL	2202	95,51,050	19,67,668	1,15,18,718
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JHOKE HARI HAR

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TOTAL (DDO)

95,51,050

19,67,668

1,15,18,718

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 KOT 2202		43,43,396	8,91,238	52,34,634
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INSTRUCTION INSTRUCTIONS(SECONDARY), KAROR KALAN

S PUNJAB

(COLLEGES)

2235

3,48,601

0

3,48,601

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TOTAL (DDO)

46,91,997

8,91,238

55,83,235

HEADMASTER,GOVT. HIGH SCHOOL(G) 2202	59,99,714	10,79,350	70,79,064
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BHAIRUPA

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TOTAL (DDO)	59,99,714	10,79,350	70,79,064
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,08,81,948	11,90,158	1,20,72,106
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DHUR KOT

2235	12,184	0	12,184
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TOTAL (DDO)	1,08,94,132	11,90,158	1,20,84,290
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	86,03,316	17,32,218	1,03,35,534
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ADAMWAL

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TOTAL (DDO)	86,03,316	17,32,218	1,03,35,534
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	46,31,910	9,37,960	55,69,870
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AKLIAN JALAL

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TOTAL (DDO)	46,31,910	9,37,960	55,69,870
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	75,08,472	15,19,635	90,28,107
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ALACHAUR

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TOTAL (DDO)		75,08,472	15,19,635	90,28,107
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,25,713	7,68,930	47,94,643
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ANARKALI BASTI BELE SINGH

	2235	73,326	0	73,326
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		40,99,039	7,68,930	48,67,969
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,45,952	10,66,358	60,12,310
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ANDANA

	2235	15,153	0	15,153
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TOTAL (DDO)		90,60,144	18,35,288	1,08,95,432
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,72,89,535	9,02,986	1,81,92,521
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BAJAK

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TOTAL (DDO)		1,72,89,535	9,02,986	1,81,92,521
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	21,22,592	4,27,424	25,50,016
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BAKHLAUR

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TOTAL (DDO)		21,22,592	4,27,424	25,50,016
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	65,06,668	11,44,008	76,50,676
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BANDI

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TOTAL (DDO)		65,06,668	11,44,008	76,50,676
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,31,25,098	13,87,402	1,45,12,500
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BANGI RAGHU

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TOTAL (DDO) 1,31,25,098 13,87,402 1,45,12,500

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,32,080 7,34,748 37,66,828

BARMI

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TOTAL (DDO) 30,32,080 7,34,748 37,66,828

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,05,865 0 10,05,865

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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BEER RAUNKE

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TOTAL (DDO) 10,05,865 0 10,05,865

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,28,800 0 2,28,800

INSTRUCTION INSTRUCTIONS (SECONDARY), BEHANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,28,800 0 2,28,800

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,44,164 12,97,374 78,41,538

BEHBAL KALAN

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TOTAL (DDO)	65,44,164	12,97,374	78,41,538
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	73,26,580	14,05,986	87,32,566
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BHADALWAD

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TOTAL (DDO)	73,26,580	14,05,986	87,32,566
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	54,85,200	10,46,426	65,31,626
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BHADLA NIWAN

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TOTAL (DDO)		54,85,200	10,46,426	65,31,626
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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	51,54,972	15,60,818	67,15,790
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BHANDAL HIMAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		51,54,972	15,60,818	67,15,790
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,32,906	3,47,652	23,80,558
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BHANGLI, NARAINGARH				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)		20,32,906	3,47,652	23,80,558
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,21,41,253	23,67,168	1,45,08,421
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BHAWANIPUR

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TOTAL (DDO)		1,21,41,253	23,67,168	1,45,08,421
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,68,346	0	72,68,346
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BHIKH

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TOTAL (DDO)		72,68,346	0	72,68,346
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,27,20,846	21,75,374	1,48,96,220
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BHUCHO KHURD

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TOTAL (DDO)		1,27,20,846	21,75,374	1,48,96,220
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,30,38,855	26,46,980	1,56,85,835
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BHULARHERI

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TOTAL (DDO)		1,30,38,855	26,46,980	1,56,85,835
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	81,80,980	10,19,832	92,00,812
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BHUNDAR



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TOTAL (DDO)	81,80,980	10,19,832	92,00,812
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,01,04,020	16,17,240	1,17,21,260
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BIBI WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,01,04,020	16,17,240	1,17,21,260
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,78,194	4,50,688	56,28,882
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BIR RAOKE

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TOTAL (DDO)		1,52,82,214	20,67,928	1,73,50,142

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,44,176	34,691	2,78,867
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BUDHSINGHWALA

*****	-----			
TOTAL (DDO)		2,44,176	34,691	2,78,867

HEADMASTER,GOVT. HIGH SCHOOL,	2202	15,585	0	15,585
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BUKAN WALA

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TOTAL (DDO)		15,585	0	15,585
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	40,60,384	8,45,664	49,06,048
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BURJ HARI SINGH

	2235	37,915	0	37,915
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TOTAL (DDO)		40,98,299	8,45,664	49,43,963
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	57,71,390	13,20,374	70,91,764
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BURJ RAKHIKA

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TOTAL (DDO)		57,71,390	13,20,374	70,91,764
HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,34,722	4,69,852	32,04,574
CHACHRARI				
	2235	27,139	0	27,139
*****				
TOTAL (DDO)		27,61,861	4,69,852	32,31,713

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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 35,75,418 6,34,652 42,10,070

INSTRUCTION INSTRUCTIONS(SECONDARY), CHAK SUHELA WALA

S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 35,75,418 6,34,652 42,10,070

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,28,21,224 24,03,312 1,52,24,536

CHANGAL

2235 5,326 2,00,000 2,05,326

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 TOTAL (DDO) 1,28,26,550 26,03,312 1,54,29,862

HEADMASTER,GOVT. HIGH SCHOOL,	2202	62,76,399	12,95,014	75,71,413
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CHEEMA (KHANNA)

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TOTAL (DDO)		62,76,399	12,95,014	75,71,413
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,02,41,680	20,25,380	1,22,67,060
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CHEWARAN WALI

	2235	69,439	0	69,439
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TOTAL (DDO)		1,03,11,119	20,25,380	1,23,36,499
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	31,62,760	7,71,840	39,34,600
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CHEYA PARI

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TOTAL (DDO) 31,62,760 7,71,840 39,34,600

HEADMASTER, GOVT. HIGH SCHOOL, 2202 69,37,843 0 69,37,843

CHIREWAL

\*\*\*\*\* -----  
TOTAL (DDO) 69,37,843 0 69,37,843

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,87,160 8,16,572 58,03,732

CHUGE KHURD

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TOTAL (DDO) 49,87,160 8,16,572 58,03,732

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

NAME OF DEPARTMENT	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, DAN SINGH WALA	2202	80,81,031	12,50,438	93,31,469
*****						
TOTAL (DDO)				1,30,68,191	20,67,010	1,51,35,201



HEADMASTER,GOVT. HIGH SCHOOL,	2202	8,85,322	2,58,286	11,43,608
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DANDIAN

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TOTAL (DDO)		8,85,322	2,58,286	11,43,608
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	89,55,914	18,38,530	1,07,94,444
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DHAB GURU KI

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TOTAL (DDO)		89,55,914	18,38,530	1,07,94,444
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,06,76,398	20,80,830	1,27,57,228
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DHADOGAL KHERI

2235	3,16,948	0	3,16,948
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TOTAL (DDO)	1,09,93,346	20,80,830	1,30,74,176
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,65,285	12,68,936	74,34,221
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DHANI PIND

2235	5,000	0	5,000
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TOTAL (DDO)	61,70,285	12,68,936	74,39,221
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,97,928	5,90,666	44,88,594
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DHUL KOT

2235	23,000	0	23,000
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TOTAL (DDO)		39,20,928	5,90,666	45,11,594
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,39,616	15,62,541	94,02,157
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DHURA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	78,39,616	15,62,541	94,02,157

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 94,93,505 14,87,022 1,09,80,527

INSTRUCTION INSTRUCTIONS(SECONDARY), DIKH

S PUNJAB

(COLLEGES)

2235 62,732 0 62,732

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TOTAL (DDO) 1,73,95,853 30,49,563 2,04,45,416

HEADMASTER,GOVT. HIGH SCHOOL, 2235 45,799 0 45,799

DUGGAN

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TOTAL (DDO) 45,799 0 45,799

HEADMASTER,GOVT. HIGH SCHOOL, 2202 24,74,532 5,07,060 29,81,592

DULE WALA

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TOTAL (DDO)	24,74,532	5,07,060	29,81,592
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	31,23,596	5,62,158	36,85,754
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FARIDE WALA

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TOTAL (DDO)	31,23,596	5,62,158	36,85,754
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	53,04,677	11,99,789	65,04,466
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FATEHPUR RAJPUTAN

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TOTAL (DDO)	53,04,677	11,99,789	65,04,466
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,79,19,754	35,62,591	2,14,82,345
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GHUBAYA

	2235	15,595	0	15,595
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TOTAL (DDO)		1,79,35,349	35,62,591	2,14,97,940
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	30,95,287	5,77,140	36,72,427
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GHUDANI KHURD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		30,95,287	5,77,140	36,72,427
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVT. HIGH SCHOOL,	2202		73,82,294	14,95,802	88,78,096
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GURNE KALAN

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	TOTAL (DDO)			1,04,77,581	20,72,942	1,25,50,523
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	42,03,206	9,29,286	51,32,492
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HARAJ

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TOTAL (DDO)		42,03,206	9,29,286	51,32,492
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	50,29,466	9,35,704	59,65,170
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HASAN BHATI

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TOTAL (DDO)		50,29,466	9,35,704	59,65,170
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,05,78,754	20,24,246	1,26,03,000
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HATHAN

	2235	0	1,45,865	1,45,865
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TOTAL (DDO)		1,05,78,754	21,70,111	1,27,48,865
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,76,670	10,30,136	59,06,806
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HISSOWAL

	2235	13,529	0	13,529
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TOTAL (DDO)		48,90,199	10,30,136	59,20,335
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	2,788	0	2,788
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JAHANGIR KEHRO

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TOTAL (DDO)		2,788	0	2,788
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	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	45,50,615	8,96,596	54,47,211
INSTRUCTION INSTRUCTIONS(SECONDARY), JHOK TEHAL SINGH						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				45,50,615	8,96,596	54,47,211

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,29,05,960	19,18,270	1,48,24,230
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JIWAN SINGH WALA

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TOTAL (DDO)		1,29,05,960	19,18,270	1,48,24,230
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,31,48,437	26,27,146	1,57,75,583
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KABOOL SHAH KHUMBA

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TOTAL (DDO)		1,31,48,437	26,27,146	1,57,75,583
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	73,55,973	16,90,136	90,46,109
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KARAR WALA

	2235	1,52,856	6,145	1,59,001
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TOTAL (DDO) 75,08,829 16,96,281 92,05,110

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,00,804 7,24,211 45,25,015

KHANDOOR

2235 13,800 0 13,800

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TOTAL (DDO) 38,14,604 7,24,211 45,38,815

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,45,70,139 9,53,148 1,55,23,287

KHIALI WALA

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

TOTAL (DDO) 1,45,70,139 9,53,148 1,55,23,287

HEADMASTER,GOVT. HIGH SCHOOL,	2202	74,54,270	15,02,026	89,56,296
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KHIPPANWALI

	2235	1,02,254	0	1,02,254
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TOTAL (DDO)		75,56,524	15,02,026	90,58,550
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	62,47,745	14,63,644	77,11,389
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INSTRUCTION INSTRUCTIONS(SECONDARY), KHUNDAR UTTAR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 62,47,745 14,63,644 77,11,389

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,11,44,754 21,45,402 1,32,90,156

KIKAR KHERA

2235 1,28,633 0 1,28,633

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TOTAL (DDO) 1,12,73,387 21,45,402 1,34,18,789

HEADMASTER,GOVT. HIGH SCHOOL, 2202 55,03,520 13,06,395 68,09,915

KOT BADAL KHAN

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 TOTAL (DDO) 55,03,520 13,06,395 68,09,915

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,58,578 14,53,246 85,11,824

KULAR KHURD

2235 2,04,710 0 2,04,710

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 TOTAL (DDO) 72,63,288 14,53,246 87,16,534

HEADMASTER, GOVT. HIGH SCHOOL, 2235 6,174 0 6,174

KUTBA

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 TOTAL (DDO) 6,174 0 6,174

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,61,15,825	31,51,344	1,92,67,169
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LADOWAL

	2235	10,663	0	10,663
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TOTAL (DDO)		1,61,26,488	31,51,344	1,92,77,832
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	66,16,318	13,98,543	80,14,861
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LEHRABEGA



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		66,16,318	13,98,543	80,14,861
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,58,668	15,03,942	82,62,610
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LELE WALA

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		TOTAL (DDO)		1,33,74,986	29,02,485	1,62,77,471
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,29,883	7,86,654	63,16,537
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MADHAK

	2235	93,888	0	93,888
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TOTAL (DDO)		56,23,771	7,86,654	64,10,425
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,12,520	7,41,614	46,54,134
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MALLA

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TOTAL (DDO)		39,12,520	7,41,614	46,54,134
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,59,225	15,03,122	91,62,347
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MOHANKE HATHAR

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TOTAL (DDO) 76,59,225 15,03,122 91,62,347

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,66,342 0 11,66,342

MULEANA

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

TOTAL (DDO) 11,66,342 0 11,66,342

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,51,037 6,36,168 39,87,205

MURARA

2235 13,430 0 13,430

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TOTAL (DDO) 33,64,467 6,36,168 40,00,635

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

NAME OF DEPARTMENT	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	31,26,264	4,82,364	36,08,628
INSTRUCTION INSTRUCTIONS(SECONDARY), MUSHKA BAD						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				31,26,264	4,82,364	36,08,628

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,36,10,646	20,28,863	1,56,39,509
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NAHIAN WALA

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TOTAL (DDO)		1,36,10,646	20,28,863	1,56,39,509
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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	1,13,90,180	23,08,184	1,36,98,364
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PALLA MEGHA

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TOTAL (DDO)		1,13,90,180	23,08,184	1,36,98,364
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,93,118	8,59,691	50,52,809
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PANJAWA MODEL

	2235	0	2,34,168	2,34,168
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TOTAL (DDO)		41,93,118	10,93,859	52,86,977
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,53,380	2,67,668	16,21,048
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PATTIMULTANI

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TOTAL (DDO)		13,53,380	2,67,668	16,21,048
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	32,10,471	7,04,224	39,14,695
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RABBON UCHI

	2235	5,281	0	5,281
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TOTAL (DDO)		32,15,752	7,04,224	39,19,976
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	25,64,482	3,77,382	29,41,864
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INSTRUCTION INSTRUCTIONS(SECONDARY), RAIPUR ANARI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	57,80,234	10,81,606	68,61,840
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	89,31,983	16,41,876	1,05,73,859
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RAJE WALA

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TOTAL (DDO)	89,31,983	16,41,876	1,05,73,859
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	6,17,850	0	6,17,850
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RAM PURA PIND

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TOTAL (DDO)		6,17,850	0	6,17,850
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,20,259	4,30,449	29,50,708
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RAMU WALA

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TOTAL (DDO)		25,20,259	4,30,449	29,50,708
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,30,190	7,07,078	43,37,268
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RARH

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TOTAL (DDO)		36,30,190	7,07,078	43,37,268
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	39,41,934	7,96,968	47,38,902
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ROMANA ALBEL SINGH

	2235	95,339	0	95,339
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TOTAL (DDO)		40,37,273	7,96,968	48,34,241
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	32,42,160	6,28,216	38,70,376
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ROSSIANA

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TOTAL (DDO)		32,42,160	6,28,216	38,70,376
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA	2202	60,96,559	11,35,748	72,32,307
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TOTAL (DDO)				93,38,719	17,63,964	1,11,02,683
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HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA			2202	57,26,974	11,74,376	69,01,350
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RURKA

			2235	44,041	0	44,041
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TOTAL (DDO)		57,71,015	11,74,376	69,45,391
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		1,65,04,648	31,55,316	1,96,59,964
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SADATPUR

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TOTAL (DDO)		1,65,04,648	31,55,316	1,96,59,964
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		1,76,01,198	38,00,978	2,14,02,176
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SANDHE HASAM

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TOTAL (DDO)		1,76,01,198	38,00,978	2,14,02,176
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	14,91,232	0	14,91,232
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SARAR KALAN

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TOTAL (DDO)		14,91,232	0	14,91,232
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	40,20,327	7,99,221	48,19,548
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SEHJO MAJRA

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TOTAL (DDO)		40,20,327	7,99,221	48,19,548
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,65,17,075	31,48,418	1,96,65,493
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SHERPUR

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TOTAL (DDO)	1,65,17,075	31,48,418	1,96,65,493
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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,	2235	12,472	0	12,472
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INSTRUCTION INSTRUCTIONS(SECONDARY), SINDHAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	1,65,29,547	31,48,418	1,96,77,965
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	85,83,337	15,47,933	1,01,31,270
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SULARGHRAT

	2235	11,350	0	11,350
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TOTAL (DDO)		85,94,687	15,47,933	1,01,42,620
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,23,718	6,78,250	23,01,968
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SUNERH KALAN

	2235	34,146	0	34,146
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TOTAL (DDO)		16,57,864	6,78,250	23,36,114
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	62,54,911	12,39,872	74,94,783
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TALWANDI PHAI

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TOTAL (DDO)		62,54,911	12,39,872	74,94,783
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,12,280	8,26,193	49,38,473
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TOOT

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TOTAL (DDO)		41,12,280	8,26,193	49,38,473
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	64,23,355	10,69,316	74,92,671
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VIRK KHURD

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TOTAL (DDO)		64,23,355	10,69,316	74,92,671
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,52,308	10,83,903	61,36,211
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WARA BHAI KA

	2235	1,23,150	0	1,23,150
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	51,75,458	10,83,903	62,59,361

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,15,17,215	23,15,301	1,38,32,516
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INSTRUCTION INSTRUCTIONS(SECONDARY), WAZIDPUR KUTIAN WALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,66,92,673	33,99,204	2,00,91,877
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HEADMASTER, GOVT. HIGH	2202	66,89,509	13,09,542	79,99,051
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SCHOOL, JHUMAIN WALI

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TOTAL (DDO)		66,89,509	13,09,542	79,99,051
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HEADMASTER, GOVT. HIGH	2202	82,85,148	17,34,572	1,00,19,720
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SCHOOL, KIRIAN WALA

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TOTAL (DDO) 82,85,148 17,34,572 1,00,19,720

HEADMASTER, GOVT. HIGH 2202 86,34,730 17,44,218 1,03,78,948

SCHOOL, PARTAPPUR

2235 14,550 0 14,550

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TOTAL (DDO) 86,49,280 17,44,218 1,03,93,498

HEADMASTER, GOVT. HIGH 2202 45,50,933 8,16,840 53,67,773

SCHOOL, TUMBER BHAN

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TOTAL (DDO)		45,50,933	8,16,840	53,67,773
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HEADMASTER, GOVT. HIGH	2202	58,63,573	11,58,192	70,21,765
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SCHOOL,WARA BHAI

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TOTAL (DDO)		58,63,573	11,58,192	70,21,765
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	77,04,357	15,51,118	92,55,475
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BHARANA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		77,04,357	15,51,118	92,55,475
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA	2202	38,26,989	7,18,878	45,45,867
			2235	2,00,000	0	2,00,000
*****						
		TOTAL (DDO)		1,17,31,346	22,69,996	1,40,01,342
		HEADMASTER, GOVT. HIGH. SCHOOL,	2202	37,99,332	6,32,712	44,32,044

BALOKI

	2235	1,73,453	0	1,73,453
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TOTAL (DDO)		39,72,785	6,32,712	46,05,497
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	78,55,499	14,96,957	93,52,456
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BHURE KHURD

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TOTAL (DDO)		78,55,499	14,96,957	93,52,456
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	73,71,319	13,54,116	87,25,435
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HERA

	2235	12,000	0	12,000
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TOTAL (DDO)	73,83,319	13,54,116	87,37,435
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	43,16,872	8,68,784	51,85,656
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POWADHRA

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TOTAL (DDO)	43,16,872	8,68,784	51,85,656
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	29,42,926	6,03,214	35,46,140
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SOHAL JAGIR

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TOTAL (DDO)	29,42,926	6,03,214	35,46,140
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HEADMASTER, GOVT. MODEL HIGH	2202	2,46,72,459	47,71,100	2,94,43,559
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SCHOOL, CEMETARY ROAD, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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. MODEL HIGH	2235	2,07,918	0	2,07,918
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CEMETARY ROAD, LUDHIANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,48,80,377	47,71,100	2,96,51,477
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HEADMASTER,GOVT.GIRLS HIGH	2202	67,45,056	13,35,966	80,81,022
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SCHOOL, NATHANA

	2235	1,99,238	0	1,99,238
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TOTAL (DDO)		69,44,294	13,35,966	82,80,260
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HEADMASTER,GOVT.GIRLS HIGH	2202	73,86,670	14,80,270	88,66,940
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SCHOOL,QUAZI MOHALLA

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TOTAL (DDO)		73,86,670	14,80,270	88,66,940
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HEADMASTER,GOVT.HIGH SCHOOL	2202	88,88,307	18,41,748	1,07,30,055
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TOTAL (DDO)		88,88,307	18,41,748	1,07,30,055
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,27,482	7,80,286	43,07,768
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BABARPUR

	2235	36,517	0	36,517
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TOTAL (DDO)		35,63,999	7,80,286	43,44,285
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,45,508	15,95,592	95,41,100
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BIBIPUR

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TOTAL (DDO)		79,45,508	15,95,592	95,41,100
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	18,39,265	3,07,604	21,46,869
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KALBANJARA

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TOTAL(DDO)		18,39,265	3,07,604	21,46,869
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GOVERNMENT OF PUNJAB

Page 668

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

NAME OF DEPARTMENT	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	31,21,556	4,78,910	36,00,466
INSTRUCTION INSTRUCTIONS(SECONDARY), MIRZEENA						

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		31,21,556	4,78,910	36,00,466
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,02,812	12,21,254	76,24,066
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MULLANPUR

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TOTAL (DDO)		64,02,812	12,21,254	76,24,066
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,59,888	8,36,196	49,96,084
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NATHEHA

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TOTAL (DDO)		41,59,888	8,36,196	49,96,084
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,92,887	12,75,372	86,68,259
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NATT PIND

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TOTAL (DDO)		73,92,887	12,75,372	86,68,259
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HEADMASTER, GOVT. HIGH	2202	84,81,012	16,22,178	1,01,03,190
------------------------	------	-----------	-----------	-------------

SCHOOL, ALAMGIR

	2235	1,82,503	0	1,82,503
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TOTAL (DDO)		86,63,515	16,22,178	1,02,85,693
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HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202	1,46,04,762	29,55,990	1,75,60,752
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PURA

2235	4,74,232	0	4,74,232
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TOTAL (DDO)	1,50,78,994	29,55,990	1,80,34,984
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HEADMASTER, GOVT. HIGH 2202	69,49,568	13,57,428	83,06,996
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SCHOOL, BAKAIAN WALA

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TOTAL (DDO)	69,49,568	13,57,428	83,06,996
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	76,86,341	17,27,160	94,13,501
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INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, BAKSHIWALA				
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(COLLEGES)

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TOTAL (DDO)

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				1,46,35,909	30,84,588	1,77,20,497
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HEADMASTER, GOVT. HIGH

2202

77,82,060

15,72,514

93,54,574

SCHOOL, BAMOL

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TOTAL (DDO)		77,82,060	15,72,514	93,54,574
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HEADMASTER, GOVT. HIGH	2202	55,62,138	10,14,876	65,77,014
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SCHOOL, BHAINI MAHARAJ

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TOTAL (DDO)		55,62,138	10,14,876	65,77,014
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HEADMASTER, GOVT. HIGH	2202	46,54,739	9,32,826	55,87,565
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SCHOOL, BHATRAN KALAN

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TOTAL (DDO)		46,54,739	9,32,826	55,87,565
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HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	53,97,526	11,05,732	65,03,258
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RAM SINGH WALA

\*\*\*\*\* -----  
TOTAL (DDO) 53,97,526 11,05,732 65,03,258

HEADMASTER, GOVT . HIGH 2202 90,24,085 15,89,648 1,06,13,733

SCHOOL, DEWAN KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 90,24,085 15,89,648 1,06,13,733

HEADMASTER, GOVT . HIGH 2202 24,13,293 4,66,448 28,79,741

SCHOOL, GHURIAL

\*\*\*\*\* -----  
TOTAL (DDO) 24,13,293 4,66,448 28,79,741

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

NAME OF DEPARTMENT	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	90,58,466	22,58,709	1,13,17,175
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,HAMIR GARH						
S	PUNJAB					
(COLLEGES)						
			2235	71,714	0	71,714
*****						
TOTAL (DDO)				91,30,180	22,58,709	1,13,88,889

HEADMASTER, GOVT . HIGH	2202	39,74,135	8,43,180	48,17,315
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SCHOOL, KESAR SINGH WALA

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TOTAL (DDO)		39,74,135	8,43,180	48,17,315
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HEADMASTER, GOVT . HIGH	2202	1,15,14,379	23,75,426	1,38,89,805
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SCHOOL, KHURLA KINGRA

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TOTAL (DDO)		1,15,14,379	23,75,426	1,38,89,805
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HEADMASTER, GOVT . HIGH	2202	17,05,269	3,35,272	20,40,541
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SCHOOL, LIDHRAN

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TOTAL (DDO)		17,05,269	3,35,272	20,40,541
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HEADMASTER, GOVT . HIGH	2202	94,28,431	16,25,522	1,10,53,953
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SCHOOL, MALOOKPURA

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TOTAL (DDO)		94,28,431	16,25,522	1,10,53,953
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HEADMASTER, GOVT . HIGH	2202	73,16,014	13,93,402	87,09,416
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SCHOOL, SARDAR GARH

	2235	1,79,013	0	1,79,013
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TOTAL (DDO)		74,95,027	13,93,402	88,88,429
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HEADMASTER, GOVT. HIGH	2202	1,04,85,683	18,95,932	1,23,81,615
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SCHOOL, SEKHU

*****	-----			
TOTAL (DDO)		1,04,85,683	18,95,932	1,23,81,615

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, H.D.N. HIGH SCHOOL,	2202	16,89,665	3,42,435	20,32,100

INSTRUCTION INSTRUCTIONS(SECONDARY), BHANOPLI, ROPAR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,21,75,348 22,38,367 1,44,13,715

HEADMASTER,HINDU HIGH 2202 2,67,845 0 2,67,845

SCHOOL, RAMAN

\*\*\*\*\* -----  
TOTAL (DDO) 2,67,845 0 2,67,845

HEADMASTER,HINDU SEWA SAMITI 2202 14,99,290 2,72,983 17,72,273

GIRLS HIGH SCHOOL, PATIALA

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TOTAL (DDO)	14,99,290	2,72,983	17,72,273
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HEADMASTER, KHALSA HIGH SCHOOL, 2202	0	2,00,160	2,00,160
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MAHIMASINGH WALA

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TOTAL (DDO)	0	2,00,160	2,00,160
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HEADMASTER, KHALSA HIGH SCHOOL, 2202	19,10,899	3,84,287	22,95,186
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ROPAR

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TOTAL (DDO)	19,10,899	3,84,287	22,95,186
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HEADMASTER, LAKHI SINGH GIRLS	2202	0	32,18,464	32,18,464
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MIDDLE SCHOOL LAKHINDER

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TOTAL (DDO)		0	32,18,464	32,18,464
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HEADMASTER, MALWA KHALSA HIGH	2202	0	4,90,676	4,90,676
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SCHOOL

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TOTAL (DDO)		0	4,90,676	4,90,676
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, MATA SAHIB Kaur GIRLS SCHOOL, PATIALA	2202	26,67,527	3,60,104	30,27,631
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(COLLEGES)

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TOTAL (DDO)				26,67,527	3,60,104	30,27,631
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HEADMASTER, MODEL MIDDLE SCHOOL,			2202	3,90,809	57,777	4,48,586
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ROPAR

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TOTAL (DDO)				3,90,809	57,777	4,48,586
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HEADMASTER,PUBLIC HIGH SCHOOL,	2202	29,40,533	4,89,222	34,29,755
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PANCHAT NAGAR

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TOTAL (DDO)		29,40,533	4,89,222	34,29,755
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HEADMASTER,R.K. HIGH SCHOOL,	2202	0	5,46,234	5,46,234
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JAGROAN

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TOTAL (DDO)		0	5,46,234	5,46,234
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HEADMASTER,R.S.D.(G) MIDDLE	2202	5,29,435	1,06,437	6,35,872
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SCHOOL,ABOHAR

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TOTAL (DDO)	5,29,435	1,06,437	6,35,872
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HEADMASTER, R.S. JAIN PUBLIC HIGH 2202	13,73,332	2,77,744	16,51,076
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SCHOOL, NABHA

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TOTAL (DDO)	13,73,332	2,77,744	16,51,076
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HEADMASTER, S.D. GIRLS HIGH 2202	11,96,326	2,40,261	14,36,587
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SCHOOL, NABHA

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TOTAL (DDO)	11,96,326	2,40,261	14,36,587
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HEADMASTER, S.D. KANYA VIDYALA, 2202 3,92,216 79,541 4,71,757

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				3,92,216	79,541	4,71,757
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, S.D. BOYS HIGH SCHOOL,	2202	27,29,947	5,43,342	32,73,289
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INSTRUCTION INSTRUCTIONS (SECONDARY), NABHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 27,29,947 5,43,342 32,73,289

HEADMASTER, S.D.K.M.V., RAMPURA 2202 2,71,270 7,34,626 10,05,896

PHUL

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TOTAL (DDO) 2,71,270 7,34,626 10,05,896

HEADMASTER, S.S.HARBHAGWAN MIDDLE 2202 8,48,372 1,70,187 10,18,559

SCHOOL, SAMANA

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TOTAL (DDO)		8,48,372	1,70,187	10,18,559
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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	47,36,042	10,81,454	58,17,496
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YADGARI SR. SECONDARY SCHOOL,

MOOM

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TOTAL (DDO)		47,36,042	10,81,454	58,17,496
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HEADMASTER,SHRI JAIN GIRLS 2202 11,54,258 2,40,798 13,95,056

MIDDLE SCHOOL, PATIALA

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TOTAL (DDO) 11,54,258 2,40,798 13,95,056

HEADMISTRESS,ARYA HIGH 2235 24,920 0 24,920

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHAGWARA

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TOTAL (DDO) 24,920 0 24,920

PUBLIC DIRECTOR, PUBLIC HEADMISTRESS, G.H.S. BHANOKI 2202 98,75,330 18,70,258 1,17,45,588

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 98,75,330 18,70,258 1,17,45,588

HEADMISTRESS, GOVERNMENT HIGH 2202 73,70,146 14,52,688 88,22,834

SCHOOL (GIRLS), GOSLAN

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TOTAL (DDO) 73,70,146 14,52,688 88,22,834



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	31,55,334	6,40,025	37,95,359
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SCHOOL, BIHLA

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TOTAL (DDO)		31,55,334	6,40,025	37,95,359
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HEADMISTRESS, GOVERNMENT HIGH	2202	31,43,230	5,44,772	36,88,002
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SCHOOL, PHARWALI

2235	0	4,741	4,741
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TOTAL (DDO)	31,43,230	5,49,513	36,92,743
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HEADMISTRESS, GOVERNMENT HIGH	2202	1,31,62,808	25,43,843	1,57,06,651
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SCHOOL, UPPLI

2235	1,13,475	17,723	1,31,198
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TOTAL (DDO)	1,32,76,283	25,61,566	1,58,37,849
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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,GOVT. HIGH SCHOOL,	2202	35,76,683	7,03,786	42,80,469
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INSTRUCTION INSTRUCTIONS(SECONDARY), SAYIAN WALA

S PUNJAB

(COLLEGES)

			2235	19,586	0	19,586
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TOTAL (DDO)				35,96,269	7,03,786	43,00,055
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		MANAGER,BSH ARYA HIGH SCHOOL,	2202	14,05,123	2,80,000	16,85,123
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SOHANA

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TOTAL (DDO)	14,05,123	2,80,000	16,85,123
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MANAGER, CHAKWAL SENIOR SECONDARY 2202	46,50,971	4,05,000	50,55,971
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SCHOOL, KURALI

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

TOTAL (DDO)	46,50,971	4,05,000	50,55,971
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MANAGER, HENDERSON MEMORIAL (G) 2202	3,68,418	74,000	4,42,418
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HIGH SCHOOL, KHARAR

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TOTAL (DDO)	3,68,418	74,000	4,42,418
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MANAGER, KHALSA HIGH SCHOOL,	2202	7,51,292	1,51,000	9,02,292
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SOHANA

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TOTAL (DDO)		7,51,292	1,51,000	9,02,292
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PRESIDENT, JANTA HIGHER SECONDARY	2202	13,77,243	2,62,957	16,40,200
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SCHOOL, RAJPURA

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TOTAL (DDO)		13,77,243	2,62,957	16,40,200
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PRICIPAL, GOVERNMENT SENIOR	2202	1,77,09,041	33,96,985	2,11,06,026
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SECONDARY SCHOOL BHANGALA

	2235	26,178	2,00,000	2,26,178
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TOTAL (DDO)

1,77,35,219

35,96,985

2,13,32,204

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRICIPAL, GOVERNMENT SENIOR	2202	3,56,72,000	71,64,183	4,28,36,183
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL HARDO KHUNDPUR

S PUNJAB

(COLLEGES)

2235

1,47,226

0

1,47,226

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TOTAL (DDO)		5,35,54,445	1,07,61,168	6,43,15,613
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PRICIPAL,GOVERNMENT SENIOR	2202	1,34,02,143	25,84,507	1,59,86,650
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SECONDARY SCHOOL HERSE KOLOTA

	2235	1,25,085	0	1,25,085
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TOTAL (DDO)		1,35,27,228	25,84,507	1,61,11,735
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PRICIPAL,GOVERNMENT SENIOR	2202	1,21,05,035	22,86,786	1,43,91,821
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SECONDARY SCHOOL MALHOMAN PATCAL

	2235	58,941	0	58,941
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TOTAL (DDO)		1,21,63,976	22,86,786	1,44,50,762
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PRICIPAL,GOVERNMENT SENIOR	2202	79,97,518	17,41,582	97,39,100
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SECONDARY SCHOOL MEHTABPUR

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TOTAL (DDO)		79,97,518	17,41,582	97,39,100
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PRINCIPAL,GOVERNMENT SENIOR	2202	86,80,26,422	17,74,74,098	1,04,55,00,520
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SECONDARY SCHOOL, TUR

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TOTAL (DDO)		86,80,26,422	17,74,74,098	1,04,55,00,520
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PRINCIPA,GOVERNMENT SENIOR	2202	2,41,71,266	48,92,470	2,90,63,736
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SECONDARY SCHOOL, BHIM NAGAR



2235 9,47,010 3,17,136 12,64,146

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TOTAL (DDO) 2,51,18,276 52,09,606 3,03,27,882

PRINCIPAL, BABA SOHAN SINGH 2202 1,60,18,835 32,41,305 1,92,60,140

GOVERNMENT SENIOR SECONDARY

SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	1,60,18,835	32,41,305	1,92,60,140
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202	3,20,58,409	65,80,427	3,86,38,836
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LAMBRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	3,20,58,409	65,80,427	3,86,38,836
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PRINCIPAL, GOVT.IN SERVICE TRG. 2235	3,67,387	0	3,67,387
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CENTRE, FZR

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TOTAL (DDO)	3,67,387	0	3,67,387
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PRINCIPAL, GOVT.SR.SEC	2202	1,10,27,960	19,43,422	1,29,71,382
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SCHOOL,MAMDOT

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TOTAL (DDO)		1,10,27,960	19,43,422	1,29,71,382
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PRINCIPAL,,GOVERNMENT SENIOR	2202	1,40,73,504	30,06,110	1,70,79,614
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

	2235	1,35,931	0	1,35,931
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TOTAL (DDO)		1,42,09,435	30,06,110	1,72,15,545
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PRINCIPAL,,GOVERNMENT SENIOR	2202	70,02,242	16,08,261	86,10,503
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SECONDARY SCHOOL, BHAKKU MAJRA

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TOTAL (DDO)		70,02,242	16,08,261	86,10,503
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PRINCIPAL,,GOVERNMENT SENIOR	2202	63,87,424	11,80,784	75,68,208
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SECONDARY SCHOOL, GARDLEY

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TOTAL (DDO)		63,87,424	11,80,784	75,68,208
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PRINCIPAL,,GOVERNMENT SENIOR	2202	98,62,229	19,19,916	1,17,82,145
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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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SECONDARY SCHOOL, TAJPUR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,,GOVERNMENT SENIOR	2235	1,18,797	0	1,18,797
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TAJPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				99,81,026	19,19,916	1,19,00,942
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PRINCIPAL,ARYA GIRLS HIGHER			2202	1,77,063	0	1,77,063
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)	1,77,063	0	1,77,063
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PRINCIPAL, BHUPINDER KHALSA SR. 2202	3,85,607	0	3,85,607
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)	3,85,607	0	3,85,607
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PRINCIPAL, D.A.V. PUBLIC SR. SEC. 2202	48,23,065	6,68,330	54,91,395
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SCHOOL, ROPAR

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TOTAL (DDO)	48,23,065	6,68,330	54,91,395
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PRINCIPAL,D.I.E.T, FARIDKOT	2202	26,00,044	7,06,264	33,06,308
	2235	9,750	0	9,750

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TOTAL (DDO)		26,09,794	7,06,264	33,16,058
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PRINCIPAL,D.I.E.T. AT JAGROAN	2202	11,49,142	2,33,366	13,82,508
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TOTAL (DDO)		11,49,142	2,33,366	13,82,508
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PRINCIPAL,D.I.E.T.DEON	2202	28,61,835	7,64,080	36,25,915
	2235	69,286	0	69,286

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TOTAL (DDO)		29,31,121	7,64,080	36,95,201
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PRINCIPAL,DIET FEROREPUR	2202	20,04,532	4,90,686	24,95,218
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	2235	99,860	0	99,860
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				21,04,392	4,90,686	25,95,078
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,DIET,	2202	11,68,150	3,95,052	15,63,202
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)



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TOTAL (DDO) 32,72,542 8,85,738 41,58,280

PRINCIPAL, DISTRICT INSTITUTE OF 2202 26,76,508 5,03,324 31,79,832

EDUCATION & TRAINING

2235 1,40,500 0 1,40,500

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TOTAL (DDO) 28,17,008 5,03,324 33,20,332

PRINCIPAL, DISTRICT INSTITUTE OF 2202 12,96,424 2,64,428 15,60,852

EDUCATION AND TRAINING, SANGRUR

2235 1,62,640 0 1,62,640

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TOTAL (DDO)		14,59,064	2,64,428	17,23,492
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PRINCIPAL, DISTRICT INSTITUTION	2202	17,95,060	2,15,490	20,10,550
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OF EDUCATION TRAINING, AJJOWAL

	2235	26,988	0	26,988
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TOTAL (DDO)		18,22,048	2,15,490	20,37,538
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PRINCIPAL, DISTRICT TRAINING	2202	6,97,523	5,80,631	12,78,154
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INSTITUTE, RAMPUR LALLIAN

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TOTAL (DDO)		6,97,523	5,80,631	12,78,154
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PRINCIPAL, DISTT. EDUCATION AND	2202	21,34,594	9,38,704	30,73,298
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TRAINING INSTITUTION

	2235	2,18,296	0	2,18,296
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TOTAL (DDO)		23,52,890	9,38,704	32,91,594
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PRINCIPAL, DISTT. INSTITUTE OF	2202	14,65,964	4,48,040	19,14,004
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTT. INSTITUTE OF	2235	15,218	0	15,218
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INSTRUCTION INSTRUCTIONS (SECONDARY), EDUCATION AND TRAINING, GURDASPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				14,81,182	4,48,040	19,29,222
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PRINCIPAL, DR. A.B.L. GOVERNMENT	2202	40,07,425	8,41,806	48,49,231
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SENIOR SECONDARY SCHOOL, LASARHA

	2235	12,621	0	12,621
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TOTAL (DDO)				40,20,046	8,41,806	48,61,852
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PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	1,59,10,213	29,57,262	1,88,67,475
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SENIOR SECONDARY SCHOOL, ATTOWAL

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TOTAL (DDO)		1,59,10,213	29,57,262	1,88,67,475
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PRINCIPAL,DR. HARI RAM HIGHER	2202	0	27,74,106	27,74,106
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SECONDARY SCHOOL, DATARPUR

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TOTAL (DDO)		0	27,74,106	27,74,106
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PRINCIPAL,DS GOVERNMENT SENIOR	2202	1,22,54,683	26,49,232	1,49,03,915
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SECONDARY SCHOOL, MIRZAJAN

	2235	1,88,703	0	1,88,703
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TOTAL (DDO)		1,24,43,386	26,49,232	1,50,92,618
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PRINCIPAL,G.(GIRLS).S.S.S.,	2202	1,31,87,076	28,14,052	1,60,01,128
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BASSI PATHANA

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TOTAL (DDO)		1,31,87,076	28,14,052	1,60,01,128
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PRINCIPAL,G.G.S.S.S., AMLOH	2202	2,45,22,504	48,46,098	2,93,68,602
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	2235	5,21,005	0	5,21,005
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TOTAL (DDO)		2,50,43,509	48,46,098	2,98,89,607
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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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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.G.S.S.S., BATALA	2202	2,96,73,165	56,60,278	3,53,33,443
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,96,73,165	56,60,278	3,53,33,443
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PRINCIPAL,G.G.S.S.S., FATEHGARH	2202			2,33,56,264	46,20,253	2,79,76,517
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CHURIA

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TOTAL (DDO)	2,33,56,264	46,20,253	2,79,76,517
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PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN 2202	99,08,699	17,79,031	1,16,87,730
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TOTAL (DDO)	99,08,699	17,79,031	1,16,87,730
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PRINCIPAL,G.M.S.S.S.,WADALA 2202	74,99,863	16,60,027	91,59,890
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KALAN

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TOTAL (DDO)	74,99,863	16,60,027	91,59,890
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PRINCIPAL,G.S.S.S JAGOWAL	2202	2,44,46,942	47,37,570	2,91,84,512
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TOTAL (DDO)		2,44,46,942	47,37,570	2,91,84,512
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PRINCIPAL,G.S.S.S (BOYS),	2202	2,35,06,549	43,07,402	2,78,13,951
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JAWAHAR NAGAR

	2235	4,43,969	0	4,43,969
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TOTAL (DDO)		2,39,50,518	43,07,402	2,82,57,920
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PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	1,22,12,892	24,81,633	1,46,94,525
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	2235	2,02,921	1,68,282	3,71,203
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TOTAL (DDO)		1,24,15,813	26,49,915	1,50,65,728
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PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	2,02,84,543	40,06,131	2,42,90,674
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S(GIRLS) ANAND	2235	0	3,81,185	3,81,185
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INSTRUCTION INSTRUCTIONS(SECONDARY), PUR SAHIB

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,02,84,543 43,87,316 2,46,71,859

PRINCIPAL,G.S.S.S, BATALA 2202 2,32,06,453 47,50,447 2,79,56,900

2235 3,47,989 26,360 3,74,349

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TOTAL (DDO) 2,35,54,442 47,76,807 2,83,31,249

PRINCIPAL,G.S.S.S, DERA BABA 2202 78,41,094 14,06,106 92,47,200

NANAK

2235 0 26,150 26,150

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

TOTAL (DDO) 78,41,094 14,32,256 92,73,350

PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	1,91,19,014	38,22,796	2,29,41,810
	2235	16,494	0	16,494

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TOTAL (DDO)		1,91,35,508	38,22,796	2,29,58,304
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PRINCIPAL,G.S.S.S, KANJLI	2202	1,56,89,346	31,49,130	1,88,38,476
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TOTAL (DDO)		1,56,89,346	31,49,130	1,88,38,476
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PRINCIPAL,G.S.S.S, SINGPURA	2202	55,05,925	10,16,558	65,22,483
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TOTAL (DDO)		55,05,925	10,16,558	65,22,483
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PRINCIPAL,G.S.S.S, TALWANDI	2202	1,27,60,296	24,12,931	1,51,73,227
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CHAUDHRIAN

2235	32,043	0	32,043
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TOTAL (DDO)	1,27,92,339	24,12,931	1,52,05,270
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PRINCIPAL,G.S.S.S., BALPURIAN	2202	1,09,18,620	19,87,238	1,29,05,858
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2235	2,17,399	0	2,17,399
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,11,36,019	19,87,238	1,31,23,257

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S.,	2202	85,88,225	17,29,944	1,03,18,169
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INSTRUCTION INSTRUCTIONS(SECONDARY), DEHARFATTOPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,97,24,244	37,17,182	2,34,41,426
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PRINCIPAL,G.S.S.S., GHROTA	2202	1,21,92,810	25,25,170	1,47,17,980
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	2235	1,34,257	0	1,34,257
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TOTAL (DDO)		1,23,27,067	25,25,170	1,48,52,237
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PRINCIPAL,G.S.S.S., MIRTHAL	2202	1,19,52,574	21,51,010	1,41,03,584
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TOTAL (DDO) 1,19,52,574 21,51,010 1,41,03,584

PRINCIPAL,G.S.S.S., RIALI KALAN 2202 69,80,140 13,37,042 83,17,182

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TOTAL (DDO) 69,80,140 13,37,042 83,17,182

PRINCIPAL,G.S.S.S., TARAGARH 2202 2,10,05,366 41,97,022 2,52,02,388

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TOTAL (DDO) 2,10,05,366 41,97,022 2,52,02,388

PRINCIPAL,G.S.S.S., SALANA 2202 1,96,09,235 38,50,198 2,34,59,433

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TOTAL (DDO) 1,96,09,235 38,50,198 2,34,59,433

PRINCIPAL,G.S.S.SCHOOL	2202	89,04,380	17,40,360	1,06,44,740
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TOTAL (DDO)		89,04,380	17,40,360	1,06,44,740
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PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	73,65,132	15,80,548	89,45,680
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	2235	38,740	0	38,740
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TOTAL (DDO)		74,03,872	15,80,548	89,84,420
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PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	1,05,56,112	20,92,246	1,26,48,358
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MAJJA



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,05,56,112	20,92,246	1,26,48,358
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, G.S.R.S.S., NEELOWAL	2202	76,05,167	15,73,572	91,78,739
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		TOTAL (DDO)		1,81,61,279	36,65,818	2,18,27,097
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PRINCIPAL, GANDHI SENIOR	2202	36,10,813	6,50,616	42,61,429
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SECONDARY SCHOOL, MANSA

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TOTAL (DDO)		36,10,813	6,50,616	42,61,429
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,62,965	12,03,934	76,66,899
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SECONDARY SCHOOL, SIRTHALA

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TOTAL (DDO)		64,62,965	12,03,934	76,66,899
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,12,667	26,92,992	1,63,05,659
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SECONDARY SCHOOL MANHOTA

	2235	34,823	0	34,823
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TOTAL (DDO) 1,36,47,490 26,92,992 1,63,40,482

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 83,19,601 16,44,858 99,64,459

SENIOR SECONDARY SCHOOL, RAIKOT

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TOTAL (DDO) 83,19,601 16,44,858 99,64,459

PRINCIPAL, GOVERNMENT GIRLS 2202 5,21,02,838 1,04,14,935 6,25,17,773

SENIOR SECONDARY SCHOOL,

2235 1,42,613 0 1,42,613

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TOTAL (DDO) 5,22,45,451 1,04,14,935 6,26,60,386

PRINCIPAL, GOVERNMENT SENIOR 2202 2,01,04,372 47,26,348 2,48,30,720

SECONDARY SCHOOL , HARIKE CHINA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,01,04,372	47,26,348	2,48,30,720
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,36,50,408	49,49,036	2,85,99,444
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

2235 34,645 0 34,645

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TOTAL (DDO) 2,36,85,053 49,49,036 2,86,34,089

PRINCIPAL, GOVERNMENT SENIOR 2202 6,04,63,562 1,23,94,665 7,28,58,227

SECONDARY SCHOOL

2235 1,33,942 0 1,33,942

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TOTAL (DDO) 6,05,97,504 1,23,94,665 7,29,92,169

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,03,159 20,03,242 1,20,06,401

SECONDARY SCHOOL, PHATTA MALOKA

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TOTAL (DDO)		1,00,03,159	20,03,242	1,20,06,401
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,08,636	30,19,761	1,84,28,397
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SECONDARY SCHOOL, SARDULGARH

(GIRLS)

	2235	68,588	0	68,588
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TOTAL (DDO)		1,54,77,224	30,19,761	1,84,96,985
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,40,55,788	51,43,877	2,91,99,665
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SECONDARY SCHOOL, (GIRLS)

BUDHLADA

2235 1,58,359 0 1,58,359

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TOTAL (DDO) 2,42,14,147 51,43,877 2,93,58,024

PRINCIPAL, GOVERNMENT ADARSH 2202 1,36,68,762 26,74,092 1,63,42,854

SENIOR SECONDARY SCHOOL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,36,68,762	26,74,092	1,63,42,854

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT ADARSH	2202	1,18,116	0	1,18,116
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BALER

S PUNJAB KHURD

(COLLEGES)

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TOTAL (DDO)		1,37,86,878	26,74,092	1,64,60,970
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PRINCIPAL,GOVERNMENT BOYS SENIOR	2202	86,51,263	17,20,234	1,03,71,497
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SECONDARY SCHOOL, MALOUDH

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TOTAL (DDO)		86,51,263	17,20,234	1,03,71,497
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PRINCIPAL, GOVERNMENT	2202	74,84,696	15,11,416	89,96,112
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CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

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TOTAL (DDO)		74,84,696	15,11,416	89,96,112
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PRINCIPAL, GOVERNMENT	2202	93,70,943	19,43,014	1,13,13,957
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CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

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TOTAL (DDO)		93,70,943	19,43,014	1,13,13,957
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PRINCIPAL, GOVERNMENT COLLOEGE	2202	34,69,788	10,94,253	45,64,041
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AMARGARH

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TOTAL (DDO) 34,69,788 10,94,253 45,64,041

PRINCIPAL, GOVERNMENT GIRLS 2202 2,18,78,600 41,64,476 2,60,43,076

SECONDARY SCHOOL, BEGOWAL

TARAGARH

2235 42,494 46,900 89,394

\*\*\*\*\* -----  
TOTAL (DDO) 2,19,21,094 42,11,376 2,61,32,470

PRINCIPAL, GOVERNMENT GIRLS 2202 3,23,61,083 65,58,359 3,89,19,442

NAME OF DEPARTMENT	NAME OF CHIEF 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, PURANI POLICE

LINE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	64,046	0	64,046
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PURANI POLICE

S PUNJAB LINE

(COLLEGES)

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TOTAL (DDO)				3,24,25,129	65,58,359	3,89,83,488
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PRINCIPAL, GOVERNMENT GIRLS			2202	1,17,58,644	21,89,866	1,39,48,510
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SENIOR SECONDARY SCHOOL, CHABAL

	2235	2,82,710	0	2,82,710
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TOTAL (DDO)		1,20,41,354	21,89,866	1,42,31,220
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,92,26,880	59,42,366	3,51,69,246
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SENIOR SECONDARY SCHOOL,

SANGHAL

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		2,92,26,880	61,42,366	3,53,69,246
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PRINCIPAL, GOVERNMENT GIRLS	2202	8,15,90,327	1,66,46,678	9,82,37,005
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SENIOR SECONDARY SCHOOL

	2235	94,837	0	94,837
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TOTAL (DDO)		8,16,85,164	1,66,46,678	9,83,31,842
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PRINCIPAL, GOVERNMENT GIRLS	2202	58,71,966	9,64,476	68,36,442
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SENIOR SECONDARY SCHOOL HERIAN

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TOTAL (DDO)		58,71,966	9,64,476	68,36,442
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PRINCIPAL, GOVERNMENT GIRLS	2202	75,19,550	15,05,831	90,25,381
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

2235 1,73,600 0 1,73,600

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TOTAL (DDO) 76,93,150 15,05,831 91,98,981

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,69,37,393	32,64,529	2,02,01,922
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INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL URMAR

S PUNJAB TANDA

(COLLEGES)

2235 11,800 0 11,800

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TOTAL (DDO) 2,46,42,343 47,70,360 2,94,12,703

PRINCIPAL, GOVERNMENT GIRLS 2202 8,26,03,294 1,64,95,301 9,90,98,595

SENIOR SECONDARY SCHOOL,

2235 1,76,014 0 1,76,014

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TOTAL (DDO) 8,27,79,308 1,64,95,301 9,92,74,609

PRINCIPAL, GOVERNMENT GIRLS 2202 1,37,60,794 27,63,830 1,65,24,624

SENIOR SECONDARY SCHOOL,

ABADPURA

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TOTAL (DDO)		1,37,60,794	27,63,830	1,65,24,624
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,00,64,367	43,60,776	2,44,25,143
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

	2235	2,15,855	0	2,15,855
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TOTAL (DDO)		2,02,80,222	43,60,776	2,46,40,998
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,23,09,548	22,73,808	1,45,83,356
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL (DDO)		1,23,09,548	22,73,808	1,45,83,356
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,67,40,628	33,40,952	2,00,81,580
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SENIOR SECONDARY SCHOOL, AJNALA

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TOTAL (DDO)		1,67,40,628	33,40,952	2,00,81,580
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,08,98,644	21,21,178	1,30,19,822
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,

BALACHAUR

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TOTAL (DDO) 1,08,98,644 21,21,178 1,30,19,822

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,56,51,271 32,70,966 1,89,22,237

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, BASTI

S PUNJAB SHEIKH

(COLLEGES)

2235 31,899 0 31,899

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TOTAL (DDO) 1,56,83,170 32,70,966 1,89,54,136

PRINCIPAL, GOVERNMENT GIRLS 2202 76,35,674 16,04,404 92,40,078

SENIOR SECONDARY SCHOOL, BHIKHI

2235	3,30,481	14,130	3,44,611
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TOTAL (DDO)	79,66,155	16,18,534	95,84,689
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,24,27,721	14,60,024	1,38,87,745
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

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TOTAL (DDO)	1,24,27,721	14,60,024	1,38,87,745
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PRINCIPAL, GOVERNMENT GIRLS	2202	44,06,844	9,70,521	53,77,365
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SENIOR SECONDARY SCHOOL,

GIDDERPINDI

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TOTAL (DDO)		44,06,844	9,70,521	53,77,365
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PRINCIPAL, GOVERNMENT GIRLS	2202	60,59,044	11,03,364	71,62,408
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SENIOR SECONDARY SCHOOL, GORAYA

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TOTAL (DDO)		60,59,044	11,03,364	71,62,408
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,37,07,924	48,21,388	2,85,29,312
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SENIOR SECONDARY SCHOOL, JAGROAN

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,37,07,924	48,21,388	2,85,29,312
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	1,30,56,047	26,82,646	1,57,38,693
			2235	0	61,482	61,482
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		TOTAL (DDO)		3,67,63,971	75,65,516	4,43,29,487

PRINCIPAL,GOVERNMENT GIRLS	2202	80,64,868	16,12,989	96,77,857
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	33,899	0	33,899
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TOTAL (DDO)		80,98,767	16,12,989	97,11,756
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,46,100	0	1,46,100
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SENIOR SECONDARY SCHOOL, KHANNA

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TOTAL (DDO)		1,46,100	0	1,46,100
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,79,50,354	35,99,245	2,15,49,599
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

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TOTAL (DDO)		1,79,50,354	35,99,245	2,15,49,599
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,82,51,269	58,11,532	3,40,62,801
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SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	2,35,030	0	2,35,030
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TOTAL (DDO)		2,84,86,299	58,11,532	3,42,97,831
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PRINCIPAL, GOVERNMENT GIRLS	2202	20,23,25,214	4,16,71,326	24,39,96,540
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SENIOR SECONDARY SCHOOL, MODEL

TOWN

2235 18,57,518 0 18,57,518

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		20,41,82,732	4,16,71,326	24,58,54,058
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	68,30,031	12,12,440	80,42,471
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, NAURA

S PUNJAB



(COLLEGES)

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TOTAL (DDO)		21,10,12,763	4,28,83,766	25,38,96,529
PRINCIPAL, GOVERNMENT GIRLS	2202	4,57,71,445	91,74,136	5,49,45,581
SENIOR SECONDARY SCHOOL, NEHRU				
GARH				
	2235	14,72,217	0	14,72,217
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TOTAL (DDO)		4,72,43,662	91,74,136	5,64,17,798
PRINCIPAL, GOVERNMENT GIRLS	2202	65,55,902	13,93,266	79,49,168
SENIOR SECONDARY SCHOOL, PARTAB				
PURA				

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TOTAL (DDO)		65,55,902	13,93,266	79,49,168
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PRINCIPAL, GOVERNMENT GIRLS	2202	41,09,676	8,22,610	49,32,286
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SENIOR SECONDARY SCHOOL, PATARA

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TOTAL (DDO)		41,09,676	8,22,610	49,32,286
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,46,17,581	43,15,978	2,89,33,559
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SENIOR SECONDARY SCHOOL,

PHAGWARA

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TOTAL (DDO)		2,46,17,581	43,15,978	2,89,33,559
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PRINCIPAL, GOVERNMENT GIRLS 2202 1,46,46,781 31,86,054 1,78,32,835

SENIOR SECONDARY SCHOOL,

PHILLAUR

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TOTAL (DDO) 1,46,46,781 31,86,054 1,78,32,835

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	61,17,361	12,22,528	73,39,889
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PILLI

S PUNJAB JHIKKI

(COLLEGES)

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TOTAL (DDO)		61,17,361	12,22,528	73,39,889
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,47,27,247	26,32,012	1,73,59,259
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SENIOR SECONDARY SCHOOL, RAHON

	2235	12,109	0	12,109
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TOTAL (DDO)		1,47,39,356	26,32,012	1,73,71,368
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,45,79,770	47,94,025	2,93,73,795
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	1,77,129	0	1,77,129
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TOTAL (DDO)		2,47,56,899	47,94,025	2,95,50,924
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PRINCIPAL, GOVERNMENT GIRLS	2202	33,39,99,446	6,82,17,793	40,22,17,239
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SENIOR SECONDARY SCHOOL, SAMRALA

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TOTAL (DDO)		33,39,99,446	6,82,17,793	40,22,17,239
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PRINCIPAL, GOVERNMENT GIRLS	2202	85,07,229	18,63,985	1,03,71,214
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SENIOR SECONDARY SCHOOL, SHANKAR

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TOTAL (DDO)		85,07,229	18,63,985	1,03,71,214
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,94,83,017	38,83,746	2,33,66,763
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SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

	2235	1,54,185	0	1,54,185
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TOTAL (DDO)		1,96,37,202	38,83,746	2,35,20,948
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,39,15,839	27,98,107	1,67,13,946
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SENIOR SECONDARY SCHOOL, TAPIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,39,15,839	27,98,107	1,67,13,946
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT GIRLS	2202	1,17,09,285	23,62,047	1,40,71,332
		SENIOR SECONDARY SCHOOL, RAMAN				
		MANDI				

	2235	1,11,750	15,188	1,26,938
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TOTAL (DDO)		2,57,36,874	51,75,342	3,09,12,216
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,15,46,731	22,94,546	1,38,41,277
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SEC. SCHOOL, BALIAN WALI

	2235	1,08,661	0	1,08,661
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TOTAL (DDO)		1,16,55,392	22,94,546	1,39,49,938
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	17,87,78,713	3,65,40,234	21,53,18,947
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SEC. SCHOOL, BARNALA

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TOTAL (DDO)		17,87,78,713	3,65,40,234	21,53,18,947
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	3,08,93,615	63,25,895	3,72,19,510
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SEC. SCHOOL, SANGRUR

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TOTAL (DDO)		3,08,93,615	63,25,895	3,72,19,510
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	3,40,71,810	67,47,860	4,08,19,670
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SEC. SCHOOL, SUNAM

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TOTAL (DDO)		3,40,71,810	67,47,860	4,08,19,670
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,46,91,033	29,93,774	1,76,84,807
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SECONDARY SCHOOL, HARGOBINDPUR

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TOTAL (DDO) 1,46,91,033 29,93,774 1,76,84,807

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,51,59,110	30,09,992	1,81,69,102
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALOUDH

S PUNJAB

(COLLEGES)

	2235	41,601	0	41,601
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TOTAL (DDO)		2,98,91,744	60,03,766	3,58,95,510
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PRINCIPAL, GOVERNMENT HIGH	2202	59,06,698	12,26,895	71,33,593
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SCHOOL, BALAMGARH

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TOTAL (DDO)		59,06,698	12,26,895	71,33,593
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PRINCIPAL, GOVERNMENT HIGH	2202	1,78,74,045	30,34,548	2,09,08,593
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SCHOOL, CHARAUTHAL KALAN

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TOTAL (DDO)		1,78,74,045	30,34,548	2,09,08,593
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PRINCIPAL,GOVERNMENT HIGH	2202	50,17,008	10,76,944	60,93,952
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SCHOOL, GAGG KALAN

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TOTAL (DDO)		50,17,008	10,76,944	60,93,952
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PRINCIPAL,GOVERNMENT HIGH	2202	94,85,960	12,22,824	1,07,08,784
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SCHOOL, GHUMANDGARH

	2235	0	95,326	95,326
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TOTAL (DDO)		94,85,960	13,18,150	1,08,04,110
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PRINCIPAL,GOVERNMENT HIGH	2202	1,61,28,013	32,21,880	1,93,49,893
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SCHOOL, KOTLA BAJWARA

	2235	1,31,638	11,105	1,42,743
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TOTAL (DDO)		1,62,59,651	32,32,985	1,94,92,636
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PRINCIPAL, GOVERNMENT HIGH	2202	1,26,99,710	25,13,215	1,52,12,925
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SCHOOL, PARTAP PURA LAMBRA

	2235	89,853	0	89,853
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 1,27,89,563 25,13,215 1,53,02,778

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT HIGH 2202 1,49,57,406 27,89,885 1,77,47,291

SCHOOL, PIR MOHAMMAD

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TOTAL (DDO) 2,77,46,969 53,03,100 3,30,50,069

PRINCIPAL, GOVERNMENT INSERVICE 2235 2,25,143 0 2,25,143

TRAINING CENTRE

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TOTAL (DDO)		2,25,143	0	2,25,143
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PRINCIPAL, GOVERNMENT MODEL	2202	2,00,64,011	40,60,398	2,41,24,409
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SENIOR SECONDARY SCHOOL

	2235	10,49,262	0	10,49,262
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TOTAL (DDO)		2,11,13,273	40,60,398	2,51,73,671
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PRINCIPAL, GOVERNMENT MODEL	2202	66,51,359	14,89,436	81,40,795
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SENIOR SECONDARY SCHOOL, DATEWAS

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TOTAL (DDO)		66,51,359	14,89,436	81,40,795
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PRINCIPAL, GOVERNMENT MODEL	2202	67,63,824	10,81,532	78,45,356
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

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TOTAL (DDO)		67,63,824	10,81,532	78,45,356
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PRINCIPAL, GOVERNMENT MODEL	2202	22,69,481	4,95,842	27,65,323
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

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TOTAL (DDO)		22,69,481	4,95,842	27,65,323
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 MODEL	2202	44,83,366	0	44,83,366
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, JATANA						
S	PUNJAB	KALAN				
(COLLEGES)						
*****						
TOTAL (DDO)				67,52,847	4,95,842	72,48,689
PRINCIPAL, GOVERNMENT MODEL			2202	69,98,111	13,81,530	83,79,641
SENIOR SECONDARY SCHOOL, KULRIAN						

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TOTAL (DDO)		69,98,111	13,81,530	83,79,641
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PRINCIPAL, GOVERNMENT MODEL	2202	37,86,506	6,59,372	44,45,878
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SENIOR SECONDARY SCHOOL, MANDVI

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TOTAL (DDO)		37,86,506	6,59,372	44,45,878
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PRINCIPAL, GOVERNMENT MODEL	2202	44,98,325	8,11,861	53,10,186
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SENIOR SECONDARY SCHOOL, MIAN

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TOTAL (DDO)		44,98,325	8,11,861	53,10,186
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PRINCIPAL, GOVERNMENT MODEL	2202	60,27,802	11,79,934	72,07,736
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SENIOR SECONDARY SCHOOL,

USMANWALA

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TOTAL (DDO)		60,27,802	11,79,934	72,07,736
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PRINCIPAL, GOVERNMENT SECONDARY	2202	1,84,45,316	33,48,782	2,17,94,098
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SCHOOL, RANDHAWA MASTER

2235

19,915

0

19,915

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TOTAL (DDO)		1,84,65,231	33,48,782	2,18,14,013
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PRINCIPAL,GOVERNMENT SECONDARY 2202 1,26,22,494 24,83,050 1,51,05,544

SCHOOL,PAKKA-KALAN

2235 7,676 0 7,676

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,26,30,170	24,83,050	1,51,13,220

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 75,09,094 12,87,582 87,96,676

INSTRUCTION INSTRUCTIONS(SECONDARY), GIRLS SECONDARY SCHOOL,

S PUNJAB KATANIKALAN

(COLLEGES)

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TOTAL (DDO) 2,01,39,264 37,70,632 2,39,09,896

PRINCIPAL, GOVERNMENT SENIOR 2202 46,26,182 8,60,034 54,86,216

SCONDARY SCHOOL, SANGAT PURA

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

TOTAL (DDO) 46,26,182 8,60,034 54,86,216

PRINCIPAL, GOVERNMENT SENIOR 2202 12,73,59,966 2,51,38,643 15,24,98,609

SECONDARY SCHOOL

2235 9,24,339 0 9,24,339

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TOTAL (DDO)		12,82,84,305	2,51,38,643	15,34,22,948
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,82,345	45,83,410	2,78,65,755
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SECONDARY SCHOOL,

	2235	3,757	0	3,757
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TOTAL (DDO)		2,32,86,102	45,83,410	2,78,69,512
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,50,638	21,07,564	1,22,58,202
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SECONDARY SCHOOL, MAKHU

	2235	29,352	0	29,352
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TOTAL (DDO)		1,01,79,990	21,07,564	1,22,87,554
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,94,720	11,20,240	61,14,960
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SECONDARY SCHOOL, TANDA BANDA

	2235	27,724	0	27,724
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TOTAL (DDO)		50,22,444	11,20,240	61,42,684
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,10,189	24,85,833	1,49,96,022
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (BOYS) SCHOOL,

BUDLADA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,33,246	0	1,33,246
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY (BOYS) SCHOOL,

S PUNJAB BUDLADA

(COLLEGES)

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TOTAL (DDO)				1,26,43,435	24,85,833	1,51,29,268
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,23,83,235	44,10,874	2,67,94,109
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SECONDARY (G) SCHOOL, JAITU

	2235	3,87,034	24,601	4,11,635
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TOTAL (DDO)		2,27,70,269	44,35,475	2,72,05,744
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,71,32,895	33,54,768	2,04,87,663
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SECONDARY GIRLS SCHOOL, DASUYA

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TOTAL (DDO)		1,71,32,895	33,54,768	2,04,87,663
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PRINCIPAL,GOVERNMENT SENIOR	2202	47,14,362	10,34,096	57,48,458
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SECONDARY GIRLS SCHOOL, SARIH

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TOTAL (DDO)		47,14,362	10,34,096	57,48,458
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PRINCIPAL,GOVERNMENT SENIOR	2202	65,65,148	11,73,623	77,38,771
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SECONDARY SCHOO, LADHAN JHIKA

*****				
TOTAL (DDO)		65,65,148	11,73,623	77,38,771

PRINCIPAL, GOVERNMENT SENIOR	2202	75,56,045	14,12,182	89,68,227
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SECONDARY SCHOO, SURSINGH WALA

	2235	3,66,780	13,290	3,80,070
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TOTAL (DDO)		79,22,825	14,25,472	93,48,297

PRINCIPAL, GOVERNMENT SENIOR	2071	58,03,272	13,14,178	71,17,450
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SECONDARY SCHOOL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,11,23,86,365	21,79,48,342	1,33,03,34,707
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL						
S PUNJAB						
(COLLEGES)						
			2220	20,97,577	4,29,651	25,27,228
			2230	52,39,415	9,31,873	61,71,288
			2235	25,52,817	2,24,216	27,77,033
			2404	5,80,054	1,20,402	7,00,456
*****						
TOTAL (DDO)				1,12,86,59,500	22,09,68,662	1,34,96,28,162

PRINCIPAL,GOVERNMENT SENIOR	2202	90,75,654	18,13,820	1,08,89,474
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SECONDARY SCHOOL GEEGE MAJRA

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TOTAL (DDO)		90,75,654	18,13,820	1,08,89,474
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,71,14,600	31,30,296	2,02,44,896
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SECONDARY SCHOOL (B), SAMRALA

	2235	81,486	0	81,486
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TOTAL (DDO)		1,71,96,086	31,30,296	2,03,26,382
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,34,62,284	25,92,614	1,60,54,898
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

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TOTAL (DDO)

1,34,62,284

25,92,614

1,60,54,898

PRINCIPAL, GOVERNMENT SENIOR

2202

2,92,17,112

54,89,134

3,47,06,246

SECONDARY SCHOOL (BOYS), FAZILKA

2235

7,09,583

0

7,09,583

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TOTAL (DDO)

2,99,26,695

54,89,134

3,54,15,829

PRINCIPAL, GOVERNMENT SENIOR

2202

1,66,25,565

41,43,819

2,07,69,384

SECONDARY SCHOOL (BOYS), JAGROAN

	2235	2,91,660	6,596	2,98,256
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TOTAL (DDO)		1,69,17,225	41,50,415	2,10,67,640
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	95,08,332	18,04,422	1,13,12,754
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), RAHON

S PUNJAB

(COLLEGES)

	2235	5,85,951	0	5,85,951
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TOTAL (DDO) 1,00,94,283 18,04,422 1,18,98,705

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,80,948 43,86,934 2,09,67,882

SECONDARY SCHOOL (BOYS), ROPAR

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TOTAL (DDO) 1,65,80,948 43,86,934 2,09,67,882

PRINCIPAL, GOVERNMENT SENIOR 2202 68,91,894 14,36,098 83,27,992

SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

2235 2,20,164 0 2,20,164

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TOTAL (DDO)		71,12,058	14,36,098	85,48,156
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,85,085	22,34,526	93,19,611
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

	2235	0	9,500	9,500
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TOTAL (DDO)		70,85,085	22,44,026	93,29,111
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,34,20,432	48,58,098	2,82,78,530
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SECONDARY SCHOOL (BOYS), MANSA

	2235	14,50,597	53,506	15,04,103
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TOTAL (DDO)		2,48,71,029	49,11,604	2,97,82,633
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,39,823	22,21,776	1,38,61,599
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SECONDARY SCHOOL (GIRLS)

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TOTAL (DDO)		1,16,39,823	22,21,776	1,38,61,599
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,62,273	13,74,227	84,36,500
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SECONDARY SCHOOL (GIRLS), BHAGTA

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 70,62,273 13,74,227 84,36,500

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,58,202 29,01,348 1,76,59,550

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB DHANOULA

(COLLEGES)

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TOTAL (DDO) 1,47,58,202 29,01,348 1,76,59,550

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,02,878 19,62,940 1,21,65,818

SECONDARY SCHOOL (GIRLS), DHER

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TOTAL (DDO) 1,02,02,878 19,62,940 1,21,65,818

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,39,942 29,82,430 1,79,22,372

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

2235 18,510 0 18,510

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TOTAL (DDO) 1,49,58,452 29,82,430 1,79,40,882

PRINCIPAL, GOVERNMENT SENIOR 2202 4,14,47,735 84,79,403 4,99,27,138

SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL (DDO)		4,14,47,735	84,79,403	4,99,27,138
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,59,153	15,37,146	93,96,299
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

	2235	0	36,029	36,029
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TOTAL (DDO)		78,59,153	15,73,175	94,32,328
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PRINCIPAL, GOVERNMENT SENIOR	2235	14,850	0	14,850
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SECONDARY SCHOOL (GIRLS),

SIDHWAN BET

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		14,850	0	14,850
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	1,55,79,484	29,77,816	1,85,57,300
		(COLLEGES)				
			2235	24,967	0	24,967
*****						
		TOTAL (DDO)		1,56,19,301	29,77,816	1,85,97,117

PRINCIPAL, GOVERNMENT SENIOR	2202	79,02,335	15,65,120	94,67,455
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

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TOTAL (DDO)		79,02,335	15,65,120	94,67,455
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,84,683	20,93,374	1,24,78,057
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	6,400	0	6,400
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TOTAL (DDO)		1,03,91,083	20,93,374	1,24,84,457
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,02,29,458	40,94,793	2,43,24,251
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	16,420	0	16,420
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TOTAL (DDO)		2,02,45,878	40,94,793	2,43,40,671
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,45,64,275	48,49,213	2,94,13,488
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SECONDARY SCHOOL , BADSON, NABHA

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TOTAL (DDO)		2,45,64,275	48,49,213	2,94,13,488
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,44,85,161	27,37,780	1,72,22,941
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , DHINGI, NABHA

S PUNJAB



(COLLEGES)

	2235	57,057	0	57,057
*****				
TOTAL (DDO)		1,45,42,218	27,37,780	1,72,79,998
PRINCIPAL, GOVERNMENT SENIOR	2202	83,41,689	15,82,400	99,24,089
SECONDARY SCHOOL , MALEWAL,				
NABHA				
*****				
TOTAL (DDO)		83,41,689	15,82,400	99,24,089
PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,31,409	35,48,797	2,16,80,206
SECONDARY SCHOOL , NABHA				

	2235	2,88,972	5,000	2,93,972
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TOTAL (DDO)		1,84,20,381	35,53,797	2,19,74,178
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,07,782	19,46,932	1,14,54,714
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SECONDARY SCHOOL , TOHRA, NABHA

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TOTAL (DDO)		95,07,782	19,46,932	1,14,54,714
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,62,284	15,42,292	95,04,576
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SECONDARY SCHOOL ALAMWALA

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TOTAL (DDO)		79,62,284	15,42,292	95,04,576
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,53,64,801	28,72,598	1,82,37,399
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SECONDARY SCHOOL BHUNGA

	2235	2,25,696	0	2,25,696
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TOTAL (DDO)		1,55,90,497	28,72,598	1,84,63,095
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PRINCIPAL,GOVERNMENT SENIOR	2235	0	30,126	30,126
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SECONDARY SCHOOL BUDHI PIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 30,126 30,126

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 68,61,622 12,98,170 81,59,792

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL CHONAGRAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 68,61,622 12,98,170 81,59,792

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,78,701 30,45,035 1,79,23,736

SECONDARY SCHOOL DHOLLAHA

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TOTAL (DDO)		1,48,78,701	30,45,035	1,79,23,736
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,10,082	37,17,474	2,29,27,556
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SECONDARY SCHOOL DHOOD KALAN

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TOTAL (DDO)		1,92,10,082	37,17,474	2,29,27,556
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,46,956	20,13,094	1,23,60,050
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SECONDARY SCHOOL FATEHPUR

BHATTAN

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TOTAL (DDO)		1,03,46,956	20,13,094	1,23,60,050
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PRINCIPAL,GOVERNMENT SENIOR	2071	4,99,766	0	4,99,766
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SECONDARY SCHOOL FOR BOYS

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TOTAL (DDO)		4,99,766	0	4,99,766
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PRINCIPAL,GOVERNMENT SENIOR	2235	26,820	0	26,820
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SECONDARY SCHOOL GOBINGARH

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TOTAL (DDO)		26,820	0	26,820
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,48,96,383	29,49,450	1,78,45,833
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SECONDARY SCHOOL MANSURPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	16,766	16,766
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MANSURPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,48,96,383	29,66,216	1,78,62,599
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,21,03,648	26,89,806	1,47,93,454
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SECONDARY SCHOOL RATEWAL

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TOTAL (DDO) 1,21,03,648 26,89,806 1,47,93,454

PRINCIPAL, GOVERNMENT SENIOR 2202 57,30,244 12,30,536 69,60,780

SECONDARY SCHOOL SAHIBA

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TOTAL (DDO) 57,30,244 12,30,536 69,60,780

PRINCIPAL, GOVERNMENT SENIOR 2202 41,66,086 7,91,476 49,57,562

SECONDARY SCHOOL SOONDH MAQSUD

PUR

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TOTAL (DDO)		41,66,086	7,91,476	49,57,562
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,74,899	23,99,990	1,41,74,889
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SECONDARY SCHOOL (BOYS), BOHA

	2235	3,12,000	0	3,12,000
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TOTAL (DDO)		1,20,86,899	23,99,990	1,44,86,889
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,99,474	44,31,226	2,59,30,700
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SECONDARY SCHOOL (BOYS), JAITU

	2235	0	15,101	15,101
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TOTAL (DDO)		2,14,99,474	44,46,327	2,59,45,801
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,88,726	28,34,031	1,75,22,757
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SECONDARY SCHOOL (BOYS), NATHANA

	2235	0	27,280	27,280
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,46,88,726	28,61,311	1,75,50,037
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2071	13,33,710	37,602	13,71,312
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SECONDARY SCHOOL(G), SADIQ

	2202	1,47,50,413	30,81,636	1,78,32,049
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	2235	1,53,471	0	1,53,471
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TOTAL (DDO)		3,09,26,320	59,80,549	3,69,06,869
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PRINCIPAL, GOVERNMENT SENIOR	2071	18,879	13,15,371	13,34,250
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SECONDARY SCHOOL(GIRLS)

	2235	99,518	0	99,518
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TOTAL (DDO)		1,18,397	13,15,371	14,33,768
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PRINCIPAL,GOVERNMENT SENIOR	2071	13,07,706	0	13,07,706
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SECONDARY SCHOOL,

	2202	30,18,42,715	7,01,47,337	37,19,90,052
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	2235	8,86,204	67,267	9,53,471
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TOTAL (DDO)		30,40,36,625	7,02,14,604	37,42,51,229
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,39,37,036	29,41,746	1,68,78,782
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SECONDARY SCHOOL, BHULLAR

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TOTAL (DDO)		1,39,37,036	29,41,746	1,68,78,782
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,37,488	20,56,656	1,26,94,144
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SECONDARY SCHOOL, NAINKOT

	2235	46,907	0	46,907
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TOTAL (DDO)		1,06,84,395	20,56,656	1,27,41,051
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,17,251	35,82,284	2,10,99,535
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SECONDARY SCHOOL, RASULRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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) 1,75,17,251 35,82,284 2,10,99,535

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,87,720 22,19,022 1,27,06,742

SECONDARY SCHOOL, RATTANGARH

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TOTAL (DDO) 2,80,04,971 58,01,306 3,38,06,277

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,35,509 37,35,713 2,18,71,222

SECONDARY SCHOOL, (BOYS)

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TOTAL (DDO)		1,81,35,509	37,35,713	2,18,71,222
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,33,60,073	1,26,23,168	7,59,83,241
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SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

	2235	13,064	0	13,064
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TOTAL (DDO)		6,33,73,137	1,26,23,168	7,59,96,305
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PRINCIPAL, GOVERNMENT SENIOR	2235	80,409	0	80,409
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SECONDARY SCHOOL, ABOHAR (BOYS)

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TOTAL (DDO)		80,409	0	80,409
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,53,494	22,41,848	1,33,95,342
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SECONDARY SCHOOL, AHRANA KALAN

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TOTAL (DDO)		1,11,53,494	22,41,848	1,33,95,342
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PRINCIPAL, GOVERNMENT SENIOR	2202	43,39,410	8,63,762	52,03,172
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SECONDARY SCHOOL, ALI-KE

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TOTAL (DDO)		43,39,410	8,63,762	52,03,172
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	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	1,35,70,840	25,21,357	1,60,92,197
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMBALA JATTAN						
S PUNJAB						
(COLLEGES)						
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TOTAL (DDO)				1,35,70,840	25,21,357	1,60,92,197
PRINCIPAL, GOVERNMENT SENIOR			2202	1,39,55,659	29,68,253	1,69,23,912
SECONDARY SCHOOL, AMBEDKAR NAGAR						

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 TOTAL (DDO) 1,39,55,659 29,68,253 1,69,23,912

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,47,819 38,25,702 2,31,73,521  
 SECONDARY SCHOOL, AMERGARH  
 2235 4,731 0 4,731

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 TOTAL (DDO) 1,93,52,550 38,25,702 2,31,78,252

PRINCIPAL, GOVERNMENT SENIOR 2202 2,30,18,485 45,03,433 2,75,21,918  
 SECONDARY SCHOOL, AMLOH  
 2235 57,050 0 57,050

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TOTAL (DDO)		2,30,75,535	45,03,433	2,75,78,968
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,45,578	30,18,696	1,80,64,274
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SECONDARY SCHOOL, ARIF KE

	2235	25,310	0	25,310
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TOTAL (DDO)		1,50,70,888	30,18,696	1,80,89,584
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,38,21,858	9,33,54,738	55,71,76,596
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SECONDARY SCHOOL, ATHOULA

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TOTAL (DDO)		46,38,21,858	9,33,54,738	55,71,76,596
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PRINCIPAL, GOVERNMENT SENIOR	2202	85,83,360	15,64,380	1,01,47,740
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SECONDARY SCHOOL, ATTARI

	2235	54,728	0	54,728
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		86,38,088	15,64,380	1,02,02,468

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,91,077	27,73,654	1,54,64,731
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BABARPUR,

S

PUNJAB

NABHA

(COLLEGES)

	2235	4,44,997	0	4,44,997
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TOTAL (DDO)		2,17,74,162	43,38,034	2,61,12,196
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,47,379	14,40,276	90,87,655
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SECONDARY SCHOOL, BADALA

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TOTAL (DDO)		76,47,379	14,40,276	90,87,655
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,32,749	36,51,552	2,36,84,301
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SECONDARY SCHOOL, BADHANI

	2235	2,64,874	0	2,64,874
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TOTAL (DDO)		2,02,97,623	36,51,552	2,39,49,175
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,33,428	33,57,566	2,00,90,994
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SECONDARY SCHOOL, BADRUKHAN

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TOTAL (DDO)		1,67,33,428	33,57,566	2,00,90,994
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,95,922	27,81,072	1,63,76,994
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SECONDARY SCHOOL, BADSHAPUR

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TOTAL (DDO)		1,35,95,922	27,81,072	1,63,76,994
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,25,363	40,67,033	2,38,92,396
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SECONDARY SCHOOL, BAGARIA

	2235	1,43,908	11,130	1,55,038
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TOTAL (DDO)		1,99,69,271	40,78,163	2,40,47,434
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,62,85,706	71,97,845	4,34,83,551
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SECONDARY SCHOOL, BAHADUR GARH

GOVERNMENT OF PUNJAB

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

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

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PUBLIC      DIRECTOR, PUBLIC      PRINCIPAL,GOVERNMENT SENIOR      2235      81,668      0      81,668

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAHADUR GARH

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      3,63,67,374      71,97,845      4,35,65,219

PRINCIPAL,GOVERNMENT SENIOR      2202      81,37,242      16,33,420      97,70,662

SECONDARY SCHOOL, BAJA KHANA

2235      94,311      0      94,311

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TOTAL (DDO)      82,31,553      16,33,420      98,64,973



PRINCIPAL, GOVERNMENT SENIOR	2202	89,12,466	16,49,140	1,05,61,606
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

	2235	3,39,982	0	3,39,982
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TOTAL (DDO)		92,52,448	16,49,140	1,09,01,588
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,99,791	27,64,151	1,70,63,942
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	2,01,064	0	2,01,064
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TOTAL (DDO)		1,45,00,855	27,64,151	1,72,65,006
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,22,018	28,19,066	1,76,41,084
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SECONDARY SCHOOL, BALAHRI KALAN

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TOTAL (DDO)		1,48,22,018	28,19,066	1,76,41,084
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,15,493	16,12,982	1,00,28,475
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SECONDARY SCHOOL, BALAR KHANPUR

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TOTAL (DDO)		84,15,493	16,12,982	1,00,28,475
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	71,009	71,009
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SECONDARY SCHOOL, BALLIAN KHURD

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	71,009	71,009
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,35,97,644	45,42,933	2,81,40,577
		SECONDARY SCHOOL, BALLUANA				

	2235	42,725	0	42,725
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TOTAL (DDO)		2,36,40,369	46,13,942	2,82,54,311
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,63,909	30,05,385	1,76,69,294
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SECONDARY SCHOOL, BAMIAL

	2235	66,324	0	66,324
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TOTAL (DDO)		1,47,30,233	30,05,385	1,77,35,618
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PRINCIPAL, GOVERNMENT SENIOR	2235	12,028	9,079	21,107
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SECONDARY SCHOOL, BAN BHAURA

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TOTAL (DDO)		12,028	9,079	21,107
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,08,820	43,32,782	2,53,41,602
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SECONDARY SCHOOL, BANAU R RAJPURA

	2235	56,585	0	56,585
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TOTAL (DDO)		2,10,65,405	43,32,782	2,53,98,187
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,41,186	35,92,968	2,17,34,154
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SECONDARY SCHOOL, BANDALI ALA

SINGH

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TOTAL (DDO)		1,81,41,186	35,92,968	2,17,34,154
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PRINCIPAL,GOVERNMENT SENIOR 2202 1,20,31,433 23,61,611 1,43,93,044

SECONDARY SCHOOL, BANGOWANI

2235 8,33,249 0 8,33,249

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,28,64,682	23,61,611	1,52,26,293

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 46,47,109 8,27,010 54,74,119

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARAUNDI

S PUNJAB

(COLLEGES)

2235 0 50,109 50,109

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TOTAL (DDO) 1,75,11,791 32,38,730 2,07,50,521

PRINCIPAL, GOVERNMENT SENIOR 2202 2,12,09,060 42,76,849 2,54,85,909

SECONDARY SCHOOL, BARGARI

2235 3,49,737 48,275 3,98,012

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TOTAL (DDO) 2,15,58,797 43,25,124 2,58,83,921

PRINCIPAL, GOVERNMENT SENIOR 2202 70,96,900 14,70,434 85,67,334

SECONDARY SCHOOL, BARIAR

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TOTAL (DDO)		70,96,900	14,70,434	85,67,334
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,75,296	16,32,530	97,07,826
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SECONDARY SCHOOL, BARSAL

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TOTAL (DDO)		80,75,296	16,32,530	97,07,826
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,72,014	35,43,511	1,92,15,525
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SECONDARY SCHOOL, BASOWAL

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TOTAL (DDO)		1,56,72,014	35,43,511	1,92,15,525
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,25,264	27,45,768	1,50,71,032
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SECONDARY SCHOOL, BASSI PATHANA

	2235	2,28,214	0	2,28,214
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TOTAL (DDO)		1,25,53,478	27,45,768	1,52,99,246
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,34,565	17,57,846	1,08,92,411
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SECONDARY SCHOOL, BASSIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 1,13,181 28,840 1,42,021

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASSIAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 92,47,746 17,86,686 1,10,34,432

PRINCIPAL,GOVERNMENT SENIOR 2071 18,61,717 46,727 19,08,444

SECONDARY SCHOOL, BEHBAL MANJ

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TOTAL(DDO) 18,61,717 46,727 19,08,444

PRINCIPAL, GOVERNMENT SENIOR	2202	2,87,96,546	60,25,952	3,48,22,498
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	11,876	0	11,876
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TOTAL (DDO)		2,88,08,422	60,25,952	3,48,34,374
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,40,518	9,67,858	60,08,376
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SECONDARY SCHOOL, BENEWAL

	2235	3,55,916	0	3,55,916
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TOTAL (DDO)		53,96,434	9,67,858	63,64,292
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PRINCIPAL,GOVERNMENT SENIOR	2202	89,96,077	17,93,030	1,07,89,107
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SECONDARY SCHOOL, BERO KALAN

	2235	1,22,066	0	1,22,066
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TOTAL (DDO)		91,18,143	17,93,030	1,09,11,173
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,45,57,075	29,21,729	1,74,78,804
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SECONDARY SCHOOL, BHABOUR SAHIB

	2235	4,56,228	0	4,56,228
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TOTAL (DDO)		1,50,13,303	29,21,729	1,79,35,032
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,80,88,636	1,00,44,980	5,81,33,616
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SECONDARY SCHOOL, BHADDI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,80,88,636	1,00,44,980	5,81,33,616
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	99,05,240	20,85,946	1,19,91,186
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHADHAN

S PUNJAB

(COLLEGES)

	2235	3,39,215	0	3,39,215
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TOTAL (DDO)		1,02,44,455	20,85,946	1,23,30,401
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,46,015	22,25,064	1,31,71,079
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SECONDARY SCHOOL, BHAGWANGARH

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TOTAL (DDO)		1,09,46,015	22,25,064	1,31,71,079
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,89,722	31,11,921	1,87,01,643
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SECONDARY SCHOOL, BHAINI BAGHA

	2235	1,31,136	12,691	1,43,827
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TOTAL (DDO)		1,57,20,858	31,24,612	1,88,45,470
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,51,04,267	30,44,499	1,81,48,766
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SECONDARY SCHOOL, BHAINIAN MIAN

KHA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,53,04,267	30,44,499	1,83,48,766
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,90,255	27,06,817	1,77,97,072
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SECONDARY SCHOOL, BHALLAN

	2235	25,903	0	25,903
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TOTAL (DDO)		1,51,16,158	27,06,817	1,78,22,975
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PRINCIPAL,GOVERNMENT SENIOR	2202	22,17,15,488	3,88,44,456	26,05,59,944
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SECONDARY SCHOOL, BHALWAN

	2235	1,97,874	0	1,97,874
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		22,19,13,362	3,88,44,456	26,07,57,818
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	78,36,492	15,32,143	93,68,635
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAM

S PUNJAB

(COLLEGES)

2235	1,30,878	0	1,30,878
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TOTAL (DDO)	22,98,80,732	4,03,76,599	27,02,57,331
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PRINCIPAL, GOVERNMENT SENIOR	2202	92,37,279	32,44,212	1,24,81,491
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SECONDARY SCHOOL, BHAMBOTUR

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TOTAL (DDO)	92,37,279	32,44,212	1,24,81,491
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,44,151	8,60,918	55,05,069
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SECONDARY SCHOOL, BHANDAL BET

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TOTAL (DDO)		46,44,151	8,60,918	55,05,069
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,53,273	18,17,230	1,08,70,503
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SECONDARY SCHOOL, BHANI SAHIB

	2235	45,650	0	45,650
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TOTAL (DDO)		90,98,923	18,17,230	1,09,16,153
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,15,320	28,24,172	1,73,39,492
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SECONDARY SCHOOL, BHARATGARH

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TOTAL (DDO)		1,45,15,320	28,24,172	1,73,39,492
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,31,37,753	25,73,140	1,57,10,893
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SECONDARY SCHOOL, BHAWANIGARH

	2235	2,11,416	0	2,11,416
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TOTAL (DDO)		1,33,49,169	25,73,140	1,59,22,309
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PRINCIPAL,GOVERNMENT SENIOR	2235	2,23,838	0	2,23,838
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SECONDARY SCHOOL, BHEDWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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RAJPURA

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TOTAL (DDO)				2,23,838	0	2,23,838
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,47,885	39,08,852	2,40,56,737
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHOA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,01,47,885	39,08,852	2,40,56,737
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PRINCIPAL, GOVERNMENT SENIOR			2202	2,44,74,954	48,90,305	2,93,65,259
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SECONDARY SCHOOL, BHOGIWAL

\*\*\*\*\* -----  
TOTAL (DDO) 2,44,74,954 48,90,305 2,93,65,259

PRINCIPAL, GOVERNMENT SENIOR 2202 98,04,893 18,97,222 1,17,02,115

SECONDARY SCHOOL, BHUNDRI

2235 1,08,449 31,129 1,39,578

\*\*\*\*\* -----  
TOTAL (DDO) 99,13,342 19,28,351 1,18,41,693

PRINCIPAL, GOVERNMENT SENIOR 2202 2,41,53,339 44,40,826 2,85,94,165

SECONDARY SCHOOL, BHUNERHERI

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TOTAL (DDO)		2,41,53,339	44,40,826	2,85,94,165
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,41,699	10,69,043	65,10,742
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SECONDARY SCHOOL, BHUNGRANI

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TOTAL (DDO)		54,41,699	10,69,043	65,10,742
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,75,864	8,77,629	57,53,493
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SECONDARY SCHOOL, BHURTA KALAN

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TOTAL (DDO)		48,75,864	8,77,629	57,53,493
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,93,962	13,41,480	80,35,442
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, BIAS PIND

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TOTAL (DDO)				66,93,962	13,41,480	80,35,442
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	63,58,064	12,12,701	75,70,765
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIKRAMPUR

S PUNJAB

(COLLEGES)

2235	0	42,667	42,667
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TOTAL (DDO)	63,58,064	12,55,368	76,13,432
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,01,282	13,61,877	81,63,159
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SECONDARY SCHOOL, BIR BEHMAN

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TOTAL (DDO)	68,01,282	13,61,877	81,63,159
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,93,150	11,14,212	71,07,362
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SECONDARY SCHOOL, BIRK

2235	8,053	0	8,053
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TOTAL (DDO)		60,01,203	11,14,212	71,15,415
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,89,809	28,68,231	1,74,58,040
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SECONDARY SCHOOL, BODAL

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TOTAL (DDO)		1,45,89,809	28,68,231	1,74,58,040
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,18,075	21,09,042	1,26,27,117
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SECONDARY SCHOOL, BOMBELI

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TOTAL (DDO)		1,05,18,075	21,09,042	1,26,27,117
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,07,957	20,25,906	1,28,33,863
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SECONDARY SCHOOL, BUDHABAR

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TOTAL (DDO) 1,08,07,957 20,25,906 1,28,33,863

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	79,50,575	16,35,946	95,86,521
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BUDLADEWALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		79,50,575	16,35,946	95,86,521
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,94,807	10,07,228	57,02,035
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SECONDARY SCHOOL, BURJ GILL

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TOTAL (DDO)		46,94,807	10,07,228	57,02,035
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PRINCIPAL, GOVERNMENT SENIOR	2235	4,10,150	15,143	4,25,293
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

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TOTAL (DDO)		4,10,150	15,143	4,25,293
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PRINCIPAL,GOVERNMENT SENIOR	2202	76,76,843	15,95,743	92,72,586
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SECONDARY SCHOOL, BUTTER KALAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		78,76,843	15,95,743	94,72,586
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PRINCIPAL,GOVERNMENT SENIOR	2202	52,66,925	11,16,680	63,83,605
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SECONDARY SCHOOL, CHAK WAZIDA

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TOTAL (DDO)		52,66,925	11,16,680	63,83,605
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PRINCIPAL,GOVERNMENT SENIOR	2202	96,93,592	21,01,172	1,17,94,764
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SECONDARY SCHOOL,

CHAK.RULDU.SINGH.WALA

2235	1,59,623	0	1,59,623
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TOTAL (DDO)	98,53,215	21,01,172	1,19,54,387
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,13,49,500	21,23,614	1,34,73,114
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SECONDARY SCHOOL, CHAKBAMU

2235	47,574	0	47,574
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 1,13,97,074 21,23,614 1,35,20,688

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,96,877 21,85,912 1,33,82,789

SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

2235 1,03,076 0 1,03,076

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TOTAL (DDO) 2,26,97,027 43,09,526 2,70,06,553

PRINCIPAL,GOVERNMENT SENIOR	2235	15,532	0	15,532
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SECONDARY SCHOOL, CHAPPA

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TOTAL (DDO)		15,532	0	15,532
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,02,21,525	20,60,588	1,22,82,113
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SECONDARY SCHOOL, CHHAHAR

	2235	4,72,090	0	4,72,090
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TOTAL (DDO)		1,06,93,615	20,60,588	1,27,54,203
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PRINCIPAL,GOVERNMENT SENIOR	2235	73,855	0	73,855
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SECONDARY SCHOOL, CHHAJLI

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TOTAL (DDO)		73,855	0	73,855
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,66,625	11,64,039	70,30,664
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SECONDARY SCHOOL, CHOWKE

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TOTAL (DDO)		58,66,625	11,64,039	70,30,664
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,64,765	17,18,411	96,83,176
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SECONDARY SCHOOL, CHUGE KALAN

	2235	3,65,522	30,792	3,96,314
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TOTAL (DDO) 83,30,287 17,49,203 1,00,79,490

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	8,72,22,877	1,76,21,970	10,48,44,847
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CIVIL LINES

S PUNJAB

(COLLEGES)

			2235	40,318	0	40,318
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TOTAL (DDO)				8,72,63,195	1,76,21,970	10,48,85,165
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,39,729	25,82,094	1,58,21,823
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SECONDARY SCHOOL, DABWALA KALAN

	2235	76,443	12,490	88,933
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TOTAL (DDO)		1,33,16,172	25,94,584	1,59,10,756
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,55,274	23,62,427	1,47,17,701
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SECONDARY SCHOOL, DADAHOR

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TOTAL (DDO)		1,23,55,274	23,62,427	1,47,17,701
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,34,915	17,51,834	1,05,86,749
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SECONDARY SCHOOL, DAFFAR

\*\*\*\*\* -----  
TOTAL (DDO) 88,34,915 17,51,834 1,05,86,749

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,29,438 31,49,630 2,00,79,068

SECONDARY SCHOOL, DAKALA

2235 3,10,546 0 3,10,546

\*\*\*\*\* -----  
TOTAL (DDO) 1,72,39,984 31,49,630 2,03,89,614

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,48,430 31,57,486 1,96,05,916

SECONDARY SCHOOL, DALLA

	2235	86,511	49,815	1,36,326
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TOTAL (DDO)		1,65,34,941	32,07,301	1,97,42,242
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,44,682	14,96,315	98,40,997
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SECONDARY SCHOOL, DAROLIKLAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		83,44,682	14,96,315	98,40,997
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 54,04,701 10,55,824 64,60,525

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DASKA

S PUNJAB

(COLLEGES)

2235 1,51,342 0 1,51,342

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TOTAL(DDO) 55,56,043 10,55,824 66,11,867

PRINCIPAL,GOVERNMENT SENIOR 2202 1,85,62,397 37,10,343 2,22,72,740

SECONDARY SCHOOL, DASUYA

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TOTAL(DDO) 1,85,62,397 37,10,343 2,22,72,740

PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,57,735	23,86,993	1,28,44,728
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SECONDARY SCHOOL, DATEWAS

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TOTAL (DDO)		1,04,57,735	23,86,993	1,28,44,728
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,20,662	30,77,830	1,89,98,492
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SECONDARY SCHOOL, DAULTPUR

	2235	1,60,933	0	1,60,933
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TOTAL (DDO)		1,60,81,595	30,77,830	1,91,59,425
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,78,628	45,63,905	2,72,42,533
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SECONDARY SCHOOL, DEHLON

	2235	1,90,831	66,072	2,56,903
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TOTAL (DDO)		2,28,69,459	46,29,977	2,74,99,436
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,85,872	15,54,736	98,40,608
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

	2235	44,207	0	44,207
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TOTAL (DDO)		83,30,079	15,54,736	98,84,815
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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 89,72,227 18,73,642 1,08,45,869

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHAMOT

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 89,72,227 18,73,642 1,08,45,869

PRINCIPAL, GOVERNMENT SENIOR 2202 48,68,060 10,00,916 58,68,976

SECONDARY SCHOOL, DHANANSU

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TOTAL (DDO) 48,68,060 10,00,916 58,68,976



PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,68,893	24,09,968	1,47,78,861
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SECONDARY SCHOOL, DHANGRALI

	2235	20,567	0	20,567
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TOTAL (DDO)		1,23,89,460	24,09,968	1,47,99,428
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,50,015	13,89,064	81,39,079
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SECONDARY SCHOOL, DHANOWALI

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TOTAL (DDO)		67,50,015	13,89,064	81,39,079
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,00,36,127	18,85,390	1,19,21,517
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

	2235	62,834	20,931	83,765
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TOTAL (DDO)		1,00,98,961	19,06,321	1,20,05,282
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PRINCIPAL,GOVERNMENT SENIOR	2202	47,80,157	9,46,380	57,26,537
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SECONDARY SCHOOL, DHARAMPUR

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TOTAL (DDO)		47,80,157	9,46,380	57,26,537
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,14,51,029	23,38,384	1,37,89,413
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SECONDARY SCHOOL, DHARKALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,14,51,029	23,38,384	1,37,89,413
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,32,606	27,44,277	1,65,76,883
		SECONDARY SCHOOL, DHAROWALI				

	2235	55,250	0	55,250
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TOTAL (DDO)		2,53,38,885	50,82,661	3,04,21,546
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,03,168	27,10,085	1,63,13,253
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SECONDARY SCHOOL, DIRBAN

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TOTAL (DDO)		1,36,03,168	27,10,085	1,63,13,253
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,41,207	12,97,382	73,38,589
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SECONDARY SCHOOL, DOODIAN

	2235	85,526	0	85,526
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TOTAL (DDO)		61,26,733	12,97,382	74,24,115
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,64,76,083	37,02,063	2,01,78,146
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SECONDARY SCHOOL, DORAHA

	2235	1,72,688	0	1,72,688
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TOTAL (DDO)		1,66,48,771	37,02,063	2,03,50,834
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PRINCIPAL, GOVERNMENT SENIOR	2202	85,51,333	16,72,686	1,02,24,019
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SECONDARY SCHOOL, DOSTPUR

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TOTAL (DDO)		85,51,333	16,72,686	1,02,24,019
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,02,71,719	20,27,032	1,22,98,751
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SECONDARY SCHOOL, DUDWINDI

	2235	1,70,807	0	1,70,807
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TOTAL (DDO)		1,04,42,526	20,27,032	1,24,69,558
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	66,55,633	12,58,497	79,14,130
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DUGRI

S PUNJAB

(COLLEGES)

2235	2,03,589	0	2,03,589
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TOTAL (DDO)	68,59,222	12,58,497	81,17,719
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,23,517	25,51,471	1,58,74,988
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

2235	48,675	0	48,675
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TOTAL (DDO)	1,33,72,192	25,51,471	1,59,23,663
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PRINCIPAL,GOVERNMENT SENIOR	2202	51,57,703	10,79,462	62,37,165
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SECONDARY SCHOOL, FATEHPUR KHURD

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TOTAL (DDO)		51,57,703	10,79,462	62,37,165
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PRINCIPAL,GOVERNMENT SENIOR	2202	64,55,223	12,24,094	76,79,317
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SECONDARY SCHOOL, FATUHI KHERA

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TOTAL (DDO)		64,55,223	12,24,094	76,79,317
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,45,19,815	52,40,763	2,97,60,578
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SECONDARY SCHOOL, GAHLARI

	2235	4,80,202	0	4,80,202
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TOTAL (DDO)		2,50,00,017	52,40,763	3,02,40,780
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,96,179	12,33,500	74,29,679
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SECONDARY SCHOOL, GAJEWAS

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TOTAL (DDO)		61,96,179	12,33,500	74,29,679
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,91,389	22,68,589	1,42,59,978
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SECONDARY SCHOOL, GAJU MAJARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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	9,55,793	0	9,55,793
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GAJU MAJARA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,29,47,182	22,68,589	1,52,15,771
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,54,330	41,43,322	2,48,97,652
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SECONDARY SCHOOL, GALIB KALAN

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TOTAL (DDO)		2,07,54,330	41,43,322	2,48,97,652
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,17,057	35,70,720	2,25,87,777
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SECONDARY SCHOOL, GARHA

	2235	1,73,996	1,09,332	2,83,328
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TOTAL (DDO)		1,91,91,053	36,80,052	2,28,71,105
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,26,091	17,60,684	1,08,86,775
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SECONDARY SCHOOL, GARHSHANKAR

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TOTAL (DDO)		91,26,091	17,60,684	1,08,86,775
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,59,701	28,74,633	1,67,34,334
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SECONDARY SCHOOL, GHABDAN

	2235	1,76,356	0	1,76,356
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TOTAL (DDO)		1,40,36,057	28,74,633	1,69,10,690
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,99,282	29,63,115	1,70,62,397
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	1,57,022	0	1,57,022
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TOTAL (DDO)		1,42,56,304	29,63,115	1,72,19,419
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,19,935	31,34,031	1,78,53,966
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SECONDARY SCHOOL, GHARACHOAM

2235 6,08,768 2,74,349 8,83,117

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,53,28,703	34,08,380	1,87,37,083
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR		2202	1,07,18,453	22,14,847	1,29,33,300
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SECONDARY SCHOOL, GHOT POKAR

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TOTAL (DDO)		2,60,47,156	56,23,227	3,16,70,383
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,82,787	10,03,196	61,85,983
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SECONDARY SCHOOL, GHUMAN

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TOTAL (DDO)		51,82,787	10,03,196	61,85,983
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,88,847	25,49,810	1,66,38,657
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SECONDARY SCHOOL, GHUMAN KALAN

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TOTAL (DDO)		1,40,88,847	25,49,810	1,66,38,657
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,07,310	12,11,416	78,18,726
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SECONDARY SCHOOL, GIANA

	2235	1,07,164	0	1,07,164
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TOTAL (DDO)		67,14,474	12,11,416	79,25,890
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,91,51,145	35,46,238	2,26,97,383
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SECONDARY SCHOOL, GOLEWALA

	2235	2,95,844	17,475	3,13,319
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TOTAL (DDO)		1,94,46,989	35,63,713	2,30,10,702
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,40,923	20,09,999	1,29,50,922
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SECONDARY SCHOOL, GOVIND NAGAR

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TOTAL (DDO)		1,09,40,923	20,09,999	1,29,50,922
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	60,45,860	15,25,355	75,71,215
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GUJJAR WAL						
S PUNJAB						



(COLLEGES)

	2235	12,366	0	12,366
*****				
TOTAL (DDO)		60,58,226	15,25,355	75,83,581
PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,80,718	25,66,156	1,56,46,874
SECONDARY SCHOOL, GUJJRAN				
	2235	61,538	0	61,538
*****				
TOTAL (DDO)		1,31,42,256	25,66,156	1,57,08,412
PRINCIPAL, GOVERNMENT SENIOR	2202	62,60,113	12,00,280	74,60,393
SECONDARY SCHOOL, GURAM				

	2235	11,000	0	11,000
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TOTAL (DDO)		62,71,113	12,00,280	74,71,393
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,94,895	13,55,060	82,49,955
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SECONDARY SCHOOL, HAFIZABAD

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TOTAL (DDO)		68,94,895	13,55,060	82,49,955
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,44,936	14,06,281	81,51,217
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SECONDARY SCHOOL, HAIBOWAL

	2235	20,750	0	20,750
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TOTAL (DDO)		67,65,686	14,06,281	81,71,967
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,57,05,912	31,68,257	1,88,74,169
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SECONDARY SCHOOL, HAIBOWAL KHURD

	2235	13,258	0	13,258
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TOTAL (DDO)		1,57,19,170	31,68,257	1,88,87,427
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PRINCIPAL,GOVERNMENT SENIOR	2202	89,09,678	17,16,820	1,06,26,498
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SECONDARY SCHOOL, HALWARA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	28,680	28,680	
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HALWARA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				89,09,678	17,45,500	1,06,55,178	
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,39,27,142	32,45,220	1,71,72,362	
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SECONDARY SCHOOL, HAMBRA

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TOTAL (DDO)				1,39,27,142	32,45,220	1,71,72,362	
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PRINCIPAL, GOVERNMENT SENIOR	2202	85,02,601	16,43,715	1,01,46,316
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SECONDARY SCHOOL, HANDWAL

	2235	35,635	0	35,635
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TOTAL (DDO)		85,38,236	16,43,715	1,01,81,951
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PRINCIPAL, GOVERNMENT SENIOR	2202	85,63,014	17,89,482	1,03,52,496
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SECONDARY SCHOOL, HARCHOWAL

	2235	92,789	0	92,789
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TOTAL (DDO)		86,55,803	17,89,482	1,04,45,285
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,13,780	21,21,564	1,35,35,344
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SECONDARY SCHOOL, HARDOCHANNI

	2235	50,139	0	50,139
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TOTAL (DDO)		1,14,63,919	21,21,564	1,35,85,483
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,37,769	25,38,510	1,52,76,279
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SECONDARY SCHOOL, HARI NAU

	2235	3,59,542	0	3,59,542
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TOTAL (DDO)		1,30,97,311	25,38,510	1,56,35,821
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,59,215	21,10,772	1,28,69,987
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SECONDARY SCHOOL, HATHOA

2235 1,28,274 2,67,539 3,95,813

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,08,87,489	23,78,311	1,32,65,800
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR	2202	52,83,431	8,58,152	61,41,583
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SECONDARY SCHOOL, HATHUR

2235	13,343	27,343	40,686
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TOTAL (DDO)	1,61,84,263	32,63,806	1,94,48,069
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,77,136	38,03,003	2,24,80,139
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SECONDARY SCHOOL, HAZIPUR

2235	1,97,050	0	1,97,050
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TOTAL (DDO)	1,88,74,186	38,03,003	2,26,77,189
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PRINCIPAL, GOVERNMENT SENIOR	2071	27,89,835	8,49,346	36,39,181
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SECONDARY SCHOOL, HOSHIARPUR



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TOTAL (DDO)		27,89,835	8,49,346	36,39,181
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,49,324	29,77,880	1,74,27,204
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SECONDARY SCHOOL, HUSSANPUR

	2235	6,53,683	0	6,53,683
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TOTAL (DDO)		1,51,03,007	29,77,880	1,80,80,887
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,93,784	11,65,374	69,59,158
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SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

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TOTAL (DDO)		57,93,784	11,65,374	69,59,158
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,27,98,506	25,81,534	1,53,80,040
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SECONDARY SCHOOL, JADLA

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TOTAL (DDO)		1,27,98,506	25,81,534	1,53,80,040
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	98,82,768	19,63,658	1,18,46,426
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAI SINGH WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		98,82,768	19,63,658	1,18,46,426
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,22,230	14,07,903	70,30,133
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SECONDARY SCHOOL, JAIJON DOABA

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TOTAL (DDO)		56,22,230	14,07,903	70,30,133
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,36,056	21,26,337	1,30,62,393
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SECONDARY SCHOOL, JAIN

CHHABBARWAL

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TOTAL (DDO)		1,09,36,056	21,26,337	1,30,62,393
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,35,510	31,08,075	1,82,43,585
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SECONDARY SCHOOL, JANDIALI

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TOTAL (DDO)		1,51,35,510	31,08,075	1,82,43,585
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,70,752	21,26,291	1,29,97,043
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SECONDARY SCHOOL, JANDSAHIB

	2235	1,23,427	0	1,23,427
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TOTAL (DDO)		1,09,94,179	21,26,291	1,31,20,470
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PRINCIPAL,GOVERNMENT SENIOR	2202	74,09,431	15,25,920	89,35,351
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SECONDARY SCHOOL, JASSI BAG WALI

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TOTAL (DDO)		74,09,431	15,25,920	89,35,351
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PRINCIPAL,GOVERNMENT SENIOR	2202	63,38,949	13,02,676	76,41,625
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SECONDARY SCHOOL, JAURA BAGHIRI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		63,38,949	13,02,676	76,41,625
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,89,975	28,79,367	1,71,69,342
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHABKRA

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		2,06,28,924	41,82,043	2,48,10,967
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		PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,26,864	22,42,543	1,46,69,407
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SECONDARY SCHOOL, JHAJ NURPUR

BEDI

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TOTAL (DDO)		1,24,26,864	22,42,543	1,46,69,407
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PRINCIPAL, GOVERNMENT SENIOR	2235	30,450	0	30,450
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SECONDARY SCHOOL, JHALLIAN KALAN

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TOTAL (DDO)		30,450	0	30,450
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,39,236	19,88,580	1,14,27,816
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SECONDARY SCHOOL, JHANDUKE

	2235	32,140	72,676	1,04,816
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TOTAL (DDO)		94,71,376	20,61,256	1,15,32,632
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,01,186	19,15,402	1,14,16,588
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	9,540	0	9,540
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TOTAL (DDO)		95,10,726	19,15,402	1,14,26,128
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,89,361	6,96,430	42,85,791
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SECONDARY SCHOOL, JHORRAN

	2235	1,30,700	0	1,30,700
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TOTAL (DDO)		37,20,061	6,96,430	44,16,491
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PRINCIPAL,GOVERNMENT SENIOR 2202 1,49,32,580 31,82,896 1,81,15,476

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHUNIR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	2,43,503	0	2,43,503
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHUNIR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,51,76,083	31,82,896	1,83,58,979
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PRINCIPAL,GOVERNMENT SENIOR	2202	62,48,323	14,37,304	76,85,627
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SECONDARY SCHOOL, JITWAL KALAN

	2235	11,000	23,921	34,921
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TOTAL (DDO)		62,59,323	14,61,225	77,20,548
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PRINCIPAL,GOVERNMENT SENIOR	2235	44,986	15,463	60,449
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SECONDARY SCHOOL, KADDON

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TOTAL (DDO)		44,986	15,463	60,449
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PRINCIPAL,GOVERNMENT SENIOR	2202	93,68,153	16,94,156	1,10,62,309
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SECONDARY SCHOOL, KAHANPUR KHUHI

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TOTAL (DDO) 93,68,153 16,94,156 1,10,62,309

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,09,204 30,38,904 1,77,48,108

SECONDARY SCHOOL, KAHNUWAN

2235 1,20,037 1,25,949 2,45,986

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TOTAL (DDO) 1,48,29,241 31,64,853 1,79,94,094

PRINCIPAL, GOVERNMENT SENIOR 2202 75,98,803 14,40,804 90,39,607

SECONDARY SCHOOL, KALA AFGANA

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TOTAL(DDO) 75,98,803 14,40,804 90,39,607

PRINCIPAL,GOVERNMENT SENIOR 2202 1,06,20,938 22,06,586 1,28,27,524

SECONDARY SCHOOL, KALABAKRA

2235 1,73,750 0 1,73,750

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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) 1,07,94,688 22,06,586 1,30,01,274

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	49,66,591	9,33,570	59,00,161
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SECONDARY SCHOOL, KALAL WALA

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TOTAL (DDO)		1,57,61,279	31,40,156	1,89,01,435
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,31,83,473	45,04,478	2,76,87,951
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SECONDARY SCHOOL, KALANAUR

	2235	4,11,052	42,980	4,54,032
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TOTAL (DDO)		2,35,94,525	45,47,458	2,81,41,983
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,39,19,079	50,38,198	2,89,57,277
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SECONDARY SCHOOL, KALYAN

	2235	2,85,731	0	2,85,731
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TOTAL (DDO)		2,42,04,810	50,38,198	2,92,43,008
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,86,13,404	37,49,715	2,23,63,119
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SECONDARY SCHOOL, KAMAI DEVI

	2235	8,465	0	8,465
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TOTAL (DDO)		1,86,21,869	37,49,715	2,23,71,584
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PRINCIPAL,GOVERNMENT SENIOR	2202	66,68,813	14,30,246	80,99,059
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SECONDARY SCHOOL, KAMAL PURA

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TOTAL (DDO)		66,68,813	14,30,246	80,99,059
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PRINCIPAL,GOVERNMENT SENIOR	2202	51,96,482	8,17,396	60,13,878
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SECONDARY SCHOOL, KAMALUSWAICH

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TOTAL (DDO)		51,96,482	8,17,396	60,13,878
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	1,04,14,381	20,26,800	1,24,41,181
*****						
TOTAL (DDO)				1,56,10,863	28,44,196	1,84,55,059
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR				2202	39,09,104	7,87,880
				2235	99,543	0
						99,543



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TOTAL (DDO) 40,08,647 7,87,880 47,96,527

PRINCIPAL, GOVERNMENT SENIOR 2202 2,09,51,500 43,79,679 2,53,31,179

SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

2235 2,36,705 0 2,36,705

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TOTAL (DDO) 2,11,88,205 43,79,679 2,55,67,884

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,41,871 32,30,310 1,94,72,181

SECONDARY SCHOOL, KAULI

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TOTAL (DDO)		1,62,41,871	32,30,310	1,94,72,181
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PRINCIPAL, GOVERNMENT SENIOR	2202	85,25,145	16,29,870	1,01,55,015
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SECONDARY SCHOOL, KHANPUR

	2235	8,260	0	8,260
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TOTAL (DDO)		85,33,405	16,29,870	1,01,63,275
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PRINCIPAL, GOVERNMENT SENIOR	2235	24,973	0	24,973
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SECONDARY SCHOOL, KHANURI KALAN

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TOTAL (DDO)		24,973	0	24,973
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PRINCIPAL,GOVERNMENT SENIOR 2202 70,94,847 13,78,475 84,73,322

SECONDARY SCHOOL, KHARKAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				70,94,847	13,78,475	84,73,322
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,66,09,195	33,90,336	1,99,99,531
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHASPUR HIRAN

S PUNJAB

(COLLEGES)

	2235	30,128	0	30,128
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TOTAL (DDO)		1,66,39,323	33,90,336	2,00,29,659
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,70,767	12,17,940	76,88,707
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SECONDARY SCHOOL, KHEMUJANA

	2235	31,402	0	31,402
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TOTAL (DDO)		65,02,169	12,17,940	77,20,109
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,91,329	22,92,874	1,44,84,203
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SECONDARY SCHOOL, KHERA DONA

	2235	69,752	0	69,752
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TOTAL (DDO)		1,22,61,081	22,92,874	1,45,53,955
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,12,003	9,68,816	61,80,819
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SECONDARY SCHOOL, KHERA KALMOTE

	2235	12,930	0	12,930
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TOTAL (DDO)		52,24,933	9,68,816	61,93,749
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,45,580	28,26,219	1,62,71,799
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	2,48,433	0	2,48,433
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TOTAL (DDO) 1,36,94,013 28,26,219 1,65,20,232

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,09,395 27,45,868 1,70,55,263

SECONDARY SCHOOL, KHUDDA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,43,09,395 27,45,868 1,70,55,263

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	4,00,98,935	80,65,112	4,81,64,047
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHYALA KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				5,44,08,330	1,08,10,980	6,52,19,310
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PRINCIPAL, GOVERNMENT SENIOR	2202	92,75,089	17,96,364	1,10,71,453
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SECONDARY SCHOOL, KILA RAIPUR

	2235	3,18,561	0	3,18,561
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TOTAL (DDO)				95,93,650	17,96,364	1,13,90,014
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,09,78,923	23,60,467	1,33,39,390
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SECONDARY SCHOOL, KIRATPUR SAHIB

	2235	36,000	0	36,000
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TOTAL (DDO)		1,10,14,923	23,60,467	1,33,75,390
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PRINCIPAL,GOVERNMENT SENIOR	2235	0	7,000	7,000
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SECONDARY SCHOOL, KOHARIAN

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TOTAL (DDO)		0	7,000	7,000
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,12,18,179	22,25,206	1,34,43,385
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SECONDARY SCHOOL, KOT FATEH



2235 0 26,537 26,537

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TOTAL (DDO) 1,12,18,179 22,51,743 1,34,69,922

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,59,271 21,60,593 1,67,19,864

SECONDARY SCHOOL, KOT SHAMIR

2235 59,024 0 59,024

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TOTAL (DDO) 1,46,18,295 21,60,593 1,67,78,888

PRINCIPAL, GOVERNMENT SENIOR 2202 81,76,714 15,25,242 97,01,956

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

SINGH

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TOTAL (DDO)				81,76,714	15,25,242	97,01,956
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH	2202	1,20,37,762	21,94,114	1,42,31,876
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S PUNJAB SINGH

(COLLEGES)

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TOTAL (DDO)				1,20,37,762	21,94,114	1,42,31,876
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,80,577	7,18,385	44,98,962
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SECONDARY SCHOOL, KULAR

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TOTAL (DDO)		37,80,577	7,18,385	44,98,962
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,69,196	24,44,680	1,47,13,876
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SECONDARY SCHOOL, KULRIAN

	2235	3,16,469	0	3,16,469
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TOTAL (DDO)		1,25,85,665	24,44,680	1,50,30,345
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,76,587	13,97,520	83,74,107
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SECONDARY SCHOOL, KUTTI

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TOTAL (DDO) 69,76,587 13,97,520 83,74,107

PRINCIPAL, GOVERNMENT SENIOR 2202 2,38,91,261 48,58,451 2,87,49,712

SECONDARY SCHOOL, LADHUKA

2235 31,718 0 31,718

\*\*\*\*\* -----  
TOTAL (DDO) 2,39,22,979 48,58,451 2,87,81,430

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,41,971 18,57,633 1,19,99,604

SECONDARY SCHOOL, LAKHPUR

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TOTAL (DDO)	1,01,41,971	18,57,633	1,19,99,604
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,75,52,972	35,31,926	2,10,84,898
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALHERI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	2,76,94,943	53,89,559	3,30,84,502
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,42,850	27,60,109	1,63,02,959
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SECONDARY SCHOOL, LAMBA PIVA

	2235	15,018	2,00,000	2,15,018
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TOTAL (DDO)		1,35,57,868	29,60,109	1,65,17,977
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,62,088	18,66,694	1,15,28,782
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SECONDARY SCHOOL, LASOIE

	2235	49,496	1,01,369	1,50,865
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TOTAL (DDO)		97,11,584	19,68,063	1,16,79,647
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PRINCIPAL,GOVERNMENT SENIOR	2202	76,84,668	14,85,026	91,69,694
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SECONDARY SCHOOL, LATALA

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TOTAL (DDO)		76,84,668	14,85,026	91,69,694
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PRINCIPAL,GOVERNMENT SENIOR	2202	48,34,266	11,36,360	59,70,626
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SECONDARY SCHOOL, LEELA MEGH

SINGH

	2235	11,43,868	0	11,43,868
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TOTAL (DDO)		59,78,134	11,36,360	71,14,494
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PRINCIPAL,GOVERNMENT SENIOR	2202	96,65,521	19,05,006	1,15,70,527
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SECONDARY SCHOOL, LEHRA DHURKOT

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TOTAL(DDO) 96,65,521 19,05,006 1,15,70,527

PRINCIPAL,GOVERNMENT SENIOR 2202 1,52,16,617 30,87,968 1,83,04,585

SECONDARY SCHOOL, LEHRAGAGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 69,735 7,77,284 8,47,019

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEHRAGAGA



S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,52,86,352 38,65,252 1,91,51,604

PRINCIPAL, GOVERNMENT SENIOR 2202 80,99,780 16,17,156 97,16,936

SECONDARY SCHOOL, LEHRI

2235 0 1,10,420 1,10,420

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TOTAL (DDO) 80,99,780 17,27,576 98,27,356

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,15,040 29,46,775 1,77,61,815

SECONDARY SCHOOL, LODHEWALI

	2235	89,678	0	89,678
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TOTAL (DDO)		1,49,04,718	29,46,775	1,78,51,493
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,85,302	22,09,038	1,33,94,340
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SECONDARY SCHOOL, LODHI MAJRA

	2235	66,981	93,263	1,60,244
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TOTAL (DDO)		1,12,52,283	23,02,301	1,35,54,584
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,65,604	14,45,908	87,11,512
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SECONDARY SCHOOL, LOHIA KHAS

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TOTAL (DDO)		72,65,604	14,45,908	87,11,512
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PRINCIPAL,GOVERNMENT SENIOR	2202	58,86,916	11,95,028	70,81,944
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SECONDARY SCHOOL, LUBANGARH

	2235	59,233	0	59,233
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TOTAL (DDO)		59,46,149	11,95,028	71,41,177
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,14,81,816	23,64,052	1,38,45,868
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SECONDARY SCHOOL, LUTHERI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,14,81,816	23,64,052	1,38,45,868
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	1,27,97,153	24,70,386	1,52,67,539
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(COLLEGES)

PUNJAB

			2235	1,88,749	10,069	1,98,818
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		TOTAL (DDO)		2,44,67,718	48,44,507	2,93,12,225
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		PRINCIPAL,GOVERNMENT SENIOR	2202	1,27,22,055	23,87,217	1,51,09,272
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SECONDARY SCHOOL, MACHIWARA

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TOTAL (DDO) 1,27,22,055 23,87,217 1,51,09,272

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,16,521 27,92,651 1,68,09,172

SECONDARY SCHOOL, MADHOPUR CANTT

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TOTAL (DDO) 1,40,16,521 27,92,651 1,68,09,172

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,92,538 22,02,445 1,30,94,983

SECONDARY SCHOOL, MAGLI NICHI

2235 2,16,624 0 2,16,624

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TOTAL (DDO)		1,11,09,162	22,02,445	1,33,11,607
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,37,900	13,38,386	88,76,286
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SECONDARY SCHOOL, MAHERU

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TOTAL (DDO)		75,37,900	13,38,386	88,76,286
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,94,304	21,24,148	1,34,18,452
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SECONDARY SCHOOL, MAHILPUR

(BOYS)

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,14,94,304	21,24,148	1,36,18,452
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,71,43,324 31,86,946 2,03,30,270

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MAHILPUR

(GIRLS)

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	2,04,800	2,04,800
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MAHILPUR

S PUNJAB (GIRLS)

(COLLEGES)

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TOTAL (DDO)		1,71,43,324	33,91,746	2,05,35,070
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,17,176	15,93,956	97,11,132
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SECONDARY SCHOOL, MAHUANA BODLA

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TOTAL (DDO)		81,17,176	15,93,956	97,11,132
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,90,664	15,34,882	92,25,546
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SECONDARY SCHOOL, MAKRAUNA KALAN

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TOTAL (DDO)		76,90,664	15,34,882	92,25,546
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,05,857	31,68,190	1,90,74,047
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

	2235	15,016	0	15,016
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TOTAL (DDO)		1,59,20,873	31,68,190	1,90,89,063
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,64,945	14,79,820	89,44,765
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SECONDARY SCHOOL, MALSIAN

	2235	43,793	0	43,793
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TOTAL (DDO)		75,08,738	14,79,820	89,88,558
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,80,257	9,26,549	47,06,806
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SECONDARY SCHOOL, MALSIAN BAJAN

	2235	1,20,361	24,968	1,45,329
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		39,00,618	9,51,517	48,52,135
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	2202	87,27,584	17,94,786	1,05,22,370
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GOVERNMENT OF PUNJAB

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

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

SECONDARY SCHOOL, MANAK MAJRA

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TOTAL (DDO) 87,27,584 17,94,786 1,05,22,370

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 60,09,085 11,81,412 71,90,497

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, MANAKPUR

S PUNJAB RAJPURA

(COLLEGES)

2235 1,17,988 0 1,17,988

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TOTAL (DDO) 61,27,073 11,81,412 73,08,485

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,31,771 18,38,680 1,20,70,451

SECONDARY SCHOOL, MANDI DHANOLA

2235 1,12,827 0 1,12,827

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TOTAL (DDO) 1,03,44,598 18,38,680 1,21,83,278

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,00,679 28,07,249 1,56,07,928

SECONDARY SCHOOL, MANDOUR, NABHA

2235 67,212 0 67,212

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TOTAL (DDO) 1,28,67,891 28,07,249 1,56,75,140

PRINCIPAL, GOVERNMENT SENIOR 2202 59,18,900 12,02,894 71,21,794

SECONDARY SCHOOL, MANDVI

2235 37,600 31,818 69,418

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TOTAL (DDO) 59,56,500 12,34,712 71,91,212

PRINCIPAL,GOVERNMENT SENIOR	2202	50,58,194	10,77,690	61,35,884
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SECONDARY SCHOOL, MANEWAL

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TOTAL (DDO)		50,58,194	10,77,690	61,35,884
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,27,15,521	31,24,975	1,58,40,496
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SECONDARY SCHOOL, MANGAT

	2235	2,58,390	0	2,58,390
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,29,73,911	31,24,975	1,60,98,886
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	98,93,666	19,47,778	1,18,41,444
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, MANGEWAL,

S PUNJAB NABHA

(COLLEGES)

			2235	1,16,600	0	1,16,600
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		TOTAL (DDO)		2,29,84,177	50,72,753	2,80,56,930
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		PRINCIPAL, GOVERNMENT SENIOR	2202	76,30,348	15,90,456	92,20,804
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SECONDARY SCHOOL, MANKI

	2235	9,66,751	0	9,66,751
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TOTAL (DDO)		85,97,099	15,90,456	1,01,87,555
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,01,584	11,11,760	55,13,344
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SECONDARY SCHOOL, MANUKAY

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TOTAL (DDO)		44,01,584	11,11,760	55,13,344
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,56,330	16,98,880	1,07,55,210
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SECONDARY SCHOOL, MASSEWAL

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TOTAL (DDO)		90,56,330	16,98,880	1,07,55,210
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,36,763	38,33,914	2,30,70,677
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SECONDARY SCHOOL, MATHAIPUR

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TOTAL (DDO)		1,92,36,763	38,33,914	2,30,70,677
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,11,272	14,36,226	88,47,498
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SECONDARY SCHOOL, MAZARI

DINGRIAN

	2235	1,345	0	1,345
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TOTAL (DDO)		74,12,617	14,36,226	88,48,843
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,10,565	13,12,074	75,22,639
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MEGHOWAL DOABA

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TOTAL (DDO)		62,10,565	13,12,074	75,22,639
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,68,751	23,05,125	1,51,73,876
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEHATPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,28,68,751 23,05,125 1,51,73,876

PRINCIPAL, GOVERNMENT SENIOR 2202 42,54,904 7,19,434 49,74,338

SECONDARY SCHOOL, MEHM JOGNI

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TOTAL (DDO) 42,54,904 7,19,434 49,74,338

PRINCIPAL, GOVERNMENT SENIOR 2202 1,91,92,477 36,86,714 2,28,79,191

SECONDARY SCHOOL, MEHMA SARJA

2235 2,46,183 0 2,46,183

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TOTAL (DDO) 1,94,38,660 36,86,714 2,31,25,374

PRINCIPAL, GOVERNMENT SENIOR 2202 2,81,09,180 54,58,846 3,35,68,026

SECONDARY SCHOOL, MIANPUR

2235 3,27,953 0 3,27,953

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TOTAL (DDO) 2,84,37,133 54,58,846 3,38,95,979

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,26,991 27,14,920 1,62,41,911

SECONDARY SCHOOL, MODEL HOUSE

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TOTAL (DDO) 1,35,26,991 27,14,920 1,62,41,911

PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,81,194	37,87,617	2,32,68,811
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SECONDARY SCHOOL, MORINDA

	2235	4,29,185	0	4,29,185
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TOTAL (DDO)		1,99,10,379	37,87,617	2,36,97,996
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,26,17,556	25,17,074	1,51,34,630
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MOULI

S PUNJAB

(COLLEGES)

	2235	1,79,062	0	1,79,062
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TOTAL (DDO)		3,27,06,997	63,04,691	3,90,11,688
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,18,448	25,33,483	1,45,51,931
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SECONDARY SCHOOL, MUKANDPUR

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TOTAL (DDO)		1,20,18,448	25,33,483	1,45,51,931
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,74,461	16,55,705	99,30,166
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SECONDARY SCHOOL, MULTANIA

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TOTAL (DDO)		82,74,461	16,55,705	99,30,166
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,40,742	14,77,602	91,18,344
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SECONDARY SCHOOL, MUSTFABAD

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TOTAL (DDO)		76,40,742	14,77,602	91,18,344
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,23,240	33,78,560	1,84,01,800
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SECONDARY SCHOOL, N M SINGH

	2235	0	1,66,717	1,66,717
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TOTAL (DDO)		1,50,23,240	35,45,277	1,85,68,517
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,46,740	19,88,935	1,17,35,675
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SECONDARY SCHOOL, NAGGAL SIRSA

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TOTAL (DDO)		97,46,740	19,88,935	1,17,35,675
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,51,580	33,52,380	2,05,03,960
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SECONDARY SCHOOL, NANDPUR KALAU

	2235	0	9,500	9,500
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,71,51,580	33,61,880	2,05,13,460
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,31,814	30,78,174	1,93,09,988
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANDPURKESHO

S PUNJAB

(COLLEGES)

			2235	3,31,714	0	3,31,714
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		TOTAL (DDO)		3,37,15,108	64,40,054	4,01,55,162
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		PRINCIPAL, GOVERNMENT SENIOR	2202	40,88,396	9,39,611	50,28,007
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SECONDARY SCHOOL, NANGAL AMBIAN

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TOTAL (DDO) 40,88,396 9,39,611 50,28,007

PRINCIPAL, GOVERNMENT SENIOR 2202 99,08,921 19,66,516 1,18,75,437

SECONDARY SCHOOL, NANGAL BEHALAN

2235 1,62,112 0 1,62,112

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TOTAL (DDO) 1,00,71,033 19,66,516 1,20,37,549

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,80,094 27,45,229 1,68,25,323

SECONDARY SCHOOL, NANGAL BHOOR

	2235	92,124	0	92,124
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TOTAL (DDO)		1,41,72,218	27,45,229	1,69,17,447
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,33,464	37,34,406	2,14,67,870
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SECONDARY SCHOOL, NANGAL KALAN

	2235	3,47,625	11,117	3,58,742
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TOTAL (DDO)		1,80,81,089	37,45,523	2,18,26,612
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,91,274	29,70,955	2,11,62,229
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SECONDARY SCHOOL, NARAINGARH

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TOTAL (DDO)		1,81,91,274	29,70,955	2,11,62,229
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,63,678 23,88,602 1,45,52,280

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NASRALI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,37,035	2,200	1,39,235
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NASRALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,23,00,713	23,90,802	1,46,91,515
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,00,845	13,97,789	82,98,634
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SECONDARY SCHOOL, NATHUPUR

	2235	42,380	0	42,380
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TOTAL (DDO)		69,43,225	13,97,789	83,41,014
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,12,252	0	1,12,252
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SECONDARY SCHOOL, NEHAL KHARA

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TOTAL (DDO)		1,12,252	0	1,12,252
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,06,950	13,27,174	86,34,124
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SECONDARY SCHOOL, NIHALWAL

	2235	5,77,668	0	5,77,668
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TOTAL (DDO)		78,84,618	13,27,174	92,11,792
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,83,309	21,68,190	1,42,51,499
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SECONDARY SCHOOL, NOORPUR BET

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TOTAL (DDO)		1,20,83,309	21,68,190	1,42,51,499
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,19,20,307	1,02,33,522	6,21,53,829
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SECONDARY SCHOOL, NURPUR BEDI

	2235	1,74,737	0	1,74,737
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TOTAL (DDO)		5,20,95,044	1,02,33,522	6,23,28,566
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,71,970	37,46,154	2,15,18,124
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SECONDARY SCHOOL, PAKHI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,90,873	0	1,90,873
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAKHI KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,79,62,843 37,46,154 2,17,08,997

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,63,403 23,73,011 1,41,36,414

SECONDARY SCHOOL, PAKHO KALAN

2235 21,090 0 21,090

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TOTAL (DDO) 1,17,84,493 23,73,011 1,41,57,504

PRINCIPAL, GOVERNMENT SENIOR 2202 99,13,348 20,22,364 1,19,35,712

SECONDARY SCHOOL, PAKHOWAL

	2235	1,97,225	0	1,97,225
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TOTAL (DDO)		1,01,10,573	20,22,364	1,21,32,937
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,23,896	7,67,549	46,91,445
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SECONDARY SCHOOL, PAKKAN

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TOTAL (DDO)		39,23,896	7,67,549	46,91,445
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,55,499	27,754	2,83,253
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SECONDARY SCHOOL, PANIAR

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TOTAL (DDO)		2,55,499	27,754	2,83,253
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,58,529	20,49,356	1,32,07,885
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SECONDARY SCHOOL, PANJOLI KALAN

	2235	37,914	0	37,914
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TOTAL (DDO)		1,11,96,443	20,49,356	1,32,45,799
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,92,797	11,70,116	70,62,913
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SECONDARY SCHOOL, PANWAN

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TOTAL (DDO)		58,92,797	11,70,116	70,62,913
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	50,31,678	10,20,893	60,52,571
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAROWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				50,31,678	10,20,893	60,52,571
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,03,15,361	21,01,160	1,24,16,521
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SECONDARY SCHOOL, PASIANA

	2235	1,19,670	0	1,19,670
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TOTAL (DDO)		1,04,35,031	21,01,160	1,25,36,191
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,57,038	5,08,748	49,65,786
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SECONDARY SCHOOL, PASLA

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TOTAL (DDO)		44,57,038	5,08,748	49,65,786
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,84,209	29,09,938	1,62,94,147
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SECONDARY SCHOOL, PATHIAL

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TOTAL (DDO)		1,33,84,209	29,09,938	1,62,94,147
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,57,338	18,16,843	1,05,74,181
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SECONDARY SCHOOL, PATIAL MAKOWAL

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TOTAL (DDO)		87,57,338	18,16,843	1,05,74,181
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,51,404	27,37,736	1,67,89,140
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SECONDARY SCHOOL, PAYAL

	2235	44,734	0	44,734
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TOTAL (DDO)		1,40,96,138	27,37,736	1,68,33,874
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,15,281	41,80,012	2,55,95,293
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SECONDARY SCHOOL, PHAGWARA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,14,15,281	41,80,012	2,55,95,293

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,16,563 30,17,972 1,78,34,535

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHALAH

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 3,62,31,844 71,97,984 4,34,29,828

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,21,737 23,66,935 1,43,88,672

SECONDARY SCHOOL, PHAPHRE BHAIKE

2235 10,087 0 10,087

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TOTAL (DDO) 1,20,31,824 23,66,935 1,43,98,759

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,61,019 26,86,036 1,57,47,055

SECONDARY SCHOOL, POOHLA

2235 1,34,770 0 1,34,770

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TOTAL (DDO)		1,31,95,789	26,86,036	1,58,81,825
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,47,456	35,60,221	2,12,07,677
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SECONDARY SCHOOL, PURKHALI

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TOTAL (DDO)		1,76,47,456	35,60,221	2,12,07,677
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,84,231	9,83,108	54,67,339
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SECONDARY SCHOOL, RAI KHANNA

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TOTAL (DDO)		44,84,231	9,83,108	54,67,339
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,22,264	14,07,440	89,29,704
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SECONDARY SCHOOL, RAIPUR MAJRI

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TOTAL (DDO)		75,22,264	14,07,440	89,29,704
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,67,246	17,97,762	1,09,65,008
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SECONDARY SCHOOL, RAJEWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)	91,67,246	17,97,762	1,09,65,008
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	56,78,354	10,63,624	67,41,978
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SECONDARY SCHOOL, RAMDAS

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TOTAL (DDO)		1,48,45,600	28,61,386	1,77,06,986
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,67,895	33,56,138	2,00,24,033
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SECONDARY SCHOOL, RAMGARH SIBRI

	2235	2,10,000	0	2,10,000
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TOTAL (DDO)		1,68,77,895	33,56,138	2,02,34,033
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,82,233	20,24,134	1,23,06,367
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SECONDARY SCHOOL, RAMPUR JAGRI

	2235	42,150	0	42,150
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TOTAL (DDO)		1,03,24,383	20,24,134	1,23,48,517
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,48,467	66,45,096	1,67,93,563
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

	2235	1,57,991	0	1,57,991
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TOTAL (DDO)		1,03,06,458	66,45,096	1,69,51,554
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,34,703	17,25,526	1,05,60,229
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

	2235	77,625	0	77,625
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TOTAL (DDO)		89,12,328	17,25,526	1,06,37,854
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,04,710	40,83,504	2,23,88,214
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SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,12,517	22,475	2,34,992
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR				
(COLLEGES)						
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	TOTAL (DDO)			1,85,17,227	41,05,979	2,26,23,206
		PRINCIPAL, GOVERNMENT SENIOR	2202	73,28,771	13,08,656	86,37,427
		SECONDARY SCHOOL, RANGDHIAL				

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TOTAL (DDO)		73,28,771	13,08,656	86,37,427
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,55,262	23,45,410	1,31,00,672
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SECONDARY SCHOOL, RANIPUR

	2235	2,05,625	0	2,05,625
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TOTAL (DDO)		1,09,60,887	23,45,410	1,33,06,297
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,98,130	37,44,420	2,22,42,550
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SECONDARY SCHOOL, RAPALHERI

	2235	12,000	0	12,000
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TOTAL (DDO)		1,85,10,130	37,44,420	2,22,54,550
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PRINCIPAL,GOVERNMENT SENIOR	2202	44,80,804	6,83,842	51,64,646
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SECONDARY SCHOOL, ROSSE

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TOTAL (DDO)		44,80,804	6,83,842	51,64,646
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,23,54,716	25,11,862	1,48,66,578
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SECONDARY SCHOOL, RUPALON

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TOTAL (DDO)		1,23,54,716	25,11,862	1,48,66,578
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PRINCIPAL,GOVERNMENT SENIOR	2202	40,53,242	8,09,255	48,62,497
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SECONDARY SCHOOL, RURKI KHAS

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TOTAL (DDO) 40,53,242 8,09,255 48,62,497

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	88,87,811	18,18,484	1,07,06,295
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SADA SINGH

S PUNJAB WALA

(COLLEGES)

	2235	43,909	0	43,909
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TOTAL (DDO)		89,31,720	18,18,484	1,07,50,204
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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	82,06,582	15,15,772	97,22,354
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SECONDARY SCHOOL, SAIDPUR

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TOTAL (DDO)		82,06,582	15,15,772	97,22,354
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,30,73,572	26,39,524	1,57,13,096
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SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

	2235	1,33,408	0	1,33,408
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TOTAL (DDO)		1,32,06,980	26,39,524	1,58,46,504
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,04,98,834	21,68,539	1,26,67,373
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SECONDARY SCHOOL, SALIMPUR

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TOTAL (DDO)		1,04,98,834	21,68,539	1,26,67,373
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,80,08,633	34,24,016	2,14,32,649
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SECONDARY SCHOOL, SAMANA

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TOTAL (DDO) 1,80,08,633 34,24,016 2,14,32,649

PRINCIPAL, GOVERNMENT SENIOR 2202 59,55,777 12,60,738 72,16,515

SECONDARY SCHOOL, SAMLAH

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

NAME OF DEPARTMENT	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	1,76,140	1,60,308	3,36,448

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAMLAH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		61,31,917	14,21,046	75,52,963
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,29,178	21,43,229	1,29,72,407
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

	2235	1,55,389	0	1,55,389
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TOTAL (DDO)		1,09,84,567	21,43,229	1,31,27,796
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,96,593	43,50,726	2,60,47,319
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SECONDARY SCHOOL, SANAUR

2235	51,834	0	51,834
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TOTAL (DDO)	2,17,48,427	43,50,726	2,60,99,153
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,59,861	29,20,092	1,73,79,953
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SECONDARY SCHOOL, SANDAUR

2235	2,05,701	0	2,05,701
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TOTAL (DDO)	1,46,65,562	29,20,092	1,75,85,654
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,73,717	21,17,652	1,33,91,369
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SECONDARY SCHOOL, SANDRA

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TOTAL (DDO)		1,12,73,717	21,17,652	1,33,91,369
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,21,618	18,14,832	1,05,36,450
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SECONDARY SCHOOL, SANGATPUR

SODHIAN

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TOTAL (DDO)		87,21,618	18,14,832	1,05,36,450
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,68,04,143	54,96,954	3,23,01,097
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SECONDARY SCHOOL, SANGRUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	71,682	0	71,682
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANGRUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,68,75,825	54,96,954	3,23,72,779
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,02,46,107	20,53,356	1,22,99,463
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SECONDARY SCHOOL, SARAWAN

			2235	1,61,881	42,369	2,04,250
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TOTAL (DDO)		1,04,07,988	20,95,725	1,25,03,713
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,25,629	26,80,102	1,58,05,731
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

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TOTAL (DDO)		1,31,25,629	26,80,102	1,58,05,731
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,39,594	20,16,454	1,23,56,048
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SECONDARY SCHOOL, SARIANA

	2235	29,925	2,00,000	2,29,925
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TOTAL (DDO)		1,03,69,519	22,16,454	1,25,85,973
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PRINCIPAL,GOVERNMENT SENIOR	2202	82,58,879	13,89,180	96,48,059
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SECONDARY SCHOOL, SAROYA

	2235	16,430	0	16,430
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TOTAL (DDO)		82,75,309	13,89,180	96,64,489
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PRINCIPAL,GOVERNMENT SENIOR	2235	23,864	0	23,864
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SECONDARY SCHOOL, SAWDI KALAN

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TOTAL (DDO)		23,864	0	23,864
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PRINCIPAL,GOVERNMENT SENIOR 2202 1,06,06,064 22,07,522 1,28,13,586

SECONDARY SCHOOL, SEKHA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,06,06,064	22,07,522	1,28,13,586

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 4,07,93,213 78,27,626 4,86,20,839

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SELBRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		5,13,99,277	1,00,35,148	6,14,34,425
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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	59,37,445	11,85,040	71,22,485
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SECONDARY SCHOOL, SHAHPUR KALAN

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TOTAL (DDO)		59,37,445	11,85,040	71,22,485
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PRINCIPAL,GOVERNMENT SENIOR	2235	17,724	0	17,724
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SECONDARY SCHOOL, SHAINA

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TOTAL (DDO)		17,724	0	17,724
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,23,63,464	24,95,017	1,48,58,481
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SECONDARY SCHOOL, SHAMBHU KALAN

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TOTAL (DDO)		1,23,63,464	24,95,017	1,48,58,481
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,31,75,721	25,63,280	1,57,39,001
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SECONDARY SCHOOL, SHER MAJRA

	2235	88,632	0	88,632
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TOTAL (DDO)		1,32,64,353	25,63,280	1,58,27,633
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,88,902	6,06,728	35,95,630
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SECONDARY SCHOOL, SHERPUR KALAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 29,88,902 6,06,728 35,95,630

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,49,651 29,66,890 1,67,16,541

SECONDARY SCHOOL, SIDHWAN

2235 0 13,313 13,313

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TOTAL (DDO) 1,67,38,553 35,86,931 2,03,25,484

PRINCIPAL, GOVERNMENT SENIOR 2202 63,88,690 13,94,854 77,83,544

SECONDARY SCHOOL, SIDHWAN

BET (BOYS)

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TOTAL (DDO)		63,88,690	13,94,854	77,83,544
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,17,096	23,66,522	1,41,83,618
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SECONDARY SCHOOL, SIDHWAN DORA

	2235	87,937	0	87,937
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TOTAL (DDO)		1,19,05,033	23,66,522	1,42,71,555
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,05,543	29,51,282	1,63,56,825
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SECONDARY SCHOOL, SIDHWAN KALAN

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TOTAL (DDO)		1,34,05,543	29,51,282	1,63,56,825
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PRINCIPAL,GOVERNMENT SENIOR	2202	89,66,558	18,65,772	1,08,32,330
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SECONDARY SCHOOL, SIHORA

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TOTAL (DDO)		89,66,558	18,65,772	1,08,32,330
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,37,05,165	27,52,214	1,64,57,379
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SECONDARY SCHOOL, SIVIAN

	2235	4,04,990	0	4,04,990
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TOTAL (DDO)		1,41,10,155	27,52,214	1,68,62,369
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,59,66,294	35,94,839	1,95,61,133
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SOHAL

S PUNJAB

(COLLEGES)

			2235	1,98,299	0	1,98,299
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TOTAL (DDO)				1,61,64,593	35,94,839	1,97,59,432
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		PRINCIPAL, GOVERNMENT SENIOR	2235	1,11,761	0	1,11,761
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SECONDARY SCHOOL, SUJJANPUR

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TOTAL (DDO) 1,11,761 0 1,11,761

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,58,134 29,26,489 1,89,84,623

SECONDARY SCHOOL, SUKHAAL

2235 1,00,000 11,355 1,11,355

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TOTAL (DDO) 1,61,58,134 29,37,844 1,90,95,978

PRINCIPAL, GOVERNMENT SENIOR 2202 2,66,55,965 52,12,073 3,18,68,038

SECONDARY SCHOOL, SUNAM

2235	2,472	1,85,764	1,88,236
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TOTAL (DDO)	2,66,58,437	53,97,837	3,20,56,274
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,46,470	15,20,494	79,66,964
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SECONDARY SCHOOL, SURAKHPUR

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TOTAL (DDO)	64,46,470	15,20,494	79,66,964
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,45,970	10,70,380	72,16,350
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SECONDARY SCHOOL, TALWANDI

SALHAN

2235	1,75,579	0	1,75,579
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TOTAL (DDO)		63,21,549	10,70,380	73,91,929
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,26,331	33,66,196	1,99,92,527
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TALWARA

SECTOR-1

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	44,232	0	44,232
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALWARA

S PUNJAB SECTOR-1

(COLLEGES)

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TOTAL (DDO)		1,66,70,563	33,66,196	2,00,36,759
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,17,410	36,66,320	2,17,83,730
SECONDARY SCHOOL, TANDA MUKERIAN				
	2235	2,33,285	0	2,33,285

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TOTAL (DDO)		1,83,50,695	36,66,320	2,20,17,015
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,78,039	43,65,696	2,47,43,735
SECONDARY SCHOOL, TANDA URMAR				
	2235	6,922	0	6,922

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TOTAL (DDO)		2,03,84,961	43,65,696	2,47,50,657
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,82,430	25,32,644	1,50,15,074
SECONDARY SCHOOL, TELICHAK				
	2235	2,59,650	0	2,59,650

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TOTAL (DDO)		1,27,42,080	25,32,644	1,52,74,724
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,74,547	27,93,627	1,65,68,174
SECONDARY SCHOOL, THEKARIWALA				
	2235	15,040	0	15,040

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TOTAL (DDO)		1,37,89,587	27,93,627	1,65,83,214
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,47,508	18,15,824	1,09,63,332
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SECONDARY SCHOOL, THULIWAL

	2235	30,836	0	30,836
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TOTAL (DDO)		91,78,344	18,15,824	1,09,94,168
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,31,33,940	24,16,150	1,55,50,090

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TIBBA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,31,33,940 24,16,150 1,55,50,090

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,94,804 24,64,108 1,53,58,912

SECONDARY SCHOOL, UBHAWAL

2235 71,234 3,37,288 4,08,522

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TOTAL (DDO) 1,29,66,038 28,01,396 1,57,67,434

PRINCIPAL, GOVERNMENT SENIOR 2202 71,52,354 14,34,112 85,86,466

SECONDARY SCHOOL, UDHAPUR BARSAL

	2235	3,07,698	0	3,07,698
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TOTAL (DDO)		74,60,052	14,34,112	88,94,164
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,18,541	18,29,432	1,06,47,973
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SECONDARY SCHOOL, UMAIDPUR TIBBA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		90,18,541	18,29,432	1,08,47,973
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,31,019	11,34,724	74,65,743
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SECONDARY SCHOOL, USMANPUR



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TOTAL (DDO)		63,31,019	11,34,724	74,65,743
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,78,410	13,27,004	82,05,414
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SECONDARY SCHOOL, VEELA BAJJU

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TOTAL (DDO)		68,78,410	13,27,004	82,05,414
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,92,042	15,98,941	88,90,983
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SECONDARY SCHOOL, VIRK-KALAN

	2235	0	10,584	10,584
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		72,92,042	16,09,525	89,01,567
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA	2202	2,90,42,438	61,18,871	3,51,61,309
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PUNJAB GRANTHIA

(COLLEGES)

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		TOTAL (DDO)		3,63,34,480	77,28,396	4,40,62,876
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PRINCIPAL,GOVERNMENT SENIOR	2202	93,42,220	19,69,821	1,13,12,041
SECONDARY SCHOOL, WANDAR JATANA				

	2235	1,71,058	0	1,71,058
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TOTAL (DDO)		95,13,278	19,69,821	1,14,83,099
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,19,13,922	22,32,787	1,41,46,709
SECONDARY SCHOOL, ZAFFERWAL				

	2235	15,759	0	15,759
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TOTAL (DDO)		1,19,29,681	22,32,787	1,41,62,468
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,88,68,051	37,70,468	2,26,38,519
SECONDARY SCHOOL,(GIRLS) NANGAL				

TOWNSHIP

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TOTAL (DDO)		1,88,68,051	37,70,468	2,26,38,519
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,16,642	24,20,550	1,50,37,192
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SECONDARY SCHOOL, (GIRLS),

	2235	48,746	0	48,746
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TOTAL (DDO)		1,26,65,388	24,20,550	1,50,85,938
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,94,458	8,19,750	51,14,208
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SECONDARY SCHOOL, BHODIPURA

	2235	1,02,504	0	1,02,504
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TOTAL (DDO) 43,96,962 8,19,750 52,16,712

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	89,15,005	17,51,289	1,06,66,294
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JOGA(GIRLS)

S PUNJAB

(COLLEGES)

			2235	47,951	9,200	57,151
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TOTAL (DDO)		89,62,956	17,60,489	1,07,23,445
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PRINCIPAL, GOVERNMENT SENIOR	2235	42,71,989	2,00,000	44,71,989
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SECONDARY SCHOOL, CHAK DUHA WALA

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TOTAL (DDO)		42,71,989	2,00,000	44,71,989
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,71,581	25,35,757	1,39,07,338
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SECONDARY SHCOOL, ZAHURA

	2235	20,500	0	20,500
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TOTAL (DDO)		1,13,92,081	25,35,757	1,39,27,838
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,54,42,003	50,36,388	3,04,78,391
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SECONDERY SCHOOL BAGPUR SATAUR

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TOTAL (DDO)		2,54,42,003	50,36,388	3,04,78,391
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,94,12,475	38,16,681	2,32,29,156
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SECONDERY SCHOOL PODDA SURA

SINGH

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TOTAL (DDO)		1,94,12,475	38,16,681	2,32,29,156
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,27,05,605	24,07,978	1,51,13,583
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SECONDERY SCHOOL, HIMMATPUR

DHANOA

2235 1,67,523 0 1,67,523

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TOTAL (DDO) 1,28,73,128 24,07,978 1,52,81,106

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,74,604 28,27,078 1,65,01,682

SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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) 1,36,74,604 28,27,078 1,65,01,682

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 46,26,983 7,94,908 54,21,891

SECONDRY SCHOOL GIRLS

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TOTAL (DDO) 1,83,01,587 36,21,986 2,19,23,573

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,66,244 26,01,486 1,59,67,730

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

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TOTAL (DDO)		1,33,66,244	26,01,486	1,59,67,730
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,12,22,790	42,26,420	2,54,49,210
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

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TOTAL (DDO)		2,12,22,790	42,26,420	2,54,49,210
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,67,436	18,36,660	1,10,04,096
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

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TOTAL (DDO)		91,67,436	18,36,660	1,10,04,096
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PRINCIPAL, GOVERNMENT SERNIOR	2202	2,32,02,797	44,96,315	2,76,99,112
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

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TOTAL (DDO)		2,32,02,797	44,96,315	2,76,99,112
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PRINCIPAL, GOVERNMENT SERNIOR	2202	2,61,18,636	50,62,448	3,11,81,084
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,61,18,636	50,62,448	3,11,81,084

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,31,716	21,27,650	1,29,59,366
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL ABUL KHURANA

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		3,69,50,352	71,90,098	4,41,40,450

PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,41,842	23,37,824	1,48,79,666
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SECONDARY SCHOOL BADAL

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TOTAL (DDO)		1,25,41,842	23,37,824	1,48,79,666
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,50,939	28,16,004	1,86,66,943
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SECONDARY SCHOOL BARIWALA

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TOTAL (DDO)		1,58,50,939	28,16,004	1,86,66,943
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,55,651	19,99,848	1,15,55,499
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SECONDARY SCHOOL BHALLIANA

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TOTAL (DDO)		95,55,651	19,99,848	1,15,55,499
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,41,162	13,35,532	85,76,694
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SECONDARY SCHOOL CHANNU

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TOTAL (DDO)		72,41,162	13,35,532	85,76,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,48,608	14,13,374	84,61,982
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SECONDARY SCHOOL DABWALI DHAB

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TOTAL (DDO)		70,48,608	14,13,374	84,61,982
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,17,155	16,32,493	1,03,49,648
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SECONDARY SCHOOL FAQUIRSAR DHAB

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TOTAL (DDO) 87,17,155 16,32,493 1,03,49,648

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,03,93,361	19,53,024	1,23,46,385
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL GHUMIARA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,03,93,361	19,53,024	1,23,46,385
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,63,480	12,30,022	88,93,502
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SECONDARY SCHOOL GURUSAR

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TOTAL (DDO)		76,63,480	12,30,022	88,93,502
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,30,281	18,35,758	1,09,66,039
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SECONDARY SCHOOL HAKKUWALA

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TOTAL (DDO)		91,30,281	18,35,758	1,09,66,039
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PRINCIPAL,GOVERNMENT SERNIOR	2202	1,36,53,422	25,67,934	1,62,21,356
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SECONDARY SCHOOL JHURAR

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TOTAL(DDO)		1,36,53,422	25,67,934	1,62,21,356
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PRINCIPAL,GOVERNMENT SERNIOR	2202	61,51,568	11,96,132	73,47,700
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SECONDARY SCHOOL KANDHU KHERA

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TOTAL(DDO)		61,51,568	11,96,132	73,47,700
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PRINCIPAL,GOVERNMENT SERNIOR	2202	96,70,141	20,35,115	1,17,05,256
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SECONDARY SCHOOL KOTLI ABLU

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TOTAL (DDO) 96,70,141 20,35,115 1,17,05,256

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,46,049 27,73,710 1,61,19,759

SECONDARY SCHOOL LAMBI

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TOTAL (DDO) 1,33,46,049 27,73,710 1,61,19,759

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 SERNIOR 2202 97,02,893 19,32,668 1,16,35,561

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LILLIAN WALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,30,48,942 47,06,378 2,77,55,320

PRINCIPAL,GOVERNMENT SERNIOR 2202 88,11,889 17,47,266 1,05,59,155

SECONDARY SCHOOL, PHULLU KHERA

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TOTAL (DDO) 88,11,889 17,47,266 1,05,59,155

PRINCIPAL,GOVERNMENT SR 2202 88,89,204 16,50,014 1,05,39,218

SECONDARY SCHOOL BANGA

\*\*\*\*\* -----  
TOTAL (DDO) 88,89,204 16,50,014 1,05,39,218

PRINCIPAL, GOVERNMENT SR. SEC. 2202 5,41,65,911 1,10,18,384 6,51,84,295

SCHOOL (BOYS), CINEMA ROAD,

LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 5,41,65,911 1,10,18,384 6,51,84,295

PRINCIPAL, GOVERNMENT SR. SEC. 2202 53,94,646 8,30,388 62,25,034

SCHOOL, DHADE

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TOTAL (DDO)		53,94,646	8,30,388	62,25,034
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	45,97,350	9,93,656	55,91,006
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SCHOOL, GHUMAN KALAN

	2235	1,88,000	0	1,88,000
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TOTAL (DDO)		47,85,350	9,93,656	57,79,006
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	68,58,641	13,03,350	81,61,991
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SCHOOL, KUNDAL

	2235	50,859	0	50,859
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		69,09,500	13,03,350	82,12,850
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,42,38,489	26,28,530	1,68,67,019
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LALTON KALAN

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		2,11,47,989	39,31,880	2,50,79,869
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,03,526	14,23,858	85,27,384
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SCHOOL, MANNA SINGH WALA

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TOTAL (DDO)		71,03,526	14,23,858	85,27,384
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,02,794	12,38,282	74,41,076
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SHCOOL (GIRLS), MALHA

	2235	36,000	0	36,000
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TOTAL (DDO)		62,38,794	12,38,282	74,77,076
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PRINCIPAL, GOVERNMENT SR.	2202	1,79,69,417	32,11,558	2,11,80,975
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SECONDARY SCHOOL, BANGI-KALAN

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TOTAL (DDO) 1,79,69,417 32,11,558 2,11,80,975

PRINCIPAL, GOVERNMENT SR. 2202 3,65,26,864 75,04,160 4,40,31,024

SECONDARY SCHOOL, CIVIL LINES

2235 3,18,063 0 3,18,063

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TOTAL (DDO) 3,68,44,927 75,04,160 4,43,49,087

PRINCIPAL, GOVERNMENT SR. 2202 3,27,36,429 61,82,418 3,89,18,847

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

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TOTAL (DDO)			3,27,36,429	61,82,418	3,89,18,847
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PRINCIPAL,GOVERNMENT SR.	2202		3,99,64,978	79,31,112	4,78,96,090
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SECONDARY(GIRLS) SCHOOL, FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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.	2235	1,62,149	91,640	2,53,789
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY(GIRLS) SCHOOL, FAZILKA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 4,01,27,127 80,22,752 4,81,49,879

PRINCIPAL, GOVERNMENT 2202 1,84,02,964 38,40,587 2,22,43,551

SR. SEC. SCHOOL,

2235 90,182 0 90,182

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

TOTAL (DDO) 1,84,93,146 38,40,587 2,23,33,733

PRINCIPAL, GOVERNMENT VICTORIA 2202 1,89,92,879 38,22,898 2,28,15,777

GIRLS SECONDARY SCHOOL

2235 5,970 0 5,970

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TOTAL (DDO) 1,89,98,849 38,22,898 2,28,21,747

PRINCIPAL,GOVT GIRL SENIOR	2202	3,38,14,899	69,63,941	4,07,78,840
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SECONDARY SCHOOL, MANSA

	2235	2,21,890	2,47,697	4,69,587
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TOTAL (DDO)		3,40,36,789	72,11,638	4,12,48,427
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PRINCIPAL,GOVT MODEL SECONDARY	2202	5,10,20,047	1,04,51,654	6,14,71,701
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SCHOOL (ENG-MED),KHARAR

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TOTAL (DDO)		5,10,20,047	1,04,51,654	6,14,71,701
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PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,55,48,140 68,03,800 4,23,51,940

SCHOOL LALRU

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TOTAL(DDO) 3,55,48,140 68,03,800 4,23,51,940

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,44,24,780 28,84,443 1,73,09,223

SCHOOL SAMGOLI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,44,24,780 28,84,443 1,73,09,223

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,55,89,968 31,65,533 1,87,55,501

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (B) GHARUAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 3,00,14,748 60,49,976 3,60,64,724

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,44,09,756 30,09,412 1,74,19,168

SCHOOL (G) GHARUAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,44,09,756 30,09,412 1,74,19,168

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,88,87,374	59,22,038	3,48,09,412
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SCHOOL (G) KURALI

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TOTAL(DDO)	2,88,87,374	59,22,038	3,48,09,412
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,64,79,079	52,44,026	3,17,23,105
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SCHOOL (G) SOHANA

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TOTAL(DDO)	2,64,79,079	52,44,026	3,17,23,105
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	86,03,843	16,86,230	1,02,90,073
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SCHOOL AMLALA

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TOTAL (DDO) 86,03,843 16,86,230 1,02,90,073

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,57,35,709 31,25,674 1,88,61,383

SCHOOL DAULAT SINGH WALA

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

TOTAL (DDO) 1,57,35,709 31,25,674 1,88,61,383

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,69,69,834 34,19,325 2,03,89,159

SCHOOL DIALPURA

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TOTAL (DDO) 1,69,69,834 34,19,325 2,03,89,159

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	92,91,247	16,91,936	1,09,83,183
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HANDESRA						
S	PUNJAB					
(COLLEGES)						
			2235	42,653	0	42,653
*****						
TOTAL (DDO)				93,33,900	16,91,936	1,10,25,836



PRINCIPAL,GOVT SENIOR SECONDARY 2202	80,22,355	15,69,594	95,91,949
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SCHOOL HOSHIARPUR

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TOTAL (DDO)	80,22,355	15,69,594	95,91,949
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	88,49,335	19,84,270	1,08,33,605
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SCHOOL JARAUT

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TOTAL (DDO)	88,49,335	19,84,270	1,08,33,605
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,14,66,228	23,03,381	1,37,69,609
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SCHOOL JHANJERI

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TOTAL (DDO)	1,14,66,228	23,03,381	1,37,69,609
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,69,94,561	34,33,880	2,04,28,441
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SCHOOL KHIJRABAD

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TOTAL (DDO)	1,69,94,561	34,33,880	2,04,28,441
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,49,69,240	30,66,184	1,80,35,424
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SCHOOL KUMBHRA

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TOTAL (DDO)	1,49,69,240	30,66,184	1,80,35,424
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PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,16,69,960 22,44,943 1,39,14,903

SCHOOL MACHHALI KALAN

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TOTAL (DDO) 1,16,69,960 22,44,943 1,39,14,903

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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		1,77,71,022	36,10,412	2,13,81,434
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUBARIKPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	1,77,71,022	36,10,412	2,13,81,434
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,19,98,930	26,19,545	1,46,18,475
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SCHOOL MUNDHO SANGTIAN

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TOTAL (DDO)	1,19,98,930	26,19,545	1,46,18,475
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,42,20,296	27,70,756	1,69,91,052
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SCHOOL NADA

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TOTAL (DDO)	1,42,20,296	27,70,756	1,69,91,052
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	95,49,757	19,61,320	1,15,11,077
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SCHOOL PANDWALA

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TOTAL (DDO)	95,49,757	19,61,320	1,15,11,077
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	89,74,074	16,05,674	1,05,79,748
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SCHOOL RAMGARH-BHUDA

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TOTAL (DDO)	89,74,074	16,05,674	1,05,79,748
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,12,79,487	42,55,318	2,55,34,805
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SCHOOL SAHAURAN

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TOTAL (DDO) 2,12,79,487 42,55,318 2,55,34,805

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,79,89,232 34,55,388 2,14,44,620

SCHOOL SIALBA

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TOTAL (DDO) 1,79,89,232 34,55,388 2,14,44,620

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,61,93,161	33,11,365	1,95,04,526
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL TIRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	3,41,82,393	67,66,753	4,09,49,146
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,82,78,698	35,19,070	2,17,97,768
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SCHOOL TIUR

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TOTAL (DDO)	1,82,78,698	35,19,070	2,17,97,768
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PRINCIPAL,GOVT. SR. SEC. HIGH 2235	0	14,000	14,000
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SCHOOL, BEHRAMPUR KHURD

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TOTAL(DDO)	0	14,000	14,000
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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	70,98,296	12,38,702	83,36,998
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GHALL KHURD

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TOTAL (DDO)		70,98,296	12,38,702	83,36,998
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	2,21,15,669	45,11,592	2,66,27,261
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SECONDARY SCHOOL, CANAL COLONY

\*\*\*\*\*

TOTAL (DDO)		2,21,15,669	45,11,592	2,66,27,261
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	92,04,618	16,54,650	1,08,59,268
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SECONDARY SCHOOL, KOT DHANDAL

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TOTAL (DDO)		92,04,618	16,54,650	1,08,59,268
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	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. GIRLS S.S.SCHOOL	2202	1,83,47,689	35,10,757	2,18,58,446
INSTRUCTION INSTRUCTIONS(SECONDARY), MAUR MANDI						
S PUNJAB						
(COLLEGES)						
			2235	35,093	15,350	50,443
*****						
TOTAL (DDO)				1,83,82,782	35,26,107	2,19,08,889
		PRINCIPAL,GOVT. GIRLS SR	2235	3,31,749	0	3,31,749

SECONDARY SCHOOL MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 3,31,749 0 3,31,749

PRINCIPAL,GOVT. GIRLS SR. SEC. 2202 75,68,097 14,94,602 90,62,699

SCHOOL, PONJ KOSI

\*\*\*\*\* -----  
TOTAL (DDO) 75,68,097 14,94,602 90,62,699

PRINCIPAL,GOVT. GIRLS SR. 2235 2,29,080 0 2,29,080

SECONDARY SCHOOL, TARN TARAN

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TOTAL (DDO) 2,29,080 0 2,29,080

PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	78,56,670	16,08,130	94,64,800
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NIHAL SINGH WALA

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

TOTAL (DDO)		78,56,670	16,08,130	94,64,800
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PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	81,82,775	17,96,342	99,79,117
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RANDHAWA

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TOTAL (DDO)		81,82,775	17,96,342	99,79,117
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	28,70,257	6,13,756	34,84,013
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NATHEHA						
S PUNJAB						
(COLLEGES)						

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TOTAL (DDO)		28,70,257	6,13,756	34,84,013
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PRINCIPAL,GOVT. MODEL SENIOR	2202	70,02,569	14,07,966	84,10,535
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SECONDARY SCHOOL, RAI KE KALAN

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TOTAL (DDO)		70,02,569	14,07,966	84,10,535
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PRINCIPAL,GOVT. S. SSCHOOL,	2202	53,88,300	11,88,397	65,76,697
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KUTTIWAL KALAN

	2235	0	14,504	14,504
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TOTAL (DDO)		53,88,300	12,02,901	65,91,201
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,05,56,836	20,35,755	1,25,92,591
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SCHOOL (B), RAIKOT

2235	1,22,074	0	1,22,074
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TOTAL (DDO)	1,06,78,910	20,35,755	1,27,14,665
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	87,92,268	16,91,898	1,04,84,166
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SCHOOL (GIRLS), DAROLI BHAI

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TOTAL (DDO)	87,92,268	16,91,898	1,04,84,166
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	63,27,535	12,68,132	75,95,667
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SCHOOL, BHUTTAL KALAN

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TOTAL (DDO) 63,27,535 12,68,132 75,95,667

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,00,54,474 20,67,752 1,21,22,226

SCHOOL, CHAK SAIDO KE

2235 70,207 0 70,207

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TOTAL (DDO) 1,01,24,681 20,67,752 1,21,92,433

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 1,16,42,905 22,73,801 1,39,16,706

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DALLA

S PUNJAB

(COLLEGES)

2235 2,35,200 0 2,35,200

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TOTAL (DDO) 1,18,78,105 22,73,801 1,41,51,906

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,58,82,318 30,19,986 1,89,02,304

SCHOOL, DHURI

2235 89,558 0 89,558

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TOTAL (DDO)	1,59,71,876	30,19,986	1,89,91,862
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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	95,03,640	18,28,652	1,13,32,292
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SCHOOL, KEHAR SINGH WALA

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TOTAL (DDO)	95,03,640	18,28,652	1,13,32,292
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,25,35,933	25,24,570	1,50,60,503
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SCHOOL, KOT BHAI

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TOTAL (DDO) 1,25,35,933 25,24,570 1,50,60,503

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 57,56,297 11,73,880 69,30,177

SCHOOL, LAKHA HAZI

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TOTAL (DDO) 57,56,297 11,73,880 69,30,177

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,55,94,933 29,45,714 1,85,40,647

SCHOOL, MEHLAN

2235 6,69,045 0 6,69,045

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,62,63,978	29,45,714	1,92,09,692
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,24,56,100	24,69,371	1,49,25,471
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SCHOOL, MULOWAL

2235	1,73,443	0	1,73,443
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TOTAL (DDO)	2,88,93,521	54,15,085	3,43,08,606
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,33,63,526	49,23,291	2,82,86,817
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SCHOOL, MUNDIAN KALAN

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TOTAL (DDO)	2,33,63,526	49,23,291	2,82,86,817
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	66,18,477	12,84,029	79,02,506
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SCHOOL, RATOL ROHI

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TOTAL (DDO)	66,18,477	12,84,029	79,02,506
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	63,07,768	12,10,908	75,18,676
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SCHOOL, RUKNA BEGU

2235	15,465	0	15,465
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TOTAL (DDO)	63,23,233	12,10,908	75,34,141
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	34,21,486	6,78,816	41,00,302
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SCHOOL, SARHALI

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TOTAL (DDO)	34,21,486	6,78,816	41,00,302
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,35,81,548	27,47,162	1,63,28,710
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SCHOOL, SARON

	2235	11,000	1,44,048	1,55,048
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	TOTAL (DDO)	1,35,92,548	28,91,210	1,64,83,758
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,35,63,555	27,55,300	1,63,18,855
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHER KHAN

S PUNJAB

(COLLEGES)

2235	37,000	0	37,000
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TOTAL (DDO)	2,71,93,103	56,46,510	3,28,39,613
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	79,79,198	16,19,408	95,98,606
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SCHOOL, SOHANGARH

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TOTAL (DDO)	79,79,198	16,19,408	95,98,606
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PRINCIPAL, GOVT. SENIOR SECONDARY 2235	17,46,605	27,975	17,74,580
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SCHOOL, TARN TARAN

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TOTAL (DDO)	17,46,605	27,975	17,74,580
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,81,42,091	39,03,531	2,20,45,622
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SCHOOL,BAJIDPUR

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TOTAL (DDO)	1,81,42,091	39,03,531	2,20,45,622
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	90,85,393	18,56,451	1,09,41,844
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SCHOOL,CHACK BUDHOKE

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TOTAL (DDO)	90,85,393	18,56,451	1,09,41,844
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,95,38,002	38,51,668	2,33,89,670
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SCHOOL,DANGAR KHERA

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TOTAL (DDO)	1,95,38,002	38,51,668	2,33,89,670
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,09,72,547	22,73,820	1,32,46,367
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SCHOOL,DATARANWALI

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TOTAL (DDO)	1,09,72,547	22,73,820	1,32,46,367
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	2,37,81,893	46,32,764	2,84,14,657
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INSTRUCTION INSTRUCTIONS(SECONDARY),	SCHOOL,GURUHARBAHAI(BOYS)
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S	PUNJAB
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(COLLEGES)
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TOTAL(DDO)	3,47,54,440	69,06,584	4,16,61,024
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,75,87,612	37,19,576	2,13,07,188
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SCHOOL,GURUHARBAHAI(GIRLS)
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TOTAL(DDO)	1,75,87,612	37,19,576	2,13,07,188
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	78,40,008	14,78,692	93,18,700
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SCHOOL,HAZARA SINGH WALA

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TOTAL (DDO)	78,40,008	14,78,692	93,18,700
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,44,42,958	47,01,094	2,91,44,052
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SCHOOL, JALLALABAD (BOYS)

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TOTAL (DDO)	2,44,42,958	47,01,094	2,91,44,052
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,83,38,958	75,37,339	4,58,76,297
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SCHOOL, JALLALABAD (GIRLS)

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TOTAL (DDO)	3,83,38,958	75,37,339	4,58,76,297
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,18,75,643	25,73,245	1,44,48,888
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SCHOOL, JHURAR KHERA

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TOTAL (DDO)	1,18,75,643	25,73,245	1,44,48,888
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	92,52,647	20,03,917	1,12,56,564
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SCHOOL, KANDWALA AMARKOT

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TOTAL (DDO)	92,52,647	20,03,917	1,12,56,564
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	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		1,90,53,678	38,82,656	2,29,36,334
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,KARNI KHERA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,90,53,678	38,82,656	2,29,36,334
PRINCIPAL,GOVT. SENIOR SECONDARY 2202				1,26,94,094	24,35,491	1,51,29,585
SCHOOL,MAUJGARH						

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TOTAL (DDO)	1,26,94,094	24,35,491	1,51,29,585
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,91,37,146	38,90,657	2,30,27,803
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SCHOOL,MUDKI

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TOTAL (DDO)	1,91,37,146	38,90,657	2,30,27,803
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	96,82,288	19,39,642	1,16,21,930
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SCHOOL,TALWANDI JALLE KHAN

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TOTAL (DDO)	96,82,288	19,39,642	1,16,21,930
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,05,56,331	19,74,060	1,25,30,391
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SCHOOL., CHHITANWALA

2235	2,87,709	0	2,87,709
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TOTAL (DDO)	1,08,44,040	19,74,060	1,28,18,100
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PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202	32,28,777	6,15,518	38,44,295
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TALWAN

2235	18,008	0	18,008
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TOTAL (DDO)	32,46,785	6,15,518	38,62,303
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PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	2,16,68,558	43,78,225	2,60,46,783
	2235	1,82,404	37,518	2,19,922
*****				
TOTAL(DDO)		2,18,50,962	44,15,743	2,62,66,705

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	64,09,393	10,71,918	74,81,311
INSTRUCTION INSTRUCTIONS(SECONDARY), (GIRLS), MAKHU						
S PUNJAB						
(COLLEGES)						

	2235	0	24,902	24,902
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TOTAL (DDO)		64,09,393	10,96,820	75,06,213
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PRINCIPAL,GOVT. SR. SEC.	2202	1,03,57,144	18,98,147	1,22,55,291
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SCHOOL(B), BALIAN WALI

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TOTAL (DDO)		1,03,57,144	18,98,147	1,22,55,291
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PRINCIPAL,GOVT. SR. SEC.	2202	92,83,766	17,24,122	1,10,07,888
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SCHOOL(BOYS), KOTHA-GURU

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TOTAL (DDO)		92,83,766	17,24,122	1,10,07,888
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PRINCIPAL,GOVT. SR. SEC.	2202	70,43,536	14,30,402	84,73,938
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SCHOOL(BOYS), PHUL

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		72,43,536	14,30,402	86,73,938
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PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	1,26,99,871	25,29,482	1,52,29,353
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NURPUR SETHAN

	2235	99,104	0	99,104
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TOTAL(DDO)		1,27,98,975	25,29,482	1,53,28,457
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,50,73,753	32,20,536	1,82,94,289
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ATTARI

2235	3,18,274	0	3,18,274
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TOTAL (DDO)	1,53,92,027	32,20,536	1,86,12,563
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	62,27,851	10,36,284	72,64,135
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 62,27,851 10,36,284 72,64,135

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,54,88,299 31,51,339 1,86,39,638

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAGGEKE PIPAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,17,16,150 41,87,623 2,59,03,773

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 55,34,181 10,81,838 66,16,019

BHAGGOKE

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TOTAL (DDO) 55,34,181 10,81,838 66,16,019

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,46,35,127	29,35,564	1,75,70,691
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BHOKHRA

2235	1,03,252	6,44,227	7,47,479
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TOTAL (DDO)	1,47,38,379	35,79,791	1,83,18,170
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	49,21,567	11,51,025	60,72,592
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BUNDALA

2235	24,505	1,24,748	1,49,253
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TOTAL (DDO)	49,46,072	12,75,773	62,21,845
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	92,21,971	16,84,290	1,09,06,261
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CHAK FATEH SINGH WALA

2235	37,445	0	37,445
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TOTAL (DDO)	92,59,416	16,84,290	1,09,43,706
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,07,81,603	22,31,784	1,30,13,387
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CHURIWALA DHANA

2235	11,099	0	11,099
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TOTAL (DDO)	1,07,92,702	22,31,784	1,30,24,486
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	83,93,060	16,05,388	99,98,448
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

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

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TOTAL (DDO)				83,93,060	16,05,388	99,98,448
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		47,55,367	10,14,500	57,69,867
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INSTRUCTION INSTRUCTIONS(SECONDARY), DIALPURA BHAI KA

S PUNJAB

(COLLEGES)



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TOTAL (DDO) 47,55,367 10,14,500 57,69,867

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 83,36,426 15,96,921 99,33,347

DUNERA

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TOTAL (DDO) 83,36,426 15,96,921 99,33,347

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71,44,016 15,02,148 86,46,164

FEROZE SHAH

2235 24,500 0 24,500

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TOTAL (DDO) 71,68,516 15,02,148 86,70,664

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,24,72,947	22,57,289	1,47,30,236
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GORAYA

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TOTAL (DDO)	1,24,72,947	22,57,289	1,47,30,236
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,18,31,225	21,97,488	1,40,28,713
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JANDWAL

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TOTAL (DDO)	1,18,31,225	21,97,488	1,40,28,713
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	82,80,648	14,78,334	97,58,982
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KADIANA KALAN

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TOTAL (DDO) 82,80,648 14,78,334 97,58,982

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 83,69,091 16,09,630 99,78,721

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		1,71,300	0	1,71,300
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INSTRUCTION INSTRUCTIONS(SECONDARY), KAHMA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 85,40,391 16,09,630 1,01,50,021

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,94,52,008 41,53,868 2,36,05,876

KHAI PHAMEKI

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TOTAL (DDO) 1,94,52,008 41,53,868 2,36,05,876

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,28,87,174 24,91,998 1,53,79,172

KHAOWALI DHAB

2235 37,071 0 37,071

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TOTAL (DDO)	1,29,24,245	24,91,998	1,54,16,243
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,12,56,011	19,83,045	1,32,39,056
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KHIRAN WALI

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TOTAL (DDO)	1,12,56,011	19,83,045	1,32,39,056
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	86,01,028	16,45,110	1,02,46,138
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KHUBHAN

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TOTAL (DDO)	86,01,028	16,45,110	1,02,46,138
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	47,17,558	20,40,580	67,58,138
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LEHAL

2235	22,750	0	22,750
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TOTAL(DDO)	47,40,308	20,40,580	67,80,888
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,31,30,063	28,17,890	1,59,47,953
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MAHMU JOYIA

2235	10,829	0	10,829
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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) 1,31,40,892 28,17,890 1,59,58,782

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,73,30,506 31,51,118 2,04,81,624

MEGHA RAI

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TOTAL (DDO) 3,04,71,398 59,69,008 3,64,40,406

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 20,28,142 4,19,934 24,48,076

MORO

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TOTAL (DDO)	20,28,142	4,19,934	24,48,076
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	62,99,064	10,36,193	73,35,257
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PAJJODEOTA SOOS

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TOTAL (DDO)	62,99,064	10,36,193	73,35,257
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	88,80,094	18,33,993	1,07,14,087
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PATRE WALA

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TOTAL (DDO)	88,80,094	18,33,993	1,07,14,087
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,60,49,910	30,65,237	1,91,15,147
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SABUANA

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TOTAL (DDO)	1,60,49,910	30,65,237	1,91,15,147
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,40,04,111	27,13,632	1,67,17,743
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SAPPAN WALA

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TOTAL (DDO)	1,40,04,111	27,13,632	1,67,17,743
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,91,63,669	35,07,454	2,26,71,123
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SAYAD WALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,91,63,669	35,07,454	2,26,71,123
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,43,05,933	28,28,586	1,71,34,519
	INSTRUCTION INSTRUCTIONS(SECONDARY),	TALWANDI SABO				
S	PUNJAB					
	(COLLEGES)					

2235	19,657	0	19,657
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TOTAL (DDO)	1,43,25,590	28,28,586	1,71,54,176
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,95,47,709	38,60,616	2,34,08,325
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TIBBER

2235	4,03,119	1,13,420	5,16,539
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TOTAL (DDO)	1,99,50,828	39,74,036	2,39,24,864
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	58,28,289	12,46,546	70,74,835
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UDHOWAL, JALANDHAR

2235	85,834	0	85,834
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TOTAL (DDO)	59,14,123	12,46,546	71,60,669
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	62,24,504	12,25,008	74,49,512
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VALOOR

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TOTAL (DDO)	62,24,504	12,25,008	74,49,512
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,33,78,372	23,83,592	1,57,61,964
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VEROKE

2235	1,68,398	0	1,68,398
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TOTAL (DDO)	1,35,46,770	23,83,592	1,59,30,362
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PRINCIPAL, GOVT. SR. SEC.	2202	80,41,303	16,36,230	96,77,533
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SCHOOL, BHAI RUPA

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TOTAL (DDO)		80,41,303	16,36,230	96,77,533
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	86,36,687	17,71,014	1,04,07,701
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KALJHARANI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,66,77,990 34,07,244 2,00,85,234

PRINCIPAL, GOVT. SR. SEC. 2202 1,01,68,845 21,50,578 1,23,19,423

SCHOOL, MANDI KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,01,68,845 21,50,578 1,23,19,423

PRINCIPAL, GOVT. SR. SEC. 2202 41,89,039 9,46,500 51,35,539

SCHOOL, RAMSARA

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TOTAL (DDO) 41,89,039 9,46,500 51,35,539

PRINCIPAL,GOVT. SR. SEC.	2202	1,68,98,144	35,19,056	2,04,17,200
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SCHOOL,SANJAY NAGAR

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TOTAL (DDO)		1,68,98,144	35,19,056	2,04,17,200
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PRINCIPAL,GOVT. SR. SEC.	2202	79,05,395	16,69,666	95,75,061
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SCHOOL,SHAKOOR

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TOTAL (DDO)		79,05,395	16,69,666	95,75,061
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PRINCIPAL,GOVT. SR. SEC. SHCOL,	2202	1,03,86,008	22,03,942	1,25,89,950
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LAKHOKE BEHRAM

2235	39,491	1,79,817	2,19,308
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TOTAL (DDO)	1,04,25,499	23,83,759	1,28,09,258
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PRINCIPAL, GOVT. SR. SECONDARY	2202	66,39,753	12,47,660	78,87,413
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SCHOOL, BHANGURI

2235	2,52,170	0	2,52,170
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TOTAL (DDO)	68,91,923	12,47,660	81,39,583
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SECONDARY 2202 3,57,71,423 70,16,347 4,27,87,770

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DINA NAGAR

S PUNJAB

(COLLEGES)

2235 3,83,842 0 3,83,842

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TOTAL(DDO) 3,61,55,265 70,16,347 4,31,71,612

PRINCIPAL,GOVT. SR. SECONDARY 2202 55,22,385 11,55,890 66,78,275

SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		55,22,385	11,55,890	66,78,275
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PRINCIPAL, GOVT. SR. SECONDARY	2202	94,26,427	19,24,147	1,13,50,574
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SCHOOL, RAMEANA

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TOTAL (DDO)		94,26,427	19,24,147	1,13,50,574
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PRINCIPAL, GOVT. SR. SECONDARY	2202	75,64,946	13,81,186	89,46,132
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SCHOOL, TALWANDI RAMA

	2235	2,26,120	0	2,26,120
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TOTAL (DDO)		77,91,066	13,81,186	91,72,252
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PRINCIPAL,GOVT. SR.SEC. SCHOOL	2202	1,81,79,029	35,28,451	2,17,07,480
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(G), RAMPURA PHUL MANDI

	2235	2,18,133	1,04,696	3,22,829
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TOTAL(DDO)		1,83,97,162	36,33,147	2,20,30,309
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PRINCIPAL,GOVT. SR.SEC. SCHOOL ,	2202	81,02,370	15,69,820	96,72,190
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JALAL

	2235	11,791	0	11,791
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TOTAL(DDO)		81,14,161	15,69,820	96,83,981
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PRINCIPAL,GOVT. SR.SEC.	2202	78,93,168	14,13,164	93,06,332
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SCHOOL(BOYS), TALWANDI BHAI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		78,93,168	14,13,164	93,06,332
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,32,30,168	26,10,036	1,58,40,204
INSTRUCTION INSTRUCTIONS(SECONDARY), (G), PHAPHRE BHAIKE						
S	PUNJAB					
(COLLEGES)						

2235	36,225	0	36,225
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TOTAL (DDO)	1,32,66,393	26,10,036	1,58,76,429
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PRINCIPAL, GOVT.	2202	89,40,028	18,08,412	1,07,48,440
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SR. SEC. SCHOOL (BOYS), MEHRAJ

2235	65,466	7,500	72,966
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TOTAL (DDO)	90,05,494	18,15,912	1,08,21,406
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	66,97,450	12,40,977	79,38,427
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UMARPUR KALAN

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TOTAL (DDO)	66,97,450	12,40,977	79,38,427
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PRINCIPAL, GOVT. (BOYS)	2202	2,60,40,393	54,26,762	3,14,67,155
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SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

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TOTAL (DDO)		2,60,40,393	54,26,762	3,14,67,155
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PRINCIPAL, GOVT. (G) SR. SEC.	2202	1,38,72,212	30,07,916	1,68,80,128
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SCHOOL, MAMDOT

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TOTAL (DDO)		1,38,72,212	30,07,916	1,68,80,128
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PRINCIPAL, GOVT. (G) SR. SEC	2202	4,74,17,766	97,31,646	5,71,49,412
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SCHOOL, BTD.

2235 1,34,030 0 1,34,030

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TOTAL (DDO) 4,75,51,796 97,31,646 5,72,83,442

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,98,31,269	68,43,080	2,66,74,349
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GONIANA MANDI

S PUNJAB

(COLLEGES)

	2235	2,90,338	75,260	3,65,598
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TOTAL (DDO)		6,76,73,403	1,66,49,986	8,43,23,389
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	47,87,420	8,55,363	56,42,783
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SCHOOL, NURMAHAL

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TOTAL (DDO)		47,87,420	8,55,363	56,42,783
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PRINCIPAL, GOVT. POLYTECHNIC FOR	2202	3,48,48,226	61,65,614	4,10,13,840
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WOMEN

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TOTAL (DDO)	3,48,48,226	61,65,614	4,10,13,840
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,36,48,320	26,59,023	1,63,07,343
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SCHOOL (GIRLS), TALWANDI BHAI

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TOTAL (DDO)	1,36,48,320	26,59,023	1,63,07,343
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,45,53,023	27,89,152	1,73,42,175
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SCHOOL, PANJ KE UTTAR

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TOTAL (DDO)	1,45,53,023	27,89,152	1,73,42,175
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,26,62,435	24,10,570	1,50,73,005
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SCHOOL,TAHLI WALA BODLA

\*\*\*\*\* -----  
TOTAL (DDO) 1,26,62,435 24,10,570 1,50,73,005

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 71,38,223 13,75,597 85,13,820

SARHALA MUNDIAN

2235 20,015 1,41,961 1,61,976

\*\*\*\*\* -----  
TOTAL (DDO) 71,58,238 15,17,558 86,75,796

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT.SR. SEC. 2202 1,21,53,412 22,83,798 1,44,37,210

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS),BHUCHO MANDI

S PUNJAB

(COLLEGES)

2235 1,18,661 0 1,18,661

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TOTAL (DDO) 1,22,72,073 22,83,798 1,45,55,871

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 99,75,074 20,25,958 1,20,01,032

LOOMBRI WALA

2235 20,456 0 20,456

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TOTAL (DDO)		99,95,530	20,25,958	1,20,21,488
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PRINCIPAL, GOVT. SR. SEC.	2202	2,20,51,010	42,36,270	2,62,87,280
SCHOOL, MANDI PHUL				
	2235	5,58,471	0	5,58,471

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TOTAL (DDO)		2,26,09,481	42,36,270	2,68,45,751
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,61,37,965	32,84,736	1,94,22,701
DHANDARI KHURD				
	2235	8,260	0	8,260

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TOTAL (DDO)		1,61,46,225	32,84,736	1,94,30,961
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PRINCIPAL,GOVT.SR.SEC	2235	67,874	0	67,874
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SCHOOL,DUTAVAN WALIKHUIAN WALI

*****	-----			
TOTAL (DDO)		67,874	0	67,874

PRINCIPAL,GOVT.SR.SEC	2202	1,95,02,071	37,72,885	2,32,74,956
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SCHOOL,KHUIAN SARWAR

	2235	93,706	0	93,706
*****	-----			
TOTAL (DDO)		1,95,95,777	37,72,885	2,33,68,662

PRINCIPAL,GOVT.SR.SEC	2202	1,73,51,771	35,40,348	2,08,92,119
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,73,51,771	35,40,348	2,08,92,119
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.SR.SEC. SCHOOL	2202	1,30,81,140	27,64,384	1,58,45,524
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INSTRUCTION INSTRUCTIONS(SECONDARY), (BOYS), SAHNEWAL

S PUNJAB

(COLLEGES)

	2235	14,500	0	14,500
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TOTAL (DDO)		1,30,95,640	27,64,384	1,58,60,024
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PRINCIPAL, GOVT. SR. SEC.	2202	1,00,78,260	19,75,246	1,20,53,506
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SCHOOL, BEHAK GUJJARAN

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TOTAL (DDO)		1,00,78,260	19,75,246	1,20,53,506
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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	1,33,15,849	25,85,134	1,59,00,983
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SCHOOL,DARBAR PANDURI

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TOTAL (DDO)		1,33,15,849	25,85,134	1,59,00,983
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PRINCIPAL,GOVT.SR.SEC.	2202	88,91,640	17,83,952	1,06,75,592
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SCHOOL,GHUNGRALI SIKHAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		90,91,640	17,83,952	1,08,75,592
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PRINCIPAL,GOVT.SR.SEC.,SCHOOL,	2202	1,21,98,925	24,06,502	1,46,05,427
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MAISER KHANA

	2235	1,63,260	0	1,63,260
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TOTAL (DDO)		1,23,62,185	24,06,502	1,47,68,687
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	91,66,637	25,35,655	1,17,02,292
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INSTRUCTION INSTRUCTIONS(SECONDARY), MANDI KALAN

S PUNJAB

(COLLEGES)

	2235	1,08,996	0	1,08,996
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TOTAL (DDO)		2,16,37,818	49,42,157	2,65,79,975
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	26,24,879	5,25,927	31,50,806
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BAGHELEWALA

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TOTAL (DDO)		26,24,879	5,25,927	31,50,806
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,01,91,102	19,86,346	1,21,77,448
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BILASPUR

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TOTAL (DDO)	1,01,91,102	19,86,346	1,21,77,448
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	1,96,57,376	37,68,682	2,34,26,058
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WANIGARH

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TOTAL (DDO)	1,96,57,376	37,68,682	2,34,26,058
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202	35,58,267	6,23,954	41,82,221
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LLAN

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TOTAL (DDO)	35,58,267	6,23,954	41,82,221
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PRINCIPAL,GOVTERNMENT SENIOR	2202	1,56,48,771	31,99,894	1,88,48,665
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SECODARY SCHOOL

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TOTAL (DDO)		1,56,48,771	31,99,894	1,88,48,665
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PRINCIPAL,JAIN GIRLS HIGHER	2202	0	44,32,032	44,32,032
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SECONDARY SCHOOL

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TOTAL (DDO)		0	44,32,032	44,32,032
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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, KALGIDHAR KHALSA GIRLS 2202 0 14,17,246 14,17,246

INSTRUCTION INSTRUCTIONS(SECONDARY), HIGHER SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 0 58,49,278 58,49,278

PRINCIPAL, KHALSA SENIOR 2202 6,97,300 19,10,614 26,07,914

SECONDARY SCHOOL

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TOTAL (DDO) 6,97,300 19,10,614 26,07,914

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202	2,33,416	8,98,910	11,32,326
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TALWANDI SABO

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TOTAL (DDO)	2,33,416	8,98,910	11,32,326
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PRINCIPAL, KHALSA GIRLS HIGHER 2202	1,62,596	0	1,62,596
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SEC. SCHOOL, CIVIL LINES,

LUDHIANA

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TOTAL (DDO)	1,62,596	0	1,62,596
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PRINCIPAL, LT. GENERAL BEANT 2202	1,40,10,619	26,90,573	1,67,01,192
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

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TOTAL (DDO)	1,40,10,619	26,90,573	1,67,01,192
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PRINCIPAL, M.D.A.S SR. SECONDARY 2202	7,31,444	0	7,31,444
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SCHOOL, MOGA

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TOTAL (DDO)	7,31,444	0	7,31,444
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PRINCIPAL, MATTA GUJARI SENIOR 2202	1,58,31,693	30,92,108	1,89,23,801
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SECONDARY SCHOOL

2235	70,248	0	70,248
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,59,01,941	30,92,108	1,89,94,049
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,MODEL SENIOR SECONDARY 2202		5,80,59,545	1,21,14,994	7,01,74,539
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHEEL KHANNA

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		7,39,61,486	1,52,07,102	8,91,68,588
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PRINCIPAL,S.D. GIRLS SR.	2202	6,91,191	0	6,91,191
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		6,91,191	0	6,91,191
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PRINCIPAL,S.D.P. SR. SEC.	2202	13,42,030	57,09,185	70,51,215
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SCHOOL, LUDHIANA

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TOTAL (DDO)		13,42,030	57,09,185	70,51,215
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PRINCIPAL,S.G.T.B. SENIOR	2235	48,550	0	48,550
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SECONDARY SCHOOL, JANDWAL

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TOTAL (DDO)		48,550	0	48,550
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PRINCIPAL, S.R. ARYA S.S.S.,	2202	51,41,415	7,26,816	58,68,231
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PATIALA

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TOTAL (DDO)		51,41,415	7,26,816	58,68,231
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PRINCIPAL, SAHID MAJOR HARDEV	2235	9,27,190	13,070	9,40,260
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

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TOTAL (DDO)	9,27,190	13,070	9,40,260
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PRINCIPAL, SANT ATAR SINGH G.P.C 2203	1,55,39,948	31,67,538	1,87,07,486
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BADBAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,55,39,948	31,67,538	1,87,07,486

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SBIP GOVERNMENT SENIOR 2202		26,96,540	4,82,026	31,78,566
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHAHBAJ PUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,82,36,488 36,49,564 2,18,86,052

PRINCIPAL, SENIOR SECONDARY 2202 67,24,111 12,14,162 79,38,273

SCHOOL, ARNO

2235 39,570 0 39,570

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TOTAL (DDO) 67,63,681 12,14,162 79,77,843

PRINCIPAL, SENIOR SECONDARY 2202 1,72,06,806 32,53,030 2,04,59,836

SCHOOL, BHARI

2235	27,365	0	27,365
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TOTAL (DDO)	1,72,34,171	32,53,030	2,04,87,201
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PRINCIPAL, SENIOR SECONDARY	2202	62,65,509	12,21,786	74,87,295
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SCHOOL, BIJA

2235	2,12,163	0	2,12,163
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TOTAL (DDO)	64,77,672	12,21,786	76,99,458
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PRINCIPAL, SENIOR SECONDARY	2202	1,59,99,207	31,95,536	1,91,94,743
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SCHOOL, DAKHA

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TOTAL (DDO) 1,59,99,207 31,95,536 1,91,94,743

PRINCIPAL, SENIOR SECONDARY 2202 2,19,90,230 44,59,816 2,64,50,046

SCHOOL, DEVIGARH

2235 40,961 0 40,961

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TOTAL (DDO) 2,20,31,191 44,59,816 2,64,91,007

PRINCIPAL, SENIOR SECONDARY 2202 1,35,94,784 25,98,891 1,61,93,675

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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, GHAGGA

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2235 41,875 0 41,875

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHAGGA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,36,36,659 25,98,891 1,62,35,550

PRINCIPAL, SENIOR SECONDARY 2202 1,35,20,425 25,21,840 1,60,42,265

SCHOOL, IKOLOHA

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TOTAL (DDO)		1,35,20,425	25,21,840	1,60,42,265
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PRINCIPAL, SENIOR SECONDARY	2202	2,29,28,583	46,85,139	2,76,13,722
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SCHOOL, KHAMANO KALAN

	2235	21,260	0	21,260
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TOTAL (DDO)		2,29,49,843	46,85,139	2,76,34,982
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PRINCIPAL, SENIOR SECONDARY	2202	97,73,260	20,87,271	1,18,60,531
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SCHOOL, LIBRA

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TOTAL (DDO)		97,73,260	20,87,271	1,18,60,531
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PRINCIPAL, SENIOR SECONDARY	2202	1,24,31,401	25,00,086	1,49,31,487
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SCHOOL, PANJOLA

	2235	21,470	0	21,470
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TOTAL (DDO)		1,24,52,871	25,00,086	1,49,52,957
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PRINCIPAL, SENIOR SECONDARY	2202	75,63,541	14,23,300	89,86,841
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SCHOOL, RAUNI

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TOTAL (DDO)		75,63,541	14,23,300	89,86,841
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PRINCIPAL, SENIOR SECONDARY	2202	80,10,191	15,21,706	95,31,897
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SCHOOL, ROSHANPUR

2235 12,047 0 12,047

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		80,22,238	15,21,706	95,43,944
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, SENIOR SECONDARY	2202	42,91,490	8,49,090	51,40,580
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SCHOOL, SHAHPUR

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TOTAL (DDO)		1,23,13,728	23,70,796	1,46,84,524
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PRINCIPAL, SENIOR SECONDARY	2202	1,23,62,004	24,18,240	1,47,80,244
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SCHOOL, BHAGI BANDER

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TOTAL (DDO)		1,23,62,004	24,18,240	1,47,80,244
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PRINCIPAL, SH GURU HARGOBIND GOVT	2202	1,92,45,708	35,82,233	2,28,27,941
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SR SECONDARY MANDI GOBINDGARH

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TOTAL (DDO)		1,92,45,708	35,82,233	2,28,27,941
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PRINCIPAL, SHAHEED BABA LAL SINGH 2202	1,03,47,861	20,79,628	1,24,27,489
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GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

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TOTAL (DDO)	1,03,47,861	20,79,628	1,24,27,489
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PRINCIPAL, SHEED BHAI MASTI DASS 2202	1,92,03,895	37,19,865	2,29,23,760
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GOVT. SECONDARY SCHOOL, LONGOWAL

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TOTAL (DDO)	1,92,03,895	37,19,865	2,29,23,760
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PRINCIPAL, SHEED SARDAR BHAGWAN 2202	1,11,60,669	21,48,412	1,33,09,081
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

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TOTAL (DDO) 1,11,60,669 21,48,412 1,33,09,081

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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,SKSB SENIOR SECONDARY	2202	86,25,563	16,32,588	1,02,58,151
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK KALAN						
S	PUNJAB					

(COLLEGES)

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TOTAL (DDO) 86,25,563 16,32,588 1,02,58,151

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 99,24,463 20,94,460 1,20,18,923

KHERI NODH SINGH

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TOTAL (DDO) 99,24,463 20,94,460 1,20,18,923

PRINCIPAL, GOVERNMENT SENIOR 2202 94,36,313 17,70,700 1,12,07,013

SECONDARY SCHOOL, MOUR KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 94,36,313 17,70,700 1,12,07,013

REGISTRAR,D.P.I. (SECONDARY EDU) 2202	16,95,71,773	3,06,84,992	20,02,56,765
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PUNJAB

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TOTAL (DDO)	16,95,71,773	3,06,84,992	20,02,56,765
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TOTAL (CCO)	20,18,77,73,397	4,31,29,89,397	24,50,07,62,794
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TOTAL (DEPT)	34,86,92,55,412	7,46,68,70,376	42,33,61,25,788
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	13,23,763	39,919	13,63,682
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WORKS (B & WORKS, PUNJAB

HEALTH DIVISION FEROZEPUR

R)

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TOTAL (DDO)	13,23,763	39,919	13,63,682
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EXECUTIVE ENGINEER, RURAL ROADS 2235	37,67,112	4,33,008	42,00,120
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DIVISION PWD B&R, FEROZEPUR

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TOTAL (DDO)	37,67,112	4,33,008	42,00,120
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GOVERNMENT OF PUNJAB

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



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R), PTL., LABORATORY RESEARCH AND LABORTATORY	2059	36,85,236	0	36,85,236
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TOTAL (DDO)				74,52,348	4,33,008	78,85,356
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DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH			2235	93,371	29,202	1,22,573
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TOTAL (DDO)				93,371	29,202	1,22,573
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ENGINEER INCHARGE GOVT.AGRO	3053	1,26,207	27,728	1,53,935
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ENGME. OVERHAULING WORKSHOP

AERODROME,PATIALA

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TOTAL (DDO)		1,26,207	27,728	1,53,935
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EXECUTIVE ENGINEER,CENTRAL	2059	2,64,32,970	55,71,978	3,20,04,948
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WORKS DIVISION NO-II, PWD (B&R)

	2235	2,00,000	0	2,00,000
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	3054	0	8,64,962	8,64,962
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	4202	3,50,00,000	0	3,50,00,000
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	4210	3,40,84,382	0	3,40,84,382
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	5054	6,41,00,250	1,56,80,366	7,97,80,616
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TOTAL (DDO)		15,98,17,602	2,21,17,306	18,19,34,908
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EXECUTIVE ENGINEER, B&R	2235	23,235	22,506	45,741
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DIVISION, PUNJAB, PATIALA

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TOTAL (DDO)		23,235	22,506	45,741
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EXECUTIVE ENGINEER, CENTRAL	2059	1,09,53,032	18,84,687	1,28,37,719
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

	3054	51,32,561	5,676	51,38,237
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	5054	13,87,18,556	2,32,20,652	16,19,39,208
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TOTAL (DDO) 15,48,04,149 2,51,11,015 17,99,15,164

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA	2059	1,07,36,199	20,85,831	1,28,22,030
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TOTAL (DDO)				1,07,36,199	20,85,831	1,28,22,030
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EXECUTIVE ENGINEER, ELECTRICAL	2059	2,00,44,036	36,45,922	2,36,89,958
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DIVISION PWD (B&R), LUDHIANA

	4202	2,84,969	0	2,84,969
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TOTAL (DDO)		2,03,29,005	36,45,922	2,39,74,927
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EXECUTIVE ENGINEER, MECHANICAL	2059	1,27,25,963	42,61,107	1,69,87,070
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	73,211	0	73,211
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TOTAL (DDO)		1,27,99,174	42,61,107	1,70,60,281
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,00,44,003	84,15,281	3,84,59,284
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DIVISION B&R, SANGRUR

3054	9,15,000	0	9,15,000
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4059	90,15,402	0	90,15,402
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4202	0	17,54,417	17,54,417
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4210	0	93,00,812	93,00,812
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4250	1,05,44,779	0	1,05,44,779
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5054	8,88,32,407	2,45,63,967	11,33,96,374
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TOTAL (DDO)	13,93,51,591	4,40,34,477	18,33,86,068
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,44,20,340	67,34,827	4,11,55,167
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DIVISION PWD (B&R), LUDHIANA

2235	16,75,223	0	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

5054 4,99,09,108 26,41,870 5,25,50,978

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TOTAL (DDO) 8,72,33,110 93,76,697 9,66,09,807

EXECUTIVE ENGINEER, ROADS & 2059 -22,880 0 -22,880

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BRIDGES DIVISION - 2, PUNJAB

PWD(B&R), LUDHIANA

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TOTAL (DDO) -22,880 0 -22,880

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, RURAL WORKS 2235 5,37,490 4,29,417 9,66,907  
WORKS (B & WORKS, PUNJAB DIVISION SIRHIND, FATEHGARH SAHIB  
R)

3054 13,10,163 0 13,10,163

4202 1,72,580 0 1,72,580

5054 13,09,511 0 13,09,511

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TOTAL (DDO) 33,29,744 4,29,417 37,59,161

EXECUTIVE ENGINEER, , CENTRAL 2059 1,06,52,271 20,04,937 1,26,57,208

WORKS DIVISION



	2071	3,54,740	73,025	4,27,765
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TOTAL (DDO)		1,10,07,011	20,77,962	1,30,84,973
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EXECUTIVE ENGINEER,,CENTRAL	2059	1,68,26,569	29,43,233	1,97,69,802
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WORKS DIVISION, PWD (B&R)

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TOTAL (DDO)		1,68,26,569	29,43,233	1,97,69,802
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EXECUTIVE ENGINEER,,PROVINCIAL	2059	1,79,34,243	36,33,837	2,15,68,080
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DIVISION

	2230	23,73,391	35,83,379	59,56,770
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	2235	22,40,785	0	22,40,785
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	3054	23,49,329	0	23,49,329
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4202	5,14,288	24,92,470	30,06,758
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TOTAL (DDO)	2,54,12,036	97,09,686	3,51,21,722
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EXECUTIVE ENGINEER,,RURAL	5054	6,35,97,303	57,66,633	6,93,63,936
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WORANKS DIVISION, PWD (B&R)

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TOTAL (DDO)	6,35,97,303	57,66,633	6,93,63,936
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EXECUTIVE ENGINEER,,RURAL WORKS	2059	-1,44,008	0	-1,44,008
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NAME OF DEPARTMENT	NAME OF CHIEF 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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS	3054	3,57,02,967	1,75,56,222	5,32,59,189
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WORKS (B & R) DIVISION

R)

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TOTAL (DDO)				3,55,58,959	1,75,56,222	5,31,15,181
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EXECUTIVE ENGINEER, CENTRAL			2059	1,78,08,717	32,41,921	2,10,50,638
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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)	1,81,10,237	32,41,921	2,13,52,158
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EXECUTIVE ENGINEER,CENTRAL WORKS 3054	38,31,586	0	38,31,586
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DIVN.,PB PWD( B&R), AMRITSAR AT

FEROZEPUR

4202	11,21,849	0	11,21,849
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5054	5,19,47,990	51,49,075	5,70,97,065
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TOTAL (DDO)	5,69,01,425	51,49,075	6,20,50,500
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,12,71,135	21,08,282	1,33,79,417
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DIVISION NO 2, PWD (B&R)

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TOTAL (DDO)	1,12,71,135	21,08,282	1,33,79,417
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	2,86,17,244	57,22,468	3,43,39,712
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DIVISION PB.PWD (B&R ) PATIALA

AT SANGRUR

2202	1,99,800	0	1,99,800
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2235	4,79,003	24,142	5,03,145
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TOTAL (DDO)	2,92,96,047	57,46,610	3,50,42,657
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,69,20,929	39,69,767	2,08,90,696
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DIVISION PWD B&R ,MOHALI

3054	80,68,545	83,57,135	1,64,25,680
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TOTAL (DDO) 2,49,89,474 1,23,26,902 3,73,16,376

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	2059	1,12,38,718	20,61,462	1,33,00,180
			3054	18,96,106	0	18,96,106
*****				-----		
TOTAL (DDO)				3,81,24,298	1,43,88,364	5,25,12,662

EXECUTIVE ENGINEER,CENTRAL WORKS 2235	2,00,000	0	2,00,000
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DIVISION, FEROZEPUR

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TOTAL (DDO)	2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, CONST. 2059	1,47,35,971	29,27,894	1,76,63,865
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DIVISION NO.1, PWD B&R,

KAPURTHALA

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TOTAL (DDO)	1,47,35,971	29,27,894	1,76,63,865
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EXECUTIVE ENGINEER, CONST. DIVN. 2059	1,39,47,274	33,76,215	1,73,23,489
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NO.2, JALANDHAR

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TOTAL (DDO)	1,39,47,274	33,76,215	1,73,23,489
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,42,60,629	52,29,006	2,94,89,635
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DIVISION PUNJAB PWD B&R SIRHIND

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TOTAL (DDO)	2,42,60,629	52,29,006	2,94,89,635
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	4,03,073	65,007	4,68,080
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

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TOTAL (DDO)	4,03,073	65,007	4,68,080
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,45,67,200	26,20,033	1,71,87,233
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DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	1,45,67,200	26,20,033	1,71,87,233

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,21,74,051	44,86,817	2,66,60,868
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WORKS (B & WORKS, PUNJAB

DIVISION NO.1 PUNJAB P.W.D (B&R)

R)

AMRITSAR

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TOTAL (DDO)

3,67,41,251

71,06,850

4,38,48,101

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,51,89,225	34,13,801	1,86,03,026
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DIVISION NO.1 PWD B&R, JALANDHAR

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TOTAL (DDO)

1,51,89,225

34,13,801

1,86,03,026

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,05,74,425	41,57,071	2,47,31,496
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DIVISION NO.2, PUNJAB PWD (B&R)

4202	0	32,86,000	32,86,000
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TOTAL (DDO)	2,05,74,425	74,43,071	2,80,17,496
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EXECUTIVE ENGINEER, CONSTRUCTION 3054	2,95,03,540	0	2,95,03,540
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DIVISION NO.I PB PWD B&R, MOHALI

4202	7,90,515	0	7,90,515
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5054	68,63,871	61,21,353	1,29,85,224
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TOTAL (DDO)	3,71,57,926	61,21,353	4,32,79,279
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,48,18,498	40,63,708	2,88,82,206
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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)	2,64,72,388	40,63,708	3,05,36,096
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,71,61,908	31,03,722	2,02,65,630
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DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

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TOTAL (DDO)	1,71,61,908	31,03,722	2,02,65,630
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2059	1,08,59,347	20,70,520	1,29,29,867
			2235	48,049	2,015	50,064
			5054	59,78,183	1,93,01,969	2,52,80,152
*****						
				1,68,85,579	2,13,74,504	3,82,60,083
			2059	2,06,93,788	35,47,700	2,42,41,488
			3054	21,83,833	5,02,200	26,86,033

4202	24,47,394	15,05,106	39,52,500
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TOTAL (DDO)	2,53,25,015	55,55,006	3,08,80,021
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,23,12,339	41,15,103	2,64,27,442
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DIVISION PB PWD B&R, MOGA

2235	15,200	94,488	1,09,688
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5054	34,34,645	0	34,34,645
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TOTAL (DDO)	2,57,62,184	42,09,591	2,99,71,775
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,88,48,564	35,10,450	2,23,59,014
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DIVISION PB PWD B&R, MUKERIAN

2235	2,00,000	2,00,000	4,00,000
3054	1,43,437	0	1,43,437
5054	3,39,06,748	3,37,62,373	6,76,69,121

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TOTAL (DDO)	5,30,98,749	3,74,72,823	9,05,71,572
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,76,03,480	37,23,523	2,13,27,003
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DIVISION PB PWD(B&R) ,BARNALA

2235	5,26,036	32,413	5,58,449
3054	1,68,050	0	1,68,050
4059	4,45,233	0	4,45,233
4202	8,43,350	1,51,93,140	1,60,36,490
5054	6,06,26,741	77,69,687	6,83,96,428

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TOTAL (DDO)	8,02,12,890	2,67,18,763	10,69,31,653
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,85,83,648	57,40,879	3,43,24,527
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PB. PWD B&R

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2202	10,10,325	0	10,10,325
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WORKS (B & WORKS, PUNJAB) DIVISION PB. PWD B&R

R)

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TOTAL (DDO)				2,95,93,973	57,40,879	3,53,34,852
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,40,98,807	81,24,328	4,22,23,135
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DIVISION PUNJAB P.W.D. (B&R)

ROPAR

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TOTAL (DDO)		3,40,98,807	81,24,328	4,22,23,135
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,42,20,622	40,48,489	2,82,69,111
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DIVISION PWD B&R PUNJAB,

MUKATSAR

	2235	6,51,035	26,966	6,78,001
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TOTAL (DDO)		2,48,71,657	40,75,455	2,89,47,112
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,74,76,072	61,71,802	3,36,47,874
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DIVISION PWD B&R,

3054	87,24,930	4,72,724	91,97,654
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4059	29,81,773	6,09,367	35,91,140
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4202	93,27,569	0	93,27,569
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5054	11,74,92,865	3,27,29,362	15,02,22,227
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TOTAL (DDO)	16,60,03,209	3,99,83,255	20,59,86,464
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,29,43,867	44,55,695	2,73,99,562
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DIVISION, PB PWD B&R, NABHA

2235	2,96,854	15,164	3,12,018
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TOTAL (DDO)	2,32,40,721	44,70,859	2,77,11,580
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,58,25,769	52,00,043	3,10,25,812
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DIVISION-1, PWD B&R, MOHALI

	4059	0	30,70,00,000	30,70,00,000
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TOTAL (DDO)		2,58,25,769	31,22,00,043	33,80,25,812
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, DRAINAGE	2235	48,000	17,625	65,625
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WORKS (B & WORKS, PUNJAB

DIVISION(PROVINCIAL DIVISION)

R)

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TOTAL (DDO) 48,000 17,625 65,625

EXECUTIVE ENGINEER,ELECTRIC 2059 2,10,06,822 63,38,977 2,73,45,799

DIVISION ,PWD (B&R)

4059 0 10,62,000 10,62,000

4210 9,59,814 0 9,59,814

5054 92,54,840 1,97,632 94,52,472

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TOTAL (DDO) 3,12,21,476 75,98,609 3,88,20,085

EXECUTIVE ENGINEER, ELECTRICAL	2059	5,32,91,809	1,98,32,464	7,31,24,273
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

	4059	11,90,302	0	11,90,302
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TOTAL (DDO)		5,44,82,111	1,98,32,464	7,43,14,575
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EXECUTIVE ENGINEER, ELECTRICAL	2059	3,40,04,042	71,86,573	4,11,90,615
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DIVISION NO.1 PB.PWD B&R

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TOTAL (DDO)		3,40,04,042	71,86,573	4,11,90,615
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EXECUTIVE ENGINEER, ELECTRICAL	2059	-751	0	-751
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DIVISION PWD B&R, PATIALA

2235	2,65,672	8,764	2,74,436
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TOTAL (DDO)	2,64,921	8,764	2,73,685
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EXECUTIVE ENGINEER, ELECTRICAL	2059	1,29,26,726	21,03,529	1,50,30,255
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

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TOTAL (DDO)	1,29,26,726	21,03,529	1,50,30,255
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NAME OF DEPARTMENT	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, ELECTRICAL DIVISION, FARIDKOT	2235	1,00,000	0	1,00,000

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TOTAL (DDO)				1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R			2059	1,28,99,630	28,53,235	1,57,52,865
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TOTAL (DDO)				1,28,99,630	28,53,235	1,57,52,865
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,95,60,555	64,28,378	3,59,88,933
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DIVISION NO-I, PWD (B&R)

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TOTAL (DDO)		2,95,60,555	64,28,378	3,59,88,933
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,44,489	0	2,44,489
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DIVISION NO-II, PWD (B&R)

	4210	2,40,00,000	10,00,000	2,50,00,000
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TOTAL (DDO)		2,42,44,489	10,00,000	2,52,44,489
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,44,05,131	52,59,149	2,96,64,280
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DIVISION PWD B&R



	2235	15,701	28,425	44,126
	4059	1,13,00,000	0	1,13,00,000

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TOTAL (DDO)		3,57,20,832	52,87,574	4,10,08,406
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EXECUTIVE ENGINEER, PROVINCIAL	2059	5,71,37,146	1,10,99,803	6,82,36,949
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DIVISION - I, PWD B&R, PATIALA

	2235	16,40,873	6,87,904	23,28,777
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	3054	3,70,35,983	2,60,209	3,72,96,192
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	4202	23,72,538	8,19,082	31,91,620
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	4210	0	4,37,08,954	4,37,08,954
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TOTAL (DDO)		9,81,86,540	5,65,75,952	15,47,62,492
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EXECUTIVE ENGINEER, PROVINCIAL	2059	1,37,99,211	22,64,682	1,60,63,893
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DIVISION PB PWD (B&R), NAWAN

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				1,37,99,211	22,64,682	1,60,63,893
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	2059	14,72,45,918	1,90,14,222	16,62,60,140
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WORKS (B & WORKS, PUNJAB                      DIVISION, PUNJAB PWD B&R

R)

CHANDIGARH

3054	10,00,00,000	0	10,00,00,000
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4059	0	25,20,311	25,20,311
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5054	2,19,64,60,000	0	2,19,64,60,000
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TOTAL (DDO)	2,44,37,05,918	2,15,34,533	2,46,52,40,451
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EXECUTIVE ENGINEER, PROVISIONAL	2235	3,59,123	0	3,59,123
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DIVISION PWD (B&R)

3054	20,75,027	0	20,75,027
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4202	40,63,304	4,03,234	44,66,538
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TOTAL (DDO)	64,97,454	4,03,234	69,00,688
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EXECUTIVE ENGINEER,PROVISIONAL	2235	11,78,852	3,36,372	15,15,224
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DIVISION PWD B&R BRANCH

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TOTAL (DDO)		11,78,852	3,36,372	15,15,224
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EXECUTIVE ENGINEER,PROVISIONAL	2235	21,78,344	6,88,371	28,66,715
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DIVISION PWD B&R, JALANDHAR

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TOTAL (DDO)		21,78,344	6,88,371	28,66,715
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EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	2,29,449	8,000	2,37,449
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(GWS) DIVISION MUKATSAR

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TOTAL (DDO)		2,29,449	8,000	2,37,449
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EXECUTIVE ENGINEER, ROAD AND	3054	25,79,285	0	25,79,285
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BRIDGES DIVISION, PWD (B&R)

	4202	48,85,821	43,444	49,29,265
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	5054	7,76,50,173	1,58,73,527	9,35,23,700
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		8,51,15,279	1,59,16,971	10,10,32,250

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER,ROADS &	2235	1,09,374	0	1,09,374
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BRIDGES DIVISION PWD (B&R)

*****	-----	-----	-----	-----
TOTAL (DDO)		8,52,24,653	1,59,16,971	10,11,41,624

EXECUTIVE ENGINEER,ROADS &	2235	3,46,676	60,860	4,07,536
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BRIDGES DIVISION, PWD, B&R.

PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		3,46,676	60,860	4,07,536

EXECUTIVE ENGINEER,ROADS AND	3054	79,73,994	0	79,73,994
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BRIDGES DIVISION PWD B&R,

KAPURTHALA

	5054	5,52,54,646	0	5,52,54,646
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TOTAL (DDO)		6,32,28,640	0	6,32,28,640
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EXECUTIVE ENGINEER,RURAL WORKS	4202	0	29,46,008	29,46,008
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DIVISION PWD B&R, KAPURTHALA

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TOTAL (DDO)		0	29,46,008	29,46,008
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EXECUTIVE ENGINEER,RURAL WORKS	2059	-16,29,776	1,60,710	-14,69,066
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DIVISION, PWD, B&R, MUKATSAR

	2235	1,09,860	0	1,09,860
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	3054	8,61,892	1,65,672	10,27,564
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	4059	5,04,785	0	5,04,785
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	5054	10,13,024	46,789	10,59,813
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TOTAL (DDO)		8,59,785	3,73,171	12,32,956
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EXECUTIVE ENGINEER,` (RWS) PUBLIC	2235	4,00,000	2,00,000	6,00,000
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HEALTH DIVISION NO. 1



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		4,00,000	2,00,000	6,00,000
		REGISTRAR, ,0/0 ESTATE OFFICER	2059	44,43,397	11,18,827	55,62,224
		CUM DIRECTOR LAND RECORD PWD				
		B&R, PATIALA				
			2235	0	6,000	6,000
*****				-----		
		TOTAL (DDO)		48,43,397	13,24,827	61,68,224

REGISTRAR,C/O CHIEF ENGINEER	2059	13,70,34,955	2,49,86,995	16,20,21,950
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PUNJAB PWD(B&R)BRANCH,PATIALA

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TOTAL (DDO)		13,70,34,955	2,49,86,995	16,20,21,950
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SUPERINTAENDING ENGINEER,	2059	80,28,945	11,12,242	91,41,187
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CONSTRUCTION CIRCLE,SANGRUR

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TOTAL (DDO)		80,28,945	11,12,242	91,41,187
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SUPERINTENDENT ENGINEER,AMRITSAR	2059	84,25,607	18,34,308	1,02,59,915
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CIRCLE, PWD (B&R)

2071	6,66,960	1,33,392	8,00,352
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TOTAL (DDO)	90,92,567	19,67,700	1,10,60,267
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SUPERINTENDENT ENGINEER,CENTRAL 2059	74,08,555	16,12,903	90,21,458
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WORKS CIRCLE, PWD (B&R)

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TOTAL (DDO)	74,08,555	16,12,903	90,21,458
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SUPERINTENDENT 2071	10,10,360	0	10,10,360
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ENGINEER,CONSTRUCTION CIRCLE PWD

B&R

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TOTAL (DDO)	10,10,360	0	10,10,360
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D. (B&R)	2059	82,27,627	16,38,835	98,66,462
*****				-----		
TOTAL (DDO)				92,37,987	16,38,835	1,08,76,822

SUPERINTENDING ENGINEER,	2059	81,97,386	16,38,676	98,36,062
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ELECTRICAL CIRCLE

(SOUTH),PATIALA

	2235	85,522	0	85,522
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TOTAL (DDO)		82,82,908	16,38,676	99,21,584
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SUPERINTENDING ENGINEER,	2059	68,35,712	12,44,526	80,80,238
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	4,06,514	0	4,06,514
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TOTAL (DDO)		72,42,226	12,44,526	84,86,752
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SUPERINTENDING ENGINEER,,CENTRAL 2059	49,18,384	11,62,850	60,81,234
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WORKS CIRCLE, FEROZEPUR

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TOTAL (DDO)	49,18,384	11,62,850	60,81,234
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SUPERINTENDING	2059	58,98,612	12,36,673	71,35,285
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ENGINEER,,CONSTRUCTION CIRCLE

B&R

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TOTAL (DDO)	58,98,612	12,36,673	71,35,285
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SUPERINTENDING	2059	86,31,395	16,46,477	1,02,77,872
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ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

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TOTAL (DDO)		86,31,395	16,46,477	1,02,77,872
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SUPERINTENDING	2059	73,21,517	17,65,894	90,87,411
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ENGINEER,, CONSTRUCTION DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 - II, PB PWD(B&R), PTL.

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2235	89,714	0	89,714
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WORKS (B & WORKS, PUNJAB	ENGINEER,,CONSTRUCTION DIVISION
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R)	NO - II,PB PWD(B&R),PTL.
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TOTAL (DDO)	74,11,231	17,65,894	91,77,125
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SUPERINTENDING	2059	67,62,859	12,55,905	80,18,764
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ENGINEER,,PATHANKOT CIRCLE PWD
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B&R PATHANKOT
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TOTAL (DDO)	67,62,859	12,55,905	80,18,764
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SUPERINTENDING ENGINEER,CENTRAL	2059	73,04,032	15,69,110	88,73,142
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WORKS CIRCLE, PWD B&R
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CHANDIGARH

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TOTAL (DDO) 73,04,032 15,69,110 88,73,142

SUPERINTENDING ENGINEER,CENTRAL 2059 63,59,019 12,25,914 75,84,933

WORKS CIRCLE, LUDHIANA, LUDHIANA

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TOTAL (DDO) 63,59,019 12,25,914 75,84,933

SUPERINTENDING 2059 79,97,731 15,97,011 95,94,742

ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

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TOTAL (DDO)		79,97,731	15,97,011	95,94,742
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SUPERINTENDING	2059	76,26,769	14,28,251	90,55,020
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ENGINEER, CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

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TOTAL (DDO)		76,26,769	14,28,251	90,55,020
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SUPERINTENDING	2059	88,50,752	17,58,568	1,06,09,320
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				88,50,752	17,58,568	1,06,09,320
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	69,72,391	14,71,999	84,44,390
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TOTAL (DDO)				69,72,391	14,71,999	84,44,390
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SUPERINTENDING			2059	1,06,15,644	20,59,124	1,26,74,768
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ENGINEER,CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

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TOTAL(DDO)		1,06,15,644	20,59,124	1,26,74,768
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SUPERINTENDING	2059	43,82,909	10,99,271	54,82,180
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ENGINEER,ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

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TOTAL(DDO)		43,82,909	10,99,271	54,82,180
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SUPERINTENDING ENGINEER,PATIALA	2059	73,24,769	17,66,604	90,91,373
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CIRCLE,PB PWD( B &

R)PTL.,PATIALA CIRCLE, PWD B & R

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TOTAL (DDO)	73,24,769	17,66,604	90,91,373
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XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	1,23,30,995	22,46,854	1,45,77,849
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JALANDHAR,PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

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TOTAL (DDO)	1,23,30,995	22,46,854	1,45,77,849
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XEN,, MECHANICAL DIVISION PWD 4202	31,93,963	1,15,89,400	1,47,83,363
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B&R

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TOTAL (DDO)	31,93,963	1,15,89,400	1,47,83,363
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	2,85,16,485	48,19,539	3,33,36,024
*****				-----		
TOTAL (DDO)				2,85,16,485	48,19,539	3,33,36,024

XEN,,CENTRAL WORKS DIVISION	2059	1,61,64,773	32,43,709	1,94,08,482
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ABOHAR PWD B&R FEROZEPUR

	4202	99,22,920	0	99,22,920
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TOTAL (DDO)		2,60,87,693	32,43,709	2,93,31,402
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XEN,,CENTRAL WORKS DIVISION PWD	2059	1,04,96,519	19,62,044	1,24,58,563
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B&R, PATHANKOT

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TOTAL (DDO)		1,04,96,519	19,62,044	1,24,58,563
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XEN,,CENTRAL WORKS DIVISION,	2059	1,37,20,774	26,51,742	1,63,72,516
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FEROZEPUR

	3054	11,13,332	0	11,13,332
	4059	55,00,000	0	55,00,000
	4202	12,73,302	0	12,73,302

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TOTAL (DDO)		2,16,07,408	26,51,742	2,42,59,150
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XEN, ,ELECTRICAL DIVISION, PWD	2059	1,61,02,146	29,44,380	1,90,46,526
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(B&R)

	2235	1,93,083	25,817	2,18,900
	3054	1,89,287	3,211	1,92,498
	5054	60,690	0	60,690

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TOTAL (DDO)		1,65,45,206	29,73,408	1,95,18,614
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XEN,,PROVINCIAL DIVISION PWD	2059	1,70,78,759	34,97,705	2,05,76,464
B&R, FEROZEPUR				
	3054	35,40,024	2,66,506	38,06,530
	4202	39,67,955	0	39,67,955
	5054	34,37,363	3,78,513	38,15,876
*****				
TOTAL (DDO)		2,80,24,101	41,42,724	3,21,66,825

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,,PROVINCIAL DIVISION PWD	2059	3,37,24,717	65,31,869	4,02,56,586

WORKS (B & WORKS, PUNJAB

B&R, GURDASPUR

R)

3054	1,28,70,740	5,73,143	1,34,43,883
4059	11,88,258	0	11,88,258
4202	31,63,685	52,24,364	83,88,049
5054	1,65,73,271	13,43,176	1,79,16,447

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TOTAL (DDO)

9,55,44,772	1,78,15,276	11,33,60,048
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XEN,CENTRAL WORKS - II , PWD B & 4202

0	7,10,092	7,10,092
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R, PTL.,CENTRAL WORKS - II , PWD

B & R, PATIALA

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TOTAL (DDO)

0	7,10,092	7,10,092
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XEN,CENTRAL WORKS DIVISION	2059	0	-1,48,401	-1,48,401
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NO.I,PB PWD( B&R),PTL.,CENTRAL

WORKS I,PWD B & R, PATIALA

	3054	0	1,48,401	1,48,401
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TOTAL(DDO)		0	0	0
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XEN,CENTRAL WORKS DIVISION	2059	1,48,86,973	27,05,631	1,75,92,604
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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)		1,52,98,332	27,05,631	1,80,03,963
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XEN, CONSTRUCTION DIVISION PWD	2059	2,46,94,414	67,60,330	3,14,54,744
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B&R, GURDASPUR

	2235	37,86,000	0	37,86,000
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TOTAL (DDO)		2,84,80,414	67,60,330	3,52,40,744
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XEN, ELECTRICAL DIVISION, PWD,	2059	1,75,93,845	41,31,263	2,17,25,108
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(B&R), , FARIDKOT

	3054	1,11,570	0	1,11,570
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	4202	0	1,28,20,020	1,28,20,020
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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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*****						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		1,77,05,415	1,69,51,283	3,46,56,698
		XEN,MECHANICAL DIVISION PWD B&R, 2059		1,26,11,196	45,74,057	1,71,85,253
		JALANDHAR,MECHANICAL DIVISION				
		PWD B&R, JALANDHAR				
			2235	41,711	53,320	95,031
*****						
		TOTAL (DDO)		3,03,58,322	2,15,78,660	5,19,36,982

XEN,PROVINCIAL DIVISION - II PB 2059	3,28,84,666	64,35,891	3,93,20,557
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PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

2235	7,83,561	1,84,853	9,68,414
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3054	14,94,344	7,64,595	22,58,939
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5054	6,41,97,180	28,09,916	6,70,07,096
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TOTAL (DDO)	9,93,59,751	1,01,95,255	10,95,55,006
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XEN,PROVINCIAL DIVISION PWD B&R, 2059	1,90,38,552	57,06,382	2,47,44,934
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JALANDHAR.,PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

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TOTAL (DDO)	1,90,38,552	57,06,382	2,47,44,934
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,94,36,516	32,46,844	2,26,83,360
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	3,43,910	10,54,432	13,98,342
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3054	2,85,794	0	2,85,794
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4202	2,42,057	0	2,42,057
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5054	2,57,26,306	0	2,57,26,306
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TOTAL (DDO)	4,60,34,583	43,01,276	5,03,35,859
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XEN, PROVINCIAL DIVISION, PWD, 2059	1,75,74,078	40,53,775	2,16,27,853
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(B&R), , FARIDKOT

2205	0	2,61,915	2,61,915
2235	10,65,720	3,96,529	14,62,249

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION, PWD, (B&R), FARIDKOT	4202	9,98,433	0	9,98,433
*****				-----		
TOTAL (DDO)				1,96,38,231	47,12,219	2,43,50,450



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	5,65,895	1,42,586	7,08,481
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ROPAR,ROPAR

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TOTAL (DDO)		5,65,895	1,42,586	7,08,481
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XEN,RURAL WORKS DIVISION PWD B&R	2235	2,01,932	0	2,01,932
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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

XEN,RURAL WORKS PWD, BATALA 2059 0 -14,59,644 -14,59,644

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TOTAL (DDO) 0 -14,59,644 -14,59,644

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TOTAL(CCO) 5,33,33,30,346 1,00,57,28,275 6,33,90,58,621

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER,HORTICULTURE 3054 8,92,187 0 8,92,187

BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

4202 18,80,874 0 18,80,874

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PWD, B&R EXECUTIVE ENGINEER,HORTICULTURE 5054 47,00,480 0 47,00,480

WORKS (B & BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

R)

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TOTAL (DDO) 74,73,541 0 74,73,541

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,46,52,490 28,44,056 1,74,96,546

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

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TOTAL (DDO) 1,46,52,490 28,44,056 1,74,96,546

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,57,85,701 32,03,986 1,89,89,687

DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

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TOTAL (DDO)	1,57,85,701	32,03,986	1,89,89,687
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,49,25,301	30,82,106	1,80,07,407
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	1,49,25,301	30,82,106	1,80,07,407
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,24,56,001	44,08,251	2,68,64,252
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DIVISION NO.1, PUNJAB PWD (B&R)

LUDHIANA

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TOTAL (DDO)	2,24,56,001	44,08,251	2,68,64,252
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	20,874	2,00,000	2,20,874
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DIVISION NO.1,PWD B&R

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TOTAL (DDO)	20,874	2,00,000	2,20,874
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,74,09,027	48,83,743	3,22,92,770
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DIVISION NO. III,PUNJAB, PWD

(B&R), LUDHIANA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,74,09,027	48,83,743	3,22,92,770
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA	2059	1,51,41,955	25,57,349	1,76,99,304
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			5054	64,37,597	0	64,37,597
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		TOTAL (DDO)		4,89,88,579	74,41,092	5,64,29,671
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		EXECUTIVE ENGINEER, PANCHAYATI	2515	78,97,058	10,48,268	89,45,326
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RAJ DIVISION

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TOTAL (DDO)	78,97,058	10,48,268	89,45,326
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EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	86,57,695	17,44,426	1,04,02,121
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PWD (B&R) , MOHALI

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TOTAL (DDO)	86,57,695	17,44,426	1,04,02,121
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TOTAL (CCO)	14,08,57,240	2,39,72,185	16,48,29,425
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TOTAL (DEPT)			5,47,41,87,586	1,02,97,00,460	6,50,38,88,046
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PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	72,95,686	0	72,95,686
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WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, DISTRICT				
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(PUBLIC		PROGRAMME SPECIALIST				
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HEALTH)		CUM-EXECUTIVE ENGINEER				
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			2235	1,13,650	19,900	1,33,550
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			4215	20,94,275	0	20,94,275
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TOTAL (DDO)				95,03,611	19,900	95,23,511
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		DISTRICT PROGRAMME SPECIALIST	2215	40,56,340	0	40,56,340
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		CUM-EXECUTIVE ENGINEER, FATEHGARH				
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		SAHIB				
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TOTAL (DDO)

40,56,340

0

40,56,340

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR	2215	20,07,057	0	20,07,057
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(PUBLIC

HEALTH)

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TOTAL (DDO)		60,63,397	0	60,63,397
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DISTRICT PROGRAMME SPECIALIST	2215	1,06,39,034	0	1,06,39,034
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CUM-EXECUTIVE ENGINEER,GURDASPUR

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TOTAL (DDO)		1,06,39,034	0	1,06,39,034
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DISTRICT PROGRAMME SPECIALIST	2215	3,60,26,069	0	3,60,26,069
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CUM-EXECUTIVE

ENGINEER,HOSHIARPUR

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TOTAL (DDO)		3,60,26,069	0	3,60,26,069
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DISTRICT PROGRAMME SPECIALIST	2215	31,04,318	0	31,04,318
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CUM-EXECUTIVE ENGINEER, JALANDHAR

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TOTAL (DDO)		31,04,318	0	31,04,318
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DISTRICT PROGRAMME	2215	39,81,893	0	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)		39,81,893	0	39,81,893
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EXECUTIVE ENGINEER	2215	4,28,959	14,12,739	18,41,698
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(DESIGN),WATER SUPPLY AND

SANITATION

	4215	67,12,98,167	0	67,12,98,167
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TOTAL (DDO)		67,17,27,126	14,12,739	67,31,39,865
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER (EE2),WATER	2215	70,92,720	35,38,759	1,06,31,479

WORKS HEALTH, PUNJAB, PATIALA SUPPLY AND SANITATION DIVISION

(PUBLIC (EE2)

HEALTH)

4215 1,50,000 4,17,000 5,67,000

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TOTAL (DDO) 72,42,720 39,55,759 1,11,98,479

EXECUTIVE ENGINEER (EE2),WATER 2215 1,01,50,408 4,78,883 1,06,29,291

SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

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TOTAL (DDO) 1,01,50,408 4,78,883 1,06,29,291

EXECUTIVE ENGINEER (EE2),WATER 2210 17,54,442 0 17,54,442

SUPPLY AND SANTITATION DIVISION

(EE2)

	2215	78,69,294	79,90,980	1,58,60,274
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TOTAL (DDO)		96,23,736	79,90,980	1,76,14,716
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EXECUTIVE ENGINEER (WATER	2215	1,71,396	5,69,334	7,40,730
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QUALITY),DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

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TOTAL (DDO)		1,71,396	5,69,334	7,40,730
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EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	4,00,000	0	4,00,000
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NAWANSHAHAR

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TOTAL (DDO)		4,00,000	0	4,00,000
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EXECUTIVE ENGINEER, WATER &	2215	3,73,80,358	88,63,034	4,62,43,392
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SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

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TOTAL (DDO)		3,73,80,358	88,63,034	4,62,43,392
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EXECUTIVE ENGINEER, WATER SUPPLY	2235	65,648	7,08,737	7,74,385
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& SANITATION GW DIVISION NO.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)				65,648	7,08,737	7,74,385
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	10,10,60,625	1,93,34,879	12,03,95,504
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			4215	2,44,41,000	0	2,44,41,000
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TOTAL (DDO)				12,55,01,625	1,93,34,879	14,48,36,504
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EXECUTIVE ENGINEER, WATER SUPPLY 2235	20,195	0	20,195
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AND SANITATION DIVISION NO-1

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TOTAL (DDO)	20,195	0	20,195
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,17,26,489	95,48,150	6,12,74,639
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AND SANITATION DIVISION NO. 1

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TOTAL (DDO)	5,17,26,489	95,48,150	6,12,74,639
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	12,05,80,499	2,37,66,798	14,43,47,297
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AND SANITATION DIVISION NO. 1,

4215	63,403	0	63,403
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TOTAL (DDO)	12,06,43,902	2,37,66,798	14,44,10,700
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,07,85,137	75,11,182	4,82,96,319
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AND SANITATION DIVISION NO. 2

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TOTAL (DDO)	4,07,85,137	75,11,182	4,82,96,319
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,22,47,833	85,65,049	5,08,12,882
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AND SANITATION DIVISION NO.3

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TOTAL (DDO)	4,22,47,833	85,65,049	5,08,12,882
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	6,58,41,643	1,41,49,750	7,99,91,393
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GOVERNMENT OF PUNJAB

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

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

PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	2235	1,13,751	0	1,13,751
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(PUBLIC

HEALTH)

4215	38,000	0	38,000
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TOTAL (DDO)	6,59,93,394	1,41,49,750	8,01,43,144
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,94,21,794	95,30,093	4,89,51,887
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AND SANITATION (GW) DIVISION

2235	0	2,00,000	2,00,000
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TOTAL (DDO)	3,94,21,794	97,30,093	4,91,51,887
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,97,71,433	81,94,937	4,79,66,370
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

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TOTAL (DDO)	3,97,71,433	81,94,937	4,79,66,370
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,81,00,391	1,13,48,895	6,94,49,286
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AND SANITATION (MECH.) DIVISION,

2235	28,32,536	10,35,637	38,68,173
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TOTAL (DDO)	6,09,32,927	1,23,84,532	7,33,17,459
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,45,57,640	68,14,819	4,13,72,459
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AND SANITATION (RWS)

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TOTAL (DDO)	3,45,57,640	68,14,819	4,13,72,459
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,63,69,577 51,91,044 4,15,60,621

AND SANITATION (RWS) DIVISION

2235 1,23,213 0 1,23,213

\*\*\*\*\*

TOTAL (DDO) 3,64,92,790 51,91,044 4,16,83,834

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,23,32,169 1,28,93,180 8,52,25,349

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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

AND SANITATION (RWS) DIVISION

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TOTAL (DDO) 7,23,32,169 1,28,93,180 8,52,25,349

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,60,94,838 6,34,21,494 14,95,16,332

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (RWS) DIVISION

(PUBLIC NO. 3

HEALTH)

4215 5,13,440 0 5,13,440

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TOTAL (DDO) 8,66,08,278 6,34,21,494 15,00,29,772

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,63,24,875 75,29,496 5,38,54,371

AND SANITATION (RWS) DIVISION,



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TOTAL (DDO) 4,63,24,875 75,29,496 5,38,54,371

EXECUTIVE ENGINEER, WATER SUPPLY 2215 63,65,353 0 63,65,353

AND SANITATION (RWS) DIVISION,

BARNALA

2235 5,338 0 5,338

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TOTAL (DDO) 63,70,691 0 63,70,691

EXECUTIVE ENGINEER, WATER SUPPLY 2215 9,73,25,610 1,63,61,748 11,36,87,358

AND SANITATION DIVISION

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TOTAL (DDO) 9,73,25,610 1,63,61,748 11,36,87,358

EXECUTIVE ENGINEER,WATER SUPPLY 2215	3,97,00,022	63,77,582	4,60,77,604
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AND SANITATION DIVISION NO 1,

HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO)	3,97,00,022	63,77,582	4,60,77,604
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,28,50,691	10,18,305	1,38,68,996
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AND SANITATION DIVISION NO 3

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TOTAL (DDO)	1,28,50,691	10,18,305	1,38,68,996
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	3,78,13,266	79,29,795	4,57,43,061
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TOTAL (DDO)				3,78,13,266	79,29,795	4,57,43,061
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1				90,24,548	18,06,929	1,08,31,477
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2235	15,22,886	0	15,22,886
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TOTAL (DDO)	1,05,47,434	18,06,929	1,23,54,363
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	30,68,93,300	9,89,69,453	40,58,62,753
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AND SANITATION DIVISION NO. 2

4215	78,17,178	3,18,16,041	3,96,33,219
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TOTAL (DDO)	31,47,10,478	13,07,85,494	44,54,95,972
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,66,69,928	74,63,080	4,41,33,008
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AND SANITATION DIVISION NO. 3

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TOTAL (DDO)		3,66,69,928	74,63,080	4,41,33,008
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EXECUTIVE ENGINEER, WATER SUPPLY 2215		4,89,15,242	92,47,374	5,81,62,616
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AND SANITATION DIVISION NO. 3

AMRITSAR

2235	2,00,000	0	2,00,000
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TOTAL (DDO)		4,91,15,242	92,47,374	5,83,62,616
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EXECUTIVE ENGINEER, WATER SUPPLY 2071		6,18,166	65,622	6,83,788
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AND SANITATION DIVISION NO.1

2215	2,89,87,703	59,30,832	3,49,18,535
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4215	0	3,48,52,585	3,48,52,585
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TOTAL (DDO) 2,96,05,869 4,08,49,039 7,04,54,908

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 12,41,09,146 2,40,96,612 14,82,05,758

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION,

(PUBLIC

HEALTH)

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TOTAL (DDO) 12,41,09,146 2,40,96,612 14,82,05,758

EXECUTIVE ENGINEER,WATER SUPPLY 2215	4,85,20,642	92,06,839	5,77,27,481
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AND SANITATION DIVISION,

FATEHGARH SAHIB

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TOTAL (DDO)	4,85,20,642	92,06,839	5,77,27,481
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	4,70,98,308	73,63,037	5,44,61,345
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AND SANITATION DIVISION, FAZILKA

2235	0	2,00,000	2,00,000
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4215	1,59,000	0	1,59,000
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TOTAL (DDO)	4,72,57,308	75,63,037	5,48,20,345
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,08,30,005	70,34,779	1,78,64,784
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AND SANITATION DIVISION,

GARHSHANKAR

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TOTAL (DDO)	1,08,30,005	70,34,779	1,78,64,784
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	3,11,15,316	67,77,943	3,78,93,259
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AND SANITATION DIVISION, TALWARA

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TOTAL (DDO)	3,11,15,316	67,77,943	3,78,93,259
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EXECUTIVE ENGINEER,WATER SUPPLY 2054	0	12,73,034	12,73,034
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AND SANITATION(GW) DIVISION NO

1,MOHALI

2215	10,26,86,474	1,39,02,467	11,65,88,941
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TOTAL (DDO)	10,26,86,474	1,51,75,501	11,78,61,975
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	9,40,708	0	9,40,708
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AND SANITATION(GW) DIVISION NO

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 9,40,708 0 9,40,708

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,52,89,101 1,26,77,795 6,79,66,896  
WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (GW) DIVISION NO.  
(PUBLIC 1, MOHALI  
HEALTH)

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TOTAL (DDO) 5,52,89,101 1,26,77,795 6,79,66,896

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,19,55,047 60,32,431 3,79,87,478

AND SANITATION (GW) DIVISION

NO2, MOHALI

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TOTAL (DDO)	3,19,55,047	60,32,431	3,79,87,478
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	7,84,70,610	89,44,772	8,74,15,382
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AND SANITATION DIVISION

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TOTAL (DDO)	7,84,70,610	89,44,772	8,74,15,382
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EXECUTIVE ENGINEER, WATER SUPPLY 4215	4,49,787	0	4,49,787
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AND SANITATION DIVISION NO-1,

MUKTSAR

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TOTAL (DDO)	4,49,787	0	4,49,787
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 -2,578 0 -2,578

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

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -5,040 0 -5,040

AND SANTIATION DIVSION, MALOUT

4215 28,05,336 70,500 28,75,836

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		28,00,296	70,500	28,70,796
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION	2215	11,03,347	0	11,03,347
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		TOTAL (DDO)		39,03,643	70,500	39,74,143
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		EXECUTIVE ENGINNER (EE2), WATER	2215	0	52,77,598	52,77,598
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SUPPLY & SANITATION DIVISION

(EE2)

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TOTAL (DDO) 0 52,77,598 52,77,598

OFFICER INCHARGE, RESEARCH UNIT 2215 15,24,750 3,46,056 18,70,806

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TOTAL (DDO) 15,24,750 3,46,056 18,70,806

S.E., WATER SUPPLY AND SANITATION 2215 2,51,28,505 48,64,188 2,99,92,693

CIRCLE

2235 51,51,105 8,28,526 59,79,631

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TOTAL (DDO)		3,02,79,610	56,92,714	3,59,72,324
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S.E.,WATER SUPPLY AND SANITATION 2215		2,28,76,751	29,94,763	2,58,71,514
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CIRCLE,

2235		19,56,159	4,02,184	23,58,343
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TOTAL (DDO)		2,48,32,910	33,96,947	2,82,29,857
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S. ENGINEER, WATER SUPPLY AND 2215		2,87,71,129	53,81,519	3,41,52,648
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SANITATION CIRCLE,

2235		9,19,475	0	9,19,475
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TOTAL (DDO)		2,96,90,604	53,81,519	3,50,72,123
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SUB DIVISIONAL OFFICER, WATER 2215 1,42,62,40,460 1,29,50,33,591 2,72,12,74,051

SUPPLY AND SANITATION (GW)

DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW)	2235	11,54,500	65,495	12,19,995
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TOTAL (DDO)		1,42,73,94,960	1,29,50,99,086	2,72,24,94,046
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SUPDT. ENGINEER,WATER SUPPLY AND 2215		8,62,09,419	1,64,75,763	10,26,85,182
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SANITATION CIRCLE

2235	20,69,959	0	20,69,959
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TOTAL (DDO)		8,82,79,378	1,64,75,763	10,47,55,141
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SUPERINTENDING ENGINEER,WATER 2215		83,03,235	15,23,531	98,26,766
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SUPPLY & SANITATION CIRCLE,

MUKATSAR

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TOTAL (DDO)		83,03,235	15,23,531	98,26,766
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SUPERINTENDING ENGINEER, WATER    2215            2,19,65,540            43,07,009            2,62,72,549

SUPPLY AND SANITATION CIRCLE

2235            20,89,413            0            20,89,413

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TOTAL (DDO)            2,40,54,953            43,07,009            2,83,61,962

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TOTAL (CCO)            4,47,46,06,505            1,88,99,54,547            6,36,45,61,052

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TOTAL (DEPT)            4,47,46,06,505            1,88,99,54,547            6,36,45,61,052

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	60,94,047	5,52,332	66,46,379
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDIGARH				
SABHA	CHANDIGARH					

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TOTAL (DDO)				60,94,047	5,52,332	66,46,379
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PRIVATE SECRETARY TO ALL		2013		0	22,500	22,500
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MINISTERS, PUNJAB CIVIL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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

SECRETARIAT, CHANDIGARH

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TOTAL (DDO) 0 22,500 22,500

PUNJAB PRINCIPAL SECRETARY TO SECRETARY TO ALL 2013 0 1,15,625 1,15,625

VIDHAN CHIEF MINISTER, PUNJAB, MINISTERS, PUNJAB CIVIL

SABHA CHANDIGARH SECRETARIAT, CHANDIGARH

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TOTAL (DDO) 0 1,15,625 1,15,625

SPECIAL PRINCIPAL SECRETARY TO 2013 1,50,00,000 50,00,000 2,00,00,000

THE CHIEF

MINISTER, PUNJAB, CHANDIGARH

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TOTAL (DDO)	1,50,00,000	50,00,000	2,00,00,000
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SUPERINTENDENT ACCOUNTS-I,,DEPTT 2013	18,10,000	0	18,10,000
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OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL (DDO)	18,10,000	0	18,10,000
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UNDER SECRETARY ACCOUNTS	2013	1,13,87,996	25,99,975	1,39,87,971
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GAD,PUNJAB CIVIL SECRETARIAT

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TOTAL (DDO)	1,13,87,996	25,99,975	1,39,87,971
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TOTAL (CCO) 3,42,92,043 82,90,432 4,25,82,475

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

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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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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PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY	2052	40,84,602	0	40,84,602
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VIDHAN	LEGISLATIVE ASSEMBLY,	(ADMN.), FINANCIAL COMMISSIONER,				
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SABHA	PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH				
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TOTAL (DDO)		40,84,602	0	40,84,602
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	13,45,23,997	2,59,68,710	16,04,92,707
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SABHA ,CHANDIGARH

	2235	89,91,823	10,88,391	1,00,80,214
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TOTAL (DDO)		14,35,15,820	2,70,57,101	17,05,72,921
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	0	51,000	51,000
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SABHA, FEROZEPUR

	2235	21,695	0	21,695
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TOTAL (DDO)		21,695	51,000	72,695
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DY.SPEAKER.,PB.VIDHAN	2011	19,30,665	6,18,526	25,49,191
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SABHA,,CHANDIGARH

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TOTAL (DDO)		19,30,665	6,18,526	25,49,191
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SPEAKER,PB.VIDHAN	2011	8,38,412	6,87,360	15,25,772
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SABHA,,CHNDIGARH

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TOTAL (DDO)		8,38,412	6,87,360	15,25,772
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UNDER SECRETARY TO,GOVERNMENT OF 2052		26,10,57,546	5,16,76,114	31,27,33,660
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PUNJAB (ACCOUNTS), CHANDIGARH

2235 2,42,592 2,500 2,45,092

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TOTAL (DDO) 26,13,00,138 5,16,78,614 31,29,78,752

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	UNDER SECRETARY, PUNJAB VIDHAN	2011	5,97,18,743	1,05,51,890	7,02,70,633
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VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHD				
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SABHA	PUNJAB, CHANDIGARH					
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			2075	8,50,000	0	8,50,000
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TOTAL (DDO)

32,18,68,881

6,22,30,504

38,40,99,385

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TOTAL (CCO)

47,72,96,854

9,06,44,491

56,79,41,345

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TOTAL (DEPT)

51,15,88,897

9,89,34,923

61,05,23,820

RAJ BHAWAN, PRINCIPAL SECRETARY TO

PRINCIPAL SECRETARY TO

2012

6,49,01,917

1,21,94,498

7,70,96,415

PUNJAB

GOVERNOR, PUNJAB, PUNJAB

GOVERNOR, CHANDIGARH

RAJ BHAWAN, CHANDIGARH

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TOTAL (DDO)

6,49,01,917

1,21,94,498

7,70,96,415

SUPRINDENT, SECRETARY TO	2071	10,20,822	0	10,20,822
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GOVERNOR, PUNJAB

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TOTAL (DDO)		10,20,822	0	10,20,822
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TOTAL (CCO)		6,59,22,739	1,21,94,498	7,81,17,237
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TOTAL (DEPT)		6,59,22,739	1,21,94,498	7,81,17,237
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REHABILITAT FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	22,38,183	3,86,789	26,24,972
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ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

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TOTAL (DDO) 22,38,183 3,86,789 26,24,972

DEPUTY COMMISSIONER, DEPUTY 2071 14,78,445 17,773 14,96,218

COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITAT FINANCE COMMISSIONER,	DEPUTY COMMISSIONER,DEPUTY	2235	5,79,718	1,00,000	6,79,718
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ION REVENUE & REHABILITATION, COMMISSIONER

PUNJAB

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TOTAL (DDO)	20,58,163	1,17,773	21,75,936

DEPUTY COMMISSIONER, GURDASPUR	2075	9,87,035	0	9,87,035
	2245	9,54,48,000	1,90,200	9,56,38,200

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TOTAL (DDO)	9,64,35,035	1,90,200	9,66,25,235

DEPUTY COMMISSIONER, MANSA	2056	2,82,12,701	55,52,786	3,37,65,487
	2235	7,275	0	7,275

*****	-----	-----	-----
TOTAL (DDO)	2,82,19,976	55,52,786	3,37,72,762

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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TOTAL (DDO)		6,39,499	0	6,39,499
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DISTRICT REVENUE	2029	13,20,992	2,97,398	16,18,390
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		13,20,992	2,97,398	16,18,390
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DISTT. REVENUE OFFICER FOR	2053	3,63,12,535	71,84,564	4,34,97,099
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D.C. JALL., DISTT. REVENUE OFFICER

FOR D.C. JALLANDHAR

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TOTAL (DDO)	3,63,12,535	71,84,564	4,34,97,099
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SUB DIVISIONAL MAGISTRATE, BATALA 2053	55,84,431	10,09,229	65,93,660
2235	1,27,26,000	23,82,000	1,51,08,000

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TOTAL (DDO)	1,83,10,431	33,91,229	2,17,01,660
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SUB DIVISIONAL MAGISTRATE, MAUR 2053	47,41,379	7,59,579	55,00,958
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TOTAL (DDO)	47,41,379	7,59,579	55,00,958
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE, PATTI	2235	73,47,000	13,80,000	87,27,000
*****				TOTAL (DDO)	73,47,000	87,27,000
		SUB DIVISIONAL OFFICER (C), KAPURTHALA	2053	42,27,313	8,36,118	50,63,431
			2235	6,48,000	48,000	6,96,000

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TOTAL (DDO) 48,75,313 8,84,118 57,59,431

SUB DIVISIONAL OFFICER (C),SUB 2053 1,69,34,314 41,05,871 2,10,40,185

DIVISIONAL OFFICER (C)

2235 1,13,31,401 30,66,000 1,43,97,401

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TOTAL (DDO) 2,82,65,715 71,71,871 3,54,37,586

SUB DIVISIONAL OFFICER 2053 41,91,430 8,04,158 49,95,588

(C),SULTANPUR LODHI

2235 3,60,000 1,80,000 5,40,000

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

TOTAL (DDO) 45,51,430 9,84,158 55,35,588

TEHSILDAR, , ZIRA	2053	1,18,88,060	15,49,231	1,34,37,291
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TOTAL (DDO)		1,18,88,060	15,49,231	1,34,37,291
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TEHSILDAR, ABOHAR	2053	85,81,574	20,10,130	1,05,91,704
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TOTAL (DDO)		85,81,574	20,10,130	1,05,91,704
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	1,10,33,020	29,72,042	1,40,05,062
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TOTAL (DDO)		1,10,33,020	29,72,042	1,40,05,062
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TEHSILDAR, KHADUR SAHIB	2053	45,22,022	8,24,680	53,46,702
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TOTAL (DDO)		45,22,022	8,24,680	53,46,702
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH	2053	72,71,788	11,56,397	84,28,185
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REVENUE & REHABILITATION, .WEST

PUNJAB

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TOTAL (DDO) 72,71,788 11,56,397 84,28,185

TEHSILDAR, MAUR 2029 37,42,049 17,58,516 55,00,565

2053 81,24,569 11,54,758 92,79,327

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TOTAL (DDO) 1,18,66,618 29,13,274 1,47,79,892

TEHSILDAR, PATTI 2053 1,69,62,716 18,27,952 1,87,90,668

2071 8,99,334 51,725 9,51,059

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TOTAL (DDO) 1,78,62,050 18,79,677 1,97,41,727

TEHSILDAR, TARAN TARAN 2053 1,11,19,355 41,72,091 1,52,91,446

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TOTAL (DDO)		1,11,19,355	41,72,091	1,52,91,446
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TEHSILDAR, TEHSILDAR	2053	66,91,233	8,76,552	75,67,785
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TOTAL (DDO)		66,91,233	8,76,552	75,67,785
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UNDER SECRETARY	2052	34,602	0	34,602
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REVENUE (R), FINANCIAL

COMMISSIONER'S SECRETRIATE,

PUNJAB

	2245	4,07,278	70,000	4,77,278
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TOTAL (DDO)		4,41,880	70,000	5,11,880
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TOTAL (CCO)

32,65,93,251

4,67,24,539

37,33,17,790

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TOTAL (DEPT)

32,65,93,251

4,67,24,539

37,33,17,790

RELIEF AND SECRETARY, RELIEF AND

DEPUTY COMMISSIONER, DEPUTY

2235

14,30,647

0

14,30,647

RESETTLEMEN RESETTLEMENT, PUNJAB

COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETARY, RELIEF AND	DEPUTY COMMISSIONER,DEPUTY	2245	51,34,48,655	1,60,55,428	52,95,04,083
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RESETTLEMEN RESETTLEMENT, PUNJAB	COMMISSIONER				
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TOTAL (DDO)			51,48,79,302	1,60,55,428	53,09,34,730
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DEPUTY COMMISSIONER,DEPUTY	2245	3,74,99,262	20,697	3,75,19,959
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COMMISSIONER,

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TOTAL (DDO)		3,74,99,262	20,697	3,75,19,959
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DEPUTY COMMISSIONER, FATEHGARH	2245	4,33,60,106	20,00,000	4,53,60,106
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SAHIB

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TOTAL (DDO) 4,33,60,106 20,00,000 4,53,60,106

DEPUTY COMMISSIONER, FEROZEPUR 2245 33,32,06,400 4,84,82,727 38,16,89,127

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TOTAL (DDO) 33,32,06,400 4,84,82,727 38,16,89,127

DEPUTY COMMISSIONER, HOSHIARPUR 2245 4,18,02,500 64,17,000 4,82,19,500

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TOTAL (DDO) 4,18,02,500 64,17,000 4,82,19,500

DEPUTY COMMISSIONER, JALLANDHAR 2245 10,58,22,800 0 10,58,22,800

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TOTAL (DDO)		10,58,22,800	0	10,58,22,800
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DEPUTY COMMISSIONER, KAPURTHALA	2245	3,00,00,000	0	3,00,00,000
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TOTAL (DDO)		3,00,00,000	0	3,00,00,000
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DEPUTY COMMISSIONER, MANSA	2245	17,42,23,477	7,61,01,700	25,03,25,177
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TOTAL (DDO)		17,42,23,477	7,61,01,700	25,03,25,177
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DEPUTY COMMISSIONER, MOGA	2245	3,12,20,000	1,50,00,000	4,62,20,000
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TOTAL (DDO)		3,12,20,000	1,50,00,000	4,62,20,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, MUKTSAR	2245	30,60,50,800	0	30,60,50,800
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TOTAL (DDO)				30,60,50,800	0	30,60,50,800

DEPUTY COMMISSIONER, NAWANSHAHR				2245	2,10,00,000	94,733	2,10,94,733
*****				-----			

TOTAL (DDO)		2,10,00,000	94,733	2,10,94,733
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DEPUTY COMMISSIONER, PATIALA	2245	69,39,68,254	3,55,90,200	72,95,58,454
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TOTAL (DDO)		69,39,68,254	3,55,90,200	72,95,58,454
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DEPUTY COMMISSIONER, ROPAR	2245	6,32,72,857	0	6,32,72,857
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TOTAL (DDO)		6,32,72,857	0	6,32,72,857
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DEPUTY COMMISSIONER, SANGRUR	2245	32,65,45,417	7,98,795	32,73,44,212
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TOTAL (DDO)		32,65,45,417	7,98,795	32,73,44,212
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DEPUTY COMMISSIONER, SMALL	2245	2,52,68,669	70,04,770	3,22,73,439
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SAVINGS, LUDHIANA

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TOTAL (DDO)		2,52,68,669	70,04,770	3,22,73,439
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TOTAL (CCO)		2,74,81,19,844	20,75,66,050	2,95,56,85,894
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TOTAL (DEPT)		2,74,81,19,844	20,75,66,050	2,95,56,85,894
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REVENUE	INSPECTOR GENERAL OF	ASSISTANT INSTRUCTOR	2235	12,843	0	12,843
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	REGISTRATION, PUNJAB,	CONSULTANT, ASSISTANT INSTRUCTOR				
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CHANDIGARH

CONSULTANT, RELATED INSTRUCTION

STORE, KOTHI NO. 2442, PHASE-10,

MOHALI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		12,843	0	12,843

REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	53,629	8,213	61,842
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REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA

CHANDIGARH

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TOTAL (DDO)		66,472	8,213	74,685
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BLOCK PRIMARY EDUCATION	2071	25,51,738	6,576	25,58,314
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

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TOTAL (DDO)		25,51,738	6,576	25,58,314
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COLLECTOR, FEROREPUR	2030	9,34,174	30,361	9,64,535
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TOTAL (DDO)		9,34,174	30,361	9,64,535
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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
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COLLECTOR,, JAGRAON	2030	12,08,237	5,336	12,13,573
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TOTAL (DDO)		12,08,237	5,336	12,13,573
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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	3,06,027	4,227	3,10,254
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OFFICE (C)

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TOTAL (DDO)	3,06,027	4,227	3,10,254
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COLLECTOR, COLLECTOR, SUB 2030	45,971	9,751	55,722
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 45,971 9,751 55,722

REVENUE INSPECTOR GENERAL OF COLLECTOR, COLLECTOR, SUB 2030 2,42,685 0 2,42,685  
REGISTRATION, PUNJAB, DIVISION, BUDHLADA, MANSA  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 2,42,685 0 2,42,685

COLLECTOR, COLLECTOR, SUB 2030 2,14,350 0 2,14,350

DIVISION, MANSA

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

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

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

TOTAL (DDO)		61,665	0	61,665
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COLLECTOR, KAPURTHALA	2030	56,095	8,770	64,865
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TOTAL (DDO)		56,095	8,770	64,865
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COLLECTOR, RAJPURA	2030	4,34,436	33,044	4,67,480
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TOTAL (DDO)		4,34,436	33,044	4,67,480
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COLLECTOR, ROPAR	2030	24,390	0	24,390
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TOTAL (DDO)		24,390	0	24,390
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COLLECTOR, SUB DIVISION SAMANA	2030	94,860	0	94,860
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TOTAL (DDO)		94,860	0	94,860
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COLLECTOR, SUB DIVISION, DERA	2030	66,191	10,775	76,966
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		66,191	10,775	76,966
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB	2030	92,857	17,772	1,10,629
*****						
		TOTAL (DDO)		1,59,048	28,547	1,87,595
		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

DISTRICT TRAINING 2235 0 17,629 17,629

OFFICER, SANGRUR

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

TOTAL (DDO) 0 17,629 17,629

DISTRICT TRANSPORT 2235 2,33,234 0 2,33,234

OFFICER, LUDHIANA

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

TOTAL (DDO) 2,33,234 0 2,33,234

DISTRICT TREASURY	2030	61,319	10,578	71,897
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OFFICER,DISTRICT TREASURY

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TOTAL (DDO)		61,319	10,578	71,897
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DISTRICT TREASURY	2071	1,08,38,11,804	28,08,11,712	1,36,46,23,516
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OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

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

TOTAL (DDO)		1,08,38,11,804	28,08,11,712	1,36,46,23,516
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DISTRICT TREASURY	2030	1,04,630	16,936	1,21,566
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OFFICER,DISTRICT TREASURY

OFFICER, BHATINDA

2071	31,91,445	0	31,91,445
2075	3,31,014	1,23,233	4,54,247
2235	7,39,948	1,50,200	8,90,148

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)		43,67,037	2,90,369	46,57,406
	REGISTRATION, PUNJAB,					
	CHANDIGARH					



DISTRICT TREASURY	2030	57,060	13,176	70,236
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OFFICER, HOSHIARPUR

	2071	0	1,13,660	1,13,660
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	2235	11,239	0	11,239
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TOTAL (DDO)		44,35,336	4,17,205	48,52,541
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DISTRICT TREASURY	2071	6,15,84,428	3,22,44,241	9,38,28,669
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OFFICER, JALANDHAR

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

TOTAL (DDO)		6,15,84,428	3,22,44,241	9,38,28,669
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DISTRICT TREASURY	2030	37,439	5,381	42,820
OFFICER, MUKATSAR				

	2054	37,77,794	8,29,933	46,07,727
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TOTAL (DDO)		38,15,233	8,35,314	46,50,547
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DISTRICT TREASURY	2235	3,52,104	18,800	3,70,904
OFFICER, NAWANSHAHAR				

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TOTAL (DDO)		3,52,104	18,800	3,70,904
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DISTRICT TREASURY	2030	87,864	42,659	1,30,523
OFFICER, PATIALA				

	2071	32,22,74,548	4,41,74,042	36,64,48,590
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TOTAL (DDO)		32,23,62,412	4,42,16,701	36,65,79,113
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DISTT. TREASURY OFFICER,MOGA	2071	1,73,66,46,460	72,02,71,271	2,45,69,17,731
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TOTAL (DDO)		1,73,66,46,460	72,02,71,271	2,45,69,17,731
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HEADMISTRESS,GOVT. INDUSTRIAL	2230	15,14,038	3,48,972	18,63,010
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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TRAINING INSTITUTE, SIRHIND

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TOTAL (DDO) 15,14,038 3,48,972 18,63,010

REVENUE INSPECTOR GENERAL OF SUB DIVISIONAL MAGISTRATE,AMLOH 2235 4,92,000 90,000 5,82,000  
REGISTRATION, PUNJAB,  
CHANDIGARH

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TOTAL (DDO) 4,92,000 90,000 5,82,000

SUB DIVISIONAL OFFICER 2030 0 2,070 2,070

(CIVIL),SUB DIVISIONAL OFFICER

(C), PATIALA

	2235	10,12,000	1,82,500	11,94,500
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TOTAL (DDO)		10,12,000	1,84,570	11,96,570
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SUPERINTENDENT, DISTRICT JAIL	2071	57,52,789	3,48,795	61,01,584
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TOTAL (DDO)		57,52,789	3,48,795	61,01,584
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	36,60,298	6,44,342	43,04,640
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SAHIB

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TOTAL (DDO)		36,60,298	6,44,342	43,04,640
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TREASURY OFFICER,, ABOHAR	2030	15,812	5,122	20,934
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TOTAL (DDO)		15,812	5,122	20,934
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TREASURY OFFICER,, GURUHAR SAHAI	2030	3,598	1,070	4,668
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TOTAL (DDO)		3,598	1,070	4,668
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TREASURY OFFICER,, PAYAL	2030	13,857	1,056	14,913
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TOTAL (DDO)		13,857	1,056	14,913
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TREASURY OFFICER, AMLOH	2030	33,854	6,182	40,036
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		33,854	6,182	40,036
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, BALACHAUR	2030	8,961	1,516	10,477
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		TOTAL (DDO)		42,815	7,698	50,513
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TREASURY OFFICER,BATALA	2235	13,08,931	3,99,300	17,08,231
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TOTAL (DDO)		13,08,931	3,99,300	17,08,231
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TREASURY OFFICER,BHAWANIGARH	2030	3,698	1,000	4,698
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TOTAL (DDO)		3,698	1,000	4,698
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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	3,388	320	3,708
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TOTAL (DDO)		3,388	320	3,708
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TREASURY OFFICER, DHARAMKOT	2030	16,379	3,946	20,325
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TOTAL (DDO)		16,379	3,946	20,325
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TREASURY OFFICER, DHURI	2030	22,526	1,924	24,450
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TOTAL (DDO)		22,526	1,924	24,450
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TREASURY OFFICER, FAZILKA	2030	10,266	2,434	12,700
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TOTAL (DDO)		10,266	2,434	12,700
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TREASURY OFFICER, GARHSHANKAR	2030	10,739	1,466	12,205
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TOTAL (DDO) 10,739 1,466 12,205

TREASURY OFFICER, JAGRAON 2030 28,132 4,758 32,890

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)		28,132	4,758	32,890
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REGISTRATION, PUNJAB,

CHANDIGARH

TREASURY OFFICER, JALALABAD	2030	10,997	1,457	12,454
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TOTAL (DDO)		39,129	6,215	45,344
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TREASURY OFFICER, MALERKOTLA	2030	24,607	2,479	27,086
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TOTAL (DDO)		24,607	2,479	27,086
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TREASURY OFFICER, MOGA	2030	90,944	17,902	1,08,846
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TOTAL (DDO)		90,944	17,902	1,08,846
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TREASURY OFFICER, MUKERIAN	2030	4,590	576	5,166
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TOTAL (DDO)		4,590	576	5,166
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TREASURY OFFICER, NAWANSAHAR	2030	35,307	5,041	40,348
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TOTAL (DDO)		35,307	5,041	40,348
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TREASURY OFFICER, PATHANKOT	2030	24,477	4,000	28,477
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TOTAL (DDO)		24,477	4,000	28,477
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TREASURY OFFICER, PHAGWARA	2030	20,768	2,920	23,688
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TOTAL (DDO)		20,768	2,920	23,688
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TREASURY OFFICER,SULTANPUR LODHI 2030	5,279	1,811	7,090
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TOTAL (DDO)	5,279	1,811	7,090
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TREASURY OFFICER,SUNAM 2030	22,415	3,326	25,741
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TOTAL (DDO)	22,415	3,326	25,741
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GOVERNMENT OF PUNJAB

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

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

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REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, TALWARA	2030	507	96	603
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REGISTRATION, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				507	96	603
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TREASURY OFFICER, TREASURY			2030	25,866	4,640	30,506
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OFFICER, PHUL

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TOTAL (DDO)				25,866	4,640	30,506
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TREASURY OFFICER, TREASURY			2030	11,095	1,897	12,992
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OFFICER, ANANDPUR SAHIB

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 TOTAL (DDO) 11,095 1,897 12,992

TREASURY OFFICER, TREASURY 2030 69,282 21,458 90,740  
 OFFICER, KHARAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 69,282 21,458 90,740

TREASURY OFFICER, TREASURY 2029 20,37,241 5,00,527 25,37,768  
 OFFICER, NANGAL T/SHIP

2030 2,713 142 2,855

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 TOTAL (DDO) 20,39,954 5,00,669 25,40,623

TREASURY OFFICER, ZIRA	2030	0	7,192	7,192
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TOTAL (DDO)		0	7,192	7,192
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TOTAL (CCO)		3,23,72,71,022	1,08,16,00,513	4,31,88,71,535
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TOTAL (DEPT)		3,23,72,71,022	1,08,16,00,513	4,31,88,71,535
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2235	32,39,452	5,44,921	37,84,373
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AND PUNJAB PANCHAYATS						
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2515	24,45,522	4,82,978	29,28,500
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,					
AND PUNJAB PANCHAYATS						
*****						
TOTAL (DDO)				56,84,974	10,27,899	67,12,873

DEPUTY COMMISSIONER,DEPUTY	2235	7,70,93,366	6,18,866	7,77,12,232
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COMMISSIONER OFFICE, FARIDKOT

	2515	16,57,253	2,69,540	19,26,793
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TOTAL (DDO)		7,87,50,619	8,88,406	7,96,39,025
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EXECUTIVE OFFICER/B.D.P.O.	2515	39,26,879	6,74,210	46,01,089
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

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TOTAL (DDO)		39,26,879	6,74,210	46,01,089
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EXECUTIVE	2235	2,71,882	3,17,627	5,89,509
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, ABOHAR

2515	88,04,102	18,06,126	1,06,10,228
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TOTAL (DDO)	90,75,984	21,23,753	1,11,99,737
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ADDITIONAL DEPUTY/DEPUTY	2515	30,30,736	6,79,880	37,10,616
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

3604	5,42,45,566	9,19,124	5,51,64,690
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)	6,00,26,302	15,99,004	6,16,25,306
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ADDITIONAL DEPUTY COMMISSIONER 2515 18,38,512 4,67,424 23,05,936

(D),ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	3604	3,07,65,537	62,84,521	3,70,50,058
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA				

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TOTAL (DDO)		3,26,04,049	67,51,945	3,93,55,994
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ADDITIONAL DEPUTY COMMISSIONER	3604	1,48,44,978	0	1,48,44,978
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(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

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TOTAL (DDO)		1,48,44,978	0	1,48,44,978
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ADDITIONAL DEPUTY COMMISSIONER	2515	77,05,738	13,82,707	90,88,445
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(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

	3604	1,80,51,050	2,99,806	1,83,50,856
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TOTAL (DDO)		2,57,56,788	16,82,513	2,74,39,301
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ADDITIONAL DEPUTY COMMISSIONER	2501	19,35,16,666	0	19,35,16,666
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(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

	2515	4,00,46,877	77,10,219	4,77,57,096
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TOTAL (DDO)		23,35,63,543	77,10,219	24,12,73,762
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ADDITIONAL DEPUTY COMMISSIONER	3604	3,12,29,763	63,08,638	3,75,38,401
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(DEVELOPMENT), MOHALI

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TOTAL (DDO)		3,12,29,763	63,08,638	3,75,38,401
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ADDITIONAL DEPUTY	2217	12,80,682	3,22,748	16,03,430
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COMMISSIONER(DEV),ADC(DEV)

	3604	83,03,689	16,79,325	99,83,014
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TOTAL(DDO)		95,84,371	20,02,073	1,15,86,444
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ADDITIONAL DEPUTY	2235	0	16,000	16,000
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COMMISSIONER,ADDITIONAL DEPUTY

GOVERNMENT OF PUNJAB

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

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

RURAL          DIRECTOR, RURAL          ADDITIONAL DEPUTY          3604          1,25,48,035          24,68,171          1,50,16,206

DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND          PUNJAB          COMMISSIONER

PANCHAYATS

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

TOTAL (DDO)          1,25,48,035          24,84,171          1,50,32,206

ADDITIONAL DEPUTY          2235          10,76,723          20,90,135          31,66,858

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

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TOTAL (DDO)		10,76,723	20,90,135	31,66,858
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ADDITIONAL DEPUTY	2235	10,17,260	69,171	10,86,431
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	2,69,68,304	45,10,043	3,14,78,347
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TOTAL (DDO)		2,79,85,564	45,79,214	3,25,64,778
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ADDITIONAL DEPUTY/DEPUTY	3604	76,40,463	12,38,451	88,78,914
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

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TOTAL (DDO)		76,40,463	12,38,451	88,78,914
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ADDITIONAL DEPUTY/DEPUTY	2235	38,600	0	38,600
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	5,89,23,833	1,09,99,320	6,99,23,153
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TOTAL (DDO)		5,89,62,433	1,09,99,320	6,99,61,753
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ASSISTANT BLOCK DEVELOPMENT AND	2235	18,812	0	18,812
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PANCHAYAT OFFICER, DHURI, SANGRUR

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TOTAL (DDO)		18,812	0	18,812
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	ASSISTANT CONTROLLER (F&A),STATE	2235	5,42,772	0	5,42,772
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	INSTITUTE OF RURAL DEVELOPMENT				
AND	PUNJAB	PUNJAB, SAS NAGAR				
PANCHAYATS						
*****						
		TOTAL (DDO)		5,61,584	0	5,61,584
		BAL VIKAS & PANCHAYAT OFFICER,	2235	34,475	0	34,475

KHARAR, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 34,475 0 34,475

BLOCK DEVELOPMENT & PANCHAYAT 2515 56,78,789 10,32,498 67,11,287  
OFFICER, BLOCK DEVELOPMENT &  
PANCHAYAT OFFICER,

\*\*\*\*\* -----  
TOTAL (DDO) 56,78,789 10,32,498 67,11,287

BLOCK DEVELOPMENT & PANCHAYAT 2235 4,95,217 0 4,95,217  
OFFICER, BLOCK DEVELOPMENT &  
PANCHAYAT OFFICER, JALANDHAR

2515	42,27,931	5,54,402	47,82,333
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TOTAL (DDO)	47,23,148	5,54,402	52,77,550
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	6,50,476	2,29,244	8,79,720
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OFFICER, AHMEDGARH, OFFICE OF

BDPO AHMEDGARH

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TOTAL (DDO)	6,50,476	2,29,244	8,79,720
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	1,19,01,604	20,65,180	1,39,66,784
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OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

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TOTAL (DDO) 1,19,01,604 20,65,180 1,39,66,784

BLOCK DEVELOPMENT AND PANCHAYAT 2235 4,21,061 13,213 4,34,274

OFFICER, BLOCK DEVELOPMENT AND

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 4,21,061 13,213 4,34,274

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	8,98,57,796	36,20,170	9,34,77,966
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB PANCHAYAT OFFICER

PANCHAYATS

			2515	11,00,04,172	2,08,22,608	13,08,26,780
			3054	60,89,126	7,56,379	68,45,505
			3604	1,62,76,029	20,46,285	1,83,22,314
			5054	1,41,28,632	67,65,397	2,08,94,029

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TOTAL (DDO)				23,63,55,755	3,40,10,839	27,03,66,594
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	5,47,781	50,000	5,97,781
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515	3,31,362	1,03,138	4,34,500
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TOTAL (DDO)	8,79,143	1,53,138	10,32,281
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	65,276	0	65,276
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

2515	24,59,681	3,10,372	27,70,053
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TOTAL (DDO)	25,24,957	3,10,372	28,35,329
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	59,684	0	59,684
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OFFICER, FEROSZEPUR



2515	27,74,596	5,70,834	33,45,430
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TOTAL (DDO)	28,34,280	5,70,834	34,05,114
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	19,10,136	2,61,020	21,71,156
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OFFICER, MOHALI, SAS NAGAR

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TOTAL (DDO)	19,10,136	2,61,020	21,71,156
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL          DIRECTOR, RURAL          BLOCK DEVELOPMENT AND PANCHAYAT    2515          22,23,705          3,03,076          25,26,781

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, NEHRI KOTHI, JAITON

AND          PUNJAB          ROAD, GONIANA

PANCHAYATS

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

TOTAL (DDO)          22,23,705          3,03,076          25,26,781

BLOCK DEVELOPMENT AND PANCHAYAT    2235          2,88,231          1,18,095          4,06,326

OFFICER, PANCHAYAT SAMITI,

2515          12,00,080          1,51,472          13,51,552

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TOTAL (DDO)          14,88,311          2,69,567          17,57,878

BLOCK DEVELOPMENT AND PANCHAYAT	2515	15,70,708	2,35,778	18,06,486
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OFFICER, PANCHAYAT SAMITI, AJNALA

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TOTAL (DDO)		15,70,708	2,35,778	18,06,486
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	14,28,190	65,000	14,93,190
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OFFICER, PANCHAYAT SAMITI,

LUDHIANA - 1

	2515	20,46,371	3,76,268	24,22,639
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TOTAL (DDO)		34,74,561	4,41,268	39,15,829
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	25,93,548	4,40,392	30,33,940
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OFFICER.,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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TOTAL (DDO)		25,93,548	4,40,392	30,33,940
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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
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BLOCK DEVELOPMENT PROJECT	2235	9,843	0	9,843
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OFFICER, MUKTSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		9,843	0	9,843
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2235	43,770	0	43,770
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER, ZIRA					
PUNJAB						
PANCHAYATS						
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		TOTAL (DDO)		53,613	0	53,613

BLOCK DEVELOPMENT & PANCHAYAT	2515	52,09,739	22,86,268	74,96,007
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OFFICER, GURDASPUR

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TOTAL (DDO)		52,09,739	22,86,268	74,96,007
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CHIEF ENGINEER (RDP AND	2515	1,86,49,546	38,25,357	2,24,74,903
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PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

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TOTAL (DDO)		1,86,49,546	38,25,357	2,24,74,903
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CHIEF EXECUTIVE OFFICER, ZILA	2235	1,20,203	40,097	1,60,300
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PARISHAD, ROPAR

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TOTAL (DDO)		1,20,203	40,097	1,60,300
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CHIEF EXECUTIVE	2515	13,02,417	2,47,532	15,49,949
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OFFICER/B.D.P.O, ZILA PARISHAD,

SANGRUR

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TOTAL (DDO)		13,02,417	2,47,532	15,49,949
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CHIEF EXECUTIVE	2235	77,941	0	77,941
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OFFICER/B.D.P.O., ZILA PARISHAD,

KAPURTHALA

2515	6,11,436	2,72,916	8,84,352
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TOTAL (DDO)	6,89,377	2,72,916	9,62,293
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2235	4,50,398	1,67,227	6,17,625
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D.D.P.O,ZILA PARISHAD

AND PUNJAB NAWANSHAHAR

PANCHAYATS



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TOTAL (DDO)		4,50,398	1,67,227	6,17,625
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CHIEF EXECUTIVE	2515	5,07,568	1,21,976	6,29,544
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OFFICER/D.D.P.O., ZILA

PARISHAD, GURDASPUR

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TOTAL (DDO)		5,07,568	1,21,976	6,29,544
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CHIEF EXECUTIVE	2515	12,56,037	0	12,56,037
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OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

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TOTAL (DDO)		12,56,037	0	12,56,037
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CHIEF EXECUTIVE	2515	6,88,704	1,14,784	8,03,488
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OFFICER/D.D.PO,ZILA PARISHAD

MOGA

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TOTAL (DDO)		6,88,704	1,14,784	8,03,488
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CHIEF EXECUTIVE, ZILA PARISHAD	2515	21,75,119	3,17,345	24,92,464
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BDPO,ROPAR

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TOTAL (DDO)		21,75,119	3,17,345	24,92,464
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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	1,70,12,892	0	1,70,12,892
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3604	3,20,53,08,018	10,71,45,488	3,31,24,53,506
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GOVERNMENT OF PUNJAB

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

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

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RURAL            DIRECTOR, RURAL            TOTAL (DDO)                            3,22,23,20,910            10,71,45,488            3,32,94,66,398

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND            PUNJAB

PANCHAYATS

DEPUTY COMMISSIONER,DEPUTY            3604            1,33,36,855            2,11,000            1,35,47,855

COMMISSIONER

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TOTAL (DDO)                            3,23,56,57,765            10,73,56,488            3,34,30,14,253

DEPUTY COMMISSIONER,MOHALI            4515            55,76,99,333            0            55,76,99,333

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TOTAL (DDO)		55,76,99,333	0	55,76,99,333
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DEPUTY COMMISSIONER, RURAL	2235	0	18,00,000	18,00,000
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DEVELOPMENT, BHATINDA

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TOTAL (DDO)		0	18,00,000	18,00,000
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DEPUTY COMMISSIONER/ADDITIONAL	2217	16,28,893	2,92,882	19,21,775
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DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

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TOTAL (DDO)		16,28,893	2,92,882	19,21,775
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DEPUTY COMMISSIONER/ADDITIONAL	3604	66,48,980	0	66,48,980
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DEPUTY COMMISSIONER (D),MUKATSAR

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TOTAL (DDO)		66,48,980	0	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	1,18,25,38,281	23,74,12,915	1,41,99,51,196
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RURAL DEVELOPMENT ORGANIZATION

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

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

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TOTAL (DDO)				1,18,25,38,281	23,74,12,915	1,41,99,51,196
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RURAL	DIRECTOR, RURAL	DEPUTY CONTROLLER, (F&A), SAINIK	2235	5,82,03,707	26,34,021	6,08,37,728
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, WELFARE, PUNJAB

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)		5,82,03,707	26,34,021	6,08,37,728
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DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	10,28,365	1,62,006	11,90,371
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

	2515	0	43,180	43,180
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TOTAL (DDO)		10,28,365	2,05,186	12,33,551
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DEPUTY SECRETARY (REVENUE) TO	2235	8,82,612	1,71,806	10,54,418
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDIGARH



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TOTAL (DDO)		8,82,612	1,71,806	10,54,418
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DEPUTY/ADDITIONAL DEPUTY	3604	1,02,39,754	21,88,680	1,24,28,434
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

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TOTAL (DDO)		1,02,39,754	21,88,680	1,24,28,434
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DEPUTY/ADDITIONAL DEPUTY	3604	5,59,89,081	93,52,557	6,53,41,638
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

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TOTAL (DDO)		5,59,89,081	93,52,557	6,53,41,638
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DEPUTY/ADDITIONAL DEPUTY 3604 2,00,36,471 28,92,773 2,29,29,244

COMMISSIONER (RURAL  
DEVELOPMENT), KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,00,36,471	28,92,773	2,29,29,244
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEPUTY/ADDITIONAL DEPUTY	3604	5,78,30,205	98,79,902	6,77,10,107
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COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

LUDHIANA

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TOTAL (DDO)		7,78,66,676	1,27,72,675	9,06,39,351
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DEPUTY/ADDITIONAL DEPUTY	3604	39,73,408	40,43,384	80,16,792
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COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

MANSA

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TOTAL (DDO) 39,73,408 40,43,384 80,16,792

DEPUTY/ADDITIONAL DEPUTY 3604 2,59,98,356 48,58,250 3,08,56,606

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

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TOTAL (DDO) 2,59,98,356 48,58,250 3,08,56,606

DEVELOPMANT OFFICER WOMEN 2235 0 52,403 52,403

PROGRAMME, ROPAR

2515 20,09,112 3,66,536 23,75,648

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TOTAL (DDO) 20,09,112 4,18,939 24,28,051

DEVELOPMENT OFFICER WOMEN	2515	30,75,282	6,12,264	36,87,546
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PROGRAMME, FARIDKOT

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TOTAL (DDO)		30,75,282	6,12,264	36,87,546
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DEVELOPMENT OFFICER WOMEN	2515	4,14,780	0	4,14,780
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PROGRAMME, MUKATSAR

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		4,14,780	0	4,14,780
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

	DEVELOPMENT OFFICER WOMEN	2235		14,96,448	0	14,96,448
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PROGRAMME, SANGRUR

		2515		10,54,100	2,14,665	12,68,765
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	TOTAL (DDO)			29,65,328	2,14,665	31,79,993
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DEVELOPMENT OFFICER, WOMEN	2515	20,09,380	2,71,480	22,80,860
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PROGRAMME, AMRITSAR

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TOTAL (DDO)		20,09,380	2,71,480	22,80,860
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DEVELOPMENT OFFICER, WOMEN	2515	8,47,896	1,65,218	10,13,114
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PROGRAMME, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (DDO)		8,47,896	1,65,218	10,13,114
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DEVELOPMENT OFFICER, WOMEN	2515	28,02,426	5,51,928	33,54,354
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PROGRAMME, GURDASPUR

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TOTAL (DDO)		28,02,426	5,51,928	33,54,354
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DEVELOPMENT OFFICER, WOMEN	2515	15,13,432	2,32,368	17,45,800
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PROGRAMME, HOSHIARPUR

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TOTAL (DDO)		15,13,432	2,32,368	17,45,800
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	3,02,200	2,12,897	5,15,097
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

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TOTAL (DDO)		3,02,200	2,12,897	5,15,097
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, DEVELOPMENT	2235	4,00,000	0	4,00,000
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER, WOMEN PROGRAMME, NAWAN	SHAHAR				
*****						
		TOTAL (DDO)		4,00,000	0	4,00,000
		DEVELOPMENT OFFICER, WOMEN	2515	6,49,864	72,492	7,22,356

PROGRAMME, FEROZEPUR

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TOTAL (DDO) 6,49,864 72,492 7,22,356

DEVELOPMENT OFFICER, WOMEN 2515 14,58,640 2,43,224 17,01,864

PROGRAMME, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 14,58,640 2,43,224 17,01,864

DEVELOPMENT OFFICER, WOMEN 2515 11,01,410 2,62,564 13,63,974

PROGRAMME, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 11,01,410 2,62,564 13,63,974

DEVELOPMENT OFFICER,WOMEN	2235	12,972	0	12,972
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PROGRAMME, MANSA

	2515	5,22,656	1,30,688	6,53,344
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TOTAL (DDO)		5,35,628	1,30,688	6,66,316
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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	27,200	0	27,200
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PANCHAYAT OFFICER, AMRITSAR

	2515	20,71,793	4,63,300	25,35,093
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TOTAL (DDO)		20,98,993	4,63,300	25,62,293
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	2,00,000	0	2,00,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BHATINDA

AND PUNJAB

PANCHAYATS

2515	11,64,500	12,502	11,77,002
*****			
TOTAL (DDO)	34,63,493	4,75,802	39,39,295
DISTRICT DEVELOPMENT & PANCHAYAT 2515	8,92,600	0	8,92,600
OFFICER, DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER,			
*****			
TOTAL (DDO)	8,92,600	0	8,92,600
DISTRICT DEVELOPMENT & PANCHAYAT 2515	0	50,524	50,524
OFFICER, DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER, JALANDHAR			

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TOTAL (DDO)	0	50,524	50,524
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	5,31,728	1,23,866	6,55,594
OFFICER, DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER, MANSA			

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TOTAL (DDO)	5,31,728	1,23,866	6,55,594
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,28,012	0	1,28,012
OFFICER, DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER, PATIALA			

2515	24,17,561	4,28,000	28,45,561
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TOTAL (DDO)	25,45,573	4,28,000	29,73,573
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	3,54,973	84,698	4,39,671
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OFFICER, FEROZEPUR

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TOTAL (DDO)	3,54,973	84,698	4,39,671
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	11,41,944	3,33,818	14,75,762
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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, KAPURTHALA

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TOTAL (DDO) 11,41,944 3,33,818 14,75,762

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT & PANCHAYAT 2235 61,423 45,137 1,06,560

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, LUDHIANA

AND PUNJAB

PANCHAYATS

2515 7,69,392 2,98,308 10,67,700

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TOTAL (DDO) 8,30,815 3,43,445 11,74,260



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
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	12,54,239	2,83,725	15,37,964
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OFFICER, ROPAR

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

TOTAL (DDO)	12,54,239	2,83,725	15,37,964
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	72,182	10,700	82,882
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OFFICER, SANGRUR

	2515	17,82,515	6,52,244	24,34,759
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TOTAL (DDO)		18,54,697	6,62,944	25,17,641
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DISTRICT DEVELOPMENT AND	2515	9,79,825	1,83,294	11,63,119
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

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TOTAL (DDO)		9,79,825	1,83,294	11,63,119
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DISTRICT DEVELOPMENT AND	2235	84,952	0	84,952
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2515	7,16,791	1,42,580	8,59,371
*****						
TOTAL (DDO)				8,01,743	1,42,580	9,44,323
DISTRICT DEVELOPMENT AND			2235	28,500	0	28,500

PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER, BHATINDA

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TOTAL (DDO)		28,500	0	28,500
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DISTRICT DEVELOPMENT AND	2011	32,14,000	0	32,14,000
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PANCHAYAT OFFICER, FARIDKOT

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TOTAL (DDO)		32,14,000	0	32,14,000
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DISTRICT DEVELOPMENT AND	2235	11,51,273	0	11,51,273
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PANCHAYAT OFFICER, GURDASPUR

	2515	24,45,762	2,66,868	27,12,630
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TOTAL (DDO)		35,97,035	2,66,868	38,63,903
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DISTRICT DEVELOPMENT AND	2515	36,40,669	4,53,824	40,94,493
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PANCHAYAT OFFICER, HOSHIARPUR

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TOTAL (DDO)		36,40,669	4,53,824	40,94,493
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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	10,05,250	89,440	10,94,690
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PANCHAYAT OFFICER, MOHALI

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TOTAL (DDO)		10,05,250	89,440	10,94,690
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2515	6,67,064	1,52,546	8,19,610
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, OFFICE OF

AND PUNJAB

DDPO, MALERKOTLA

PANCHAYATS

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TOTAL (DDO)		6,67,064	1,52,546	8,19,610
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DISTRICT DEVELOPMENT AND	2235	38,93,451	22,22,658	61,16,109
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PANCHAYAT OFFICER, PATIALA

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TOTAL (DDO)		38,93,451	22,22,658	61,16,109
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DIVISIONAL DEPUTY DIRECTOR,	2515	35,01,753	5,33,600	40,35,353
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

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TOTAL (DDO)		35,01,753	5,33,600	40,35,353
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DIVISIONAL DEPUTY	2515	39,38,178	8,89,075	48,27,253
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

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TOTAL (DDO)		39,38,178	8,89,075	48,27,253
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DIVISIONAL DEPUTY DIRECTOR, RURAL	2235	36,560	0	36,560
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

	2515	31,95,435	3,75,266	35,70,701
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TOTAL (DDO)		32,31,995	3,75,266	36,07,261
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EDUCATIONAL PANCHAYAT	2515	6,43,156	1,29,092	7,72,248
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OFFICER, GURDASPUR

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TOTAL (DDO)		6,43,156	1,29,092	7,72,248
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EDUCATIONAL PUNCHAYAT	2515	8,47,050	1,70,040	10,17,090
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OFFICER, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 8,47,050 1,70,040 10,17,090

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER RURAL WORKS 2235 13,12,765 0 13,12,765

DEVELOPMENT DEVELOPMENT & PANCHAYATS, (B&R) MALERKOLTA, SANGRUR

AND PUNJAB

PANCHAYATS

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

TOTAL (DDO) 13,12,765 0 13,12,765

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,48,550 23,583 1,72,133

RAJ PW (C&M) DIVISIONS, AMRITSAR

2515	1,06,44,076	19,22,674	1,25,66,750
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TOTAL (DDO)	1,07,92,626	19,46,257	1,27,38,883
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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

2515	1,37,25,528	29,10,028	1,66,35,556
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TOTAL (DDO)	1,41,95,727	29,10,028	1,71,05,755
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,26,486	0	2,26,486
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

	2515	1,50,96,357	31,14,876	1,82,11,233
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TOTAL (DDO)		1,53,22,843	31,14,876	1,84,37,719
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EXECUTIVE ENGINEER, PANCHAYATI	2059	55,500	0	55,500
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RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

	2235	77,602	0	77,602
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	2515	74,48,364	14,32,284	88,80,648
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TOTAL (DDO)		75,81,466	14,32,284	90,13,750
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,74,047	0	2,74,047
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RAJ PW (C&M) DIVISIONS, SANGRUR

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

NAME OF 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, PANCHYATI	2515	1,29,72,288	23,37,521	1,53,09,809
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS,SANGRUR						
AND PUNJAB						
PANCHAYATS						
*****				-----		
TOTAL (DDO)				1,32,46,335	23,37,521	1,55,83,856
EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515				0	1,35,430	1,35,430

DIVISION, MOGA

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TOTAL (DDO)

0

1,35,430

1,35,430

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515

8,52,418

0

8,52,418

DIVISION, NAWANSHAHAR

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-----

TOTAL (DDO)

8,52,418

0

8,52,418

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235

9,48,521

65,289

10,13,810

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

	2515	1,27,29,677	24,68,642	1,51,98,319
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TOTAL (DDO)		1,36,78,198	25,33,931	1,62,12,129
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,62,96,134	31,90,356	1,94,86,490
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RAJ PUBLIC WORKS (C&M) DIVISIONS

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TOTAL (DDO)		1,62,96,134	31,90,356	1,94,86,490
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EXECUTIVE ENGINEER, PANCHAYATI	2235	0	1,95,816	1,95,816
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROPUR

	2515	99,57,043	17,63,758	1,17,20,801
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TOTAL (DDO)		99,57,043	19,59,574	1,19,16,617
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EXECUTIVE ENGINEER, PANCHAYATI	2235	3,69,781	0	3,69,781
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,46,79,844	29,13,305	1,75,93,149
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M)

AND PUNJAB DIVISIONS, LUDHIANA

PANCHAYATS



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TOTAL (DDO)		1,50,49,625	29,13,305	1,79,62,930
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,00,000	0	2,00,000
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	1,66,09,566	31,78,651	1,97,88,217
RAJ PW (C&M) DIVISIONA,				
JALANDHAR				

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TOTAL (DDO)		1,66,09,566	31,78,651	1,97,88,217
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EXECUTIVE ENGINEER, PANCHAYATI	2235	92,002	0	92,002
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RAJ PW (C&M) DIVISIONS, PATIALA

	2515	1,59,43,666	27,76,549	1,87,20,215
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	5055	78,960	0	78,960
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TOTAL (DDO)		1,61,14,628	27,76,549	1,88,91,177
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EXECUTIVE ENGINEER, PANCHAYATI	2235	48,205	35,060	83,265
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RAJ PW (C&M) DIVISIONS, ROPAR

	2515	87,56,181	18,47,429	1,06,03,610
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TOTAL (DDO)		88,04,386	18,82,489	1,06,86,875
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EXECUTIVE OFFICER, BLOCK	2515	43,43,953	12,85,956	56,29,909
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DEVELOPEMNT & PANCHAYAT OFFICER

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TOTAL (DDO)		43,43,953	12,85,956	56,29,909
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EXECUTIVE OFFICER, PANCHAYAT	2202	21,816	0	21,816
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SAMITI, SANGRUR

GOVERNMENT OF PUNJAB

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

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

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RURAL DIRECTOR, RURAL TOTAL (DDO) 21,816 0 21,816

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE 2515 22,80,084 5,05,110 27,85,194

OFFICER/B.D.P.O, PANCHAYAT

SAMITI, MAJARI

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TOTAL (DDO) 23,01,900 5,05,110 28,07,010

EXECUTIVE	2515	15,00,594	2,50,099	17,50,693
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

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TOTAL (DDO)		15,00,594	2,50,099	17,50,693
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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	7,20,709	5,74,590	12,95,299
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TOTAL (DDO)		7,34,465	5,74,590	13,09,055
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EXECUTIVE	2235	67,768	0	67,768
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

	2515	40,71,352	7,38,678	48,10,030
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TOTAL (DDO)		41,39,120	7,38,678	48,77,798
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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	24,16,425	6,01,304	30,17,729
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TOTAL (DDO)		24,38,856	6,01,304	30,40,160
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EXECUTIVE	2235	1,93,696	0	1,93,696
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 KHARAR ROPAR

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TOTAL (DDO)				1,93,696	0	1,93,696
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	29,69,757	3,75,467	33,45,224
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI LEHRAGAGA SANGRUR

PANCHAYATS

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TOTAL (DDO)		29,69,757	3,75,467	33,45,224
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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	12,01,331	2,38,177	14,39,508
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI MORINDA ROPAR



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TOTAL (DDO)		12,01,331	2,38,177	14,39,508
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EXECUTIVE	2515	23,63,559	4,26,440	27,89,999
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI NURPUR BEDI ROPAR

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TOTAL (DDO)		23,63,559	4,26,440	27,89,999
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EXECUTIVE	2235	31,192	0	31,192
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SEHNA SANGRUR

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TOTAL (DDO)		31,192	0	31,192
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EXECUTIVE	2235	8,262	0	8,262
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SHERPUR SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	11,59,301	1,44,970	13,04,271
DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT				
PUNJAB		SAMITI SHERPUR SANGRUR				

PANCHAYATS

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TOTAL (DDO)		11,67,563	1,44,970	13,12,533
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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	20,15,184	4,50,344	24,65,528
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TOTAL (DDO)		20,23,707	4,50,344	24,74,051
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EXECUTIVE	2515	18,12,927	2,97,466	21,10,393
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMLOH, FATEHGARH SAHIB

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TOTAL (DDO)		18,12,927	2,97,466	21,10,393
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EXECUTIVE	2515	30,62,400	5,19,460	35,81,860
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMRITSAR

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TOTAL (DDO)		30,62,400	5,19,460	35,81,860
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EXECUTIVE	2515	21,31,764	3,46,838	24,78,602
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAMIAL, GURDASPUR

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TOTAL (DDO)		21,31,764	3,46,838	24,78,602
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EXECUTIVE	2515	18,17,521	3,59,172	21,76,693
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

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TOTAL (DDO)		18,17,521	3,59,172	21,76,693
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EXECUTIVE	2515	41,66,167	8,79,205	50,45,372
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OFFICER/B.D.P.O., PANCHAYAT

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

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TOTAL (DDO)				41,66,167	8,79,205	50,45,372
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2202	1,47,444	0	1,47,444
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, BHUNERHRI PATIALA

PANCHAYATS

			2515	33,09,474	6,86,776	39,96,250
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TOTAL (DDO)				34,56,918	6,86,776	41,43,694
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EXECUTIVE	2515	21,91,445	4,37,784	26,29,229
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

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TOTAL (DDO)		21,91,445	4,37,784	26,29,229
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EXECUTIVE	2515	20,95,488	2,49,568	23,45,056
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DASUYA, HOSHIARPUR

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TOTAL (DDO)		20,95,488	2,49,568	23,45,056
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EXECUTIVE	2515	33,64,003	6,79,525	40,43,528
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BABA NANAK,

GURDASPUR

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TOTAL (DDO)		33,64,003	6,79,525	40,43,528
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EXECUTIVE	2202	64,13,895	0	64,13,895
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BASSI PATIALA

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TOTAL (DDO)		64,13,895	0	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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	22,77,140	2,22,965	25,00,105
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB	PUNJAB	SAMITI, DHAR KALAN, GURDASPUR				
PANCHAYATS						
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TOTAL (DDO)				72,55,549	2,22,965	74,78,514

EXECUTIVE	2515	32,60,218	6,86,250	39,46,468
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

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TOTAL (DDO)		32,60,218	6,86,250	39,46,468
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EXECUTIVE	2515	10,60,338	0	10,60,338
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

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TOTAL (DDO)		10,60,338	0	10,60,338
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EXECUTIVE	2515	16,92,492	2,79,074	19,71,566
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DORAHA, LUDHIANA

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TOTAL (DDO)		16,92,492	2,79,074	19,71,566
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EXECUTIVE	2515	41,41,342	6,71,838	48,13,180
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

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TOTAL (DDO)		41,41,342	6,71,838	48,13,180
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EXECUTIVE	2202	4,16,23,368	82,08,276	4,98,31,644
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

2235	4,98,462	0	4,98,462
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2515	27,43,277	6,38,747	33,82,024
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TOTAL (DDO)	4,48,65,107	88,47,023	5,37,12,130
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	8,64,610	80,900	9,45,510
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND

PUNJAB

SAMITI, HAJIPUR, HOSHIARPUR

PANCHAYATS

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TOTAL (DDO) 4,57,29,717 89,27,923 5,46,57,640

EXECUTIVE 2515 35,05,596 7,80,690 42,86,286

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

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TOTAL (DDO) 35,05,596 7,80,690 42,86,286

EXECUTIVE 2515 19,72,537 1,82,186 21,54,723

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JALALABAD

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TOTAL (DDO)		19,72,537	1,82,186	21,54,723
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EXECUTIVE	2515	17,56,099	4,21,759	21,77,858
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

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TOTAL (DDO)		17,56,099	4,21,759	21,77,858
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EXECUTIVE	2235	13,806	0	13,806
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

	2515	43,97,129	5,72,522	49,69,651
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TOTAL (DDO)		44,10,935	5,72,522	49,83,457
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EXECUTIVE	2515	18,19,082	0	18,19,082
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

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TOTAL (DDO)		18,19,082	0	18,19,082
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EXECUTIVE	2515	19,29,338	2,93,608	22,22,946
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NAME OF DEPARTMENT	NAME OF CHIEF 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, KHAMANOO

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TOTAL (DDO)				19,29,338	2,93,608	22,22,946
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	20,96,260	6,46,164	27,42,424
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, KHANNA, LUDHIANA

PANCHAYATS

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TOTAL (DDO)				20,96,260	6,46,164	27,42,424
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EXECUTIVE	2515	16,65,603	3,65,156	20,30,759
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

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TOTAL (DDO)		16,65,603	3,65,156	20,30,759
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EXECUTIVE	2515	15,45,490	1,80,622	17,26,112
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

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TOTAL (DDO)		15,45,490	1,80,622	17,26,112
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EXECUTIVE	2515	28,58,445	6,68,238	35,26,683
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, KOTKAPURA

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TOTAL (DDO)		28,58,445	6,68,238	35,26,683
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EXECUTIVE	2515	30,36,722	7,13,570	37,50,292
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, MAHILPUR, HOSHIARPUR

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TOTAL (DDO)		30,36,722	7,13,570	37,50,292
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EXECUTIVE	2515	17,45,838	5,68,744	23,14,582
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OFFICER/B.D.P.O. , PANCHAYAT

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		17,45,838	5,68,744	23,14,582
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,					
AND	PUNJAB					
PANCHAYATS						
		EXECUTIVE	2515	17,79,468	2,60,644	20,40,112

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAKHU

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TOTAL (DDO)		35,25,306	8,29,388	43,54,694
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EXECUTIVE	2515	16,59,941	6,11,335	22,71,276
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MANSA

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TOTAL (DDO)		16,59,941	6,11,335	22,71,276
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EXECUTIVE	2515	13,34,037	7,12,332	20,46,369
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

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TOTAL (DDO) 13,34,037 7,12,332 20,46,369

EXECUTIVE 2515 10,95,805 1,72,460 12,68,265

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

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TOTAL (DDO) 10,95,805 1,72,460 12,68,265

EXECUTIVE 2515 17,36,856 3,13,374 20,50,230

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

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TOTAL (DDO)		17,36,856	3,13,374	20,50,230
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EXECUTIVE	2515	11,23,508	1,18,262	12,41,770
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OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NURMAHAL, JALANDHAR

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TOTAL (DDO) 11,23,508 1,18,262 12,41,770

RURAL DIRECTOR, RURAL EXECUTIVE 2515 16,63,075 2,56,715 19,19,790

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, PATHANKOT

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 16,63,075 2,56,715 19,19,790

EXECUTIVE 2202 11,20,852 0 11,20,852

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATIALA

2515 46,23,066 6,64,891 52,87,957

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TOTAL (DDO)		57,43,918	6,64,891	64,08,809
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EXECUTIVE	2515	11,13,440	2,66,288	13,79,728
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHAGWARA, KAPURTHALA

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TOTAL (DDO)		11,13,440	2,66,288	13,79,728
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EXECUTIVE	2515	25,73,812	3,55,074	29,28,886
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHILLAUR, JALANDHAR

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TOTAL (DDO)		25,73,812	3,55,074	29,28,886
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EXECUTIVE	2515	14,54,224	4,17,822	18,72,046
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHUL

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TOTAL (DDO)		14,54,224	4,17,822	18,72,046
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EXECUTIVE	2235	48,556	0	48,556
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	13,57,119	3,20,597	16,77,716
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, QUADIAN, GURDASPUR

PANCHAYATS

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TOTAL (DDO)				14,05,675	3,20,597	17,26,272
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EXECUTIVE			2235	12,886	0	12,886
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

			2515	24,93,869	5,21,300	30,15,169
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TOTAL (DDO)		25,06,755	5,21,300	30,28,055
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EXECUTIVE	2515	7,83,715	2,16,596	10,00,311
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

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TOTAL (DDO)		7,83,715	2,16,596	10,00,311
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EXECUTIVE	2515	32,56,447	5,90,401	38,46,848
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SAMRALA, LUDHIANA

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TOTAL (DDO)		32,56,447	5,90,401	38,46,848
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EXECUTIVE	2515	14,35,796	2,84,750	17,20,546
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SANOUR PATIALA

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TOTAL (DDO)		14,35,796	2,84,750	17,20,546
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EXECUTIVE	2515	13,50,772	2,71,208	16,21,980
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SARDULGARH

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TOTAL (DDO)		13,50,772	2,71,208	16,21,980
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EXECUTIVE	2515	27,03,418	12,67,160	39,70,578
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OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				27,03,418	12,67,160	39,70,578
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	2,00,000	0	2,00,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, SHRIHAR GOBINDPUR,

PANCHAYATS

GURDASPUR

2515	25,56,957	5,22,834	30,79,791
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TOTAL (DDO)	27,56,957	5,22,834	32,79,791
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EXECUTIVE	2515	16,63,509	2,50,994	19,14,503
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

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TOTAL (DDO)	16,63,509	2,50,994	19,14,503
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EXECUTIVE	2515	26,37,865	4,62,264	31,00,129
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

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TOTAL (DDO)		26,37,865	4,62,264	31,00,129
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EXECUTIVE	2515	15,66,811	3,89,936	19,56,747
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

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TOTAL (DDO)		15,66,811	3,89,936	19,56,747
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EXECUTIVE	2515	7,80,196	1,72,782	9,52,978
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

\*\*\*\*\*

TOTAL (DDO) 7,80,196 1,72,782 9,52,978

EXECUTIVE 2515 25,62,464 9,87,874 35,50,338

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 25,62,464 9,87,874 35,50,338



RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	6,44,842	88,972	7,33,814
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, TARSIKA

PANCHAYATS

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TOTAL (DDO)				6,44,842	88,972	7,33,814
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JOINT SECRETARY TO GOVT. OF	2515	45,14,951	9,61,000	54,75,951
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDIGARH

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TOTAL (DDO)				45,14,951	9,61,000	54,75,951
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PRINCIPAL, GRAM SEWAK TRAINING	2415	15,51,160	4,19,028	19,70,188
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CENTRE, NABHA

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TOTAL (DDO)		15,51,160	4,19,028	19,70,188
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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	35,00,064	7,56,690	42,56,754
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ENGINEER, PANCHAYATI RAJ PW

CIRCLE JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 35,00,064 7,56,690 42,56,754

SUPRINTENDING 2515 44,55,672 8,23,498 52,79,170

ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 44,55,672 8,23,498 52,79,170

NAME OF 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	XEN, PANCHAYATI RAJ	2515	33,12,186	9,28,205	42,40,391
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, MALERKOTLA, O/O PUNJAB	XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA				
*****						
		TOTAL (DDO)		33,12,186	9,28,205	42,40,391
*****						
		TOTAL (CCO)		6,58,34,57,849	56,62,41,725	7,14,96,99,574
	JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	16,79,885	4,56,376	21,36,261

COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

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TOTAL (DDO)		16,79,885	4,56,376	21,36,261
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ADDITIONAL DEPUTY COMMISSIONER	2235	5,74,183	0	5,74,183
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(DEVELOPMENT), ADEO FOR DEPUTY

COMMISSIONER

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TOTAL (DDO)		5,74,183	0	5,74,183
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ADDITIONAL DEPUTY COMMISSIONER	5055	0	83,00,000	83,00,000
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(DEVELOPMENT), BARNALA

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TOTAL (DDO)		0	83,00,000	83,00,000
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ADDITIONAL DEPUTY COMMISSIONER	2225	1,59,77,847	10,13,227	1,69,91,074
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(DEVELOPMNET), JALANDHAR

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TOTAL (DDO)		1,59,77,847	10,13,227	1,69,91,074
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ASSISTANT CONTROLLER(F&A) JOINT	2505	1,96,39,40,000	0	1,96,39,40,000
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DEVELOPMENT COMMISSIONER, (IRDP)

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TOTAL (DDO)		1,96,39,40,000	0	1,96,39,40,000
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TOTAL (CCO)

1,98,21,71,915

97,69,603

1,99,19,41,518

GOVERNMENT OF PUNJAB

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

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

8,56,56,29,764

57,60,11,328

9,14,16,41,092

SAINIK WELFARE DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235

60,84,097

5,29,771

66,13,868

WELFARE

PUNJAB

ROPAR,ROPAR

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

TOTAL (DDO) 1,97,00,24,097 5,29,771 1,97,05,53,868

DISTRICT SAINIK WELFARE 2235 97,75,443 5,32,377 1,03,07,820

OFFICER, AMRITSAR

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

TOTAL (DDO) 97,75,443 5,32,377 1,03,07,820

DISTRICT SAINIK WELFARE 2235 1,54,58,654 3,93,762 1,58,52,416

OFFICER, BHATINDA

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

TOTAL (DDO) 1,54,58,654 3,93,762 1,58,52,416



DISTRICT SAINIK WELFARE	2235	1,26,44,065	8,82,179	1,35,26,244
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER

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TOTAL (DDO)		1,26,44,065	8,82,179	1,35,26,244
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DISTRICT SAINIK WELFARE	2235	29,37,788	3,45,698	32,83,486
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

\*\*\*\*\*

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TOTAL (DDO)		29,37,788	3,45,698	32,83,486
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DISTRICT SAINIK WELFARE	2235	1,37,41,663	7,29,386	1,44,71,049
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

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TOTAL (DDO) 1,37,41,663 7,29,386 1,44,71,049

DISTRICT SAINIK WELFARE 2235 2,09,57,716 5,53,761 2,15,11,477

GOVERNMENT OF PUNJAB

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

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

OFFICER, LUDHIANA

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TOTAL (DDO) 2,09,57,716 5,53,761 2,15,11,477

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 43,74,391 2,33,497 46,07,888

WELFARE PUNJAB OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

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TOTAL (DDO) 43,74,391 2,33,497 46,07,888

DISTRICT SAINIK WELFARE 2235 50,43,897 19,39,313 69,83,210

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

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TOTAL (DDO)		50,43,897	19,39,313	69,83,210
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DISTRICT SAINIK WELFARE	2235	29,88,979	3,13,297	33,02,276
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		29,88,979	3,13,297	33,02,276
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DISTRICT SAINIK WELFARE	2235	14,35,71,734	2,28,879	14,38,00,613
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OFFICER, FERROZEPUR

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

TOTAL (DDO)		14,35,71,734	2,28,879	14,38,00,613
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DISTRICT SAINIK WELFARE	2235	2,62,13,755	6,11,186	2,68,24,941
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OFFICER, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,62,13,755 6,11,186 2,68,24,941

DISTRICT SAINIK WELFARE 2235 1,48,60,282 8,13,282 1,56,73,564

OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,48,60,282 8,13,282 1,56,73,564

DISTRICT SAINIK WELFARE 2235 51,55,174 4,52,956 56,08,130

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)				51,55,174	4,52,956	56,08,130
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, MOGA	2235	1,59,29,926	2,85,127	1,62,15,053
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TOTAL (DDO)				1,59,29,926	2,85,127	1,62,15,053
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DISTRICT SAINIK WELFARE			2235	24,86,559	4,47,662	29,34,221
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OFFICER, MUKATSAR

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TOTAL (DDO) 24,86,559 4,47,662 29,34,221

DISTRICT SAINIK WELFARE 2235 82,22,684 2,50,390 84,73,074

OFFICER, NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 82,22,684 2,50,390 84,73,074

DISTRICT SAINIK WELFARE 2235 70,84,067 7,37,370 78,21,437

OFFICER, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 70,84,067 7,37,370 78,21,437

DISTRICT SAINIK WELFARE	2235	50,51,501	1,57,37,964	2,07,89,465
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OFFICER, TARN TARAN

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

TOTAL (DDO)		50,51,501	1,57,37,964	2,07,89,465
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TOTAL (CCO)		2,30,47,54,290	3,57,87,460	2,34,05,41,750
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TOTAL (DEPT)		8,88,82,12,139	60,20,29,185	9,49,02,41,324
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SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F &	3435	1,23,47,805	15,58,823	1,39,06,628
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TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &

PUNJAB

CLIMATE CHANGE, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,23,47,805	15,58,823	1,39,06,628
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SCIENCE AND TECHNOLOGY DEPARTMENT OF SCIENCE, PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	JT. DEV. COM.,IRD & EX. OFF.	3435	24,18,554	7,43,586	31,62,140
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TECHNOLOGY DEPARTMENT OF SCIENCE, J.S. TO PUNJAB GOVERNMENT,

PUNJAB

DEPARTMENT OF RURAL DEVELOPMENT,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 24,18,554 7,43,586 31,62,140

SUPERINTENDENT, SCIENCE 3425 8,22,77,383 45,44,642 8,68,22,025

TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

\*\*\*\*\* -----  
TOTAL (DDO) 8,22,77,383 45,44,642 8,68,22,025

\*\*\*\*\* -----  
TOTAL (CCO) 9,70,43,742 68,47,051 10,38,90,793

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TOTAL (DEPT)

9,70,43,742

68,47,051

10,38,90,793

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR 2235

8,14,548

0

8,14,548

WELFARE PUNJAB

MEDICAL SUPERINTENDENT, PATIALA

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TOTAL (DDO)

8,14,548

0

8,14,548

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

BLOCK DEVELOPMENT AND PANCHAYAT 2235

6,771

0

6,771

OFFICER,NAUSHERA PANNUAN

\*\*\*\*\*

TOTAL (DDO) 6,771 0 6,771

CHIEF AGRICULTURE 2235 3,33,185 0 3,33,185

OFFICER, MUKTSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL (DDO) 3,33,185 0 3,33,185

WELFARE PUNJAB

CHIEF DEVELOPMENT & PROJECT 2071 1,60,986 0 1,60,986

OFFICER, NAWANSHAHAR

2235 1,04,28,886 5,462 1,04,34,348

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TOTAL (DDO) 1,09,23,057 5,462 1,09,28,519

CHILD DEVELOPMENT PROJECT 2235 1,89,69,567 37,80,894 2,27,50,461

OFFICER, AJNALA

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TOTAL (DDO) 1,89,69,567 37,80,894 2,27,50,461

CHILD DEVELOPMENT PROJECT	2235	62,41,022	12,00,479	74,41,501
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OFFICER, AMRITSAR

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TOTAL (DDO)		62,41,022	12,00,479	74,41,501
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CHILD DEVELOPMENT PROJECT	2235	23,33,520	0	23,33,520
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OFFICER, GANDI WIND

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TOTAL (DDO)		23,33,520	0	23,33,520
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CHILD DEVELOPMENT PROJECT	2235	1,29,85,119	21,48,730	1,51,33,849
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OFFICER, GIDDERBAHA

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TOTAL (DDO)		1,29,85,119	21,48,730	1,51,33,849
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CHILD DEVELOPMENT & PROJECT	2235	3,11,04,818	70,98,172	3,82,02,990
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

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TOTAL (DDO)		3,11,04,818	70,98,172	3,82,02,990
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CHILD DEVELOPMENT AND PROJECT	2235	15,983	0	15,983
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OFFICER,MORINDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				15,983	0	15,983
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	1,01,12,283	23,71,890	1,24,84,173
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TOTAL (DDO)				1,01,12,283	23,71,890	1,24,84,173
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CHILD DEVELOPMENT PROJECT			2235	1,18,48,979	23,61,484	1,42,10,463
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OFFICER, BHUNGA



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TOTAL (DDO)		1,18,48,979	23,61,484	1,42,10,463
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CHILD DEVELOPMENT PROJECT	2235	93,50,866	16,28,942	1,09,79,808
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OFFICER, DASUYA

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TOTAL (DDO)		93,50,866	16,28,942	1,09,79,808
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CHILD DEVELOPMENT PROJECT	2235	1,01,15,497	19,30,396	1,20,45,893
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OFFICER, GARSHANKAR

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TOTAL (DDO)		1,01,15,497	19,30,396	1,20,45,893
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CHILD DEVELOPMENT PROJECT	2235	94,07,067	17,03,635	1,11,10,702
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OFFICER, MAHILPUR

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TOTAL (DDO)		94,07,067	17,03,635	1,11,10,702
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CHILD DEVELOPMENT PROJECT	2235	90,09,825	17,79,123	1,07,88,948
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OFFICER, MUKERIAN

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TOTAL (DDO)		90,09,825	17,79,123	1,07,88,948
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CHILD DEVELOPMENT PROJECT	2235	68,71,006	12,95,390	81,66,396
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OFFICER, TALWARA

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TOTAL (DDO) 68,71,006 12,95,390 81,66,396

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	OFFICER, TANDA	2235	91,80,242	16,79,776	1,08,60,018
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TOTAL (DDO) 91,80,242 16,79,776 1,08,60,018

CHILD DEVELOPMENT PROJECT	2235	1,43,96,111	30,08,052	1,74,04,163
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OFFICER-2, HOSHIARPUR

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TOTAL (DDO)		1,43,96,111	30,08,052	1,74,04,163
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CHILD DEVELOPMENT PROJECT	2235	1,12,30,547	21,83,604	1,34,14,151
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OFFICER, GURUHAR SAHAI

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TOTAL (DDO)		1,12,30,547	21,83,604	1,34,14,151
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CHILD DEVELOPMENT PROJECT	2235	64,01,269	13,67,226	77,68,495
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OFFICER, MAMDOT

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TOTAL (DDO)		64,01,269	13,67,226	77,68,495
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CHILD DEVELOPMENT PROJECT	2235	70,22,020	14,09,242	84,31,262
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OFFICER, , CHAMKAUR SAHIB

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TOTAL (DDO)		70,22,020	14,09,242	84,31,262
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CHILD DEVELOPMENT PROJECT	2235	1,23,02,683	23,65,359	1,46,68,042
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OFFICER, , BATALA

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TOTAL (DDO)		1,23,02,683	23,65,359	1,46,68,042
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CHILD DEVELOPMENT PROJECT 2235 20,72,015 3,65,334 24,37,349

OFFICER, ,BHAMIAL

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TOTAL (DDO) 20,72,015 3,65,334 24,37,349

CHILD DEVELOPMENT PROJECT 2235 96,92,426 19,03,842 1,15,96,268

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 96,92,426 19,03,842 1,15,96,268

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 66,00,157 13,68,938 79,69,095

WELFARE PUNJAB OFFICER, ,DHARKALAN

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TOTAL (DDO) 66,00,157 13,68,938 79,69,095

CHILD DEVELOPMENT PROJECT 2235 1,03,98,800 20,11,197 1,24,09,997

OFFICER, ,DINA NAGAR

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TOTAL (DDO) 1,03,98,800 20,11,197 1,24,09,997

CHILD DEVELOPMENT PROJECT	2235	1,00,08,094	19,18,179	1,19,26,273
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OFFICER,,FATEHGARH CHURIAN

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TOTAL (DDO)		1,00,08,094	19,18,179	1,19,26,273
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CHILD DEVELOPMENT PROJECT	2235	2,55,67,878	66,34,388	3,22,02,266
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OFFICER,,GURDASPUR

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TOTAL (DDO)		2,55,67,878	66,34,388	3,22,02,266
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CHILD DEVELOPMENT PROJECT	2235	84,12,411	17,49,650	1,01,62,061
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OFFICER,,KADIYAN



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TOTAL (DDO)		84,12,411	17,49,650	1,01,62,061
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CHILD DEVELOPMENT PROJECT	2235	83,72,847	16,80,681	1,00,53,528
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OFFICER, ,KAHNIWAL

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TOTAL (DDO)		83,72,847	16,80,681	1,00,53,528
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CHILD DEVELOPMENT PROJECT	2235	77,66,808	13,27,726	90,94,534
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OFFICER, ,KALANAUR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		77,66,808	13,27,726	90,94,534
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	82,03,143	16,21,249	98,24,392
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		OFFICER, ,NAROL JAIMAL SINGH				
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		TOTAL (DDO)		1,59,69,951	29,48,975	1,89,18,926
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		CHILD DEVELOPMENT PROJECT	2235	73,12,933	0	73,12,933
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		OFFICER, ,NURPUR BEDI				
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TOTAL (DDO)		73,12,933	0	73,12,933
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CHILD DEVELOPMENT PROJECT	2235	1,74,73,046	35,55,649	2,10,28,695
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OFFICER, , PATHANKOT

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TOTAL (DDO)		1,74,73,046	35,55,649	2,10,28,695
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CHILD DEVELOPMENT PROJECT	2235	1,08,41,690	21,09,386	1,29,51,076
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OFFICER, , ROPAR

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TOTAL (DDO)		1,08,41,690	21,09,386	1,29,51,076
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CHILD DEVELOPMENT PROJECT	2235	83,33,410	16,63,927	99,97,337
OFFICER, ,SIRIHARGOBIND PUR				

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TOTAL (DDO)		83,33,410	16,63,927	99,97,337
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CHILD DEVELOPMENT PROJECT	2071	1,97,280	39,456	2,36,736
OFFICER, ABOHAR				

	2235	1,46,63,477	30,73,206	1,77,36,683
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TOTAL (DDO)		1,48,60,757	31,12,662	1,79,73,419

CHILD DEVELOPMENT PROJECT	2235	88,13,371	13,78,466	1,01,91,837
OFFICER, AMLOH				

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TOTAL (DDO) 88,13,371 13,78,466 1,01,91,837

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ANANDPUR SAHIB (ROPAR)	2235	1,14,49,326	22,82,060	1,37,31,386
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TOTAL (DDO) 2,02,62,697 36,60,526 2,39,23,223

CHILD DEVELOPMENT PROJECT	2235	63,58,936	19,20,935	82,79,871
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OFFICER, AUR

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TOTAL (DDO)		63,58,936	19,20,935	82,79,871
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CHILD DEVELOPMENT PROJECT	2235	94,71,187	26,65,662	1,21,36,849
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OFFICER, BALACHAUR

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TOTAL (DDO)		94,71,187	26,65,662	1,21,36,849
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CHILD DEVELOPMENT PROJECT	2235	1,02,90,779	20,56,516	1,23,47,295
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OFFICER, BANGA

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TOTAL (DDO)		1,02,90,779	20,56,516	1,23,47,295
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CHILD DEVELOPMENT PROJECT	2235	1,77,28,391	43,29,565	2,20,57,956
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OFFICER, BASSI PATHANA

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TOTAL (DDO)		1,77,28,391	43,29,565	2,20,57,956
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CHILD DEVELOPMENT PROJECT	2235	71,37,479	3,34,636	74,72,115
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OFFICER, BHIKHI

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TOTAL (DDO)		71,37,479	3,34,636	74,72,115
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CHILD DEVELOPMENT PROJECT 2235 92,56,241 19,55,098 1,12,11,339

OFFICER, BHUNERHERI

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TOTAL (DDO) 92,56,241 19,55,098 1,12,11,339

CHILD DEVELOPMENT PROJECT 2235 39,93,964 7,89,270 47,83,234

OFFICER, CDPO, KOTBHAI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		39,93,964	7,89,270	47,83,234
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	1,55,75,048	25,37,938	1,81,12,986
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WELFARE	PUNJAB	OFFICER, CDPO, MALOUT			
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TOTAL (DDO)		1,55,75,048	25,37,938	1,81,12,986
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CHILD DEVELOPMENT PROJECT		2235	1,14,66,291	24,23,965	1,38,90,256
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OFFICER, CHILD DEVELOPMENT					
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PROJECT OFFICER,					
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TOTAL (DDO)		1,14,66,291	24,23,965	1,38,90,256
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CHILD DEVELOPMENT PROJECT	2235	1,87,22,728	34,72,988	2,21,95,716
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER

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TOTAL (DDO)		1,87,22,728	34,72,988	2,21,95,716
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CHILD DEVELOPMENT PROJECT	2235	9,53,631	0	9,53,631
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

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TOTAL (DDO)		9,53,631	0	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

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TOTAL (DDO)		1,04,872	0	1,04,872
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CHILD DEVELOPMENT PROJECT	2235	1,18,47,067	15,84,342	1,34,31,409
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OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

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TOTAL (DDO)		1,18,47,067	15,84,342	1,34,31,409
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2071	7,53,988	0	7,53,988
			2235	9,60,79,118	2,03,19,952	11,63,99,070
*****						
		TOTAL (DDO)		9,68,33,106	2,03,19,952	11,71,53,058
		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	2235	26,11,84,426	2,80,04,079	28,91,88,505

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TOTAL (DDO)		26,11,84,426	2,80,04,079	28,91,88,505
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CHILD DEVELOPMENT PROJECT	2235	64,85,673	10,50,880	75,36,553
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

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TOTAL (DDO)		64,85,673	10,50,880	75,36,553
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CHILD DEVELOPMENT PROJECT	2235	76,74,299	17,43,868	94,18,167
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

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TOTAL (DDO)		76,74,299	17,43,868	94,18,167
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CHILD DEVELOPMENT PROJECT	2235	58,14,255	20,89,481	79,03,736
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

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TOTAL (DDO)		58,14,255	20,89,481	79,03,736
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CHILD DEVELOPMENT PROJECT	2235	73,92,390	14,43,318	88,35,708
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

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TOTAL (DDO)		73,92,390	14,43,318	88,35,708
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CHILD DEVELOPMENT PROJECT 2235 93,54,433 19,55,548 1,13,09,981

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				93,54,433	19,55,548	1,13,09,981
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN	2235	55,71,601	28,29,588	84,01,189
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TOTAL (DDO)		55,71,601	28,29,588	84,01,189
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CHILD DEVELOPMENT PROJECT	2235	3,00,76,577	57,76,627	3,58,53,204
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OFFICER, CHOLA SAHIB

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TOTAL (DDO)		3,00,76,577	57,76,627	3,58,53,204
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CHILD DEVELOPMENT PROJECT	2235	68,43,287	14,09,422	82,52,709
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OFFICER, DEHLON

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TOTAL (DDO)		68,43,287	14,09,422	82,52,709
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CHILD DEVELOPMENT PROJECT	2235	2,19,65,003	70,26,685	2,89,91,688
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OFFICER,DERA BASSI

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TOTAL (DDO)		2,19,65,003	70,26,685	2,89,91,688
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CHILD DEVELOPMENT PROJECT	2235	1,58,95,893	29,83,231	1,88,79,124
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OFFICER,FAZILKA

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TOTAL (DDO)		1,58,95,893	29,83,231	1,88,79,124
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CHILD DEVELOPMENT PROJECT	2235	1,38,40,580	27,62,142	1,66,02,722
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OFFICER, FERROZEPUR

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TOTAL (DDO) 1,38,40,580 27,62,142 1,66,02,722

CHILD DEVELOPMENT PROJECT 2235 79,50,754 15,97,098 95,47,852

OFFICER, GHANAUR

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TOTAL (DDO) 79,50,754 15,97,098 95,47,852

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	59,10,740	11,51,847	70,62,587
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WELFARE	PUNJAB	OFFICER,HAZIPUR
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TOTAL (DDO)			59,10,740	11,51,847	70,62,587
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CHILD DEVELOPMENT PROJECT	2235	1,46,50,540	28,16,665	1,74,67,205
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OFFICER, JALALABAD

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TOTAL (DDO)		1,46,50,540	28,16,665	1,74,67,205
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CHILD DEVELOPMENT PROJECT	2235	56,50,669	11,17,948	67,68,617
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OFFICER, JANDIALA GURU

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TOTAL (DDO)		56,50,669	11,17,948	67,68,617
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CHILD DEVELOPMENT PROJECT	2235	1,26,18,875	3,79,934	1,29,98,809
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OFFICER, KHADUR SAHIB

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TOTAL (DDO)		1,26,18,875	3,79,934	1,29,98,809
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CHILD DEVELOPMENT PROJECT	2235	1,35,56,943	25,31,689	1,60,88,632
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OFFICER, LAMBI

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TOTAL (DDO)		1,35,56,943	25,31,689	1,60,88,632
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CHILD DEVELOPMENT PROJECT	2235	3,41,68,736	66,90,388	4,08,59,124
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OFFICER, LUDHIANA - 1 (RURAL)

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TOTAL (DDO)		3,41,68,736	66,90,388	4,08,59,124
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CHILD DEVELOPMENT PROJECT	2235	1,05,16,651	22,31,370	1,27,48,021
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OFFICER, LUDHIANA - 1 (URBAN)

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TOTAL (DDO)		1,05,16,651	22,31,370	1,27,48,021
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CHILD DEVELOPMENT PROJECT	2235	94,03,295	19,41,323	1,13,44,618
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CHILD DEVELOPMENT PROJECT	2235	1,19,95,671	23,64,269	1,43,59,940
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OFFICER, MANGAT

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TOTAL (DDO)		1,19,95,671	23,64,269	1,43,59,940
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CHILD DEVELOPMENT PROJECT	2235	55,23,054	10,60,416	65,83,470
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OFFICER, MAUR

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TOTAL (DDO)		55,23,054	10,60,416	65,83,470
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CHILD DEVELOPMENT PROJECT	2235	1,12,36,821	12,14,242	1,24,51,063
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OFFICER, MOGA-II

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TOTAL (DDO)		1,12,36,821	12,14,242	1,24,51,063
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CHILD DEVELOPMENT PROJECT	2235	1,35,95,412	30,69,406	1,66,64,818
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OFFICER, MUKATSAR

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TOTAL (DDO)		1,35,95,412	30,69,406	1,66,64,818
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CHILD DEVELOPMENT PROJECT	2235	69,06,111	12,77,883	81,83,994
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OFFICER, NATHANA

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TOTAL (DDO)		69,06,111	12,77,883	81,83,994
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CHILD DEVELOPMENT PROJECT	2235	60,10,343	10,41,321	70,51,664
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OFFICER, NAUSHERA PANNUAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				60,10,343	10,41,321	70,51,664

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, PATIALA	2235	19,900	0	19,900
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TOTAL (DDO)		60,30,243	10,41,321	70,71,564
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CHILD DEVELOPMENT PROJECT	2235	92,44,440	18,47,837	1,10,92,277
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OFFICER, PATRAN

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TOTAL (DDO)		92,44,440	18,47,837	1,10,92,277
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CHILD DEVELOPMENT PROJECT	2235	33,03,100	1,14,578	34,17,678
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OFFICER, PATTI

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TOTAL (DDO)		33,03,100	1,14,578	34,17,678
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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

CHILD DEVELOPMENT PROJECT 2235 1,27,60,047 25,32,028 1,52,92,075

OFFICER, RAJPURA

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TOTAL (DDO) 1,27,60,047 25,32,028 1,52,92,075

CHILD DEVELOPMENT PROJECT 2235 1,45,72,721 28,66,347 1,74,39,068

OFFICER, RAMPURA

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TOTAL (DDO) 1,45,72,721 28,66,347 1,74,39,068

CHILD DEVELOPMENT PROJECT	2235	90,59,528	20,46,636	1,11,06,164
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OFFICER, RAYYA

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TOTAL (DDO)		90,59,528	20,46,636	1,11,06,164
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,02,30,835	22,36,435	1,24,67,270

WELFARE

PUNJAB

OFFICER, SAMANA

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TOTAL (DDO)

1,02,30,835

22,36,435

1,24,67,270

CHILD DEVELOPMENT PROJECT

2235

65,17,214

12,32,551

77,49,765

OFFICER, SAMRALA

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TOTAL (DDO)

65,17,214

12,32,551

77,49,765

CHILD DEVELOPMENT PROJECT

2235

1,07,24,784

20,61,198

1,27,85,982

OFFICER, SANAUUR

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TOTAL (DDO)

1,07,24,784

20,61,198

1,27,85,982

CHILD DEVELOPMENT PROJECT	2235	71,12,752	14,49,524	85,62,276
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OFFICER, SANGAT

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TOTAL (DDO)		71,12,752	14,49,524	85,62,276
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CHILD DEVELOPMENT PROJECT	2235	53,93,029	11,86,010	65,79,039
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OFFICER, SAROYA

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TOTAL (DDO)		53,93,029	11,86,010	65,79,039
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CHILD DEVELOPMENT PROJECT	2235	88,52,586	2,22,266	90,74,852
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OFFICER, SIRHIND

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TOTAL (DDO)		88,52,586	2,22,266	90,74,852
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CHILD DEVELOPMENT PROJECT	2235	1,22,99,503	23,35,447	1,46,34,950
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OFFICER, TALWANDI SABO

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TOTAL (DDO)		1,22,99,503	23,35,447	1,46,34,950
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CHILD DEVELOPMENT PROJECT	2235	11,56,760	0	11,56,760
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OFFICER, TARN TARAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				*****		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			11,56,760	0	11,56,760
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	53,12,200	10,95,090	64,07,290
		OFFICER, VERKA				
				*****		
		TOTAL (DDO)		64,68,960	10,95,090	75,64,050



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	78,67,174	15,66,412	94,33,586
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OFFICER, ZIRA

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TOTAL (DDO)		78,67,174	15,66,412	94,33,586
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DEPUTY CONTROLLER(F&A),DIRECTOR	2236	45,56,48,600	0	45,56,48,600
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SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

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TOTAL (DDO) 45,56,48,600 0 45,56,48,600

DEPUTY DIRECTOR, PUNJAB STATE 2235 33,19,806 6,91,756 40,11,562

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

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

TOTAL (DDO) 33,19,806 6,91,756 40,11,562

DEPUTY REGISTRAR, CO-OPERATIVE 2235 2,30,248 0 2,30,248

SOCIETIES, MUKTSAR

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TOTAL (DDO) 2,30,248 0 2,30,248

DISTRICT PROGRAM 2235 8,21,583 2,16,366 10,37,949

OFFICER, PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				8,21,583	2,16,366	10,37,949
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, DISTRICT PUNJAB	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

\*\*\*\*\* -----  
TOTAL (DDO) 13,600 0 13,600

DISTRICT EDUCATION 2235 76,470 0 76,470  
OFFICER, D. E. O, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 76,470 0 76,470

DISTRICT FOOD SUPPLY	2235	0	24,323	24,323
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OFFICER, TARN TARAN

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TOTAL (DDO)		0	24,323	24,323
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DISTRICT PROGRAMME	2235	16,35,902	3,77,508	20,13,410
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OFFICER, BHATINDA

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TOTAL (DDO)		16,35,902	3,77,508	20,13,410
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DISTRICT PROGRAMME	2235	56,80,493	11,02,468	67,82,961
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OFFICER, DISTRICT PROGRAMME

OFFICER

4235	53,13,254	86,94,607	1,40,07,861
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TOTAL (DDO)	1,09,93,747	97,97,075	2,07,90,822
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DISTRICT PROGRAMME	2235	8,84,788	1,38,476	10,23,264
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OFFICER, DISTRICT PROGRAMME

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 8,84,788 1,38,476 10,23,264

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME 2235 15,14,071 2,92,221 18,06,292

WELFARE PUNJAB OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

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TOTAL (DDO) 15,14,071 2,92,221 18,06,292

DISTRICT PROGRAMME 2235 8,05,730 1,37,352 9,43,082

OFFICER, FEROZEPUR

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TOTAL (DDO) 8,05,730 1,37,352 9,43,082

DISTRICT PROGRAMME	2235	17,70,411	4,12,760	21,83,171
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OFFICER, JALANDHAR

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TOTAL (DDO)		17,70,411	4,12,760	21,83,171
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DISTRICT PROGRAMME	2235	10,77,700	2,15,540	12,93,240
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OFFICER, PROGRAMME DEPTT.

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TOTAL (DDO)		10,77,700	2,15,540	12,93,240
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DISTRICT PROGRAMME OFFICER, TARN	2235	12,89,594	1,98,048	14,87,642
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TARAN

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TOTAL (DDO)		12,89,594	1,98,048	14,87,642
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DISTRICT PUBLIC RELATION	2235	0	40,614	40,614
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OFFICER, TARN TARAN

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TOTAL (DDO)		0	40,614	40,614
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DISTRICT SOCIAL SECURITY	2235	1,96,80,57,927	45,30,83,203	2,42,11,41,130
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OFFICER, ,GURDASPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			1,96,80,57,927	45,30,83,203	2,42,11,41,130
	PUNJAB					
		DISTRICT SOCIAL SECURITY	2235	2,17,534	0	2,17,534
		OFFICER, ,ROPAR				
*****				-----		
		TOTAL (DDO)		1,96,82,75,461	45,30,83,203	2,42,13,58,664

DISTRICT SOCIAL SECURITY	2235	1,86,74,24,900	38,77,57,462	2,25,51,82,362
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OFFICER,AMRITSAR

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TOTAL (DDO)		1,86,74,24,900	38,77,57,462	2,25,51,82,362
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DISTRICT SOCIAL SECURITY	2235	1,33,40,37,067	26,91,65,050	1,60,32,02,117
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OFFICER,BHATINDA

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TOTAL (DDO)		1,33,40,37,067	26,91,65,050	1,60,32,02,117
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DISTRICT SOCIAL SECURITY	2235	60,03,99,292	12,97,33,320	73,01,32,612
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

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TOTAL (DDO) 60,03,99,292 12,97,33,320 73,01,32,612

DISTRICT SOCIAL SECURITY 2235 28,35,69,253 13,26,84,894 41,62,54,147

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

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TOTAL (DDO) 28,35,69,253 13,26,84,894 41,62,54,147

DISTRICT SOCIAL SECURITY 2235 1,53,51,11,509 33,49,23,412 1,87,00,34,921

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

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

TOTAL (DDO)		1,53,51,11,509	33,49,23,412	1,87,00,34,921
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DISTRICT SOCIAL SECURITY	2235	2,46,37,44,695	50,00,20,003	2,96,37,64,698
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GOVERNMENT OF PUNJAB

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

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

OFFICER, LUCHIANA

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TOTAL (DDO)		2,46,37,44,695	50,00,20,003	2,96,37,64,698
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	65,181	3,623	68,804
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WELFARE	PUNJAB	OFFICER, DISTRICT SOCIAL SECURITY
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OFFICER, MANSA

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TOTAL (DDO)		65,181	3,623	68,804
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DISTRICT SOCIAL SECURITY	2235	1,61,46,44,801	32,95,87,910	1,94,42,32,711
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

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TOTAL (DDO)		1,61,46,44,801	32,95,87,910	1,94,42,32,711
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DISTRICT SOCIAL SECURITY	2235	1,32,33,13,094	26,50,03,215	1,58,83,16,309
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER,HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO)

1,32,33,13,094

26,50,03,215

1,58,83,16,309

DISTRICT SOCIAL SECURITY

2235

50,49,84,592

10,04,61,500

60,54,46,092

OFFICER,FATEHGARH SAHIB

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TOTAL (DDO)

50,49,84,592

10,04,61,500

60,54,46,092

DISTRICT SOCIAL SECURITY

2235

1,68,41,66,563

20,06,72,804

1,88,48,39,367

OFFICER,FEROZEPUR

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TOTAL (DDO)		1,68,41,66,563	20,06,72,804	1,88,48,39,367
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DISTRICT SOCIAL SECURITY	2071	4,05,530	81,106	4,86,636
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OFFICER, KAPURTHALA

	2235	63,96,97,900	12,81,29,626	76,78,27,526
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TOTAL (DDO)		64,01,03,430	12,82,10,732	76,83,14,162
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	87,04,81,430	17,82,50,324	1,04,87,31,754
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WELFARE	PUNJAB	OFFICER, MOGA
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TOTAL (DDO)			1,51,05,84,860	30,64,61,056	1,81,70,45,916
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DISTRICT SOCIAL SECURITY		2235	89,37,01,872	17,86,07,536	1,07,23,09,408
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OFFICER, MUKATSAR

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TOTAL (DDO)			89,37,01,872	17,86,07,536	1,07,23,09,408
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DISTRICT SOCIAL SECURITY		2235	58,86,56,677	11,63,65,428	70,50,22,105
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OFFICER, NAWANSHAHR

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TOTAL (DDO)		58,86,56,677	11,63,65,428	70,50,22,105
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DISTRICT SOCIAL SECURITY	2235	10,000	0	10,000
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OFFICER, PATIALA

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TOTAL (DDO)		10,000	0	10,000
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DISTRICT SOCIAL SECURITY	2235	55,22,42,540	11,17,07,631	66,39,50,171
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OFFICER, S. . A. S. NAGAR

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TOTAL (DDO)		55,22,42,540	11,17,07,631	66,39,50,171
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DISTRICT SOCIAL WELFARE	2235	0	2,591	2,591
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OFFICER,DISTRICT SOCIAL WELFARE

OFFICER

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TOTAL (DDO)		0	2,591	2,591
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DISTRICT SOCIAL WELFARE	2235	1,23,70,10,920	25,32,70,089	1,49,02,81,009
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OFFICER,TARN TARAN

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TOTAL (DDO)		1,23,70,10,920	25,32,70,089	1,49,02,81,009
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DISTRICT TOWN PLANNER,TARN TARAN	2235	36,460	0	36,460
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NAME OF DEPARTMENT	NAME OF CHIEF 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)			36,460	0	36,460
	PUNJAB					
		DISTRICT TRANSPORT OFFICER, TARN TARAN	2235	23,631	0	23,631
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		TOTAL (DDO)		60,091	0	60,091

DISTRICT TREASURY	2235	8,41,406	3,18,200	11,59,606
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OFFICER,DISTRICT TREASURY ,MOGA

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TOTAL (DDO)		8,41,406	3,18,200	11,59,606
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DISTRICT TREASURY	2235	5,68,871	28,200	5,97,071
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OFFICER,MUKTSAR

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TOTAL (DDO)		5,68,871	28,200	5,97,071
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DISTRICT TREASURY OFFICER,TARN	2235	6,61,200	1,20,100	7,81,300
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TARAN

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TOTAL (DDO)		6,61,200	1,20,100	7,81,300
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DISTRICT WELFARE	2235	0	49,429	49,429
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OFFICER, BHATINDA

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TOTAL (DDO)		0	49,429	49,429
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DISTRICT WELFARE	2235	0	18,297	18,297
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OFFICER, DISTRICT WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO)		0	18,297	18,297
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DISTRICT WELFARE 2225 5,10,91,168 0 5,10,91,168

OFFICER,DISTRICT WELFARE

OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,10,91,168	0	5,10,91,168
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE		2235	1,05,000	0	1,05,000
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WELFARE

PUNJAB

OFFICER, DISTRICT WELFARE

OFFICER, PATIALA

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TOTAL (DDO)

1,05,000

0

1,05,000

DISTRICT WELFARE

2235

2,10,817

0

2,10,817

OFFICER, DISTRICT WELFARE

OFFICER, HOSHIARPUR

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TOTAL (DDO)

2,10,817

0

2,10,817

DISTRICT WELFARE

2225

8,59,22,822

4,59,95,539

13,19,18,361

OFFICER, GURDASPUR



	2235	71,980	0	71,980
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TOTAL (DDO)		8,59,94,802	4,59,95,539	13,19,90,341
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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

\*\*\*\*\* -----  
TOTAL (DDO) 1,34,199 0 1,34,199

HEAD MISTRESS, MAHILA ASHRAM HIGH 2235 0 15,400 15,400

SCHOOL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	15,400	15,400
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SOCIAL	DIRECTOR, SOCIAL WELFARE, HEADMASTER, GOVT. SCHOOL FOR THE	2235	28,90,714	4,16,113	33,06,827
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WELFARE	PUNJAB	BLINDS
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TOTAL (DDO)	28,90,714	4,31,513	33,22,227
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HEADMISTRESS, GANDHI VANITA	2235	31,79,103	6,25,829	38,04,932
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ASHRAM HIGH SCHOOL, JALANDHAR

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

TOTAL (DDO)	31,79,103	6,25,829	38,04,932
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MANAGER, BRAILE PRESS/LIBRARY FOR	2235	53,92,279	11,27,685	65,19,964
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THE BLIND, LUDHIANA

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TOTAL (DDO) 53,92,279 11,27,685 65,19,964

MEMBER SECRETARY, PUNJAB STATE 2235 25,06,061 2,95,792 28,01,853

COMMISSION FOR WOMEN, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 25,06,061 2,95,792 28,01,853

MEMBER SECRETARY, PUNJAB STATE 2235 1,72,44,364 23,74,590 1,96,18,954

LEGAL SEERVICES AUTHORITY

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TOTAL (DDO)	1,72,44,364	23,74,590	1,96,18,954
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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	11,56,818	2,28,892	13,85,710
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TOTAL (DDO)	11,56,818	2,28,892	13,85,710
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PROGRAMME OFFICER, PROGRAMME 2235	13,853	0	13,853
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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				
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PROGRAMME OFFICER, PROGRAMME OFFICER	4235	0	14,96,143	14,96,143
*****						
		TOTAL (DDO)		13,853	14,96,143	15,09,996
*****						
		PROGRAMMER OFFICER, HOSHIARPUR	2235	17,66,854	3,39,913	21,06,767
*****						
		TOTAL (DDO)		17,66,854	3,39,913	21,06,767

SECRETARY, DISTRICT LEGAL	2014	30,95,407	7,92,905	38,88,312
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SERVICES AUTHORITY

	2235	20,02,88,394	49,72,798	20,52,61,192
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TOTAL (DDO)		20,33,83,801	57,65,703	20,91,49,504
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SENIOR MEDICAL OFFICER, SMO,	2235	60,000	0	60,000
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DHUDIKE

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TOTAL (DDO)		60,000	0	60,000
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STATE AFTER CARE HOME FOR	2235	29,75,804	5,42,020	35,17,824
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BOYS, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 29,75,804 5,42,020 35,17,824

STATE AFTER CARE, STATE AFTER 2235 9,19,724 0 9,19,724

CARE HOME FOR BOYS, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 9,19,724 0 9,19,724

SUB DIVISIONAL 2235 16,13,774 1,32,000 17,45,774

MAGISTRATE, BAGHAPURANA

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TOTAL (DDO) 16,13,774 1,32,000 17,45,774



SUB DIVISIONAL	2235	13,14,473	2,10,000	15,24,473
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MAGISTRATE, GIDDERBAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		13,14,473	2,10,000	15,24,473
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SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL	2053	40,92,835	7,53,356	48,46,191
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WELFARE

PUNJAB

MAGISTRATE, MALERKOTLA

2235 24,000 0 24,000

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TOTAL (DDO) 41,16,835 7,53,356 48,70,191

SUB DIVISIONAL MAGISTRATE, MOGA 2235 17,34,000 3,36,000 20,70,000

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TOTAL (DDO) 17,34,000 3,36,000 20,70,000

SUB DIVISIONAL MAGISTRATE, SUNAM 2235 24,000 8,346 32,346

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TOTAL (DDO) 24,000 8,346 32,346

SUB DIVISIONAL OFFICER 2235 4,80,000 2,40,000 7,20,000

(C),TALWANDI SABO

\*\*\*\*\* -----  
TOTAL (DDO) 4,80,000 2,40,000 7,20,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 2,88,000 2,22,000 5,10,000

ANANDPUR SAHIB,ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,88,000 2,22,000 5,10,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 65,73,754 13,77,228 79,50,982

MORINDA,ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 65,73,754 13,77,228 79,50,982

SUB DIVISIONAL OFFICER, (CIVIL)	2235	4,07,000	96,000	5,03,000
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FAZILKA

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TOTAL (DDO)		4,07,000	96,000	5,03,000
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SUB DIVISIONAL OFFICER, (CIVIL),	2235	6,70,399	83,000	7,53,399
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GOVERNMENT OF PUNJAB

Page 908

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

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

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TOTAL (DDO)

6,70,399

83,000

7,53,399

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, (CIVIL), 2235

20,715

0

20,715

WELFARE

PUNJAB

RAJPURA

\*\*\*\*\*

TOTAL (DDO)

20,715

0

20,715

SUB DIVISIONAL OFFICER, SUB 2235

23,81,000

4,88,742

28,69,742

DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

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TOTAL (DDO)		23,81,000	4,88,742	28,69,742
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SUB DIVISIONAL OFFICER, SUB	2235	10,14,292	1,92,000	12,06,292
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DIVISIONAL OFFICER (CIVIL),

BUDHLADA

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TOTAL (DDO)		10,14,292	1,92,000	12,06,292
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SUB DIVISIONAL OFFICER, SUB	2235	4,20,000	84,000	5,04,000
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DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

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

TOTAL (DDO)		4,20,000	84,000	5,04,000
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SUB DIVISIONAL OFFICER, SUB	2235	3,44,000	0	3,44,000
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DIVISIONAL OFFICER (CIVIL),

SARDULGARH

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TOTAL (DDO)		3,44,000	0	3,44,000
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SUPERINTENDENT OBSERVATION HOME, 2235		16,95,845	2,06,836	19,02,681
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ROPAR, ROPAR

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TOTAL (DDO)		16,95,845	2,06,836	19,02,681
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT OBSERVATION HOME, GURDASPUR	2235	8,12,931	2,42,238	10,55,169	
*****				-----			
TOTAL (DDO)				8,12,931	2,42,238	10,55,169	
SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA				2235	22,16,523	4,18,408	26,34,931
*****				-----			
TOTAL (DDO)				22,16,523	4,18,408	26,34,931	



SUPERINTENDENT,HOME FOR AGED AND 2235	48,47,063	8,84,178	57,31,241
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INFIRMS RAM COLONY CAMP

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TOTAL (DDO)	48,47,063	8,84,178	57,31,241
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SUPERINTENDENT,HOME FOR MENTALLY 2235	24,23,571	6,18,182	30,41,753
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RETIRED CHILDREN, SUKHJIT ASHRAM

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TOTAL (DDO)	24,23,571	6,18,182	30,41,753
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SUPERINTENDENT,HOME FOR WIDOW 2235	19,58,203	3,83,791	23,41,994
------------------------------------	-----------	----------	-----------

AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

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TOTAL (DDO)		19,58,203	3,83,791	23,41,994
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SUPERINTENDENT, JUVENILE HOME	2235	18,51,877	2,67,029	21,18,906
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HOSHIARPUR

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TOTAL (DDO)		18,51,877	2,67,029	21,18,906
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SUPERINTENDENT, OBSERVATION HOME,	2235	20,34,238	72,971	21,07,209
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JALANDHAR

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TOTAL (DDO)	20,34,238	72,971	21,07,209
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SUPERINTENDENT, OBSERVATION HOME, 2235	19,54,675	2,80,214	22,34,889
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LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				19,54,675	2,80,214	22,34,889
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT, OBSERVATION HOME, 2235		1,24,506	0	1,24,506
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WELFARE

PUNJAB

PATIALA

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TOTAL (DDO) 1,24,506 0 1,24,506

SUPERINTENDENT, OBSERVATION, 2235 10,96,890 2,22,976 13,19,866

HOME, BHATINDA

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

TOTAL (DDO) 10,96,890 2,22,976 13,19,866

SUPERINTENDENT, STATE PROTECTIVE 2235 47,85,390 8,36,788 56,22,178

HOME, BASTI GUJAN

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

TOTAL (DDO) 47,85,390 8,36,788 56,22,178

SUPERINTENDENT, SUPERINTENDENT	2235	6,79,000	3,44,443	10,23,443
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OBSERVATION HOME, FARIDKOT

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TOTAL (DDO)		6,79,000	3,44,443	10,23,443
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SUPERINTENDENT, VOCATIONAL	2235	9,33,014	1,62,134	10,95,148
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REHABILITATION CENTRE, BATHINDA

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TOTAL (DDO)		9,33,014	1,62,134	10,95,148
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SUPERINTENDENT, VOCATIONAL	2235	5,14,531	1,02,268	6,16,799
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REHABILITATION CENTRE, LUDHIANA

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

TOTAL (DDO)		5,14,531	1,02,268	6,16,799
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SUPERINTENDENT, WORKSHOP FOR	2235	10,86,463	1,37,620	12,24,083
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PHYSICALLY HANDICAPPED, LUDHIANA

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TOTAL (DDO)		10,86,463	1,37,620	12,24,083
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	TOTAL(CCO)		22,17,81,15,984	4,38,46,72,480	26,56,27,88,464
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TOTAL(DEPT)			22,17,81,15,984	4,38,46,72,480	26,56,27,88,464
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DIRECTOR SPORTS	2204	16,16,275	4,43,538	20,59,813
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OFFICER, FEROZEPUR

			2235	5,78,085	0	5,78,085
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TOTAL(DDO)				32,80,823	5,81,158	38,61,981
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DISTRICT SPORTS	2204	48,50,912	10,26,900	58,77,812
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OFFICER, BHATINDA

	2235	84,839	0	84,839
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TOTAL (DDO)		49,35,751	10,26,900	59,62,651
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DISTRICT SPORTS OFFICER	2204	42,44,343	10,06,742	52,51,085
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(OFFICIATING), AMRITSAR

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TOTAL (DDO)		42,44,343	10,06,742	52,51,085
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DISTRICT SPORTS OFFICER,DISTRICT 2204	71,62,299	9,83,657	81,45,956
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SPORTS OFFICER

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TOTAL (DDO)	71,62,299	9,83,657	81,45,956
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DISTRICT SPORTS OFFICER,DISTRICT 2204	30,01,202	6,27,720	36,28,922
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SPORTS OFFICER, HOSHIARPUR

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TOTAL (DDO)	30,01,202	6,27,720	36,28,922
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DISTRICT SPORTS OFFICER,DISTRICT 2204	31,02,249	5,39,844	36,42,093
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SPORTS OFFICER, ROPAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL (DDO)		31,02,249	5,39,844	36,42,093
		DISTRICT SPORTS OFFICER, DISTRICT 2204		45,91,657	7,45,820	53,37,477
		SPORTS OFFICER, SANGRUR				
*****						
		TOTAL (DDO)		76,93,906	12,85,664	89,79,570
		DISTRICT SPORTS OFFICER, DISTRICT 2204		81,43,957	14,51,241	95,95,198

SPORTS OFFICER,MOHALI

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TOTAL (DDO) 81,43,957 14,51,241 95,95,198

DISTRICT SPORTS OFFICER,DISTRICT 2204 11,13,067 3,13,667 14,26,734

SPROTS OFFICER, MANSA

2235 8,010 0 8,010

\*\*\*\*\* -----  
TOTAL (DDO) 11,21,077 3,13,667 14,34,744

DISTRICT SPORTS OFFICER,FARIDKOT 2204 50,72,362 10,34,619 61,06,981

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TOTAL (DDO) 50,72,362 10,34,619 61,06,981

DISTRICT SPORTS	2204	42,99,678	9,41,015	52,40,693
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OFFICER, FATEHGARH SAHIB

	2235	0	60,000	60,000
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TOTAL (DDO)		42,99,678	10,01,015	53,00,693
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DISTRICT SPORTS	2204	52,63,830	9,70,208	62,34,038
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OFFICER, GURDASPUR

	2235	1,12,538	0	1,12,538
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TOTAL (DDO)		53,76,368	9,70,208	63,46,576
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DISTRICT SPORTS	2204	17,73,595	4,23,330	21,96,925
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OFFICER, KAPURTHALA

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TOTAL (DDO)		17,73,595	4,23,330	21,96,925
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, PATIALA	2204	1,07,77,785	23,78,339	1,31,56,124
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TOTAL (DDO)				1,07,77,785	23,78,339	1,31,56,124
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JOINT DIRECTOR,SPORTS PUNJAB	2204	33,52,11,541	15,21,30,294	48,73,41,835
	2235	21,58,885	0	21,58,885

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TOTAL (DDO)		33,73,70,426	15,21,30,294	48,95,00,720
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TOTAL (CCO)		22,58,12,83,093	4,54,97,49,414	27,13,10,32,507
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TOTAL (DEPT)		22,58,12,83,093	4,54,97,49,414	27,13,10,32,507
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STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	9,48,08,765	1,56,09,304	11,04,18,069
ARCHIVES	CULTURAL AFFAIRS,	A),CULTURAL AFFAIRS, ARCHOLOGY &				

ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB

PUNJAB

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TOTAL(DDO)

9,48,08,765

1,56,09,304

11,04,18,069

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-----

TOTAL(CCO)

9,48,08,765

1,56,09,304

11,04,18,069

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TOTAL(DEPT)

9,48,08,765

1,56,09,304

11,04,18,069

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051

4,09,52,812

63,49,023

4,73,01,835

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

2235 1,11,103 0 1,11,103

\*\*\*\*\*

TOTAL (DDO) 4,10,63,915 63,49,023 4,74,12,938

SECRETARY, SUBORDNATE SERVICES 2051 6,51,12,125 4,39,58,415 10,90,70,540

SELECTION BOARD, PUNJAB

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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)	6,51,12,125	4,39,58,415	10,90,70,540
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SUBORDINATE \*\*\*\*\*

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SERVICES

SELECTION

BOARD

TOTAL (CCO)	10,61,76,040	5,03,07,438	15,64,83,478
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TOTAL (DEPT)	10,61,76,040	5,03,07,438	15,64,83,478
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TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM,	2235	35,254	30,229	65,483
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PUNJAB, CHANDIGARH

			3452	6,77,89,627	3,69,62,137	10,47,51,764
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				13,29,37,006	8,09,50,781	21,38,87,787
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				17,40,00,921	8,72,99,804	26,13,00,725
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				17,40,00,921	8,72,99,804	26,13,00,725
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TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER,O/O	2217	55,21,106	11,97,037	67,18,143
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COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER				
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PLANNING	CHANDIGARH					
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TOTAL (DDO)		55,21,106	11,97,037	67,18,143
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ASSISTANT TOWN PLANNER, O/O	2217	35,18,682	6,15,838	41,34,520
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DISTT. TOWN PLANNER

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TOTAL (DDO)		35,18,682	6,15,838	41,34,520
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CHIEF TOWN PLANNER,	2235	3,82,075	0	3,82,075
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PUNJAB, CHANDIGARH

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TOTAL (DDO)		3,82,075	0	3,82,075
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA	2217	23,78,197	3,34,194	27,12,391
*****						
TOTAL (DDO)				27,60,272	3,34,194	30,94,466
DEPUTY DISTRICT TOWN PLANNER, ROPAR				2217	33,19,898	5,82,918
						39,02,816

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TOTAL (DDO) 33,19,898 5,82,918 39,02,816

DISTRICT TOWN PLANNER,AMRITSAR 2217 41,51,789 9,60,661 51,12,450

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TOTAL (DDO) 41,51,789 9,60,661 51,12,450

DISTRICT TOWN PLANNER,BHATINDA 2217 65,97,617 16,32,418 82,30,035

2235 34,211 0 34,211

\*\*\*\*\* -----

TOTAL (DDO) 66,31,828 16,32,418 82,64,246

DISTRICT TOWN PLANNER,DISTRICT 2217 21,73,774 4,08,006 25,81,780

TOWN PLANNER

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 TOTAL (DDO) 21,73,774 4,08,006 25,81,780

DISTRICT TOWN PLANNER, DISTRICT 2217 29,14,541 5,72,275 34,86,816

TOWN PLANNER, FARIDKOT

2235 35,145 0 35,145

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 -----  
 TOTAL (DDO) 29,49,686 5,72,275 35,21,961

DISTRICT TOWN PLANNER, DISTRICT 2217 35,23,498 6,78,088 42,01,586

TOWN PLANNER, HOSHIARPUR

2235 1,64,217 0 1,64,217

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TOTAL (DDO)		36,87,715	6,78,088	43,65,803
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DISTRICT TOWN PLANNER,DISTRICT	2217	33,15,173	7,70,583	40,85,756
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TOWN PLANNER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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, JALANDHAR	2235	22,568	0	22,568

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TOTAL (DDO)		33,37,741	7,70,583	41,08,324
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DISTRICT TOWN PLANNER, DISTRICT	2217	71,73,749	13,76,922	85,50,671
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TOWN PLANNER, LUDHIANA

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TOTAL (DDO)		71,73,749	13,76,922	85,50,671
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DISTRICT TOWN PLANNER, DISTRICT	2217	43,10,060	8,83,945	51,94,005
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TOWN PLANNER, SANGRUR

	2235	6,891	0	6,891
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TOTAL (DDO)		43,16,951	8,83,945	52,00,896
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DISTRICT TOWN PLANNER, FATEHGARH	2217	46,13,489	9,54,230	55,67,719
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SAHIB

	2235	0	17,551	17,551
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TOTAL (DDO)		46,13,489	9,71,781	55,85,270
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DISTRICT TOWN PLANNER, FEROZEPUR	2217	35,46,448	6,79,579	42,26,027
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	2235	0	1,08,131	1,08,131
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TOTAL (DDO)		35,46,448	7,87,710	43,34,158
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DISTRICT TOWN PLANNER, GURDASPUR	2217	58,88,251	11,41,304	70,29,555
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TOTAL (DDO)		58,88,251	11,41,304	70,29,555
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DISTRICT TOWN PLANNER,MANSA	2217	21,17,461	3,49,335	24,66,796
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TOTAL (DDO)		21,17,461	3,49,335	24,66,796
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DISTRICT TOWN PLANNER,O/O CHIEF	2217	3,92,82,955	77,89,227	4,70,72,182
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TOWN PLANNER

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 3,92,82,955 77,89,227 4,70,72,182

TOWN AND CHIEF TOWN PLANNER, DISTRICT TREASURY 2235 17,603 0 17,603  
COUNTRY PUNJAB, SECTOR 18, OFFICER, DISTRICT TREASURY, ROPAR  
PLANNING CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 3,93,00,558 77,89,227 4,70,89,785

DISTT TOWN PLANNER, MOHALI 2217 1,06,31,677 19,70,548 1,26,02,225

\*\*\*\*\* -----  
TOTAL (DDO) 1,06,31,677 19,70,548 1,26,02,225

SENIOR TOWN PLANNER, AMRITSAR 2217 40,67,267 7,12,830 47,80,097

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TOTAL (DDO) 40,67,267 7,12,830 47,80,097

SENIOR TOWN PLANNER, MOHALI 2217 59,03,215 10,85,071 69,88,286

\*\*\*\*\* -----

TOTAL (DDO) 59,03,215 10,85,071 69,88,286

SENIOR TOWN PLANNER, PATIALA 2217 48,16,002 7,81,850 55,97,852

2235 21,017 0 21,017

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TOTAL (DDO) 48,37,019 7,81,850 56,18,869

SENIOR TOWN PLANNER, SENIOR TOWN 2217 31,50,444 6,34,480 37,84,924

PLANNER, JALANDHAR

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TOTAL (DDO) 31,50,444 6,34,480 37,84,924

SENIOR TOWN PLANNER, SENIOR TOWN 2217 44,19,323 7,62,610 51,81,933

PLANNER, LUDHIANA

2235 53,841 0 53,841

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TOTAL (DDO) 44,73,164 7,62,610 52,35,774

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TOTAL (CCO) 13,80,72,184 2,69,99,631 16,50,71,815

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				13,80,72,184	2,69,99,631	16,50,71,815
TRANSPORT	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	1,45,02,984	28,49,233	1,73,52,217
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDIGARH					
*****						
		TOTAL (DDO)		1,89,76,148	36,11,843	2,25,87,991

A.O F& A,CENTRAL WORKSHOP,	2235	19,146	0	19,146
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PUNJAB

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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	3,38,92,628	60,06,824	3,98,99,452
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(F&A),PUNJAB ROADWAYS,

NAWANSHAHAR

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TOTAL (DDO)		3,38,92,628	60,06,824	3,98,99,452
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DEPUTY CONTROLLER (F&A),	2041	2,34,50,932	54,13,279	2,88,64,211
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S.T.C., CHANDIGARH

	2235	14,714	0	14,714
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TOTAL (DDO)		2,34,65,646	54,13,279	2,88,78,925
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DEPUTY STATE TRANSPORT	2013	12,49,37,012	2,95,08,017	15,44,45,029
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COMMISSIONER, PUNJAB

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TOTAL (DDO)		12,49,37,012	2,95,08,017	15,44,45,029
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DIRECTOR OF FINANCIAL, RESOURCES	2235	6,95,828	0	6,95,828
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&ECO INTELLIGENCE PUNJAB

	3451	80,41,570	9,77,046	90,18,616
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TOTAL (DDO)		87,37,398	9,77,046	97,14,444
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, STATE TRANSPORT	2235	3,95,685	7,97,211	11,92,896
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TRANSPORT, PUNJAB,

CHANDIGARH

	3055	50,20,97,236	1,00,77,322	51,21,74,558
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TOTAL (DDO)		50,24,92,921	1,08,74,533	51,33,67,454
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DISTRICT TRANSPORT	2041	56,40,796	8,65,281	65,06,077
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OFFICER, DISTRICT TRANSPORT

OFFICER, MOHALI

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TOTAL (DDO)		56,40,796	8,65,281	65,06,077
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DISTRICT AYURVEDIC & UNANI	2235	22,836	1,74,204	1,97,040
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OFFICER, CHANDIGARH

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TOTAL (DDO)		22,836	1,74,204	1,97,040
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DISTRICT EMPLOYMENT	2235	1,81,812	14,892	1,96,704
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OFFICER, CHANDIGARH

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TOTAL (DDO)		1,81,812	14,892	1,96,704
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DISTRICT TRANSPORT	2041	43,39,062	1,63,165	45,02,227
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OFFICER, DEPARTMENT OF TRANSPORT

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TOTAL (DDO)		43,39,062	1,63,165	45,02,227
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DISTRICT TRANSPORT	2041	30,45,779	4,08,257	34,54,036
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OFFICER,DISTRICT TRANSPORT

OFFICER, BHATINDA

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TOTAL (DDO) 30,45,779 4,08,257 34,54,036

DISTRICT TRANSPORT 2041 34,04,436 6,33,833 40,38,269

OFFICER,DISTRICT TRANSPORT

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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) 34,04,436 6,33,833 40,38,269

TRANSPORT, PUNJAB,

CHANDIGARH

DISTRICT TRANSPORT 2041 14,00,617 0 14,00,617

OFFICER, FARIDKOT

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TOTAL (DDO) 48,05,053 6,33,833 54,38,886

DISTRICT TRANSPORT 2041 43,58,617 8,32,117 51,90,734

OFFICER, GURDASPUR

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TOTAL (DDO)		43,58,617	8,32,117	51,90,734
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DISTRICT TRANSPORT	2041	38,67,030	7,91,107	46,58,137
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		38,67,030	7,91,107	46,58,137
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DISTRICT TRANSPORT	2041	35,73,869	7,89,380	43,63,249
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OFFICER, LUDHIANA

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TOTAL (DDO)		35,73,869	7,89,380	43,63,249
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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	11,672	0	11,672
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OFFICER, MUKATSAR

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TOTAL (DDO)		11,672	0	11,672
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DISTRICT TRANSPORT	2235	42,000	0	42,000
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		42,000	0	42,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	EXECUTIVE ENGINEER, ELECTRICAL	2235	10,637	33,137	43,774
	TRANSPORT, PUNJAB,	DIVISION PB PWD BR				
	CHANDIGARH					
*****						
		TOTAL (DDO)		10,637	33,137	43,774
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	33,706	0	33,706



3055	10,53,08,002	2,29,64,784	12,82,72,786
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TOTAL (DDO)	10,53,41,708	2,29,64,784	12,83,06,492
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	29,20,015	0	29,20,015
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DEPOT, ASR

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TOTAL (DDO)	29,20,015	0	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	8,72,230	9,82,582
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JAGRAON

	3055	2,34,45,020	45,17,069	2,79,62,089
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TOTAL (DDO)		2,35,55,372	53,89,299	2,89,44,671
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	36,91,333	1,65,232	38,56,565
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MOGA

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TOTAL (DDO)		36,91,333	1,65,232	38,56,565
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	24,03,970	0	24,03,970
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MUKATSAR

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TOTAL (DDO) 24,03,970 0 24,03,970

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS, 2235			2,851	0 2,851
	TRANSPORT, PUNJAB,	BATALA				
	CHANDIGARH					
			3055	3,98,88,674	1,12,99,300	5,11,87,974

5055	79,985	0	79,985
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TOTAL (DDO)	3,99,71,510	1,12,99,300	5,12,70,810
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	4,89,98,950	1,03,55,470	5,93,54,420
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CHANDIGARH

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TOTAL (DDO)	4,89,98,950	1,03,55,470	5,93,54,420
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	28,05,975	77,761	28,83,736
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JALANDHAR - 2

3055	3,75,18,243	57,54,342	4,32,72,585
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TOTAL (DDO)	4,03,24,218	58,32,103	4,61,56,321
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	78,40,709	3,00,447	81,41,156
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LUDHIANA

3055	5,74,74,602	1,10,32,012	6,85,06,614
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5055	10,055	0	10,055
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TOTAL (DDO)	6,53,25,366	1,13,32,459	7,66,57,825
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	20,73,997	12,58,625	33,32,622
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PATHANKOT

3055	3,93,16,954	75,63,930	4,68,80,884
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TOTAL (DDO)	4,13,90,951	88,22,555	5,02,13,506
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	3,43,59,835	76,92,808	4,20,52,643
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ROPAR

5055	4,06,58,403	0	4,06,58,403
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TOTAL (DDO)	7,50,18,238	76,92,808	8,27,11,046
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GENERAL MANAGER, PUNJAB	3055	4,15,88,148	72,63,892	4,88,52,040
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ROADWAYS, ASR-1

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4,15,88,148 72,63,892 4,88,52,040

TRANSPORT DIRECTOR, STATE GENERAL MANAGER, PUNJAB 2235 38,99,314 2,29,507 41,28,821  
TRANSPORT, PUNJAB, ROADWAYS, ASR-2  
CHANDIGARH

3055 3,83,79,916 69,68,231 4,53,48,147

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TOTAL (DDO) 4,22,79,230 71,97,738 4,94,76,968

GENERAL MANAGER, PUNJAB 2235 13,66,966 4,36,315 18,03,281

ROADWAYS, FEROZEPUR

	3055	4,83,78,287	79,78,950	5,63,57,237
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	5055	1,24,506	73,30,500	74,55,006
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TOTAL (DDO)		4,98,69,759	1,57,45,765	6,56,15,524
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GENERAL MANAGER, PUNJAB	3055	3,88,57,413	78,90,479	4,67,47,892
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ROADWAYS, HOSHIARPUR

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TOTAL (DDO)		3,88,57,413	78,90,479	4,67,47,892
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GENERAL MANAGER, PUNJAB	2235	1,51,694	0	1,51,694
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ROADWAYS, NANGAL

	3055	1,85,45,231	41,85,807	2,27,31,038
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	5055	12,250	0	12,250
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TOTAL (DDO)		1,87,09,175	41,85,807	2,28,94,982
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GENERAL MANAGER, PUNJAB	2235	27,51,989	0	27,51,989
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ROADWAYS-1, JALANDHAR

	3055	3,56,94,231	63,90,457	4,20,84,688
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TOTAL (DDO)		3,84,46,220	63,90,457	4,48,36,677
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PRESIDING OFFICER, S.T.A.	2041	79,37,856	8,34,774	87,72,630
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TRIBUNAL, PB, CHANDIGARH

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TOTAL (DDO)		79,37,856	8,34,774	87,72,630
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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	REGIONAL TRANSPORT	2041	39,78,843	5,01,965	44,80,808
	TRANSPORT, PUNJAB,	AUTHORITY, FEROSZEPUR				
	CHANDIGARH					
			2235	71,605	0	71,605
*****				-----		
		TOTAL (DDO)		40,50,448	5,01,965	45,52,413

REGIONAL TRANSPORT	2041	62,11,311	11,44,230	73,55,541
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AUTHORITY, PATIALA

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TOTAL (DDO)		62,11,311	11,44,230	73,55,541
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SECRETARY R.T.A., JALANDHAR	2041	50,23,406	11,43,522	61,66,928
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TOTAL (DDO)		50,23,406	11,43,522	61,66,928
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SERVICE CONSIGNER, (CENTRAL	3055	12,51,79,960	1,26,42,982	13,78,22,942
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WORKSHOP)

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TOTAL (DDO)		12,51,79,960	1,26,42,982	13,78,22,942
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TOTAL (CCO)

1,70,34,17,276

23,61,29,557

1,93,95,46,833

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TOTAL (DEPT)

1,70,34,17,276

23,61,29,557

1,93,95,46,833

TREASURER, TREASURER, CHARITABLE

DEPUTY COMMISSIONER

2250

5,00,000

0

5,00,000

CHARITABLE ENDOWMENTS, PUNJAB

(CHARITABLE), FATEHGARH SAHIB

AND

ENDOWMENTS

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TOTAL (DDO)

5,00,000

0

5,00,000

DISTRICT TREASURY OFFICER	2235	19,66,731	3,92,922	23,59,653
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(CHARITABLE), AMRITSAR

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TOTAL (DDO)		19,66,731	3,92,922	23,59,653
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURER, CHARITABLE	TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	16,137	0	16,137
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CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), DISTRICT TREASURY

AND OFFICER, PATIALA

ENDOWMENTS

\*\*\*\*\* -----  
TOTAL (DDO) 16,137 0 16,137

DISTRICT TREASURY OFFICER 2235 15,62,845 5,24,700 20,87,545  
(CHARITABLE), HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 15,62,845 5,24,700 20,87,545

DISTRICT TREASURY OFFICER 2235 31,10,131 5,88,132 36,98,263  
(CHARITABLE), LUDHIANA

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TOTAL (DDO)		31,10,131	5,88,132	36,98,263
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DISTRICT TREASURY OFFICER	2235	7,96,825	1,69,200	9,66,025
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(CHARITABLE), ROPAR

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TOTAL (DDO)		7,96,825	1,69,200	9,66,025
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SECTION OFFICER, DEPARTMENT OF	2250	17,83,038	2,54,810	20,37,848
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TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

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TOTAL (DDO)		17,83,038	2,54,810	20,37,848
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TOTAL(CCO)

97,35,707

19,29,764

1,16,65,471

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TOTAL(DEPT)

97,35,707

19,29,764

1,16,65,471

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	1,68,44,383	8,53,613	1,76,97,996
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
		ORGANISATION (REV), FINANCE				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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DEPARTMENT, PUNJAB

TREASURY     DIRECTOR, TREASURY &     ADDITIONAL DIRECTOR (T&A)     2235     1,06,196     0     1,06,196

AND     ACCOUNTS, DEPARTMENT OF     DELEGATED TO DY. DIRECTOR

ACCOUNTS     FINANCE, PUNJAB     (INSPECTION), INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

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TOTAL (DDO)     1,69,50,579     8,53,613     1,78,04,192

ADDL. DIRECTOR, I.A.O.     2235     3,78,501     31,463     4,09,964

DELEGATED TO DEPUTY DIRECTOR

(ADMN), INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

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TOTAL (DDO)		3,78,501	31,463	4,09,964
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DEPUTY CONTROLLER, INTERNAL	2054	8,05,985	1,43,400	9,49,385
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

KAPURTHALA

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TOTAL (DDO)		8,05,985	1,43,400	9,49,385
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DEPUTY CONTROLLER, INTERNAL	2054	53,99,226	10,45,177	64,44,403
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

PATIALA

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TOTAL (DDO)		53,99,226	10,45,177	64,44,403
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DEPUTY CONTROLLER, INTERNAL	2054	89,04,178	11,25,110	1,00,29,288
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AUDIT ORGANISATION

(REVENUE), LUDHIANA

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TOTAL (DDO)		89,04,178	11,25,110	1,00,29,288
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DEPUTY CONTROLLER, INTERNAL	2054	23,31,812	4,61,650	27,93,462
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AUDIT ORGN. (R), DEPARTMENT OF

FINANCE, FARIDKOT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23,31,812	4,61,650	27,93,462
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE),	2054	27,77,405	4,38,244	32,15,649

DEPARTMENT OF FINANCE, JALANDHAR

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TOTAL (DDO)		51,09,217	8,99,894	60,09,111
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DEPUTY CONTROLLER, INTERNAL	2054	23,03,386	4,12,705	27,16,091
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

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TOTAL (DDO)		23,03,386	4,12,705	27,16,091
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DEPUTY CONTROLLER, INTERNAL	2054	41,44,278	5,27,668	46,71,946
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AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

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TOTAL (DDO)		41,44,278	5,27,668	46,71,946
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DEPUTY CONTROLLER, INTERNAL	2054	32,85,479	6,50,968	39,36,447
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AUDIT ORGN.(R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

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TOTAL (DDO)		32,85,479	6,50,968	39,36,447
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DEPUTY CONTROLLER,,INTERNAL	2054	30,62,524	5,61,306	36,23,830
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AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

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TOTAL (DDO) 30,62,524 5,61,306 36,23,830

DEPUTY CONTROLLER,, INTERNAL 2054 10,45,958 2,26,016 12,71,974

AUDIT ORGANISATION (REVENUE),

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DEPARTMENT OF FINANCE, GURDASPUR

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TOTAL (DDO) 10,45,958 2,26,016 12,71,974

TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER,, INTERNAL	2054	11,63,027	2,66,196	14,29,223
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN. (R)				
ACCOUNTS	FINANCE, PUNJAB					

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TOTAL (DDO)				11,63,027	2,66,196	14,29,223
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DEPUTY DIRECTOR,, INTERNAL AUDIT	2054	19,31,831	3,17,697	22,49,528
ORGANISATION (REV), DEPARTMENT				
OF FINANCE, FEROZEPUR				

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TOTAL (DDO)				19,31,831	3,17,697	22,49,528
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DISTRICT TREASURY OFFICER,,	2054	1,01,86,496	19,26,903	1,21,13,399
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BHATINDA

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TOTAL (DDO)		1,01,86,496	19,26,903	1,21,13,399
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DISTRICT TREASURY	2054	1,26,98,580	26,33,582	1,53,32,162
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OFFICER, CHANDIGARH

	2071	3,93,13,27,532	99,01,53,498	4,92,14,81,030
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	2235	4,04,200	94,000	4,98,200
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TOTAL (DDO)		3,94,44,30,312	99,28,81,080	4,93,73,11,392
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DISTRICT TREASURY	2030	1,45,224	20,586	1,65,810
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OFFICER, DISTRICT TREASURY

,GURDASPUR

2202	7,59,364	0	7,59,364
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TOTAL (DDO)	9,04,588	20,586	9,25,174
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DISTRICT TREASURY	2054	90,80,225	20,96,355	1,11,76,580
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OFFICER, DISTRICT TREASURY

OFFICE, AMRITSAR

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GOVERNMENT OF PUNJAB

Page 929

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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) 90,80,225 20,96,355 1,11,76,580

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2054 28,55,548 5,69,504 34,25,052

AND ACCOUNTS, DEPARTMENT OF OFFICER, DISTRICT TREASURY

ACCOUNTS FINANCE, PUNJAB OFFICER, BARNALA

2235 1,41,000 0 1,41,000

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TOTAL (DDO) 1,20,76,773 26,65,859 1,47,42,632

DISTRICT TREASURY 2054 82,43,219 15,91,693 98,34,912

OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

2235	26,96,212	5,08,625	32,04,837
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TOTAL (DDO)	1,09,39,431	21,00,318	1,30,39,749
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DISTRICT TREASURY	2054	38,71,211	7,42,475	46,13,686
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OFFICER, DISTRICT TREASURY, TARN

TARAN

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TOTAL (DDO)	38,71,211	7,42,475	46,13,686
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DISTRICT TREASURY	2235	56,01,144	16,34,313	72,35,457
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OFFICER, DISTRICT

TREASURY, PATIALA

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TOTAL (DDO)		56,01,144	16,34,313	72,35,457
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DISTRICT TREASURY	2054	7,19,863	8,84,941	16,04,804
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OFFICER, FARIDKOT

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TOTAL (DDO)		7,19,863	8,84,941	16,04,804
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DISTRICT TREASURY	2054	40,55,085	9,05,388	49,60,473
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		40,55,085	9,05,388	49,60,473
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DISTRICT TREASURY	2054	88,04,954	15,70,068	1,03,75,022
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		OFFICER, FEROZEPUR				
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FEROZEPUR	2235	18,800	0	18,800
*****						
TOTAL (DDO)				88,23,754	15,70,068	1,03,93,822

DISTRICT TREASURY	2054	96,25,097	18,77,521	1,15,02,618
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OFFICER, GURDASPUR

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TOTAL (DDO)		96,25,097	18,77,521	1,15,02,618
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DISTRICT TREASURY	2054	67,82,563	13,37,745	81,20,308
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OFFICER, HOSHIARPUR

	2235	1,80,427	0	1,80,427
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TOTAL (DDO)		69,62,990	13,37,745	83,00,735
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DISTRICT TREASURY	2054	84,95,648	15,08,642	1,00,04,290
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OFFICER, JALANDHAR

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TOTAL (DDO)		84,95,648	15,08,642	1,00,04,290
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DISTRICT TREASURY	2054	50,95,602	9,47,993	60,43,595
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OFFICER, KAPURTHALA

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TOTAL (DDO)		50,95,602	9,47,993	60,43,595
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DISTRICT TREASURY	2054	1,42,46,361	39,12,317	1,81,58,678
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OFFICER, LUDHIANA

	2202	4,38,924	0	4,38,924
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	2235	2,79,700	0	2,79,700
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TOTAL (DDO)		1,49,64,985	39,12,317	1,88,77,302
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DISTRICT TREASURY OFFICER,MANSA	2030	37,926	4,782	42,708
	2054	45,48,038	8,11,961	53,59,999
	2071	1,35,27,99,564	29,19,46,750	1,64,47,46,314
	2235	2,34,800	0	2,34,800

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL (DDO)		1,35,76,20,328	29,27,63,493	1,65,03,83,821

DISTRICT TREASURY OFFICER, MOGA	2054	43,42,445	9,59,868	53,02,313
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TOTAL (DDO)		1,36,19,62,773	29,37,23,361	1,65,56,86,134
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DISTRICT TREASURY	2054	30,31,695	5,83,750	36,15,445
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		30,31,695	5,83,750	36,15,445
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DISTRICT TREASURY	2054	1,84,25,940	37,70,036	2,21,95,976
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OFFICER, PATIALA

	2235	0	79,798	79,798
*****				
TOTAL (DDO)		1,84,25,940	38,49,834	2,22,75,774
DISTRICT TREASURY OFFICER,ROPAR	2054	62,34,953	10,04,438	72,39,391
	2071	2,78,14,261	50,05,095	3,28,19,356
*****				
TOTAL (DDO)		3,40,49,214	60,09,533	4,00,58,747
DISTRICT TREASURY	2030	41,284	11,796	53,080
OFFICER,SANGRUR				
	2054	1,25,74,088	23,53,189	1,49,27,277
	2235	5,19,170	5,50,400	10,69,570
*****				
TOTAL (DDO)		1,31,34,542	29,15,385	1,60,49,927

EXAMINER, LOCAL FUND A/C	2054	4,62,16,505	59,85,238	5,22,01,743
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT.,DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

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TOTAL (DDO)		4,62,16,505	59,85,238	5,22,01,743
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	53,59,510	10,37,144	63,96,654
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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FUND AUDIT, JALANDHAR

TREASURY	DIRECTOR, TREASURY &	REGIONAL DEPUTY DIRECTOR, LOCAL	2235	1,33,189	42,104	1,75,293
AND	ACCOUNTS, DEPARTMENT OF	FUND AUDIT, JALANDHAR				
ACCOUNTS	FINANCE, PUNJAB					

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TOTAL (DDO)				54,92,699	10,79,248	65,71,947
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REGIONAL DEPUTY			2054	51,055	0	51,055
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DIRECTOR, DEPARTMENT OF FINANCE,

PUNJAB

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TOTAL (DDO)				51,055	0	51,055
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	26,17,629	4,98,027	31,15,656
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AUDIT DEPTT., BHATINDA

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TOTAL (DDO)		26,17,629	4,98,027	31,15,656
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	31,34,154	5,73,562	37,07,716
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AUDIT PB.PTA

	2235	37,355	0	37,355
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TOTAL (DDO)		31,71,509	5,73,562	37,45,071
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	46,45,558	10,52,070	56,97,628
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FUND AUDIT,

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TOTAL (DDO) 46,45,558 10,52,070 56,97,628

TREASURY OFFICER, KHANNA 2030 16,501 4,024 20,525

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TOTAL (DDO) 16,501 4,024 20,525

TREASURY OFFICER, TREASURY OFFICE 2030 3,556 1,350 4,906

CHAMKAUR SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 3,556 1,350 4,906

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF 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,	2030	21,343	2,599	23,942
*****				-----		
TOTAL (DDO)				21,343	2,599	23,942
*****				-----		
TOTAL (CCO)				5,59,40,77,667	1,33,82,55,343	6,93,23,33,010



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TOTAL (DEPT)

5,59,40,77,667 1,33,82,55,343 6,93,23,33,010

VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	1,48,46,157	30,81,004	1,79,27,161
	VIGILANCE DEPARTMENT,	OFFICER,VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDIGARH				

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TOTAL (DDO)

1,48,46,157 30,81,004 1,79,27,161

		JOINT DIRECTOR,VIGILANCE BUREAU	2062	10,81,73,441	2,02,58,952	12,84,32,393
		PUNJAB				

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TOTAL (DDO)		10,81,73,441	2,02,58,952	12,84,32,393
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SENIOR SUPRINTENDENT OF	2062	2,50,09,197	53,04,221	3,03,13,418
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POLICE,VIGILANCE

BUREAU(PB.),LUDHIANA RANGE,

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TOTAL (DDO)		2,50,09,197	53,04,221	3,03,13,418
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SENIOR SUPRINTENDENT OF	2062	2,85,44,618	55,06,663	3,40,51,281
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POLICE,VIGILENCE BUREAU ,

AMRITSAR RANGE

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TOTAL (DDO)		2,85,44,618	55,06,663	3,40,51,281
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SUPERINTENDENT OF 2062 2,38,12,505 46,91,255 2,85,03,760

POLICE,VIGILANCE BUREAU ,

FEROZEPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,38,12,505	46,91,255	2,85,03,760
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VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT OF	2062	4,18,58,174	94,42,772	5,13,00,946
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VIGILANCE DEPARTMENT, POLICE,VIGILANCE BUREAU, F.S. 2,

PUNJAB

PUNJAB, PATIALA

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TOTAL (DDO)		6,56,70,679	1,41,34,027	7,98,04,706
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SUPERINTENDENT OF	2062	2,72,33,816	53,35,470	3,25,69,286
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POLICE,VIGILANCE BUREAU,

JALANDHAR

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TOTAL (DDO)		2,72,33,816	53,35,470	3,25,69,286
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SUPERINTENDENT,LOKPAL, PUNJAB,	2062	1,53,37,176	30,49,465	1,83,86,641
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CHANDIGARH

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TOTAL (DDO) 1,53,37,176 30,49,465 1,83,86,641

SUPERINTENDENT, O/O STATE CHIEF 2062 32,96,345 5,72,886 38,69,231

VIGILANCE COMMISSION, PUNJAB

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TOTAL (DDO) 32,96,345 5,72,886 38,69,231

SUPRINTENDENT OF 2062 1,53,93,092 31,46,136 1,85,39,228

POLICE, VIGILANCE BUREAU,

BATHINDA

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TOTAL (DDO) 1,53,93,092 31,46,136 1,85,39,228

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TOTAL (CCO)

30,35,04,521

6,03,88,824

36,38,93,345

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TOTAL (DEPT)

30,35,04,521

6,03,88,824

36,38,93,345

WELFARE OF DIRECTOR, WELFARE OF

ADDITIONAL DEPUTY

5475

27,50,000

0

27,50,000

SCHEDULED SC/BC, PUNJAB

COMMISSIONER, (DISTRICT CENSUS

CASTES AND

OFFICER)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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BACKWARD

CLASSES

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TOTAL (DDO) 27,50,000 0 27,50,000

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A),DEPT 2225 2,08,88,66,814 1,83,07,58,579 3,91,96,25,393

SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT

CASTES AND & MINORITIES, PUNJAB, SAS NAGAR

BACKWARD

CLASSES

4225 1,20,86,000 0 1,20,86,000

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TOTAL (DDO) 2,10,09,52,814 1,83,07,58,579 3,93,17,11,393

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225	33,27,681	7,52,575	40,80,256
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AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

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TOTAL (DDO)	33,27,681	7,52,575	40,80,256
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DIRECTOR, SOCIAL 2235	2,92,88,09,994	64,23,85,712	3,57,11,95,706
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WELFARE, CHANDIGARH

4235	94,80,000	0	94,80,000
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TOTAL (DDO)	2,93,82,89,994	64,23,85,712	3,58,06,75,706
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DISTRICT WELFARE OFFICER, ROPAR	2225	5,07,52,536	7,81,553	5,15,34,089
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TOTAL (DDO)		5,07,52,536	7,81,553	5,15,34,089
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DISTRICT WELFARE	2225	27,26,71,881	14,56,775	27,41,28,656
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OFFICER, AMRITSAR

\*\*\*\*\* -----

TOTAL (DDO)		27,26,71,881	14,56,775	27,41,28,656
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DISTRICT WELFARE	2225	4,58,80,890	3,92,44,709	8,51,25,599
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OFFICER, BHATINDA

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TOTAL (DDO) 4,58,80,890 3,92,44,709 8,51,25,599

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA	2225	8,33,09,791	7,88,81,862	16,21,91,653
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TOTAL (DDO) 8,33,09,791 7,88,81,862 16,21,91,653

DISTRICT WELFARE	2225	7,03,45,952	13,61,309	7,17,07,261
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OFFICER,DISTRICT WELFARE

OFFICER, MANSA

	2235	0	7,886	7,886
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TOTAL (DDO)		7,03,45,952	13,69,195	7,17,15,147
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DISTRICT WELFARE	2225	8,89,02,061	3,58,99,572	12,48,01,633
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OFFICER,DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

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TOTAL (DDO)		8,89,02,061	3,58,99,572	12,48,01,633
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DISTRICT WELFARE	2225	4,59,69,529	5,90,203	4,65,59,732
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		4,59,69,529	5,90,203	4,65,59,732
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DISTRICT WELFARE	2225	13,77,62,710	8,24,489	13,85,87,199
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OFFICER, FERROZEPUR

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TOTAL (DDO)		13,77,62,710	8,24,489	13,85,87,199
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DISTRICT WELFARE	2071	10,41,180	0	10,41,180
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OFFICER, HOSHIARPUR

2225 6,60,25,124 6,42,96,876 13,03,22,000

2235 0 20,650 20,650

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TOTAL (DDO) 6,70,66,304 6,43,17,526 13,13,83,830

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE 2225 4,42,36,985 92,20,027 5,34,57,012

SCHEDULED SC/BC, PUNJAB OFFICER, KAPURTHALA

CASTES AND

BACKWARD

CLASSES

*****				
TOTAL (DDO)		4,42,36,985	92,20,027	5,34,57,012
DISTRICT WELFARE OFFICER,MOGA	2225	6,54,79,653	5,39,177	6,60,18,830
*****				
TOTAL (DDO)		6,54,79,653	5,39,177	6,60,18,830
DISTRICT WELFARE OFFICER,MOHALI	2225	5,69,71,169	3,24,48,265	8,94,19,434
*****				
TOTAL (DDO)		5,69,71,169	3,24,48,265	8,94,19,434
DISTRICT WELFARE	2225	8,88,67,115	6,17,572	8,94,84,687

OFFICER, MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 8,88,67,115 6,17,572 8,94,84,687

DISTRICT WELFARE 2225 2,79,00,928 61,30,942 3,40,31,870

OFFICER, NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,79,00,928 61,30,942 3,40,31,870

DISTRICT WELFARE OFFICER, PATIALA 2225 9,13,40,688 5,94,85,811 15,08,26,499

\*\*\*\*\* -----  
TOTAL (DDO) 9,13,40,688 5,94,85,811 15,08,26,499

DISTRICT WELFARE OFFICER, SANGRUR 2225	11,08,66,070	12,23,001	11,20,89,071
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TOTAL (DDO)	11,08,66,070	12,23,001	11,20,89,071
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DISTRICT WELFARE OFFICER, WELFARE 2225	3,98,16,681	7,06,665	4,05,23,346
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OF SC/ST, PUNJAB

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TOTAL (DDO)	3,98,16,681	7,06,665	4,05,23,346
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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(CCO)			6,43,34,61,432	2,80,76,34,210	9,24,10,95,642
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	TOTAL(DEPT)			6,43,34,61,432	2,80,76,34,210	9,24,10,95,642
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YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204		8,29,880	82,788	9,12,668
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SERVICES	PUNJAB		YOUTH CENTRE, ROPAR			
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		2235		15,645	0	15,645
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	TOTAL(DDO)			4,06,62,206	7,89,453	4,14,51,659
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ASSISTANT DIRECTOR,DISTRICT	2235	6,68,523	0	6,68,523
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YOUTH CENTRE

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TOTAL (DDO)		6,68,523	0	6,68,523
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ASSISTANT DIRECTOR,DISTRICT	2204	5,18,982	0	5,18,982
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YOUTH CENTER

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TOTAL (DDO)		5,18,982	0	5,18,982
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ASSISTANT DIRECTOR,DISTRICT	2204	28,86,498	7,13,168	35,99,666
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YOUTH CENTRE

	2235	12,06,742	23,015	12,29,757
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TOTAL (DDO)		40,93,240	7,36,183	48,29,423
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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	2,23,781	6,00,707	8,24,488
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YOUTH CENTRE, FARIDKOT

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TOTAL (DDO)		2,23,781	6,00,707	8,24,488
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ASSISTANT DIRECTOR, DISTRICT	2235	5,92,762	0	5,92,762
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, HOSHIARPUR

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	TOTAL (DDO)	5,92,762	0	5,92,762
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH SERVICES	2204	17,76,830	4,42,790	22,19,620
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TOTAL (DDO)		17,76,830	4,42,790	22,19,620
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ASSISTANT DIRECTOR, YOUTH	2235	9,01,142	0	9,01,142
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SERVICES B-11, 592, DIGER BANTI

GALI-1, FARIDKOT

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TOTAL (DDO)		9,01,142	0	9,01,142
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ASSISTANT DIRECTOR, YOUTH	2204	5,06,423	1,88,056	6,94,479
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

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TOTAL (DDO)		5,06,423	1,88,056	6,94,479
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ASSISTANT DIRECTOR, YOUTH	2204	8,03,89,192	1,88,528	8,05,77,720
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

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TOTAL (DDO)		8,03,89,192	1,88,528	8,05,77,720
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ASSISTANT DIRECTOR, YOUTH	2204	24,03,564	7,84,730	31,88,294
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SERVICES MALWAL RD NEAR

GURDWARA, FEROZEPUR

	2235	17,742	0	17,742
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TOTAL (DDO)		24,21,306	7,84,730	32,06,036
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ASSISTANT DIRECTOR, YOUTH	2204	14,05,342	3,11,114	17,16,456
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SERVICES NEAR CONVENT SCHOOL

HOSTEL

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TOTAL (DDO)		14,05,342	3,11,114	17,16,456
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR, YOUTH	2204	1,27,39,025	20,70,273	1,48,09,298

SERVICES PUNJAB

SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

2235	1,02,457	0	1,02,457
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TOTAL (DDO)	1,28,41,482	20,70,273	1,49,11,755
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ASSISTANT DIRECTOR, YOUTH	2204	70,15,403	20,30,236	90,45,639
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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)	74,05,463	20,30,236	94,35,699
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ASSISTANT DIRECTOR, YOUTH	2204	4,70,444	1,03,256	5,73,700
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SERVICES, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 4,70,444 1,03,256 5,73,700

ASSISTANT DIRECTOR, YOUTH 2204 12,33,071 1,72,404 14,05,475

SERVICES, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 12,33,071 1,72,404 14,05,475

C.O., 1 PUNJAB AIR SQN 2204 26,17,829 7,62,442 33,80,271

NCC, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 26,17,829 7,62,442 33,80,271

C.O., 1 PUNJAB ARMY BTY	2204	29,75,579	15,19,032	44,94,611
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NCC,AMRITSAR

	2235	47,651	0	47,651
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TOTAL (DDO)		30,23,230	15,19,032	45,42,262
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C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	48,15,106	10,00,102	58,15,208
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TOTAL (DDO)		48,15,106	10,00,102	58,15,208
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB R&V SQN		2204	27,75,829	7,02,078	34,77,907
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SERVICES	PUNJAB	NCC, LUDHIANA				
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TOTAL (DDO)				27,75,829	7,02,078	34,77,907
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	C.O., 11 PUNJAB BN NCC, AMRITSAR		2204	53,06,284	9,88,019	62,94,303
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			2235	1,28,457	32,604	1,61,061
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TOTAL (DDO)				54,34,741	10,20,623	64,55,364
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C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	37,63,679	4,70,553	42,34,232
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TOTAL (DDO)		37,63,679	4,70,553	42,34,232
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C.O., 2 PUNJAB AIR SQN	2204	36,18,143	6,07,960	42,26,103
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NCC,AMRITSAR

	2235	41,804	0	41,804
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TOTAL (DDO)		36,59,947	6,07,960	42,67,907
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C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	21,26,964	12,73,525	34,00,489
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	2235	1,000	0	1,000
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TOTAL (DDO)		21,27,964	12,73,525	34,01,489
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C.O., 2 PUNJAB NAVAL UNIT	2204	40,72,626	14,71,351	55,43,977
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NCC,AMRITSAR

	2235	46,606	0	46,606
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TOTAL (DDO)		41,19,232	14,71,351	55,90,583
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C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	26,04,483	3,10,092	29,14,575
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TOTAL (DDO)		26,04,483	3,10,092	29,14,575
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C.O., 3 PUNJAB GIRLS BN	2204	26,50,508	5,49,688	32,00,196
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NCC, LUDHIANA

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TOTAL (DDO)	26,50,508	5,49,688	32,00,196
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 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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YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 4 PUNJAB AIR SQN		2204	37,13,693	6,04,220	43,17,913
SERVICES	PUNJAB	NCC, LUDHIANA				

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TOTAL (DDO)	37,13,693	6,04,220	43,17,913
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C.O., I PUNJAB GIRLS BN	2204	49,09,429	10,22,275	59,31,704
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NCC,AMRITSAR

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TOTAL (DDO)		49,09,429	10,22,275	59,31,704
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COMMANDING OFFICER, 4 PUNJAB	2204	53,72,471	9,95,613	63,68,084
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GIRLS BN NCC PATIALA

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TOTAL (DDO)		53,72,471	9,95,613	63,68,084
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COMMANDING OFFICER,,13 PUNJAB BN	2204	38,65,054	5,51,732	44,16,786
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NCC, FEROZEPUR CANTT

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TOTAL (DDO)		38,65,054	5,51,732	44,16,786
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COMMANDING OFFICER,,2 PB INDIP	2204	19,89,162	1,89,480	21,78,642
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COY NCC, ABOHAR

	2235	60,939	0	60,939
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TOTAL (DDO)		20,50,101	1,89,480	22,39,581
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COMMANDING OFFICER,,3 PUNJAB AIR	2204	36,72,367	7,35,881	44,08,248
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SQN NCC, PATIALA

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TOTAL (DDO)		36,72,367	7,35,881	44,08,248
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COMMANDING OFFICER,,5 PUNJAB BN 2204	50,62,529	10,33,241	60,95,770
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NCC PATIALA

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TOTAL (DDO)	50,62,529	10,33,241	60,95,770
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,2 PUNJAB R&V	2204	16,14,149	2,92,675	19,06,824
		MUKA NCC GHUDA				

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TOTAL (DDO)		16,14,149	2,92,675	19,06,824
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COMMANDING OFFICER, 3 PUNJAB	2204	44,30,515	8,41,307	52,71,822
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NAVAL UNIT NCC

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TOTAL (DDO)		44,30,515	8,41,307	52,71,822
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COMMANDING OFFICER, NCC (BOYS)	2204	36,06,529	9,10,823	45,17,352
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)		36,06,529	9,10,823	45,17,352
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COMMANDING OFFICER,NCC (GIRLS)	2204	44,80,965	7,18,717	51,99,682
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)		44,80,965	7,18,717	51,99,682
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DIRECTOR,DISTRICT YOUTH CENTRE,	2204	4,50,200	89,440	5,39,640
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JALANDHAR

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TOTAL (DDO)		4,50,200	89,440	5,39,640
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DISTRICT LIBRARIAN,DISTRICT	2205	6,20,501	1,24,395	7,44,896
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LIBRARIAN, MANSA

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TOTAL (DDO)		6,20,501	1,24,395	7,44,896
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DISTRICT SPORT OFFICER, LUDHIANA 2204		66,06,010	15,22,016	81,28,026
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TOTAL (DDO)		66,06,010	15,22,016	81,28,026
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DISTRICT SPORTS OFFICER 2204		3,52,856	0	3,52,856
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(OFFICIATING), FEROZEPUR

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TOTAL (DDO)		3,52,856	0	3,52,856
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NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTT. PUNJAB	SPORTS OFFICER, MUKATSAR	2204	19,32,876	3,34,396	22,67,272
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TOTAL (DDO)				19,32,876	3,34,396	22,67,272
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GROUP COMMANDENT, NCC, GROUP			2204	44,32,606	7,54,750	51,87,356
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HEADQUARTER, AMRITSAR

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TOTAL (DDO)				44,32,606	7,54,750	51,87,356
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GROUP COMMANDER, NCC, GROUP	2204	21,10,393	4,93,947	26,04,340
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HEADQUARTER, JALANDHAR

	2235	11,835	0	11,835
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TOTAL (DDO)		21,22,228	4,93,947	26,16,175
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,42,78,572	26,26,514	1,69,05,086
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INSTITUTE, BUDHLADA

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TOTAL (DDO)		1,42,78,572	26,26,514	1,69,05,086
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TOTAL (CCO)		6,66,13,21,139	2,83,88,74,143	9,50,01,95,282
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TOTAL (DEPT)

6,66,13,21,139 2,83,88,74,143 9,50,01,95,282

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GRAND TOTAL

478,87,28,13,693 ##### 586,50,20,99,978