

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	20,47,20,360	3,54,12,032	24,01,32,392
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TOTAL (DDO)				20,47,20,360	3,54,12,032	24,01,32,392
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TOTAL (CCO)				20,47,20,360	3,54,12,032	24,01,32,392

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TOTAL (DEPT)

20,47,20,360      3,54,12,032      24,01,32,392

AGRICULTURE DIRECTOR, AGRICULTURE,  
PUNJAB

AGRICULTURE ENGINEER      2401  
(TUBEWELL), AGRICULTURE

27,09,376      5,10,362      32,19,738

DEPARTMENT

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TOTAL (DDO)

27,09,376      5,10,362      32,19,738

AGRICULTURE      2401  
ENGINEER (IMPLEMENT), AGRICULTURE

36,93,697      5,08,105      42,01,802

DEPARTMENT

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TOTAL (DDO)

36,93,697      5,08,105      42,01,802

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

	5054	12,05,48,199	1,77,26,898	13,82,75,097
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TOTAL (DDO)		46,96,96,672	1,77,26,898	48,74,23,570
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AGRICULTURE OFFICER,AGRICULTURE	2235	3,38,132	35,108	3,73,240
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OFFICER, SANGRUR

	2401	3,50,26,805	58,90,715	4,09,17,520
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TOTAL (DDO)		3,53,64,937	59,25,823	4,12,90,760
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ANALYST CHEMIST, MICRO TESTING	2235	3,18,309	15,250	3,33,559
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LABORATORY, FATEHGARH SAHIB

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TOTAL (DDO)		3,18,309	15,250	3,33,559
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 QUALITY CONTROL LABORATORY	2235	25,809	0	25,809
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	2401	52,42,137	8,92,445	61,34,582
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TOTAL (DDO)		52,67,946	8,92,445	61,60,391
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ANALYST CHEMIST, FERTILIZER	2401	21,84,679	3,31,990	25,16,669
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QUALITY CONTROL LABORATORY,

FARIDKOT

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TOTAL (DDO)		21,84,679	3,31,990	25,16,669
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ASSISTANT AGRICULTURAL ENGINEER	2235	9,63,798	2,56,211	12,20,009
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( IMPLEMENTATION), HOSHIARPUR

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TOTAL (DDO)		9,63,798	2,56,211	12,20,009
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ASSISTANT AGRICULTURE	2235	721	11,560	12,281
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(ENGINEERING), ASSISTANT

AGRICULTURE (ENGINEERING),

LUDHIANA

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TOTAL (DDO)		721	11,560	12,281
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ASSISTANT AGRICULTURE ENGINEER	2235	43,48,354	55,607	44,03,961
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(IMP), , BHATINDA

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TOTAL (DDO)		43,48,354	55,607	44,03,961
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ASSISTANT AGRICULTURE ENGINEER	2235	0	2,25,876	2,25,876
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(IMP),,NAWANSAHAR

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TOTAL (DDO)		0	2,25,876	2,25,876
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ASSISTANT AGRICULTURE ENGINEER	2235	75,97,785	79,698	76,77,483
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(IMP),AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 75,97,785 79,698 76,77,483

AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE ENGINEER, 2235 7,21,62,574 2,05,000 7,23,67,574  
PUNJAB FEROZEPUR

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TOTAL (DDO) 7,97,60,359 2,84,698 8,00,45,057

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

2401 2,94,896 2,33,394 5,28,290

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TOTAL (DDO) 4,22,253 2,33,394 6,55,647



ASSISTANT AGRICULTURE	2235	14,39,258	5,302	14,44,560
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ENGINEER, (IMPLEMENT), JALANDHAR

	2401	36,32,915	3,90,051	40,22,966
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TOTAL (DDO)		50,72,173	3,95,353	54,67,526
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ASSISTANT AGRICULTURE	2235	1,39,108	0	1,39,108
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

	2401	12,880	1,83,892	1,96,772
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TOTAL (DDO)		1,51,988	1,83,892	3,35,880
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ASSISTANT AGRICULTURE	2235	5,95,802	2,818	5,98,620
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ENGINEER, (IMPLEMENTATION), LUDHIA

NA

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TOTAL (DDO)		5,95,802	2,818	5,98,620
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ASSISTANT AGRICULTURE	2235	23,44,702	1,87,161	25,31,863
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

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TOTAL (DDO)		23,44,702	1,87,161	25,31,863
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ASSISTANT AGRICULTURE	2235	4,00,000	0	4,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

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

ENGINEER (IMPLEMENTATION),

FARIDKOT

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TOTAL (DDO)				4,00,000	0	4,00,000
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AGRICULTURE DIRECTOR, AGRICULTURE,	ASSISTANT AGRICULTURE	2235	28,76,531	47,028	29,23,559
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PUNJAB ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

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TOTAL (DDO)		28,76,531	47,028	29,23,559
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ASSISTANT AGRICULTURE	2235	54,341	0	54,341
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ENGINEER, ROPAR

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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	5,79,69,732	0	5,79,69,732
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OFFICER, FARIDKOT

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TOTAL (DDO) 5,79,69,732 0 5,79,69,732

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT CANE DEVELOPMENT OFFICER, AMRITSAR	2235	22,14,576	4,540	22,19,116
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TOTAL (DDO) 22,14,576 4,540 22,19,116

ASSISTANT CANE DEVELOPMENT	2235	59,87,966	53,252	60,41,218
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OFFICER, ASSISTANT CANE

DEVELOPMENT OFFICER, JALANDHAR

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TOTAL (DDO)		59,87,966	53,252	60,41,218
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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	8,02,427	87,844	8,90,271
(HORTICULTURE), FATEHGARH SAHIB				

	2401	1,04,85,885	16,88,125	1,21,74,010
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TOTAL (DDO)		1,12,88,312	17,75,969	1,30,64,281
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ASSISTANT	2401	80,70,702	11,67,659	92,38,361
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DIRECTOR, HORTICULTURE, MOGA

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TOTAL (DDO)		80,70,702	11,67,659	92,38,361
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ASSISTANT	2401	1,13,50,350	18,42,944	1,31,93,294
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DIRECTOR, HORTICULTURE, MUKATSAR



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TOTAL (DDO)		1,13,50,350	18,42,944	1,31,93,294
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ASSISTANT MAIZE DEV	2401	11,57,525	3,85,480	15,43,005
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OFFICER, MOHALI

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TOTAL (DDO)		11,57,525	3,85,480	15,43,005
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ASSISTANT MAIZE DEVELOPMENT	2235	11,164	0	11,164
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NAME OF DEPARTMENT	NAME OF CHIEF 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, SAS NAGAR MOHALI

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TOTAL (DDO) 11,164 0 11,164

AGRICULTURE DIRECTOR, AGRICULTURE, CANE COMMISSIONER, AGRICULTURE 2401 82,67,907 16,48,099 99,16,006

PUNJAB DEPARTMENT

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TOTAL (DDO) 82,67,907 16,48,099 99,16,006

CHIEF AGRICULTURE 2235 11,08,422 1,52,110 12,60,532

OFFICER, AMRITSAR

	2401	8,00,19,260	1,54,41,006	9,54,60,266
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TOTAL (DDO)		8,11,27,682	1,55,93,116	9,67,20,798
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CHIEF AGRICULTURE OFFICER,	2235	16,89,375	2,97,283	19,86,658
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LUDHIANA

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TOTAL (DDO)		16,89,375	2,97,283	19,86,658
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CHIEF AGRICULTURE	2235	3,27,864	2,30,058	5,57,922
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OFFICER, ,BHATINDA

	2401	5,79,27,197	96,84,633	6,76,11,830
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TOTAL (DDO)		5,82,55,061	99,14,691	6,81,69,752
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CHIEF AGRICULTURE	2401	25,82,858	0	25,82,858
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OFFICER, AGRICULTURE DEPARTMENT

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TOTAL (DDO)		25,82,858	0	25,82,858
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	2,13,867	3,44,447	5,58,314
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AGRICULTURE OFFICER

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TOTAL (DDO)		2,13,867	3,44,447	5,58,314
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CHIEF AGRICULTURE OFFICER, CHIEF	2401	3,32,80,090	54,85,072	3,87,65,162
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AGRICULTURE OFFICER,

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,32,80,090	54,85,072	3,87,65,162
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	3,48,082	2,69,939	6,18,021
			2401	4,21,72,323	69,88,126	4,91,60,449
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TOTAL (DDO)	4,25,20,405	72,58,065	4,97,78,470
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	3,43,240	0	3,43,240
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AGRICULTURE OFFICER, JALANDHAR

2401	4,48,46,677	71,95,943	5,20,42,620
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TOTAL (DDO)	4,51,89,917	71,95,943	5,23,85,860
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	5,32,566	6,92,302	12,24,868
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AGRICULTURE OFFICER, MANSA

2401	3,30,77,593	52,87,214	3,83,64,807
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TOTAL (DDO)	3,36,10,159	59,79,516	3,95,89,675
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CHIEF AGRICULTURE OFFICER,CHIEF	2235	9,34,657	3,78,153	13,12,810
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AGRICULTURE OFFICER, PATIALA

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TOTAL (DDO)		9,34,657	3,78,153	13,12,810
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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	3,09,465	1,42,226	4,51,691
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OFFICER, FERROZEPUR

	2401	4,32,89,460	66,69,983	4,99,59,443
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	TOTAL (DDO)	4,35,98,925	68,12,209	5,04,11,134
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	CHIEF AGRICULTURE	2235	3,47,973	2,39,467	5,87,440
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GOVERNMENT OF PUNJAB

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

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

AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE	2401	9,54,76,677	1,49,10,555	11,03,87,232
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PUNJAB

OFFICER, GURDASPUR



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TOTAL (DDO)		9,58,24,650	1,51,50,022	11,09,74,672
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CHIEF AGRICULTURE	2401	6,98,43,535	1,14,12,344	8,12,55,879
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		6,98,43,535	1,14,12,344	8,12,55,879
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CHIEF AGRICULTURE	2071	0	23,82,080	23,82,080
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OFFICER, KAPURTHALA

	2235	24,135	1,67,600	1,91,735
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	2401	2,55,50,218	37,97,918	2,93,48,136
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TOTAL (DDO)		2,55,74,353	63,47,598	3,19,21,951
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CHIEF AGRICULTURE	2071	60,13,580	0	60,13,580
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OFFICER, LUDHIANA

	2401	8,35,69,311	1,33,39,946	9,69,09,257
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TOTAL (DDO)		8,95,82,891	1,33,39,946	10,29,22,837
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CHIEF AGRICULTURE OFFICER, MOGA	2235	2,30,242	1,87,262	4,17,504
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	2401	3,89,98,848	63,56,232	4,53,55,080
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TOTAL (DDO)		3,92,29,090	65,43,494	4,57,72,584
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CHIEF AGRICULTURE OFFICER, MOHALI	2401	2,00,67,466	32,18,026	2,32,85,492
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TOTAL (DDO)		2,00,67,466	32,18,026	2,32,85,492
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CHIEF AGRICULTURE	2401	2,35,24,588	36,74,464	2,71,99,052
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OFFICER, MUKATSAR

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TOTAL (DDO)		2,35,24,588	36,74,464	2,71,99,052
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CHIEF AGRICULTURE	2235	83,721	4,39,725	5,23,446
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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, NAWANSHAHAR

AGRICULTURE DIRECTOR, AGRICULTURE, CHIEF AGRICULTURE 2401 2,66,44,120 43,97,065 3,10,41,185

PUNJAB OFFICER, NAWANSHAHAR

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TOTAL (DDO) 2,67,27,841 48,36,790 3,15,64,631

CHIEF AGRICULTURE 2401 8,92,84,692 1,44,11,065 10,36,95,757

OFFICER, PATIALA

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TOTAL (DDO) 8,92,84,692 1,44,11,065 10,36,95,757

CHIEF AGRICULTURE OFFICER, ROPAR	2235	1,14,902	17,885	1,32,787
	2401	2,30,18,373	35,33,549	2,65,51,922

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TOTAL (DDO)		2,31,33,275	35,51,434	2,66,84,709
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CHIEF AGRICULTURE OFFICER, TARAN	2235	14,52,647	4,39,786	18,92,433
TARAN				
	2401	4,71,82,876	75,56,961	5,47,39,837

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TOTAL (DDO)		4,86,35,523	79,96,747	5,66,32,270
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CHIEF AGRUCULTURE	2401	2,53,90,310	36,60,856	2,90,51,166
OFFICER, FATEHGARH SAHIB				

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TOTAL (DDO)		2,53,90,310	36,60,856	2,90,51,166
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CHIEF INSPECTOR	2235	20,78,856	11,13,775	31,92,631
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	0	3,46,312	3,46,312
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TOTAL (DDO)		20,78,856	14,60,087	35,38,943
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CHILD DEVELOPMENT PROJECT	2235	1,34,82,210	20,26,918	1,55,09,128
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OFFICER, MOGA-I

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TOTAL (DDO)		1,34,82,210	20,26,918	1,55,09,128
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DEPUTY CONTROLLER ( F & A), INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE DEPTT., PUNJAB, CHANDIGARH	2235	9,989	22,206	32,195
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TOTAL (DDO)				1,34,92,199	20,49,124	1,55,41,323

DEPUTY DIRECTOR	2401	1,57,36,085	25,62,745	1,82,98,830
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(AGRICULTURE),DY. DIRECTOR

I.C.D.P. MUKATSAR

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TOTAL (DDO)		1,57,36,085	25,62,745	1,82,98,830
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DEPUTY DIRECTOR AGRICULTURE	2401	47,67,949	7,12,998	54,80,947
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(LC&PP),, AGRICULTURE DEPARTMENT

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TOTAL (DDO)		47,67,949	7,12,998	54,80,947
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DEPUTY DIRECTOR AGRICULTURE	2401	45,34,988	8,52,091	53,87,079
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(OILSEEDS) PUNJAB, LUDHIANA



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TOTAL (DDO)		45,34,988	8,52,091	53,87,079
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DEPUTY DIRECTOR	2401	35,82,153	5,01,170	40,83,323
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AGRICULTURE (COTTON

EXTENSION), AGRICULTURE

DEPARTMENT

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TOTAL (DDO)		35,82,153	5,01,170	40,83,323
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DEPUTY DIRECTOR,	2235	87,030	29,312	1,16,342
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HORTICULTURE, AMRITSAR

	2401	1,54,55,494	23,47,960	1,78,03,454
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TOTAL (DDO)		1,55,42,524	23,77,272	1,79,19,796
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DEPUTY DIRECTOR, (PULSES),	2235	0	16,101	16,101
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BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF 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	AGRICULTURE,	DEPUTY DIRECTOR, (PULSES),	2401	50,33,848	4,16,715	54,50,563

PUNJAB

BHATINDA

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TOTAL (DDO)		50,33,848	4,32,816	54,66,664
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DEPUTY DIRECTOR,HORTICULTURE	2401	1,65,23,436	21,96,558	1,87,19,994
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TOTAL (DDO)		1,65,23,436	21,96,558	1,87,19,994
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DIRECTOR, AGRICULTURE, PUNJAB	2235	95,088	0	95,088
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	2401	65,21,04,41,131	9,89,66,78,720	75,10,71,19,851
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TOTAL (DDO)		65,21,05,36,219	9,89,66,78,720	75,10,72,14,939
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DIRECTOR,MARKETING, CHANDIGARH	2435	1,25,62,777	19,81,108	1,45,43,885
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TOTAL (DDO)		1,25,62,777	19,81,108	1,45,43,885
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DISTRICT TRAINING	2235	2,00,000	14,500	2,14,500
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OFFICER, ,BHATINDA

	2401	39,21,285	6,32,706	45,53,991
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TOTAL (DDO)		41,21,285	6,47,206	47,68,491
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DISTRICT TRAINING	2235	0	18,178	18,178
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OFFICER,DISTRICT TRAINING

OFFICER, FARIDKOT

	2401	43,15,226	20,78,281	63,93,507
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TOTAL (DDO)		43,15,226	20,96,459	64,11,685
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DISTRICT TRAINING	2235	10,500	0	10,500
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OFFICER,DISTRICT TRAINING

OFFICER, JALANDHAR

	2401	83,94,164	14,32,219	98,26,383
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TOTAL (DDO)		84,04,664	14,32,219	98,36,883
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DISTRICT TRAINING	2401	38,31,927	6,68,339	45,00,266
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OFFICER,DISTRICT TRAINING

OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 38,31,927 6,68,339 45,00,266

AGRICULTURE DIRECTOR, AGRICULTURE, DISTRICT TRAINING 2401 30,19,502 4,93,434 35,12,936

PUNJAB OFFICER, FEROSZEPUR

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TOTAL (DDO) 30,19,502 4,93,434 35,12,936

DISTRICT TRAINING 2401 53,89,712 8,69,840 62,59,552

OFFICER, GURDASPUR

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TOTAL (DDO)		53,89,712	8,69,840	62,59,552
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DISTRICT TRAINING	2401	41,70,161	6,35,414	48,05,575
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		41,70,161	6,35,414	48,05,575
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DISTRICT TRAINING	2235	9,95,695	1,41,000	11,36,695
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OFFICER, KAPURTHALA

	2401	58,50,995	9,17,128	67,68,123
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TOTAL (DDO)		68,46,690	10,58,128	79,04,818
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DISTRICT TRAINING OFFICER, ROPAR	2401	59,84,143	9,13,788	68,97,931
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TOTAL (DDO)		59,84,143	9,13,788	68,97,931
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DISTRICT TRAINING	2401	29,04,536	5,83,874	34,88,410
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OFFICER, SANGRUR

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TOTAL (DDO)		29,04,536	5,83,874	34,88,410
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FIELD MANURE-CUM TOWN COMPOST	2401	35,85,321	6,35,412	42,20,733
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OFFICER, MOHALI

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TOTAL (DDO)		35,85,321	6,35,412	42,20,733
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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		GEOLOGIST/HYDROLOGIST	2401	72,34,808	11,29,848	83,64,656
		DIV-1,,GROUND WATER CELL				
*****				-----		
		TOTAL (DDO)		1,08,20,129	17,65,260	1,25,85,389
		GEOLOGIST/HYDROLOGIST	2401	71,33,299	12,64,205	83,97,504
		DIV-2,,GROUND WATER CELL				

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TOTAL (DDO)		71,33,299	12,64,205	83,97,504
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JOINT DIRECTOR AGRICULTURE	2401	3,04,42,796	56,85,455	3,61,28,251
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(CC),,INCHARGE MARKETING WING

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TOTAL (DDO)		3,04,42,796	56,85,455	3,61,28,251
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PROJECT OFFICER,PROJECT OFFICER, 2235		4,59,893	2,16,605	6,76,498
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SUGARCANE, JALANDHAR

	2401	1,15,05,26,657	40,05,032	1,15,45,31,689
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TOTAL (DDO)		1,15,09,86,550	42,21,637	1,15,52,08,187
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SEED TESTING OFFICER, GURDASPUR	2235	13,480	0	13,480
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	2401	1,08,81,799	19,05,171	1,27,86,970
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TOTAL (DDO)		1,08,95,279	19,05,171	1,28,00,450
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SEED TESTING OFFICER, LUDHIANA	2401	1,17,76,718	21,17,493	1,38,94,211
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TOTAL (DDO)		1,17,76,718	21,17,493	1,38,94,211
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SENIOR ANALYST, INSECTICIDE	2235	48,000	0	48,000
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TESTING LABORATORY, AMRITSAR

	2401	64,01,984	11,64,068	75,66,052
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TOTAL (DDO)		64,49,984	11,64,068	76,14,052
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SENIOR ANALYST, INSECTICIDE	2401	55,99,214	11,39,951	67,39,165
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TESTING LABORATORY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL (DDO)		55,99,214	11,39,951	67,39,165
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PUNJAB

SENIOR ANALYST, INSECTICIDE	2401	67,53,590	10,32,064	77,85,654
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TESTING LABORATORY, BHATINDA

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TOTAL (DDO)		1,23,52,804	21,72,015	1,45,24,819
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SOIL TESTING OFFICER, SOIL	2401	1,93,62,180	33,98,157	2,27,60,337
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TESTING OFFICER, BARNALA

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TOTAL (DDO)		1,93,62,180	33,98,157	2,27,60,337
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STATISTICIAN, AGRICULTURE	2401	1,46,49,024	15,03,583	1,61,52,607
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DEPARTMENT, AGRICULTURE

DEPARTMENT

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TOTAL (DDO)

1,46,49,024

15,03,583

1,61,52,607

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TOTAL (CCO)

68,27,17,55,791

10,13,44,74,129

78,40,62,29,920

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TOTAL (DEPT)

68,27,17,55,791

10,13,44,74,129

78,40,62,29,920

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
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ASSISTANT DIRECTOR, ANIMAL	2403	5,31,04,895	16,38,958	5,47,43,853
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HUSBANDRY (PD), GURDASPUR

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TOTAL (DDO)		5,31,04,895	16,38,958	5,47,43,853
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ASSISTANT CONTROLLER	2235	26,26,356	5,76,129	32,02,485
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(F&A), ,DIRECTOR ANIMAL HUSBANDRY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 ASSISTANT CONTROLLER 2403 40,14,01,864 99,26,957 41,13,28,821

HUSBANDRY HUSBANDRY, PUNAJB (F&A),,DIRECTOR ANIMAL HUSBANDRY

4403 0 20,202 20,202

\*\*\*\*\*

TOTAL (DDO) 40,40,28,220 1,05,23,288 41,45,51,508

ASSISTANT DIRECTOR,ANIMAL 2235 3,68,471 0 3,68,471

HUSBANDRY (F), NABHA

2403 2,09,04,135 31,33,796 2,40,37,931

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TOTAL (DDO) 2,12,72,606 31,33,796 2,44,06,402



ASSISTANT DIRECTOR, ANIMAL	2235	4,60,537	0	4,60,537
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HUSBANDARY (FARMS)

	2403	71,10,201	16,46,565	87,56,766
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	4403	47,971	0	47,971
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TOTAL (DDO)		76,18,709	16,46,565	92,65,274
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ASSISTANT DIRECTOR, ANIMAL	2235	31,01,177	49,577	31,50,754
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HUSBANDARY (MEDICAL STORE)

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TOTAL (DDO)		31,01,177	49,577	31,50,754
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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	1,47,86,409	55,692	1,48,42,101
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HUSBANDARY (POULTARY

DEVELOPMENT),

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TOTAL(DDO)		1,47,86,409	55,692	1,48,42,101
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ASSISTANT DIRECTOR,ANIMAL	2235	6,41,278	0	6,41,278
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HUSBANDARY (POULTARY

DEVELOPMENT), JALANDHAR

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

NAME OF 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	ASSISTANT DIRECTOR, ANIMAL	2403	1,07,53,855	94,40,539	2,01,94,394
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR				
*****						
TOTAL (DDO)				1,13,95,133	94,40,539	2,08,35,672
ASSISTANT DIRECTOR. ANIMAL			2071	0	16,19,747	16,19,747
HUSBANDRY CATTLE FARM RAUNI, O/O						

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

2403 2,75,20,776 42,44,556 3,17,65,332

4403 82,289 61,360 1,43,649

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TOTAL (DDO) 2,76,03,065 59,25,663 3,35,28,728

DEPUTY DIRECTOR ANIMAL 2235 0 4,18,243 4,18,243

HUSBANDRY, FATEHGARH SAHIB

2403 6,76,25,785 1,24,31,976 8,00,57,761

4403 0 22,066 22,066

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TOTAL (DDO) 6,76,25,785 1,28,72,285 8,04,98,070

DEPUTY DIRECTOR ANIMAL	2403	1,85,41,474	66,57,209	2,51,98,683
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HUSBANDRY, (POULTRY

DEVELOPMENT),DIRECTOR ANIMAL

HUSBANDRY

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TOTAL (DDO)		1,85,41,474	66,57,209	2,51,98,683
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DEPUTY DIRECTOR,ANIMAL	2235	4,68,037	7,22,234	11,90,271
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HUSBANDARY

	2403	10,39,68,486	1,75,69,979	12,15,38,465
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TOTAL (DDO)		10,44,36,523	1,82,92,213	12,27,28,736
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DEPUTY DIRECTOR,ANIMAL	2235	0	33,522	33,522
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HUSBANDARY (F), MATTEWARA

	2403	1,65,19,975	30,01,513	1,95,21,488
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TOTAL(DDO)		1,65,19,975	30,35,035	1,95,55,010
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY DIRECTOR,ANIMAL	2403	1,24,99,538	19,16,056	1,44,15,594
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (T), PATIALA				
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TOTAL (DDO) 2,90,19,513 49,51,091 3,39,70,604

DEPUTY DIRECTOR, ANIMAL 2235 5,84,943 0 5,84,943

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

2403 2,38,64,102 38,05,643 2,76,69,745

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TOTAL (DDO) 2,44,49,045 38,05,643 2,82,54,688

DEPUTY DIRECTOR, ANIMAL 2235 4,13,980 0 4,13,980

HUSBANDARY NAWANSHAHAR

2403 4,70,86,514 83,28,519 5,54,15,033

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TOTAL (DDO)		4,75,00,494	83,28,519	5,58,29,013
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DEPUTY DIRECTOR, ANIMAL	2235	11,92,492	3,44,665	15,37,157
HUSBANDARY, BHATINDA				
	2403	12,62,63,379	2,26,80,474	14,89,43,853

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TOTAL (DDO)		12,74,55,871	2,30,25,139	15,04,81,010
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DEPUTY DIRECTOR, ANIMAL	2235	24,67,501	0	24,67,501
HUSBANDARY, FARIDKOT				
	2403	6,13,29,425	1,01,48,596	7,14,78,021

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TOTAL (DDO)		6,37,96,926	1,01,48,596	7,39,45,522
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DEPUTY DIRECTOR, ANIMAL	2235	3,94,570	0	3,94,570
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HUSBANDARY, FEROZEPUR

	2403	12,35,59,150	2,19,18,519	14,54,77,669
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TOTAL (DDO)		12,39,53,720	2,19,18,519	14,58,72,239
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DEPUTY DIRECTOR, ANIMAL	2235	20,53,296	11,312	20,64,608
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HUSBANDARY, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	14,38,53,801	2,84,56,134	17,23,09,935
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, GURDASPUR				
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TOTAL (DDO)				14,59,07,097	2,84,67,446	17,43,74,543
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DEPUTY DIRECTOR, ANIMAL			2403	8,22,47,217	1,55,41,326	9,77,88,543
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HUSBANDARY, JALANDHAR

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TOTAL (DDO)				8,22,47,217	1,55,41,326	9,77,88,543
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DEPUTY DIRECTOR, ANIMAL			2235	8,56,822	4,13,412	12,70,234
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HUSBANDARY, LUDHIANA

2403	16,28,12,908	3,18,42,033	19,46,54,941
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4403	71,430	74,408	1,45,838
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TOTAL (DDO)	16,37,41,160	3,23,29,853	19,60,71,013
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DEPUTY DIRECTOR, ANIMAL	2235	16,18,231	3,20,305	19,38,536
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HUSBANDARY, PATIALA

2403	11,72,99,578	2,07,42,459	13,80,42,037
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TOTAL (DDO)	11,89,17,809	2,10,62,764	13,99,80,573
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DEPUTY DIRECTOR, ANIMAL	2235	14,273	0	14,273
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HUSBANDARY, ROPAR

	2403	4,99,81,524	84,24,592	5,84,06,116
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TOTAL (DDO)		4,99,95,797	84,24,592	5,84,20,389
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DEPUTY DIRECTOR, ANIMAL	2235	27,573	0	27,573
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HUSBANDRY, SANGRUR

	2403	13,53,39,916	2,07,15,395	15,60,55,311
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TOTAL (DDO)		13,53,67,489	2,07,15,395	15,60,82,884
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2235	11,92,159	0	11,92,159
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	2403	39,63,20,263	7,04,06,845	46,67,27,108
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	4403	0	32,450	32,450
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TOTAL (DDO) 39,75,12,422 7,04,39,295 46,79,51,717

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	10,94,661	2,81,813	13,76,474
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY,	2403	4,19,24,301	78,41,317	4,97,65,618
*****				-----		
TOTAL (DDO)				4,30,18,962	81,23,130	5,11,42,092

DEPUTY DIRECTOR, ANIMAL	2235	6,89,593	6,75,456	13,65,049
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HUSBANDRY, MANSA

	2403	7,01,59,941	1,24,11,820	8,25,71,761
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TOTAL (DDO)		7,08,49,534	1,30,87,276	8,39,36,810
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DEPUTY DIRECTOR, ANIMAL	2403	6,95,51,643	1,31,68,858	8,27,20,501
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HUSBANDRY, MUKTSAR

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TOTAL (DDO)		6,95,51,643	1,31,68,858	8,27,20,501
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FODDER DEVELOPMENT	4403	61,950	0	61,950
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OFFICER, ANIMAL HUSBANDRY,

\*\*\*\*\*  
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 TOTAL (DDO) 61,950 0 61,950

JOINT DIRECTOR, ANIMAL HEALTH 2235 27,358 0 27,358

INSTITUTE

2403 1,92,90,508 31,35,347 2,24,25,855

\*\*\*\*\*  
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 TOTAL (DDO) 1,93,17,866 31,35,347 2,24,53,213

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 2,44,72,34,852 37,69,08,574 2,82,41,43,426

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TOTAL (DEPT)			2,44,72,34,852	37,69,08,574	2,82,41,43,426
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT,O/O CHIEF ARCHITECT,	2059	2,70,04,345	45,98,674	3,16,03,019
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E PUNJAB PUNJAB,DEPARTMENT OF  
 ARCHITECTURE, SCO NO. 100,  
 SECTOR 17-D, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				2,70,04,345	45,98,674	3,16,03,019



ARCHITECTUR SECRETARY, ARCH. STAFF, SR. ARCHITECT (EAST),DEPARTMENT 2059 92,92,621 14,74,334 1,07,66,955

E PUNJAB OF ARCHITECTURE, PUNJAB, SCO  
80-82, SECTOR 17-D, CHANDIGARH

2235 3,55,969 38,094 3,94,063

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

TOTAL (DDO) 96,48,590 15,12,428 1,11,61,018

SR. ARCHITECT (NORTH),DEPARTMENT 2059 90,91,911 14,43,611 1,05,35,522

OF ARCHITECTURE, PUNJAB, PATIALA

2235 2,35,463 56,950 2,92,413

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

TOTAL (DDO) 93,27,374 15,00,561 1,08,27,935

SR. ARCHITECT (SOUTH),DEPARTMENT 2059                    1,11,98,610                    15,41,714                    1,27,40,324

OF ARCHITECTURE, PUNJAB, PATIALA

2235                    11,264                    0                    11,264

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

TOTAL (DDO)                    1,12,09,874                    15,41,714                    1,27,51,588

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

TOTAL (CCO)                    5,71,90,183                    91,53,377                    6,63,43,560

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

TOTAL (DEPT)                    5,71,90,183                    91,53,377                    6,63,43,560

CIVIL                    ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER,CIVIL                    2235                    6,84,504                    1,23,455                    8,07,959

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

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

	3053	13,84,03,890	2,58,36,803	16,42,40,693
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TOTAL(DDO)		13,90,88,394	2,59,60,258	16,50,48,652
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ADMINISTRATIVE OFFICER CIVIL	5053	71,41,931	0	71,41,931
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AVIATION PUNJAB,CHANDIGARH

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TOTAL(DDO)		71,41,931	0	71,41,931
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL (CCO)				14,62,30,325	2,59,60,258	17,21,90,583
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TOTAL (DEPT)				14,62,30,325	2,59,60,258	17,21,90,583
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CIVIL	DIRECTOR GENERAL OF DEFENCE AND POLICE-CUM-COMMANDANT	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA	2070	19,07,17,436	3,04,67,651	22,11,85,087
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HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 19,78,59,367 3,04,67,651 22,83,27,018

DIVISIONAL COMMANDANT PUNJAB 2070 7,43,661 2,95,418 10,39,079

HOME GUARD, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 7,43,661 2,95,418 10,39,079

\*\*\*\*\* -----  
TOTAL (CCO) 33,76,91,422 5,67,23,327 39,44,14,749

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TOTAL (DEPT)			33,76,91,422	5,67,23,327	39,44,14,749
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CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER,CO-OPERATIVE	2235	2,64,443	58,832	3,23,275
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E SOCIETIES CO-OPERATIVE SOCIETIES,	SOCIETIES				
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PUNJAB

		2425	2,38,65,504	43,05,331	2,81,70,835
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TOTAL (DDO)			2,41,29,947	43,64,163	2,84,94,110
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AUDIT OFFICER,CO-OPERATIVE		2425	84,72,100	13,57,705	98,29,805
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SOCIETIES APEX, CHANDIGARH

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TOTAL (DDO)			84,72,100	13,57,705	98,29,805
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	AUDIT OFFICER, COOPERATIVE SOCIETIES,	2235	14,12,322	7,28,550	21,40,872
PUNJAB						
			2425	19,65,50,288	3,32,86,988	22,98,37,276
*****						
		TOTAL (DDO)		19,79,62,610	3,40,15,538	23,19,78,148

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	2,59,797	0	2,59,797
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RECOVERY OFFICER, CHANDIGARH

	2425	2,70,62,370	48,15,961	3,18,78,331
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TOTAL (DDO)		2,73,22,167	48,15,961	3,21,38,128
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TOTAL (CCO)		25,96,66,295	4,45,53,367	30,42,19,662
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REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	64,24,983	11,20,209	75,45,192
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SOCIETIES, PUNJAB	SOCIETIES, ROPAR
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TOTAL (DDO)			64,24,983	11,20,209	75,45,192
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ASSISTANT CO-OPERATIVE	2235	10,500	0	10,500
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SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

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TOTAL (DDO)		10,500	0	10,500
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ASSISTANT CO-OPERATIVE	2425	1,14,25,390	19,00,418	1,33,25,808
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SOCIETY, CO-OPERATIVE SOCIETY

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TOTAL (DDO) 1,14,25,390 19,00,418 1,33,25,808

ASSISTANT REGISTRAR, 2425 24,83,050 4,92,020 29,75,070

DHARAMKOT, COOPERATIVE

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		24,83,050	4,92,020	29,75,070
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, GURU	2425	1,50,89,460	24,73,302	1,75,62,762
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E SOCIETIES SOCIETIES, PUNJAB  
HARSAHAY, COOPERATIVE  
SOCIETIES, GURU HARSAHAY

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TOTAL (DDO)		1,50,89,460	24,73,302	1,75,62,762
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ASSISTANT REGISTRAR,	2425	30,21,035	5,56,602	35,77,637
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KOTAKPURA, COOPERATIVE SOCIETIES,  
KOTAKPURA

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TOTAL (DDO)		30,21,035	5,56,602	35,77,637
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ASSISTANT REGISTRAR,	2425	6,21,770	0	6,21,770
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LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

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TOTAL (DDO)		6,21,770	0	6,21,770
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ASSISTANT REGISTRAR,	2425	38,46,491	23,60,816	62,07,307
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PATRAN, COOPERATIVE SOCIETIES,

PATRAN

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TOTAL (DDO)		38,46,491	23,60,816	62,07,307
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ASSISTANT REGISTRAR, SHRI	2425	27,46,749	4,39,495	31,86,244
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CHAMKOR SAHIB, COOPERATIVE

SOCITIES, SHRI CHAMKOR SAHIB

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TOTAL (DDO)		27,46,749	4,39,495	31,86,244
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ASSISTANT REGISTRAR, ASSISTANT	2425	26,42,095	2,76,608	29,18,703
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REGISTRAR, NAKODAR

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TOTAL (DDO)		26,42,095	2,76,608	29,18,703
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	59,77,485	8,31,036	68,08,521
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TOTAL (DDO)				86,19,580	11,07,644	97,27,224
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR			2425	25,49,134	4,44,364	29,93,498
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TOTAL (DDO)				25,49,134	4,44,364	29,93,498
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	1,79,99,875	36,90,178	2,16,90,053
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SOCIETIES,

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

TOTAL (DDO)	1,79,99,875	36,90,178	2,16,90,053
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	1,98,142	0	1,98,142
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SOCIETIES, PATIALA

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

2851	24,48,544	81,449	25,29,993
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TOTAL (DDO) 30,04,471 81,449 30,85,920

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 1,54,225 1,16,414 2,70,639

SOCIETY, ROPAR

2851 39,79,459 2,205 39,81,664

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TOTAL (DDO) 41,33,684 1,18,619 42,52,303

ASSISTANT 2425 91,94,291 11,22,659 1,03,16,950

REGISTRAR, CO-OPERATIVE,

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TOTAL (DDO) 91,94,291 11,22,659 1,03,16,950



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

NAME OF 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, ABOHAR	2425	33,43,086	5,58,991	39,02,077
*****						
TOTAL (DDO)				33,43,086	5,58,991	39,02,077
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA				2425	35,81,588	4,86,804
						40,68,392

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TOTAL (DDO)	35,81,588	4,86,804	40,68,392
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ASSISTANT REGISTRAR, COOPERATIVE 2425	41,71,193	7,25,572	48,96,765
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SOCIETIES, AMLOH

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TOTAL (DDO)	41,71,193	7,25,572	48,96,765
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ASSISTANT REGISTRAR, COOPERATIVE 2425	52,30,171	10,29,849	62,60,020
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SOCIETIES, AMRITSAR-I

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TOTAL (DDO)	52,30,171	10,29,849	62,60,020
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ASSISTANT REGISTRAR, COOPERATIVE	2425	45,40,352	6,92,625	52,32,977
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SOCIETIES, AMRITSAR-II

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TOTAL (DDO)		45,40,352	6,92,625	52,32,977
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ASSISTANT REGISTRAR, COOPERATIVE	2425	58,62,193	7,40,177	66,02,370
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SOCIETIES, ANANDPUR SAHIB

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TOTAL (DDO)		58,62,193	7,40,177	66,02,370
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ASSISTANT REGISTRAR, COOPERATIVE	2425	33,06,167	8,00,951	41,07,118
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SOCIETIES, BABA BAKALA

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TOTAL (DDO) 33,06,167 8,00,951 41,07,118

ASSISTANT REGISTRAR, COOPERATIVE 2425 60,67,391 9,34,862 70,02,253

SOCIETIES, BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 60,67,391 9,34,862 70,02,253

E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE	2425	34,72,738	6,28,168	41,00,906
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SOCIETIES, BASSI PATHANA

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TOTAL (DDO)		95,40,129	15,63,030	1,11,03,159
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ASSISTANT REGISTRAR, COOPERATIVE	2425	67,99,041	11,65,480	79,64,521
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SOCIETIES, BATALA

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TOTAL (DDO)		67,99,041	11,65,480	79,64,521
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ASSISTANT REGISTRAR, COOPERATIVE	2425	2,26,14,712	45,79,032	2,71,93,744
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SOCIETIES, BHATINDA

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TOTAL (DDO)	2,26,14,712	45,79,032	2,71,93,744
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ASSISTANT REGISTRAR, COOPERATIVE 2425	14,79,152	1,48,720	16,27,872
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SOCIETIES, BHULATH

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TOTAL (DDO)	14,79,152	1,48,720	16,27,872
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ASSISTANT REGISTRAR, COOPERATIVE 2425	46,04,353	5,63,862	51,68,215
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SOCIETIES, BUDHLADA

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TOTAL (DDO)	46,04,353	5,63,862	51,68,215
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ASSISTANT REGISTRAR, COOPERATIVE 2425	43,57,460	8,37,629	51,95,089
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SOCIETIES, DASUYA

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TOTAL (DDO)	43,57,460	8,37,629	51,95,089
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ASSISTANT REGISTRAR, COOPERATIVE 2425	42,11,872	2,39,218	44,51,090
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SOCIETIES, DHAR KALAN

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		42,11,872	2,39,218	44,51,090
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	44,56,132	5,61,996	50,18,128
*****						
		TOTAL (DDO)		86,68,004	8,01,214	94,69,218
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	52,07,868	6,07,498	58,15,366
*****						
		TOTAL (DDO)		52,07,868	6,07,498	58,15,366



ASSISTANT REGISTRAR, COOPERATIVE	2425	59,82,626	11,93,653	71,76,279
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SOCIETIES, FAZILKA

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TOTAL (DDO)		59,82,626	11,93,653	71,76,279
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ASSISTANT REGISTRAR, COOPERATIVE	2425	33,08,250	4,99,088	38,07,338
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SOCIETIES, FEROZEPUR

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TOTAL (DDO)		33,08,250	4,99,088	38,07,338
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ASSISTANT REGISTRAR, COOPERATIVE	2425	26,07,869	4,19,580	30,27,449
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SOCIETIES, GARHSHANKAR

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TOTAL (DDO)	26,07,869	4,19,580	30,27,449
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ASSISTANT REGISTRAR, COOPERATIVE 2425	60,72,937	17,37,607	78,10,544
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SOCIETIES, GURDASPUR

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TOTAL (DDO)	60,72,937	17,37,607	78,10,544
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ASSISTANT REGISTRAR, COOPERATIVE 2425	71,18,151	8,37,350	79,55,501
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SOCIETIES, HOSHIARPUR

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TOTAL (DDO)	71,18,151	8,37,350	79,55,501
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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, JAGRAON	2425	78,64,166	11,61,264	90,25,430
*****						
TOTAL (DDO)				78,64,166	11,61,264	90,25,430
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO				20,91,994	3,31,509	24,23,503

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TOTAL (DDO)	20,91,994	3,31,509	24,23,503
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ASSISTANT REGISTRAR, COOPERATIVE 2425	26,28,096	4,03,029	30,31,125
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SOCIETIES, JALALABAD

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TOTAL (DDO)	26,28,096	4,03,029	30,31,125
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ASSISTANT REGISTRAR, COOPERATIVE 2425	44,63,519	7,31,640	51,95,159
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SOCIETIES, JALANDHAR-I

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TOTAL (DDO)	44,63,519	7,31,640	51,95,159
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ASSISTANT REGISTRAR, COOPERATIVE	2425	52,06,583	7,64,511	59,71,094
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SOCIETIES, JALANDHAR-II

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TOTAL (DDO)		52,06,583	7,64,511	59,71,094
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ASSISTANT REGISTRAR, COOPERATIVE	2425	28,04,149	3,62,456	31,66,605
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SOCIETIES, KAPURTHALA

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TOTAL (DDO)		28,04,149	3,62,456	31,66,605
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ASSISTANT REGISTRAR, COOPERATIVE	2425	42,34,456	6,21,427	48,55,883
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SOCIETIES, KHAMANO

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TOTAL (DDO) 42,34,456 6,21,427 48,55,883

ASSISTANT REGISTRAR, COOPERATIVE 2425 43,76,676 6,13,336 49,90,012

SOCIETIES, KHANNA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB TOTAL (DDO) 43,76,676 6,13,336 49,90,012

E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE 2425	62,01,338	7,86,645	69,87,983
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SOCIETIES, LUDHIANA (EAST)

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TOTAL (DDO)	1,05,78,014	13,99,981	1,19,77,995
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ASSISTANT REGISTRAR, COOPERATIVE 2425	54,26,995	7,21,322	61,48,317
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SOCIETIES, LUDHIANA (WEST)

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TOTAL (DDO)	54,26,995	7,21,322	61,48,317
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ASSISTANT REGISTRAR, COOPERATIVE	2425	4,80,251	0	4,80,251
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SOCIETIES, MALOUT

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TOTAL (DDO)		4,80,251	0	4,80,251
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ASSISTANT REGISTRAR, COOPERATIVE	2425	69,78,798	10,73,834	80,52,632
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SOCIETIES, MANSA

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TOTAL (DDO)		69,78,798	10,73,834	80,52,632
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ASSISTANT REGISTRAR, COOPERATIVE	2425	52,92,249	6,21,213	59,13,462
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SOCIETIES, MELERKOTLA

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TOTAL (DDO)	52,92,249	6,21,213	59,13,462
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ASSISTANT REGISTRAR, COOPERATIVE 2425	22,74,944	3,66,708	26,41,652
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SOCIETIES, MOONAK

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TOTAL (DDO)	22,74,944	3,66,708	26,41,652
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ASSISTANT REGISTRAR, COOPERATIVE 2425	25,90,758	3,77,046	29,67,804
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SOCIETIES, MUKERIAN

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		25,90,758	3,77,046	29,67,804
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	53,81,037	7,70,837	61,51,874
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		TOTAL (DDO)		79,71,795	11,47,883	91,19,678
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		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	39,00,474	6,60,201	45,60,675
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TOTAL (DDO)	39,00,474	6,60,201	45,60,675
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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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TOTAL (DDO)	83,84,272	0	83,84,272
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ASSISTANT REGISTRAR, COOPERATIVE 2425	59,83,532	7,27,991	67,11,523
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SOCIETIES, PAYAL

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TOTAL (DDO)	59,83,532	7,27,991	67,11,523
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ASSISTANT REGISTRAR, COOPERATIVE 2425	22,08,355	3,58,268	25,66,623
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SOCIETIES, PHAGWARA

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TOTAL (DDO) 22,08,355 3,58,268 25,66,623

ASSISTANT REGISTRAR, COOPERATIVE 2425 34,44,963 6,70,834 41,15,797

SOCIETIES, PHILLAUR

\*\*\*\*\* -----  
TOTAL (DDO) 34,44,963 6,70,834 41,15,797

ASSISTANT REGISTRAR, COOPERATIVE 2425 41,99,113 5,30,297 47,29,410

SOCIETIES, RAIKOT

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TOTAL (DDO) 41,99,113 5,30,297 47,29,410

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

NAME OF 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, RAJPURA	2425	56,79,468	9,75,474	66,54,942	
*****							
TOTAL (DDO)				56,79,468	9,75,474	66,54,942	
ASSISTANT REGISTRAR, COOPERATIVE				2425	74,76,280	9,53,752	84,30,032

SOCIETIES, RAMPURA PHUL

\*\*\*\*\* -----  
TOTAL (DDO) 74,76,280 9,53,752 84,30,032

ASSISTANT REGISTRAR, COOPERATIVE 2425 31,63,712 4,84,663 36,48,375

SOCIETIES, SAMANA

\*\*\*\*\* -----  
TOTAL (DDO) 31,63,712 4,84,663 36,48,375

ASSISTANT REGISTRAR, COOPERATIVE 2425 69,22,247 8,35,726 77,57,973

SOCIETIES, SAMRALA

\*\*\*\*\* -----  
TOTAL (DDO) 69,22,247 8,35,726 77,57,973

ASSISTANT REGISTRAR, COOPERATIVE	2425	45,28,247	8,23,907	53,52,154
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SOCIETIES, SANGRUR

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TOTAL (DDO)		45,28,247	8,23,907	53,52,154
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ASSISTANT REGISTRAR, COOPERATIVE	2425	21,13,920	2,91,449	24,05,369
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SOCIETIES, SARDULGARH

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TOTAL (DDO)		21,13,920	2,91,449	24,05,369
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ASSISTANT REGISTRAR, COOPERATIVE	2425	19,08,582	3,62,734	22,71,316
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SOCIETIES, SHAHKOT

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TOTAL (DDO) 19,08,582 3,62,734 22,71,316

ASSISTANT REGISTRAR, COOPERATIVE 2425 50,22,435 13,59,464 63,81,899

SOCIETIES, SIRHIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		50,22,435	13,59,464	63,81,899
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E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE	2425	23,06,061	4,08,936	27,14,997
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SOCIETIES, SULTANPUR LODHI

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TOTAL (DDO)		73,28,496	17,68,400	90,96,896
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ASSISTANT REGISTRAR, COOPERATIVE	2425	24,56,000	2,68,416	27,24,416
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SOCIETIES, SUNAM

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TOTAL (DDO)		24,56,000	2,68,416	27,24,416
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ASSISTANT REGISTRAR, COOPERATIVE	2425	31,06,831	5,07,516	36,14,347
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SOCIETIES, ZIRA

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TOTAL (DDO)		31,06,831	5,07,516	36,14,347
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ASSISTANT REGISTRAR, COOPERATIVE	2425	48,70,880	8,23,192	56,94,072
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SOCIETIES, TALWANDI SABOO

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TOTAL (DDO)		48,70,880	8,23,192	56,94,072
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ASSISTANT	2425	27,14,374	5,16,272	32,30,646
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REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

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TOTAL (DDO) 27,14,374 5,16,272 32,30,646

ASSTT. REGISTERAR, CO-OPERATIVE 2235 29,12,523 3,35,860 32,48,383

SOCIETIES

2425 2,07,41,763 34,98,340 2,42,40,103

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TOTAL (DDO) 2,36,54,286 38,34,200 2,74,88,486

ASSTT. REGISTRAR, COOP. SOCIETIES 2425 52,01,899 5,90,946 57,92,845

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		52,01,899	5,90,946	57,92,845

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425	GHA PURANA		36,17,570	4,85,565	41,03,135
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TOTAL (DDO)				88,19,469	10,76,511	98,95,980
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ASSTT. REGISTRAR, COOP. SOCIETIES, MO 2425				54,37,909	6,70,829	61,08,738
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TOTAL (DDO)		54,37,909	6,70,829	61,08,738
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ASSTT. REGISTRAR, GIDDERBAHA	2425	36,55,198	5,07,498	41,62,696
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TOTAL (DDO)		36,55,198	5,07,498	41,62,696
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ASSTT. REGISTRAR, MUKATSAR	2425	65,87,472	16,86,164	82,73,636
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TOTAL (DDO)		65,87,472	16,86,164	82,73,636
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AUDIT OFFICER, CO-OPERATIVE	2425	1,18,69,850	16,83,056	1,35,52,906
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SOCIETY

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TOTAL (DDO)		1,18,69,850	16,83,056	1,35,52,906
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DEPUTY REGISTRAR,CO-OPERATIVE	2235	21,242	0	21,242
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SOCIETIES

	2425	1,40,59,154	24,14,835	1,64,73,989
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TOTAL (DDO)		1,40,80,396	24,14,835	1,64,95,231
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DEPUTY REGISTRAR,COOP.SOCITIES	2425	27,21,104	5,24,460	32,45,564
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TOTAL (DDO)		27,21,104	5,24,460	32,45,564
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DEPUTY REGISTRAR,COOPERATIVE	2235	12,20,653	0	12,20,653
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SOCIETIES, AMRITSAR

2425 32,93,710 5,38,866 38,32,576

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				45,14,363	5,38,866	50,53,229
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2235	5,79,328	1,34,548	7,13,876
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2425 56,23,198 11,71,685 67,94,883

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TOTAL (DDO)		1,07,16,889	18,45,099	1,25,61,988
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DEPUTY REGISTRAR, COOPERATIVE	2235	14,27,233	0	14,27,233
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SOCIETIES, FARIDKOT

	2425	19,54,622	0	19,54,622
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TOTAL (DDO)		33,81,855	0	33,81,855
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DEPUTY REGISTRAR, COOPERATIVE	2235	4,88,649	7,049	4,95,698
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SOCIETIES, FATEHGARH SAHIB

	2425	44,39,593	7,66,793	52,06,386
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TOTAL (DDO)		49,28,242	7,73,842	57,02,084
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DEPUTY REGISTRAR, COOPERATIVE	2235	11,66,797	0	11,66,797
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SOCIETIES, FEROZEPUR

	2425	29,29,988	4,61,551	33,91,539
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TOTAL (DDO)		40,96,785	4,61,551	45,58,336
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DEPUTY REGISTRAR, COOPERATIVE	2235	11,47,433	51,256	11,98,689
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SOCIETIES, GURDASPUR

	2425	42,47,979	5,01,930	47,49,909
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TOTAL (DDO)		53,95,412	5,53,186	59,48,598
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DEPUTY REGISTRAR, COOPERATIVE	2235	7,02,239	1,24,018	8,26,257
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SOCIETIES, HOSHIARPUR

	2425	46,07,113	7,28,241	53,35,354
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		53,09,352	8,52,259	61,61,611
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,21,870	1,32,087	3,53,957
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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

SOCIETIES, JALANDHAR

CO-OPERATIV REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	37,21,354	5,91,249	43,12,603
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E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, JALANDHAR				
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TOTAL (DDO)			39,43,224	7,23,336	46,66,560
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DEPUTY REGISTRAR, COOPERATIVE	2235	15,30,672	36,000	15,66,672
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SOCIETIES, LUDHIANA				
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	2425	44,14,845	6,67,194	50,82,039
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TOTAL (DDO)		59,45,517	7,03,194	66,48,711
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DEPUTY REGISTRAR, COOPERATIVE	2235	9,69,774	3,05,940	12,75,714
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SOCIETIES, MANSA				
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2425	37,67,136	7,18,147	44,85,283
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TOTAL (DDO)	47,36,910	10,24,087	57,60,997
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DEPUTY REGISTRAR, COOPERATIVE	2235	15,39,399	86,431	16,25,830
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SOCIETIES, PATIALA

2425	37,32,026	10,06,182	47,38,208
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TOTAL (DDO)	52,71,425	10,92,613	63,64,038
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DEPUTY REGISTRAR, COOPERATIVE	2235	11,57,080	52,031	12,09,111
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SOCIETIES, ROPAR

2425	43,41,370	5,75,096	49,16,466
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TOTAL (DDO)		54,98,450	6,27,127	61,25,577
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DEPUTY REGISTRAR, KAPURTHALA	2235	6,48,733	0	6,48,733
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	2425	28,57,865	3,56,216	32,14,081
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TOTAL (DDO)		35,06,598	3,56,216	38,62,814
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DEPUTY REGISTRAR, COOP. SOCIETIES, M	2425	31,95,728	5,61,832	37,57,560
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TOTAL (DDO)		31,95,728	5,61,832	37,57,560
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DY. REGISTRAR, COOP. MUKATSAR	2425	85,01,049	15,09,222	1,00,10,271
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TOTAL (DDO)				85,01,049	15,09,222	1,00,10,271
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JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR			2425	56,32,626	9,24,053	65,56,679
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TOTAL (DDO)				56,32,626	9,24,053	65,56,679
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JOINT REGISTRAR, COOPERATIVE	2425	55,28,007	8,16,854	63,44,861
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SOCIETIES, FEROZEPUR

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TOTAL (DDO)		55,28,007	8,16,854	63,44,861
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JOINT REGISTRAR, COOPERATIVE	2425	67,61,976	10,11,119	77,73,095
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SOCIETIES, PATIALA

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TOTAL (DDO)		67,61,976	10,11,119	77,73,095
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REGISTRAR, CO-OPERATIVE	2425	2,43,36,02,008	1,13,43,282	2,44,49,45,290
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SOCIETIES, CHANDIGARH

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TOTAL(DDO)

2,43,36,02,008

1,13,43,282

2,44,49,45,290

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TOTAL(CCO)

2,96,12,27,399

9,47,38,781

3,05,59,66,180

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TOTAL(DEPT)

3,22,08,93,694

13,92,92,148

3,36,01,85,842

CONSERVATOR CHIEF CONSERVATOR OF

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

2402

75,66,722

10,12,131

85,78,853

OF SOILS SOIL, PUNJAB

CONSERVATOR OF SOILS, JALLANDHAR

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TOTAL (DDO) 75,66,722 10,12,131 85,78,853

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	2235	2,54,632	0	2,54,632
			2402	2,87,82,990	57,50,033	3,45,33,023
*****				-----		
		TOTAL (DDO)		2,90,37,622	57,50,033	3,47,87,655

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	7,93,00,244	75,03,323	8,68,03,567
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SOIL,DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

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TOTAL (DDO)		7,93,00,244	75,03,323	8,68,03,567
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CHIEF CONSERVATOR OF	2402	1,38,83,197	20,33,102	1,59,16,299
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SOIL,DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY), MOHALI

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TOTAL (DDO)		1,38,83,197	20,33,102	1,59,16,299
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CHIEF CONSERVATOR OF	2402	78,29,082	13,81,053	92,10,135
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SOIL,DIVISIONAL SOIL

CONSERVATION OFFICER (TRIANING),

MOHALI

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TOTAL (DDO)		78,29,082	13,81,053	92,10,135
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CONSERVATOR OF SOILS	2235	63,192	0	63,192
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OFFICER, FEROZEPUR

	2402	81,83,432	13,58,051	95,41,483
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TOTAL (DDO)		82,46,624	13,58,051	96,04,675
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CONSERVATOR OF SOILS, JALANDHAR	2235	6,02,879	0	6,02,879

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TOTAL (DDO)		6,02,879	0	6,02,879
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D S C O, GURDASPUR	2235	1,70,370	0	1,70,370
	2402	6,34,39,686	79,96,345	7,14,36,031

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TOTAL (DDO)		6,36,10,056	79,96,345	7,16,06,401
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D.S.C.O., BHATINDA	2235	3,93,431	8,205	4,01,636
	2402	3,18,69,923	54,74,324	3,73,44,247

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TOTAL (DDO)		3,22,63,354	54,82,529	3,77,45,883
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D.S.C.O.,D.S.C.O., MANSA	2235	2,02,375	0	2,02,375
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2402	2,26,51,236	34,08,718	2,60,59,954
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TOTAL (DDO)	2,28,53,611	34,08,718	2,62,62,329
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D.S.C.O., FEROPUR	2235	6,55,620	0	6,55,620
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2402	5,99,29,264	1,67,08,275	7,66,37,539
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TOTAL (DDO)	6,05,84,884	1,67,08,275	7,72,93,159
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DISTRICT SOIL CONSERVATION	2402	10,20,79,207	66,85,411	10,87,64,618
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OFFICER, D S C O, HOSHIARPUR

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TOTAL (DDO)	10,20,79,207	66,85,411	10,87,64,618
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DIVISIONAL SOIL CONSERVATER	2402	3,23,60,813	34,13,099	3,57,73,912
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OFFICER, MUKATSAR

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TOTAL (DDO)		3,23,60,813	34,13,099	3,57,73,912
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DIVISIONAL SOIL CONSERVATION	2011	1,00,000	0	1,00,000
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OFFICER, BATHINDA

	2235	5,59,612	28,453	5,88,065
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TOTAL (DDO)		6,59,612	28,453	6,88,065
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	6,04,282	89,282	6,93,564
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			2402	3,99,49,722	60,19,693	4,59,69,415
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TOTAL (DDO)				4,12,13,616	61,37,428	4,73,51,044
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DIVISIONAL SOIL CONSERVATION			2235	3,82,101	0	3,82,101
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OFFICER, D.S.C.D., LUDHIANA

			2402	2,95,07,663	39,55,017	3,34,62,680
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TOTAL (DDO)		2,98,89,764	39,55,017	3,38,44,781
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DIVISIONAL SOIL CONSERVATION	2235	13,34,171	41,387	13,75,558
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	11,83,13,121	2,50,37,091	14,33,50,212
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TOTAL (DDO)		11,96,47,292	2,50,78,478	14,47,25,770
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DIVISIONAL SOIL CONSERVATION	2235	1,01,51,90,637	17,01,96,959	1,18,53,87,596
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

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TOTAL (DDO)		1,01,51,90,637	17,01,96,959	1,18,53,87,596
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DIVISIONAL SOIL CONSERVATION	2235	1,74,935	0	1,74,935
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OFFICER, IWDP HILL, HOSHIARPUR

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TOTAL (DDO)		1,74,935	0	1,74,935
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DIVISIONAL SOIL CONSERVATION	2235	4,86,993	51,197	5,38,190
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OFFICER, MOHALI

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TOTAL (DDO)		4,86,993	51,197	5,38,190
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DIVISIONAL SOIL CONSERVATION	2235	4,00,000	0	4,00,000
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OFFICER, PATIALA

2402 5,69,00,411 32,82,896 6,01,83,307

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL (DDO)		5,73,00,411	32,82,896	6,05,83,307

DIVISIONAL SOIL CONSERVATION 2235 15,365 0 15,365

OFFICER, S.A.S. NAGAR (MOHALI)

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TOTAL (DDO)		5,73,15,776	32,82,896	6,05,98,672
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DIVL.SOIL CONSERVATION	2402	2,01,59,995	22,75,087	2,24,35,082
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		2,01,59,995	22,75,087	2,24,35,082
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SOIL CONSERVATION OFFICER, SOIL	2235	5,16,378	27,971	5,44,349
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CONSERVATION OFFICER, SANGRUR

	2402	6,82,00,978	2,87,16,724	9,69,17,702
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TOTAL (DDO)	6,87,17,356	2,87,44,695	9,74,62,051
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TOTAL (CCO)	1,94,31,30,076	30,24,53,827	2,24,55,83,903
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TOTAL (DEPT)	1,94,31,30,076	30,24,53,827	2,24,55,83,903
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CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	23,97,854	3,61,797	27,59,651
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AFFAIRS CULTURAL AFFAIRS &

ARCHAEOLOGY, MUSEUM,

PUNJAB

2235	63,69,035	20,05,368	83,74,403
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TOTAL (DDO)		87,66,889	23,67,165	1,11,34,054
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ASSISTANT CONTROLLER	2235	4,37,826	0	4,37,826
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(F&A), ,CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

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TOTAL (DDO)		4,37,826	0	4,37,826
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ASSTT. CONTROLLER(F&A), ,CULTURAL 4202	42,00,00,000	0	42,00,00,000
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AFFAIRS	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	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		34,52,898	5,01,731	39,54,629
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LIBRARY, PATIALA

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TOTAL (DDO)			34,52,898	5,01,731	39,54,629
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CURATOR MUSEUM,PATIALA	2205		1,47,15,323	25,14,944	1,72,30,267
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 TOTAL (DDO) 1,47,15,323 25,14,944 1,72,30,267

DIRECTOR, ARCHIVES, PUNJAB, 2205 87,21,818 21,22,926 1,08,44,744  
 CHANDIGARH

2235 87,864 0 87,864

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 TOTAL (DDO) 88,09,682 21,22,926 1,09,32,608

DISTRICT LIBRARY, JALANDHAR 2205 10,03,047 1,44,045 11,47,092

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 TOTAL (DDO) 10,03,047 1,44,045 11,47,092

DISTRICT LIBRARY, NABHA 2235 21,455 1,07,028 1,28,483



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TOTAL (DDO)		21,455	1,07,028	1,28,483
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HEAD MASTER, GOVERNMENT HIGH	2202	42,60,929	6,61,113	49,22,042
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SCHOOL

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TOTAL (DDO)		42,60,929	6,61,113	49,22,042
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LIBRARIAN, DISTRICT LIBRARY	2205	34,63,453	1,60,552	36,24,005
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TOTAL (DDO)		34,63,453	1,60,552	36,24,005
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NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT LIBRARY FEROZEPUR	2205	3,95,257	38,156	4,33,413
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TOTAL (DDO)				38,58,710	1,98,708	40,57,418
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		LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	4,14,048	68,150	4,82,198
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TOTAL (DDO)	4,14,048	68,150	4,82,198
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LIBRARIAN,GOVT. PUBLIC LIBRARY, 2205	23,26,265	3,53,054	26,79,319
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MOHALI

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TOTAL (DDO)	23,26,265	3,53,054	26,79,319
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LIBRARIAN,GURU NANAK DISTT. 2205	11,00,344	1,45,363	12,45,707
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LIBRARY, KAPURTHALA

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TOTAL (DDO)	11,00,344	1,45,363	12,45,707
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LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205	36,01,065	3,61,762	39,62,827
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Y, ROPAR

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TOTAL (DDO)	36,01,065	3,61,762	39,62,827
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LIBRARIAN, LIBRARIAN, PUBLIC 2205	41,857	0	41,857
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LIBRARY, NABHA

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TOTAL (DDO)	41,857	0	41,857
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SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205	3,65,044	6,54,768	10,19,812
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, CULTURAL AFFAIRS

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TOTAL (DDO)	3,65,044	6,54,768	10,19,812
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR LIBRARIAN, DISTT. LIBRARY, FATEHGARH SAHIB	2205	3,89,926	56,150	4,46,076
*****						
TOTAL (DDO)				3,89,926	56,150	4,46,076

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TOTAL(CCO)

47,35,65,308

1,02,56,907

48,38,22,215

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TOTAL(DEPT)

47,35,65,308

1,02,56,907

48,38,22,215

DAIRY DIRECTOR, DAIRY

CHIEF CHEMIST, INCHARGE

2404

36,74,711

6,24,858

42,99,569

DEVELOPMENT DEVELOPMENT, PUNJAB

GOVERNMENT ANALYTICAL LAB,

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TOTAL(DDO)

36,74,711

6,24,858

42,99,569

DAIRY DEVELOPMENT OFFICER, DAIRY 2235

1,33,896

0

1,33,896

DEVELOPMENT OFFICER, BIGA

2404	16,57,855	0	16,57,855
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TOTAL (DDO)	17,91,751	0	17,91,751
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DAIRY DEVELOPMENT OFFICER, MOGA	2404	8,75,381	2,06,456	10,81,837
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TOTAL (DDO)	8,75,381	2,06,456	10,81,837
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DAIRY DEVELOPMENT	2404	9,57,836	0	9,57,836
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OFFICER, PHAGWARA

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TOTAL (DDO)	9,57,836	0	9,57,836
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DAIRY DEVELOPMENT OFFICER, TARAN 2404 22,13,294 3,46,288 25,59,582

TARAN

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TOTAL (DDO) 22,13,294 3,46,288 25,59,582

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 11,38,355 1,33,127 12,71,482

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAWANSHAHAR



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TOTAL (DDO) 11,38,355 1,33,127 12,71,482

DAIRY DIRECTOR, DAIRY DEPUTY DIRECTOR 2235 1,49,734 68,756 2,18,490

DEVELOPMENT DEVELOPMENT, PUNJAB (DAIRY), FATEHGARH SAHIB

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TOTAL (DDO) 1,49,734 68,756 2,18,490

DEPUTY DIRECTOR 2404 14,99,012 2,13,360 17,12,372

(DAIRY), KAPURTHALA

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TOTAL (DDO) 14,99,012 2,13,360 17,12,372

DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	21,32,783	1,55,802	22,88,585
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TOTAL (DDO)		21,32,783	1,55,802	22,88,585
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DEPUTY DIRECTOR DAIRY	2235	2,89,674	0	2,89,674
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DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT

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TOTAL (DDO)		2,89,674	0	2,89,674
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DEPUTY DIRECTOR DAIRY	2235	0	16,732	16,732
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DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT BARNALA

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TOTAL (DDO)		0	16,732	16,732
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DEPUTY DIRECTOR,, DAIRY,	2404	12,65,273	1,95,819	14,61,092
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BHATINDA

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TOTAL (DDO)		12,65,273	1,95,819	14,61,092
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DEPUTY DIRECTOR,DAIRY	2404	7,29,654	92,532	8,22,186
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DEVELOPMENT,MUKATSAR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,29,654	92,532	8,22,186
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2404	29,22,951	5,13,352	34,36,303
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DEVELOPMENT DEVELOPMENT, PUNJAB

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		TOTAL (DDO)		36,52,605	6,05,884	42,58,489
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		DEPUTY DIRECTOR, DAIRY,	2404	13,85,929	2,11,594	15,97,523
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HOSHIARPUR

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TOTAL (DDO) 13,85,929 2,11,594 15,97,523

DEPUTY DIRECTOR,DAIRY, SANGRUR 2404 35,62,015 6,17,184 41,79,199

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TOTAL (DDO) 35,62,015 6,17,184 41,79,199

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 25,08,081 5,27,670 30,35,751

DAIRY, AMRITSAR

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

TOTAL (DDO) 25,08,081 5,27,670 30,35,751

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

DAIRY, JALANDHAR

2404	21,03,551	3,98,163	25,01,714
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TOTAL (DDO)	22,71,568	3,98,163	26,69,731
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	76,798	0	76,798
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DAIRY, LUDHIANA

2404	23,12,003	5,60,588	28,72,591
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TOTAL (DDO)	23,88,801	5,60,588	29,49,389
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	11,78,123	2,38,051	14,16,174
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DAIRY, MANSA

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TOTAL (DDO) 11,78,123 2,38,051 14,16,174

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	5,835	0	5,835
DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, PATIALA				
			2404	17,90,878	2,56,732	20,47,610
*****				-----		
			TOTAL (DDO)	17,96,713	2,56,732	20,53,445

DEPUTY DIRECTOR,DEPUTY	2404	14,41,060	1,89,976	16,31,036
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DIRECTOR,DAIRY,FARIDKOT

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TOTAL (DDO)		14,41,060	1,89,976	16,31,036
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DEPUTY DIRECTOR,DIARY, ROPAR	2404	52,44,292	9,05,146	61,49,438
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TOTAL (DDO)		52,44,292	9,05,146	61,49,438
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DEPUTY DIRECTOR,GURDASPUR	2404	26,74,433	1,87,902	28,62,335
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TOTAL (DDO)		26,74,433	1,87,902	28,62,335
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DIARY DEVELOPMENT OFFICER,DAIRY	2235	9,17,052	9,10,480	18,27,532
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DEVELOPMENT OFFICER, PHAGWARA

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TOTAL (DDO)		9,17,052	9,10,480	18,27,532
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DIRECTOR,DAIRY DEVELOPMENT,	2235	5,49,397	0	5,49,397
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PUNJAB

	2404	11,65,07,190	29,26,549	11,94,33,739
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TOTAL (DDO)		11,70,56,587	29,26,549	11,99,83,136
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TOTAL (CCO)		16,20,65,063	1,04,97,117	17,25,62,180
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TOTAL (DEPT) 16,20,65,063 1,04,97,117 17,25,62,180

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 3604 12,43,48,00,000 1,64,78,33,645 14,08,26,33,645

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 4217 4,10,45,42,000 2,07,90,49,431 6,18,35,91,431

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

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TOTAL (DDO) 16,53,93,42,000 3,72,68,83,076 20,26,62,25,076

DEPUTY CONTROLLER, DIRECTOR OF 2217 49,29,40,364 2,18,74,437 51,48,14,801

LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

2235 3,44,346 93,793 4,38,139

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TOTAL (DDO) 49,32,84,710 2,19,68,230 51,52,52,940

DEPUTY DIRECTOR, LOCAL GOVT. 2217 22,54,233 3,51,233 26,05,466

PB., AMRITSAR

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TOTAL (DDO)		22,54,233	3,51,233	26,05,466
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	30,34,076	5,54,266	35,88,342
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PB., JALANDHAR

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TOTAL (DDO)		30,34,076	5,54,266	35,88,342
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	9,15,210	2,11,130	11,26,340
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PB., PAITALA

	2235	2,13,239	55,278	2,68,517
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TOTAL (DDO)		11,28,449	2,66,408	13,94,857
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DEPUTY DIRECTOR,URBAN LOCAL	2217	29,73,612	5,05,503	34,79,115
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BODIES, LUDHIANA

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TOTAL(DDO)		29,73,612	5,05,503	34,79,115

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TOTAL(CCO)		17,04,20,17,080	3,75,05,28,716	20,79,25,45,796

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TOTAL(DEPT)		17,04,20,17,080	3,75,05,28,716	20,79,25,45,796

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	32,73,842	0	32,73,842
			2013	11,58,000	0	11,58,000
			2014	5,23,26,000	1,04,52,000	6,27,78,000
			2030	-4,12,220	0	-4,12,220
			2048	10,00,05,02,859	7,50,00,00,000	17,50,05,02,859
			2049	97,17,17,78,016	13,33,06,91,661	110,50,24,69,677
			2052	8,07,45,308	2,12,20,918	10,19,66,226
			2055	2,72,81,198	37,41,121	3,10,22,319
			2059	1,16,26,518	9,37,345	1,25,63,863
			2071	1,84,31,80,294	73,64,47,046	2,57,96,27,340
			2075	8,750	0	8,750

2204	2,580	0	2,580
2210	33,49,083	5,59,323	39,08,406
2235	18,43,178	1,64,046	20,07,224
2245	7,06,86,66,667	0	7,06,86,66,667
2700	-2,24,10,919	0	-2,24,10,919
3054	-19,29,721	0	-19,29,721
4425	-5,000	0	-5,000

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TOTAL (DDO)

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116,24,09,84,432 21,60,42,13,460 137,84,51,97,893

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TOTAL (CCO)

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116,24,09,84,432 21,60,42,13,460 137,84,51,97,893

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TOTAL (DEPT)

-----  
116,24,09,84,432 21,60,42,13,460 137,84,51,97,893

EDUCATION	ADDITINAL CHIEF SECRETARY	ADDITIONAL PROJECT DIRECTOR	4202	11,07,86,296	3,65,74,815	14,73,61,111
	(RUSA), PUNJAB	(RUSA),PSEB BUILDING				

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	TOTAL(DDO)			11,07,86,296	3,65,74,815	14,73,61,111
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	TOTAL(CCO)			11,07,86,296	3,65,74,815	14,73,61,111
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SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2202	75,659	0	75,659
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DEPARTMENT OF EDUCATION, II,GURDASPUR

PUNJAB

		2235	5,65,822	1,41,121	7,06,943
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TOTAL (DDO) 6,41,481 1,41,121 7,82,602

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	76,48,97,629	13,58,68,057	90,07,65,686
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DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN

PUNJAB

			2225	3,49,72,635	3,12,555	3,52,85,190
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			2235	28,33,231	23,12,879	51,46,110
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TOTAL (DDO)		80,27,03,495	13,84,93,491	94,11,96,986
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BLOCK PRIMARY EDUCATION	2202	5,72,94,655	92,50,875	6,65,45,530
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OFFICER,KAHUNWAN II

	2235	4,072	0	4,072
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TOTAL (DDO)		5,72,98,727	92,50,875	6,65,49,602
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BLOCK PRIMARY EDUCATION	2202	9,36,19,747	1,54,43,620	10,90,63,367
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OFFICER,PATHANKOT 3

	2235	3,95,672	3,04,742	7,00,414
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TOTAL (DDO)		9,40,15,419	1,57,48,362	10,97,63,781
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HEADMASTER, ARYA GOVERNMENT HIGH 2202	1,18,394	0	1,18,394
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SCHOOL, QUADIAN

2235	11,53,686	4,39,168	15,92,854
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TOTAL (DDO)	12,72,080	4,39,168	17,11,248
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HEADMASTER, GOVERNMENT HIGH 2202	1,66,42,797	31,30,694	1,97,73,491
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SCHOOL, AULAKH BERI

2235	12,03,196	12,45,096	24,48,292
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TOTAL (DDO)	1,78,45,993	43,75,790	2,22,21,783
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HEADMASTER, GOVERNMENT HIGH	2202	16,59,28,514	2,88,68,527	19,47,97,041
SCHOOL, BHAM				

	2235	1,07,66,075	11,03,451	1,18,69,526
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TOTAL (DDO)		17,66,94,589	2,99,71,978	20,66,66,567
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HEADMASTER, GOVERNMENT HIGH	2202	32,03,853	0	32,03,853
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SCHOOL, DAKOHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 7,12,15,809 9,85,377 7,22,01,186

DEPARTMENT OF EDUCATION, SCHOOL, DAKOHA

PUNJAB

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TOTAL (DDO) 7,44,19,662 9,85,377 7,54,05,039

HEADMASTER, GOVERNMENT HIGH 2202 35,21,438 6,64,080 41,85,518

SCHOOL, FEROZEPPUR KALAN

2235 2,00,12,421 7,72,762 2,07,85,183

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TOTAL (DDO) 2,35,33,859 14,36,842 2,49,70,701

HEADMASTER, GOVERNMENT HIGH 2202 1,58,91,221 22,12,340 1,81,03,561

SCHOOL, KALER KALAN

	2235	6,41,60,945	30,206	6,41,91,151
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TOTAL (DDO)		8,00,52,166	22,42,546	8,22,94,712
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HEADMASTER, HIGH SCHOOL, JAURA	2202	1,07,84,922	22,40,465	1,30,25,387
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CHHATRAN

	2235	55,16,012	0	55,16,012
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TOTAL (DDO)		1,63,00,934	22,40,465	1,85,41,399
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HEADMASTER, KHALSA HIGH SCHOOL	2202	8,82,66,666	2,00,95,601	10,83,62,267
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	2225	7,20,381	0	7,20,381
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	2235	11,06,124	0	11,06,124
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TOTAL(DDO)		9,00,93,171	2,00,95,601	11,01,88,772
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HEADMASTER, METHODIST	2202	3,67,44,978	18,12,063	3,85,57,041
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

	2235	10,72,752	0	10,72,752
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TOTAL(DDO)		3,78,17,730	18,12,063	3,96,29,793
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HEADMASTER, S K D KH HIGH	2202	25,23,818	3,35,121	28,58,939
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SCHOOL, TUGALWALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, S K D KH HIGH SCHOOL, TUGALWALA	2235	10,645	589	11,234
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TOTAL (DDO)				25,34,463	3,35,710	28,70,173
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		HEADMASTER, CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	22,85,956	0	22,85,956
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			2235	1,888	0	1,888
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TOTAL (DDO)		22,87,844	0	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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HEADMASTER, GOVERNMENT HIGH	2202	23,02,101	0	23,02,101
SCHOOL, BHORTH KAZICHAK				

	2235	45,869	28,413	74,282
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TOTAL (DDO)		23,47,970	28,413	23,76,383
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,19,194	15,29,863	1,37,49,057
SCHOOL, SHAHPURKANDI				

	2235	3,85,018	2,79,828	6,64,846
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TOTAL (DDO)		1,26,04,212	18,09,691	1,44,13,903
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ASSISTANT CONROTLLER, (F&A)O/O	2071	5,49,400	0	5,49,400
CIVIL SURGEON SAS NAGAR				

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TOTAL (DDO) 5,49,400 0 5,49,400

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, B.P.E.O DHARAMKOT-I	2202	13,28,41,530	2,16,78,605	15,45,20,135
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO) 13,33,90,930 2,16,78,605 15,50,69,535

B.P.E.O,B.P.E.O NIHAL SINGH WALA 2202	10,28,53,006	1,69,79,532	11,98,32,538
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TOTAL (DDO)	10,28,53,006	1,69,79,532	11,98,32,538
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B.P.E.O,BLOCK PRIMARY EDUCATION 2202	13,16,57,527	2,21,77,311	15,38,34,838
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OFFICER, KOT KAPURA

2235	7,99,674	0	7,99,674
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TOTAL (DDO)	13,24,57,201	2,21,77,311	15,46,34,512
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B.P.E.O,BLOCK PRIMAY EDUCATION 2202	10,91,49,119	1,85,41,171	12,76,90,290
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OFFICER, JAITU

2235	8,88,590	0	8,88,590
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TOTAL (DDO)	11,00,37,709	1,85,41,171	12,85,78,880
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B.P.E.O-I, BLOCK PRIMARY	2202	7,26,97,937	1,29,43,840	8,56,41,777
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EDUCATION OFFICER-I

2235	2,74,678	2,30,173	5,04,851
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TOTAL (DDO)	7,29,72,615	1,31,74,013	8,61,46,628
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B.P.E.O-II, BLOCK PRIMARY	2202	11,02,44,667	1,86,35,134	12,88,79,801
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EDUCATION OFFICER-II

2235	5,53,517	95,885	6,49,402
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TOTAL (DDO) 11,07,98,184 1,87,31,019 12,95,29,203

B.P.E.O-III, BLOCK PRIMARY 2202 7,57,89,376 1,25,18,971 8,83,08,347

EDUCATION OFFICER-III

2235 1,81,157 78,496 2,59,653

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TOTAL (DDO) 7,59,70,533 1,25,97,467 8,85,68,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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.,GIDDERBAHA-I 2202 17,72,58,511 3,15,54,695 20,88,13,206

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO) 17,72,58,511 3,15,54,695 20,88,13,206

B.P.E.O.,GIDDERBAHA-II 2202 9,21,19,126 1,58,52,798 10,79,71,924

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TOTAL (DDO) 9,21,19,126 1,58,52,798 10,79,71,924

B.P.E.O.,LAMBI 2202 10,18,40,687 1,65,19,864 11,83,60,551

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TOTAL (DDO) 10,18,40,687 1,65,19,864 11,83,60,551

B.P.E.O.,MALOUT MANDI	2202	13,42,25,451	2,20,17,749	15,62,43,200
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TOTAL (DDO)		13,42,25,451	2,20,17,749	15,62,43,200
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B.P.E.O.,MOGA-1	2202	14,67,60,360	2,55,04,485	17,22,64,845
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TOTAL (DDO)		14,67,60,360	2,55,04,485	17,22,64,845
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B.P.E.O.,MOGA-2	2202	10,23,23,547	1,73,52,986	11,96,76,533
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TOTAL (DDO)		10,23,23,547	1,73,52,986	11,96,76,533
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B.P.E.O.,MUKATSAR-II	2202	13,11,97,737	2,19,90,269	15,31,88,006
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TOTAL (DDO)		13,11,97,737	2,19,90,269	15,31,88,006
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BASIC TRAINING CENTRE, BASIC	2230	38,67,001	6,07,103	44,74,104
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TRAINING CENTRE, HOSHIARPUR

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TOTAL (DDO)		38,67,001	6,07,103	44,74,104
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BLCOK PRIMARY EDUCATION	2202	7,22,73,153	1,23,60,182	8,46,33,335
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OFFICER, KAPURTHALA

	2235	2,50,734	0	2,50,734
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,25,23,887	1,23,60,182	8,48,84,069
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PAIRMARY EDUATION	2202	56,62,00,580	9,49,70,211	66,11,70,791
	DEPARTMENT OF EDUCATION,	OFFICER-II, DHARAMKOT				
	PUNJAB					
			2225	3,82,43,207	3,65,560	3,86,08,767
			2235	49,881	0	49,881
*****						
		TOTAL (DDO)		67,70,17,555	10,76,95,953	78,47,13,508

BLOCK PRIMARY OFFICER,OFFICE OF 2202	11,09,81,365	1,95,23,932	13,05,05,297
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

2235	12,725	0	12,725
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TOTAL (DDO)	11,09,94,090	1,95,23,932	13,05,18,022
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BLOCK PRIMARY EDUATION 2202	3,49,10,771	57,37,873	4,06,48,644
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

2235	15,272	0	15,272
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TOTAL (DDO)	3,49,26,043	57,37,873	4,06,63,916
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BLOCK PRIMARY EDUATION	2235	79,983	0	79,983
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OFFICER, JALALABAD

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TOTAL (DDO)		79,983	0	79,983
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BLOCK PRIMARY EDUCATION	2202	3,78,60,706	74,24,441	4,52,85,147
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EDUCATION OFFICER, BASSI

PATHANA-1

	2235	19,945	60,802	80,747
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TOTAL (DDO)		3,78,80,651	74,85,243	4,53,65,894
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BLOCK PRIMARY EDUCATION	2202	4,44,50,229	76,78,351	5,21,28,580
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EDUCATION OFFICER, BASSI

PATHANA-II

2235 47,840 0 47,840

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		4,44,98,069	76,78,351	5,21,76,420
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	4,99,20,227	90,09,579	5,89,29,806
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EDUCATION OFFICER, KHAMANO KALAN

	2235	8,35,408	39,960	8,75,368
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TOTAL (DDO)		9,52,53,704	1,67,27,890	11,19,81,594
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BLOCK PRIMARY EDUCATION	2202	6,84,24,249	1,13,65,866	7,97,90,115
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EDUCATION OFFICER, SIRHAND AT

AMLOH

	2235	0	1,53,543	1,53,543
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TOTAL (DDO)		6,84,24,249	1,15,19,409	7,99,43,658
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BLOCK PRIMARY EDUCATION	2202	4,46,26,680	78,08,169	5,24,34,849
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EDUCATION OFFICER,SIRHAND-I

	2235	5,000	0	5,000
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TOTAL (DDO)		4,46,31,680	78,08,169	5,24,39,849
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BLOCK PRIMARY EDUCATION	2202	5,31,05,914	87,88,293	6,18,94,207
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EDUCATION OFFICER,SIRHAND-II

	2235	1,48,202	0	1,48,202
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TOTAL (DDO)		5,32,54,116	87,88,293	6,20,42,409
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BLOCK PRIMARY EDUCATION OFFICER	2202	11,14,92,767	1,84,65,459	12,99,58,226
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(WEST-I), JALANDHAR

2235 2,09,659 1,20,409 3,30,068

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TOTAL (DDO) 11,17,02,426 1,85,85,868 13,02,88,294

BLOCK PRIMARY EDUCATION OFFICER 2225 3,14,360 0 3,14,360

-I, ABOHAR

2235 8,850 0 8,850

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 3,23,210 0 3,23,210

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION OFFICER 2202 7,77,51,201 1,28,74,607 9,06,25,808

BADSON-II, BADSON-II, NABHA

2235 12,000 0 12,000

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TOTAL (DDO) 7,80,86,411 1,28,74,607 9,09,61,018

BLOCK PRIMARY EDUCATION OFFICER 2202 0 24,26,944 24,26,944

I, TARN TARAN

2235	6,89,634	2,10,85,871	2,17,75,505
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TOTAL (DDO)	6,89,634	2,35,12,815	2,42,02,449
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BLOCK PRIMARY EDUCATION OFFICER 2235	6,50,871	4,12,334	10,63,205
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II, TARN TARAN

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TOTAL (DDO)	6,50,871	4,12,334	10,63,205
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BLOCK PRIMARY EDUCATION OFFICER, 2202	6,31,73,320	1,06,21,854	7,37,95,174
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NAROT JAIMAL SINGH

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TOTAL (DDO)	6,31,73,320	1,06,21,854	7,37,95,174
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BLOCK PRIMARY EDUCATION	2202	6,31,80,263	1,06,67,964	7,38,48,227
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

	2235	12,278	0	12,278
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TOTAL (DDO)		6,31,92,541	1,06,67,964	7,38,60,505
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BLOCK PRIMARY EDUCATION	2202	5,95,70,251	98,18,702	6,93,88,953
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	3,37,223	0	3,37,223
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,99,07,474	98,18,702	6,97,26,176
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	11,41,53,975	1,87,03,881	13,28,57,856
	DEPARTMENT OF EDUCATION,	OFFICER, ANANDPUR SAHIB				
	PUNJAB					
			2235	6,40,193	2,25,476	8,65,669
*****						
		TOTAL (DDO)		17,47,01,642	2,87,48,059	20,34,49,701

BLOCK PRIMARY EDUCATION	2202	5,84,26,628	98,91,266	6,83,17,894
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OFFICER, AUR

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TOTAL (DDO)		5,84,26,628	98,91,266	6,83,17,894
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BLOCK PRIMARY EDUCATION	2202	5,70,31,261	92,11,894	6,62,43,155
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OFFICER, BALACHAUR-I

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TOTAL (DDO)		5,70,31,261	92,11,894	6,62,43,155
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BLOCK PRIMARY EDUCATION	2202	5,74,85,268	1,00,36,279	6,75,21,547
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OFFICER, BANGA

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TOTAL (DDO)		5,74,85,268	1,00,36,279	6,75,21,547
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BLOCK PRIMARY EDUCATION	2235	5,76,179	0	5,76,179
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OFFICER, BANUR AT RAJPURA

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TOTAL (DDO)		5,76,179	0	5,76,179
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BLOCK PRIMARY EDUCATION	2202	4,59,11,717	79,01,361	5,38,13,078
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OFFICER, BHULATH

	2235	14,82,138	0	14,82,138
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TOTAL (DDO)		4,73,93,855	79,01,361	5,52,95,216
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BLOCK PRIMARY EDUCATION	2202	6,76,01,332	1,12,58,621	7,88,59,953
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OFFICER, BHUNERHERI II

	2235	4,32,486	30,750	4,63,236
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		6,80,33,818	1,12,89,371	7,93,23,189
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	5,65,73,243	93,44,904	6,59,18,147
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OFFICER, BHUNGA-1

	2235	65,363	0	65,363
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TOTAL (DDO)		12,46,72,424	2,06,34,275	14,53,06,699
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BLOCK PRIMARY EDUCATION	2202	5,73,04,378	1,01,44,915	6,74,49,293
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OFFICER, BHUNGA-2

	2235	1,87,800	0	1,87,800
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TOTAL (DDO)		5,74,92,178	1,01,44,915	6,76,37,093
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BLOCK PRIMARY EDUCATION	2202	30,93,02,806	5,27,62,701	36,20,65,507
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

2235	32,94,952	8,49,250	41,44,202
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TOTAL(DDO)	31,25,97,758	5,36,11,951	36,62,09,709
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BLOCK PRIMARY EDUCATION	2202	7,87,89,986	1,32,02,193	9,19,92,179
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP IB

2235	99,049	0	99,049
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TOTAL(DDO)	7,88,89,035	1,32,02,193	9,20,91,228
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BLOCK PRIMARY EDUCATION	2202	7,77,94,842	1,30,75,162	9,08,70,004
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP II B

2235	97,522	0	97,522
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TOTAL(DDO)	7,78,92,364	1,30,75,162	9,09,67,526
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BLOCK PRIMARY EDUCATION	2202	10,92,81,791	1,78,96,537	12,71,78,328
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OFFICER,BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 8,23,005 15,379 8,38,384

DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, BUDHLADA-II AT BARETA

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TOTAL (DDO) 11,01,04,796 1,79,11,916 12,80,16,712

BLOCK PRIMARY EDUCATION 2202 14,61,63,640 2,37,09,069 16,98,72,709

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235 11,90,174 99,772 12,89,946

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TOTAL (DDO) 14,73,53,814 2,38,08,841 17,11,62,655

BLOCK PRIMARY EDUCATION	2202	5,03,26,286	91,29,598	5,94,55,884
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	25,178	1,62,223	1,87,401
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TOTAL (DDO)		5,03,51,464	92,91,821	5,96,43,285
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BLOCK PRIMARY EDUCATION	2202	5,81,23,481	98,48,548	6,79,72,029
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	95,173	0	95,173
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TOTAL (DDO)		5,82,18,654	98,48,548	6,80,67,202
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BLOCK PRIMARY EDUCATION	2202	6,49,06,606	1,07,02,278	7,56,08,884
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

	2235	57,531	0	57,531
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TOTAL (DDO)		6,49,64,137	1,07,02,278	7,56,66,415
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BLOCK PRIMARY EDUCATION	2202	13,80,56,047	2,31,20,302	16,11,76,349
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

	2235	3,87,623	66,898	4,54,521
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		13,84,43,670	2,31,87,200	16,16,30,870
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,81,43,006	77,05,595	5,58,48,601
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, GARHSHANKAR-1				
			2235	1,18,270	0	1,18,270
*****						
		TOTAL (DDO)		18,67,04,946	3,08,92,795	21,75,97,741

BLOCK PRIMARY EDUCATION	2202	10,86,94,595	1,76,91,140	12,63,85,735
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	11,48,563	0	11,48,563
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TOTAL (DDO)		10,98,43,158	1,76,91,140	12,75,34,298
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BLOCK PRIMARY EDUCATION	2202	9,95,45,232	1,61,76,163	11,57,21,395
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

	2235	1,22,130	0	1,22,130
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TOTAL (DDO)		9,96,67,362	1,61,76,163	11,58,43,525
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BLOCK PRIMARY EDUCATION	2202	3,88,12,598	60,58,653	4,48,71,251
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

	2235	6,41,364	2,93,527	9,34,891
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TOTAL (DDO)		3,94,53,962	63,52,180	4,58,06,142
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BLOCK PRIMARY EDUCATION	2202	3,04,02,803	52,76,216	3,56,79,019
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	1,77,862	0	1,77,862
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TOTAL (DDO)		3,05,80,665	52,76,216	3,58,56,881
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BLOCK PRIMARY EDUCATION 2202 23,13,48,380 4,02,20,722 27,15,69,102

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	4,86,180	0	4,86,180
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DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER-I

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TOTAL (DDO)		23,18,34,560	4,02,20,722	27,20,55,282
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BLOCK PRIMARY EDUCATION	2202	17,07,61,994	2,85,69,509	19,93,31,503
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-II

	2235	4,86,838	0	4,86,838
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TOTAL (DDO)		17,12,48,832	2,85,69,509	19,98,18,341
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BLOCK PRIMARY EDUCATION	2202	12,68,60,147	2,13,19,358	14,81,79,505
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

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TOTAL (DDO)		12,68,60,147	2,13,19,358	14,81,79,505
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BLOCK PRIMARY EDUCATION	2202	6,06,86,493	1,44,77,780	7,51,64,273
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OFFICER, BUNERHARI-I

	2235	36,981	1,37,552	1,74,533
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TOTAL (DDO)		6,07,23,474	1,46,15,332	7,53,38,806
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BLOCK PRIMARY EDUCATION	2202	4,38,03,069	99,60,171	5,37,63,240
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OFFICER, CHAMKAURSAHIB

	2235	5,13,220	0	5,13,220
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TOTAL (DDO)		4,43,16,289	99,60,171	5,42,76,460
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BLOCK PRIMARY EDUCATION	2202	3,72,19,785	61,74,397	4,33,94,182
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OFFICER,CHOHLA SAHIB

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TOTAL (DDO)		3,72,19,785	61,74,397	4,33,94,182
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BLOCK PRIMARY EDUCATION	2071	0	3,47,042	3,47,042
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OFFICER,DERA BABA NANAK-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 3,47,042 3,47,042

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 3,23,75,183 52,25,970 3,76,01,153

OFFICER,DERA BABA NANAK-2

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TOTAL (DDO) 3,23,75,183 55,73,012 3,79,48,195

BLOCK PRIMARY EDUCATION 2202 10,29,75,053 1,87,22,694 12,16,97,747

OFFICER,DERA BASSI - I

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TOTAL (DDO)		10,29,75,053	1,87,22,694	12,16,97,747
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BLOCK PRIMARY EDUCATION	2202	6,25,86,401	1,21,35,680	7,47,22,081
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OFFICER,DERA BASSI - II

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TOTAL (DDO)		6,25,86,401	1,21,35,680	7,47,22,081
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BLOCK PRIMARY EDUCATION	2202	7,51,25,932	1,31,86,607	8,83,12,539
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OFFICER,DHARIWAL I RANIA

	2235	40,72,500	0	40,72,500
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TOTAL (DDO)		7,91,98,432	1,31,86,607	9,23,85,039
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BLOCK PRIMARY EDUCATION	2202	6,72,89,639	1,07,20,984	7,80,10,623
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OFFICER, DHARIWAL - II

	2235	3,11,733	0	3,11,733
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TOTAL (DDO)		6,76,01,372	1,07,20,984	7,83,22,356
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BLOCK PRIMARY EDUCATION	2202	4,96,14,002	80,57,976	5,76,71,978
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OFFICER, DHIANPUR

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TOTAL (DDO)		4,96,14,002	80,57,976	5,76,71,978
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BLOCK PRIMARY EDUCATION	2202	8,62,27,055	1,57,89,574	10,20,16,629
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, DINANAGAR

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TOTAL (DDO)				8,62,27,055	1,57,89,574	10,20,16,629
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	6,86,45,241	1,12,27,010	7,98,72,251
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DEPARTMENT OF EDUCATION, OFFICER, DINANAGAR-2

PUNJAB

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TOTAL (DDO)				6,86,45,241	1,12,27,010	7,98,72,251
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BLOCK PRIMARY EDUCATION	2202	7,04,00,237	1,15,15,679	8,19,15,916
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OFFICER, DORANGLA

	2235	54,451	2,46,511	3,00,962
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TOTAL (DDO)		7,04,54,688	1,17,62,190	8,22,16,878
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BLOCK PRIMARY EDUCATION	2202	11,99,02,225	2,09,86,204	14,08,88,429
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OFFICER, FAZILKA-I

	2235	2,22,390	7,42,456	9,64,846
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TOTAL (DDO)		12,01,24,615	2,17,28,660	14,18,53,275
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BLOCK PRIMARY EDUCATION	2202	11,99,99,382	2,11,40,356	14,11,39,738
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OFFICER, FAZILKA-II

	2235	2,01,657	3,28,014	5,29,671
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TOTAL (DDO)		12,02,01,039	2,14,68,370	14,16,69,409
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BLOCK PRIMARY EDUCATION	2202	4,81,94,914	79,66,024	5,61,60,938
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OFFICER, GARHSHANKAR-2

	2235	60,441	0	60,441
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TOTAL (DDO)		4,82,55,355	79,66,024	5,62,21,379
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BLOCK PRIMARY EDUCATION	2202	1,41,78,454	12,186	1,41,90,640
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OFFICER, GHANAUR RAJPURA

2235 2,16,323 0 2,16,323

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TOTAL (DDO) 1,43,94,777 12,186 1,44,06,963

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	5,14,86,932	82,87,740	5,97,74,672
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DEPARTMENT OF EDUCATION, OFFICER, KAHNUWAN I

PUNJAB

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TOTAL (DDO) 5,14,86,932 82,87,740 5,97,74,672

BLOCK PRIMARY EDUCATION 2202 10,27,50,109 1,92,69,517 12,20,19,626

OFFICER, KHADUR SAHIB

2235 8,23,722 32,805 8,56,527

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TOTAL (DDO) 10,35,73,831 1,93,02,322 12,28,76,153

BLOCK PRIMARY EDUCATION 2202 7,41,53,373 1,29,43,698 8,70,97,071

OFFICER, KHARAR -II

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TOTAL (DDO) 7,41,53,373 1,29,43,698 8,70,97,071

BLOCK PRIMARY EDUCATION	2202	5,07,82,014	82,15,818	5,89,97,832
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OFFICER, KHARAR-I AT MOHALI

	2235	8,83,967	1,03,984	9,87,951
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TOTAL (DDO)		5,16,65,981	83,19,802	5,99,85,783
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BLOCK PRIMARY EDUCATION	2202	14,96,50,210	2,51,24,439	17,47,74,649
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OFFICER, KHUIAN SARWALA

	2235	28,000	4,88,271	5,16,271
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TOTAL (DDO)		14,96,78,210	2,56,12,710	17,52,90,920
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BLOCK PRIMARY EDUCATION	2202	5,51,83,743	1,08,00,297	6,59,84,040
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OFFICER, KURALI

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TOTAL (DDO)		5,51,83,743	1,08,00,297	6,59,84,040
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BLOCK PRIMARY EDUCATION	2202	6,86,33,821	1,27,98,086	8,14,31,907
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OFFICER, MAJRI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)			6,86,33,821	1,27,98,086	8,14,31,907
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	15,38,81,511	2,50,36,523	17,89,18,034
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DEPARTMENT OF EDUCATION, OFFICER,MANSA,BLOCK PRIMARY

PUNJAB EDUCATION OFFICER,MANSA

			2235	10,98,690	1,00,054	11,98,744
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TOTAL (DDO)				22,36,14,022	3,79,34,663	26,15,48,685
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BLOCK PRIMARY EDUCATION			2202	5,84,64,513	98,97,532	6,83,62,045
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OFFICER, MORINDA

			2235	8,60,372	79,375	9,39,747
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TOTAL (DDO)		5,93,24,885	99,76,907	6,93,01,792
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BLOCK PRIMARY EDUCATION	2202	5,48,98,678	86,28,176	6,35,26,854
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OFFICER, MUKANDPUR

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TOTAL (DDO)		5,48,98,678	86,28,176	6,35,26,854
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BLOCK PRIMARY EDUCATION	2202	7,13,02,131	1,18,48,534	8,31,50,665
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OFFICER, MUKERIAN BLOCK-I

	2235	2,95,602	0	2,95,602
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TOTAL (DDO)		7,15,97,733	1,18,48,534	8,34,46,267
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BLOCK PRIMARY EDUCATION	2202	5,63,68,360	94,78,838	6,58,47,198
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OFFICER, MUKERIAN BLOCK-II

	2235	53,225	0	53,225
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TOTAL (DDO)		5,64,21,585	94,78,838	6,59,00,423
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BLOCK PRIMARY EDUCATION	2235	2,11,093	2,00,765	4,11,858
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OFFICER, MUKTSAR

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TOTAL (DDO)		2,11,093	2,00,765	4,11,858
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BLOCK PRIMARY EDUCATION	2202	2,82,56,422	27,62,104	3,10,18,526
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OFFICER, NABHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,82,56,422	27,62,104	3,10,18,526
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,65,47,816	77,36,151	5,42,83,967
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DEPARTMENT OF EDUCATION, OFFICER, NADALA

PUNJAB

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TOTAL (DDO)				4,65,47,816	77,36,151	5,42,83,967
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BLOCK PRIMARY EDUCATION	2202	5,87,64,421	1,03,08,727	6,90,73,148
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OFFICER,NANGAL TOWNSHIP

	2235	10,90,481	32,900	11,23,381
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TOTAL (DDO)		5,98,54,902	1,03,41,627	7,01,96,529
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BLOCK PRIMARY EDUCATION	2202	35,65,880	0	35,65,880
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OFFICER,NURPUR BEDI

	2235	9,04,353	1,99,243	11,03,596
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TOTAL (DDO)		44,70,233	1,99,243	46,69,476
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BLOCK PRIMARY EDUCATION	2202	13,56,72,812	2,18,08,356	15,74,81,168
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OFFICER,OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

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TOTAL (DDO)		13,56,72,812	2,18,08,356	15,74,81,168
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BLOCK PRIMARY EDUCATION	2202	4,75,04,243	82,31,472	5,57,35,715
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

	2235	2,36,108	0	2,36,108
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TOTAL (DDO)		4,77,40,351	82,31,472	5,59,71,823
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BLOCK PRIMARY EDUCATION	2202	6,78,45,062	1,12,19,597	7,90,64,659
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2235	1,71,194	0	1,71,194

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TOTAL (DDO)		6,80,16,256	1,12,19,597	7,92,35,853
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BLOCK PRIMARY EDUCATION	2202	3,84,48,626	63,58,772	4,48,07,398
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

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TOTAL (DDO)		3,84,48,626	63,58,772	4,48,07,398
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BLOCK PRIMARY EDUCATION	2202	9,52,61,069	1,60,32,567	11,12,93,636
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

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TOTAL (DDO)		9,52,61,069	1,60,32,567	11,12,93,636
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BLOCK PRIMARY EDUCATION	2202	8,01,89,207	1,33,56,528	9,35,45,735
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

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TOTAL (DDO)		8,01,89,207	1,33,56,528	9,35,45,735
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BLOCK PRIMARY EDUCATION	2202	9,40,18,578	1,57,82,844	10,98,01,422
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

	2235	5,84,176	0	5,84,176
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TOTAL (DDO)		9,46,02,754	1,57,82,844	11,03,85,598
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BLOCK PRIMARY EDUCATION	2202	13,44,60,662	2,18,09,860	15,62,70,522
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)			13,44,60,662	2,18,09,860	15,62,70,522
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,52,19,704	84,86,435	5,37,06,139
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		MANGAT-III NIZAM ROAD				

			2235	1,51,431	0	1,51,431
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TOTAL (DDO)			17,98,31,797	3,02,96,295	21,01,28,092
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BLOCK PRIMARY EDUCATION		2202	4,39,91,877	73,22,519	5,13,14,396
	OFFICER,OFFICE OF THE BLOCK				
	PRIMARY EDUCATION OFFICER,				
	NURMAHAL				

2235	3,55,232	46,053	4,01,285
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TOTAL (DDO)	4,43,47,109	73,68,572	5,17,15,681
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BLOCK PRIMARY EDUCATION	2202	4,89,60,852	83,29,671	5,72,90,523
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

2235	96,166	91,794	1,87,960
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TOTAL (DDO)	4,90,57,018	84,21,465	5,74,78,483
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BLOCK PRIMARY EDUCATION	2202	4,25,05,094	70,44,990	4,95,50,084
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

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TOTAL (DDO)		4,25,05,094	70,44,990	4,95,50,084
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BLOCK PRIMARY EDUCATION	2202	6,20,74,660	1,03,98,121	7,24,72,781
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

	2235	68,658	0	68,658
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TOTAL (DDO)		6,21,43,318	1,03,98,121	7,25,41,439
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	5,48,59,955	94,16,223	6,42,76,178
			2235	34,799	0	34,799
*****						
		TOTAL (DDO)		5,48,94,754	94,16,223	6,43,10,977
		BLOCK PRIMARY EDUCATION	2202	5,35,67,393	90,78,554	6,26,45,947

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

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TOTAL (DDO)		5,35,67,393	90,78,554	6,26,45,947
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BLOCK PRIMARY EDUCATION	2202	9,03,50,804	1,49,55,998	10,53,06,802
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

	2235	2,19,079	0	2,19,079
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TOTAL (DDO)		9,05,69,883	1,49,55,998	10,55,25,881
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BLOCK PRIMARY EDUCATION	2202	16,26,00,322	2,71,56,214	18,97,56,536
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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)		16,26,22,442	2,71,56,214	18,97,78,656
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BLOCK PRIMARY EDUCATION	2202	7,01,50,735	1,18,35,739	8,19,86,474
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OFFICER,OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

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TOTAL (DDO)		7,01,50,735	1,18,35,739	8,19,86,474
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BLOCK PRIMARY EDUCATION	2202	22,51,27,425	3,87,56,703	26,38,84,128
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OFFICER,OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

2235 62,613 0 62,613

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		22,51,90,038	3,87,56,703	26,39,46,741
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	8,01,66,420	1,36,24,442	9,37,90,862
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DEPARTMENT OF EDUCATION, OFFICER,PATIALA

PUNJAB

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 TOTAL (DDO) 30,53,56,458 5,23,81,145 35,77,37,603

BLOCK PRIMARY EDUCATION 2202 22,50,73,054 3,76,18,224 26,26,91,278

OFFICER, PATIALA-1

2235 2,09,604 1,67,635 3,77,239

\*\*\*\*\* -----  
 TOTAL (DDO) 22,52,82,658 3,77,85,859 26,30,68,517

BLOCK PRIMARY EDUCATION 2202 12,95,33,807 2,17,79,516 15,13,13,323

OFFICER, PATIALA-2

2235 7,00,487 79,184 7,79,671



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TOTAL (DDO) 13,02,34,294 2,18,58,700 15,20,92,994

BLOCK PRIMARY EDUCATION 2202 9,14,00,900 1,54,82,759 10,68,83,659

OFFICER, PATIALA-3

2235 7,52,144 98,360 8,50,504

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TOTAL (DDO) 9,21,53,044 1,55,81,119 10,77,34,163

BLOCK PRIMARY EDUCATION 2202 0 451 451

OFFICER, PATTI

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TOTAL (DDO) 0 451 451

BLOCK PRIMARY EDUCATION	2202	11,87,29,670	1,96,75,374	13,84,05,044
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OFFICER, PHAGWARA

	2235	22,81,860	0	22,81,860
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TOTAL (DDO)		12,10,11,530	1,96,75,374	14,06,86,904
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BLOCK PRIMARY EDUCATION	2235	69,099	0	69,099
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OFFICER, RAJPURA-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 69,099 0 69,099

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 1,19,928 0 1,19,928

DEPARTMENT OF EDUCATION, OFFICER, RAJPURA-II

PUNJAB

2235 6,11,365 11,491 6,22,856

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TOTAL (DDO) 7,31,293 11,491 7,42,784

BLOCK PRIMARY EDUCATION 2235 6,62,527 0 6,62,527

OFFICER, ROPAR-I

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TOTAL (DDO)		6,62,527	0	6,62,527
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BLOCK PRIMARY EDUCATION	2202	6,23,97,573	1,04,82,228	7,28,79,801
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OFFICER, ROPAR-II

	2235	4,22,864	2,17,337	6,40,201
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TOTAL (DDO)		6,28,20,437	1,06,99,565	7,35,20,002
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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	6,30,13,827	1,06,87,434	7,37,01,261
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OFFICER, SAMANA-II

	2235	6,04,247	2,34,777	8,39,024
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TOTAL (DDO)		6,36,18,074	1,09,22,211	7,45,40,285
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BLOCK PRIMARY EDUCATION	2202	7,32,93,924	1,24,98,612	8,57,92,536
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OFFICER, SAMANA-III

	2235	3,41,459	24,886	3,66,345
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TOTAL (DDO)		7,36,35,383	1,25,23,498	8,61,58,881
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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,SAROYA	2202	4,42,31,721	75,54,977	5,17,86,698
*****				-----		
		TOTAL (DDO)		4,42,31,721	75,54,977	5,17,86,698
		BLOCK PRIMARY EDUCATION OFFICER,SRI HARGOBIND PUR	2235	1,55,127	0	1,55,127

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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
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BLOCK PRIMARY EDUCATION	2235	50,900	0	50,900
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OFFICER, TAKATGARH, NURPUR BEDI

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TOTAL (DDO)		50,900	0	50,900
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BLOCK PRIMARY EDUCATION	2202	4,98,93,387	83,75,318	5,82,68,705
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OFFICER, TANDA-1

	2235	0	68,415	68,415
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TOTAL (DDO)		4,98,93,387	84,43,733	5,83,37,120
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BLOCK PRIMARY EDUCATION	2202	5,88,05,146	98,66,192	6,86,71,338
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OFFICER, TANDA-2

	2235	1,40,287	0	1,40,287
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TOTAL (DDO)		5,89,45,433	98,66,192	6,88,11,625
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BLOCK PRIMARY EDUCATION	2202	5,60,02,040	99,27,967	6,59,30,007
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OFFICER-I,AJNALA

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TOTAL (DDO)

5,60,02,040

99,27,967

6,59,30,007

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1,93,864	0	1,93,864
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DEPARTMENT OF EDUCATION, OFFICER-I,BATALA-I

PUNJAB

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TOTAL (DDO)		1,93,864	0	1,93,864
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BLOCK PRIMARY EDUCATION	2202	0	451	451
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OFFICER-I, CHOWGAWAN

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TOTAL (DDO)		0	451	451
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BLOCK PRIMARY EDUCATION	2202	7,03,98,552	1,14,92,572	8,18,91,124
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OFFICER-I, FEROZEPUR

	2225	89,488	0	89,488
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	2235	2,04,189	46,133	2,50,322
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TOTAL (DDO)		7,06,92,229	1,15,38,705	8,22,30,934
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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	4,57,63,840	76,17,401	5,33,81,241
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OFFICER-II, AJNALA

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TOTAL (DDO)		4,57,63,840	76,17,401	5,33,81,241
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BLOCK PRIMARY EDUCATION	2202	7,25,49,432	1,20,45,419	8,45,94,851
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OFFICER-II, FEROZEPUR

	2225	80,080	0	80,080
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	2235	5,08,505	2,39,612	7,48,117
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TOTAL (DDO)		7,31,38,017	1,22,85,031	8,54,23,048
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GOVERNMENT OF PUNJAB

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

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

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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 8,05,85,332 1,41,65,137 9,47,50,469  
DEPARTMENT OF EDUCATION, OFFICER-II, KAPURTHALA  
PUNJAB

2235 1,10,048 0 1,10,048

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TOTAL (DDO) 8,06,95,380 1,41,65,137 9,48,60,517

BLOCK PRIMARY EDUCATION 2202 8,85,88,371 1,46,23,207 10,32,11,578

OFFICER-III, FEROZEPUR

2235 2,21,573 0 2,21,573

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TOTAL (DDO) 8,88,09,944 1,46,23,207 10,34,33,151

BLOCK PRIMARY EDUCATION	2202	6,34,45,004	1,16,29,590	7,50,74,594
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OFFICER-IV, FEROZEPUR

	2235	42,315	4,10,739	4,53,054
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TOTAL (DDO)		6,34,87,319	1,20,40,329	7,55,27,648
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COMMANDING OFFICER, 5 PB GIRLS	2204	35,64,177	6,01,297	41,65,474
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BN NCC, MOGA

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TOTAL (DDO)		35,64,177	6,01,297	41,65,474
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CORROSPONDENT A.D.HIGHER	2202	3,79,521	23,35,586	27,15,107
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SECONDARY SCHOOL,DHARAMKOT

	2235	3,58,993	10,630	3,69,623
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TOTAL (DDO)		7,38,514	23,46,216	30,84,730
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D.E.O. (P),MOGA	2202	1,40,73,684	7,91,280	1,48,64,964
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TOTAL (DDO)		1,40,73,684	7,91,280	1,48,64,964
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D.E.O. (PRIMARY),MUKATSAR	2202	1,43,71,837	5,86,420	1,49,58,257
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	4202	2,71,08,000	4,31,95,000	7,03,03,000
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TOTAL (DDO)		4,14,79,837	4,37,81,420	8,52,61,257
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	D.E.O. (S),MOGA	2202	89,71,774	26,58,967	1,16,30,741
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

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TOTAL (DDO)				5,04,51,611	4,64,40,387	9,68,91,998
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D.E.O. (SCHOOL),MUKATSAR			2202	50,81,547	66,39,614	1,17,21,161
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TOTAL (DDO)		50,81,547	66,39,614	1,17,21,161
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DIRECTOR, SCERT	2202	8,26,89,567	39,32,501	8,66,22,068
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	4202	14,20,000	0	14,20,000
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TOTAL (DDO)		8,41,09,567	39,32,501	8,80,42,068
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DISTRICT EDUCATION OFFICER	2202	1,65,09,253	27,48,021	1,92,57,274
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO)		1,65,09,253	27,48,021	1,92,57,274
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DISTRICT EDUCATION OFFICER	2202	1,14,63,260	41,59,980	1,56,23,240
(SCHOOL), KAPURTHALA				

	2235	1,63,587	0	1,63,587
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TOTAL (DDO)		1,16,26,847	41,59,980	1,57,86,827
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DISTRICT EDUCATION OFFICER	2202	77,35,966	46,87,644	1,24,23,610
(SECONDARY), FATEHGARH SAHIB				

	2235	1,53,462	0	1,53,462
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TOTAL (DDO)		78,89,428	46,87,644	1,25,77,072
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DISTRICT EDUCATION	2202	2,33,13,118	42,12,506	2,75,25,624
OFFICER, DISTRICT EDUCATION				

OFFICER (SCHOOL)

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TOTAL (DDO)

2,33,13,118

42,12,506

2,75,25,624

GOVERNMENT OF PUNJAB

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

NAME OF 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,	DISTRICT EDUCATION	2071	9,08,520	0	9,08,520
	DEPARTMENT OF EDUCATION,	OFFICER, DISTRICT EDUCATION				
	PUNJAB	OFFICER (SCHOOLS)				
			2202	1,54,27,012	24,39,735	1,78,66,747

	2235	2,50,775	80,451	3,31,226
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TOTAL (DDO)		1,65,86,307	25,20,186	1,91,06,493
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HEAD MASTER,G H S RAIPUR	2202	50,00,708	8,10,428	58,11,136
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TOTAL (DDO)		50,00,708	8,10,428	58,11,136
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HEAD MASTER,GOVERNMENT HIGH	2202	67,34,955	9,44,826	76,79,781
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SCHOOL

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TOTAL (DDO)		67,34,955	9,44,826	76,79,781
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HEADMASTER, GOVERNMENT GIRLS	2202	1,23,40,131	21,10,692	1,44,50,823
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HIGH SCHOOL, BHUCHO-MANDI

	2235	8,000	0	8,000
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TOTAL (DDO)		1,23,48,131	21,10,692	1,44,58,823
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HEADMASTER, GOVERNMENT HIGH	2202	4,76,61,787	83,11,679	5,59,73,466
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SCHOOL, JAGATPUR

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TOTAL (DDO)		4,76,61,787	83,11,679	5,59,73,466
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HEADMASTER, GOVERNMENT HIGH	2202	29,22,376	6,26,328	35,48,704
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SCHOOL, JHINGRAN

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TOTAL (DDO)		29,22,376	6,26,328	35,48,704
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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	48,28,458	7,91,236	56,19,694
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GARCHA

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TOTAL (DDO) 48,28,458 7,91,236 56,19,694

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,17,14,162 19,33,303 1,36,47,465

DEPARTMENT OF EDUCATION, SCHOOL, GOBINDPUR

PUNJAB

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TOTAL (DDO) 1,17,14,162 19,33,303 1,36,47,465

HEADMASTER, GOVERNMENT HIGH 2202 32,02,046 4,96,712 36,98,758

SCHOOL, JASSO MAZRA

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TOTAL (DDO) 32,02,046 4,96,712 36,98,758

HEADMASTER, KRK DAV HIGH SCHOOL 2202 3,92,29,197 94,86,410 4,87,15,607

GARHDIWALA

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TOTAL (DDO) 3,92,29,197 94,86,410 4,87,15,607

HEADMASTER, W K S D GOVERNMENT 2202 8,04,381 1,19,895 9,24,276

HIGH SCHOOL, PATHANKOT

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TOTAL (DDO) 8,04,381 1,19,895 9,24,276



HEADMASTER,A.S. HIGH SCHOOL,	2202	17,45,732	2,58,977	20,04,709
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RURKA KALAN

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TOTAL (DDO)		17,45,732	2,58,977	20,04,709
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HEADMASTER,AJITSAR KHALSA HIGH	2202	5,62,516	75,582	6,38,098
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SCHOOL, JANGARPUR

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TOTAL (DDO)		5,62,516	75,582	6,38,098
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HEADMASTER,ARYA GIRLS HIGH	2202	9,88,070	0	9,88,070
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SCHOOL, KARTARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		9,88,070	0	9,88,070
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, ARYA GIRLS HIGH	2202	1,51,67,69,498	27,87,09,686	1,79,54,79,184
		SCHOOL, TARN TARAN				

	2235	44,062	0	44,062
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TOTAL (DDO)		1,51,78,01,630	27,87,09,686	1,79,65,11,316
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HEADMASTER,ARYA HIGH SCHOOL,	2202	92,213	0	92,213
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BASTI GUJRAL

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TOTAL (DDO)		92,213	0	92,213
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HEADMASTER,ARYA HIGH SCHOOL,	2202	5,99,78,244	1,13,96,085	7,13,74,329
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MANDI PHUL

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TOTAL (DDO)		5,99,78,244	1,13,96,085	7,13,74,329
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HEADMASTER, B.K.S.S. GOVERNMENT	2202	46,97,853	9,34,881	56,32,734
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HIGH SCHOOL, HARIPUR

	2235	25,777	0	25,777
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TOTAL (DDO)		47,23,630	9,34,881	56,58,511
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HEADMASTER, B.L.VEDIC(G) MIDDLE	2202	26,14,983	11,55,780	37,70,763
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SCHOOL, ABOHAR

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TOTAL (DDO)		26,14,983	11,55,780	37,70,763
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HEADMASTER, B.N.KHALSA H.S.S.,	2202	3,86,31,372	72,95,244	4,59,26,616
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PATIALA

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TOTAL (DDO) 3,86,31,372 72,95,244 4,59,26,616

HEADMASTER, BSPS KHALSA HIGH 2202 35,92,387 4,94,680 40,87,067

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MUKARIAN

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TOTAL (DDO) 35,92,387 4,94,680 40,87,067

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,CAMP KHALSA HIGH	2202	12,16,278	2,15,194	14,31,472
	DEPARTMENT OF EDUCATION,	SCHOOL, AJITSAR MOHI				
	PUNJAB					

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TOTAL (DDO)		12,16,278	2,15,194	14,31,472

HEADMASTER,CO-EDUCATION HIGH	2202	1,06,68,133	15,91,649	1,22,59,782
SCHOOL, GOBINDPUR KHUN KHUN				

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TOTAL (DDO)		1,06,68,133	15,91,649	1,22,59,782

HEADMASTER,D A V HIGH SCHOOL	2202	12,41,172	13,12,832	25,54,004
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HARINA

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TOTAL (DDO)	12,41,172	13,12,832	25,54,004
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HEADMASTER, D A V HIGH SCHOOL, 2202	68,92,025	3,66,175	72,58,200
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FAZILKA

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TOTAL (DDO)	68,92,025	3,66,175	72,58,200
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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	11,00,752	23,19,752
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SCHOOL, HERAN

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TOTAL (DDO)	12,19,000	11,00,752	23,19,752
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HEADMASTER,DASHMESH MIDDLE 2202	19,16,331	1,37,399	20,53,730
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SCHOOL, DASHMESH NAGAR, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		19,16,331	1,37,399	20,53,730
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, DAV HIGH SCHOOL	2202		1,07,37,051	6,64,847	1,14,01,898
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PATTI

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	TOTAL (DDO)			1,26,53,382	8,02,246	1,34,55,628
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	HEADMASTER, DEV SAMAJ(G) HIGH	2202		6,34,032	0	6,34,032
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SCHOOL, RAMPURA PHUL

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TOTAL (DDO)	6,34,032	0	6,34,032
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HEADMASTER,DEVI SAHI S.D. MIDDLE 2202	7,20,286	0	7,20,286
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SCHOOL, RAIPUR

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TOTAL (DDO)	7,20,286	0	7,20,286
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HEADMASTER,DR JAIN NATIONAL HIGH 2202	7,09,022	0	7,09,022
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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	61,07,103	9,41,640	70,48,743
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MADHOPURI

	2235	10,310	9,336	19,646
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TOTAL (DDO)		61,17,413	9,50,976	70,68,389
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HEADMASTER,G.H.G. KHALSA HIGH	2202	20,57,745	76,142	21,33,887
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SCHOOL, GURUSAR SUDHAR

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TOTAL (DDO)		20,57,745	76,142	21,33,887
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HEADMASTER,G.H.G. KHALSA HIGH	2202	39,99,974	5,15,965	45,15,939
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SCHOOL, MANDI BAHADURGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				39,99,974	5,15,965	45,15,939
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S. KHERI	2202	55,71,207	9,30,726	65,01,933
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DEPARTMENT OF EDUCATION, MUSALMANA

PUNJAB

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TOTAL (DDO)		55,71,207	9,30,726	65,01,933
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HEADMASTER,G.H.S., BATHONIA	2202	1,07,60,036	16,97,807	1,24,57,843
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	2235	99,358	0	99,358
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TOTAL (DDO)		1,08,59,394	16,97,807	1,25,57,201
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HEADMASTER,G.H.S., BINJAL	2202	78,55,657	12,98,643	91,54,300
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	2235	28,828	0	28,828
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TOTAL (DDO)		78,84,485	12,98,643	91,83,128
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HEADMASTER,G.H.S., BIRARWAL,	2202	1,03,27,683	17,16,648	1,20,44,331
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NABHA

	2235	1,08,880	0	1,08,880
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TOTAL (DDO)		1,04,36,563	17,16,648	1,21,53,211
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HEADMASTER,G.H.S., DAUN KALAN	2202	1,66,02,139	28,45,169	1,94,47,308
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,67,02,139	28,45,169	1,95,47,308
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HEADMASTER,G.H.S., DHABLAN	2202	95,08,617	15,67,612	1,10,76,229
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	2235	1,52,833	37,278	1,90,111
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TOTAL (DDO)		96,61,450	16,04,890	1,12,66,340
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HEADMASTER,G.H.S., DHANETHA	2202	1,77,46,278	29,13,599	2,06,59,877
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2235 1,26,011 0 1,26,011

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TOTAL (DDO) 1,78,72,289 29,13,599 2,07,85,888

HEADMASTER, G.H.S., FATEHGARH 2202 86,45,033 16,49,033 1,02,94,066

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 86,45,033 16,49,033 1,02,94,066

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., GALWATI,	2202	75,94,676	13,05,692	89,00,368
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DEPARTMENT OF EDUCATION, NABHA

PUNJAB

			2235	3,97,332	0	3,97,332
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TOTAL (DDO)				79,92,008	13,05,692	92,97,700
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HEADMASTER,G.H.S., KAKRALA,			2202	1,50,11,778	25,59,752	1,75,71,530
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NABHA

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TOTAL (DDO)				1,50,11,778	25,59,752	1,75,71,530
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HEADMASTER,G.H.S. , KARTARPUR	2202	40,97,301	8,32,750	49,30,051
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MOMIAN

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TOTAL (DDO)		40,97,301	8,32,750	49,30,051
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HEADMASTER,G.H.S. , LACHKANI	2202	1,60,66,989	26,01,741	1,86,68,730
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TOTAL (DDO)		1,60,66,989	26,01,741	1,86,68,730
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HEADMASTER,G.H.S. , LANG	2202	1,99,55,852	33,67,422	2,33,23,274
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	2235	70,828	0	70,828
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TOTAL (DDO)		2,00,26,680	33,67,422	2,33,94,102
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HEADMASTER,G.H.S. , MADANPUR	2202	50,96,824	8,31,134	59,27,958
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CHALHERI

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TOTAL (DDO)		50,96,824	8,31,134	59,27,958
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HEADMASTER,G.H.S. , MAJHAL KALAN	2202	1,11,51,055	15,31,446	1,26,82,501
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TOTAL (DDO)		1,11,51,055	15,31,446	1,26,82,501
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., MARDANPUR	2202	1,67,10,819	31,66,582	1,98,77,401
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DEPARTMENT OF EDUCATION,

PUNJAB

			2235	76,457	0	76,457
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TOTAL (DDO)				1,67,87,276	31,66,582	1,99,53,858
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	HEADMASTER,G.H.S., MAVI KALAN		2202	60,47,283	10,15,919	70,63,202
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TOTAL (DDO)				60,47,283	10,15,919	70,63,202
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	HEADMASTER,G.H.S., MOHI KHURD		2202	1,32,63,549	22,88,769	1,55,52,318
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TOTAL (DDO)		1,32,63,549	22,88,769	1,55,52,318
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HEADMASTER,G.H.S., NAIN KALAN	2202	1,12,63,378	17,77,771	1,30,41,149
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TOTAL (DDO)		1,12,63,378	17,77,771	1,30,41,149
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HEADMASTER,G.H.S., NANGAL	2202	1,08,99,332	20,20,836	1,29,20,168
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SALEMPUR, RAJPURA

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TOTAL (DDO)		1,08,99,332	20,20,836	1,29,20,168
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HEADMASTER,G.H.S., NANHERA	2202	72,94,976	13,14,833	86,09,809
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	2235	47,079	0	47,079
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TOTAL (DDO)		73,42,055	13,14,833	86,56,888
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HEADMASTER,G.H.S., SEHRA	2202	86,07,534	13,83,730	99,91,264
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TOTAL (DDO)		86,07,534	13,83,730	99,91,264
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HEADMASTER,G.H.S., TAIPUR	2202	76,22,752	11,38,544	87,61,296
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TOTAL (DDO)		76,22,752	11,38,544	87,61,296
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HEADMASTER,G.H.S., TURKHERI	2202	71,35,670	11,95,118	83,30,788
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TOTAL (DDO)		71,35,670	11,95,118	83,30,788
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,ASSA BUTTER	2202	87,15,534	5,50,972	92,66,506	
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TOTAL (DDO)				87,15,534	5,50,972	92,66,506	
HEADMASTER,G.H.S.,BALAMGARH				2202	16,82,000	11,99,133	28,81,133
*****				-----			

TOTAL (DDO)		16,82,000	11,99,133	28,81,133
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HEADMASTER, G.H.S., BHAG SAR (B)	2202	71,903	4,311	76,214
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TOTAL (DDO)		71,903	4,311	76,214
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HEADMASTER, G.H.S., BHAG SAR (G)	2202	11,736	31,11,842	31,23,578
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TOTAL (DDO)		11,736	31,11,842	31,23,578
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HEADMASTER, G.H.S., BHULLAR	2202	3,95,734	23,49,433	27,45,167
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TOTAL (DDO)		3,95,734	23,49,433	27,45,167
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HEADMASTER,G.H.S.,CHAK GIJJEWALA 2202	8,14,208	15,21,222	23,35,430
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TOTAL (DDO)	8,14,208	15,21,222	23,35,430
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HEADMASTER,G.H.S.,CHAK SHERE 2202	6,97,282	27,92,820	34,90,102
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WALA

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TOTAL (DDO)	6,97,282	27,92,820	34,90,102
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HEADMASTER,G.H.S.,DOHAK 2202	19,35,442	12,52,873	31,88,315
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TOTAL (DDO)	19,35,442	12,52,873	31,88,315
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HEADMASTER,G.H.S.,GULABE WALA	2202	32,93,341	17,09,482	50,02,823
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TOTAL (DDO)		32,93,341	17,09,482	50,02,823
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HEADMASTER,G.H.S.,HARI KE KALAN	2202	15,87,11,117	2,64,60,229	18,51,71,346
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		15,87,11,117	2,64,60,229	18,51,71,346

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S.,JHADELWALI	2202	23,46,778	9,24,028	32,70,806
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)	16,10,57,895	2,73,84,257	18,84,42,152
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HEADMASTER, G.H.S., KANIANWALI	2202	8,93,627	0	8,93,627
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TOTAL (DDO)	8,93,627	0	8,93,627
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HEADMASTER, G.H.S., KHOKHAR	2202	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	11,95,459	4,04,437	15,99,896
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TOTAL (DDO) 11,95,459 4,04,437 15,99,896

HEADMASTER, G.H.S., LAKHEWALI (B) 2202 1,96,079 1,17,057 3,13,136

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TOTAL (DDO) 1,96,079 1,17,057 3,13,136

HEADMASTER, G.H.S., LAKHEWALI (G) 2202 6,68,870 2,22,873 8,91,743

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TOTAL (DDO) 6,68,870 2,22,873 8,91,743

HEADMASTER, G.H.S., MALLAN 2202 9,43,271 23,590 9,66,861

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TOTAL (DDO) 9,43,271 23,590 9,66,861

HEADMASTER, G.H.S., MUKATSAR (B)	2202	6,290	1,99,528	2,05,818
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TOTAL (DDO)		6,290	1,99,528	2,05,818
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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	5,80,376	0	5,80,376
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		5,80,376	0	5,80,376
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, G.H.S., SARAI NAGA	2202		1,13,28,611	15,41,644	1,28,70,255
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	TOTAL (DDO)			1,19,08,987	15,41,644	1,34,50,631
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	HEADMASTER, G.H.S., TAMKOT	2202		4,39,791	0	4,39,791
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	TOTAL (DDO)			4,39,791	0	4,39,791
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HEADMASTER,G.H.S.,THANDE WALA	2202	2,77,443	0	2,77,443
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TOTAL (DDO)		2,77,443	0	2,77,443
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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
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HEADMASTER,G.H.S.,WARRING	2202	56,92,079	9,68,693	66,60,772
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TOTAL (DDO)		56,92,079	9,68,693	66,60,772
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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	3,70,495	21,74,782	25,45,277
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MILLER GANJ

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TOTAL (DDO)	3,70,495	21,74,782	25,45,277
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HEADMASTER, G.T.B. NATIONAL HIGH 2202	47,59,730	1,72,640	49,32,370
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SCHOOL, RAHAUN

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TOTAL (DDO)	47,59,730	1,72,640	49,32,370
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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,GANDHI MEMORIAL HIGH	2202	67,67,725	74,52,427	1,42,20,152
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTKAPOORA				
	PUNJAB					
*****						
	TOTAL (DDO)			1,15,27,455	76,25,067	1,91,52,522
		HEADMASTER,GHOVERNMENT HIGH	2202	69,79,472	10,10,414	79,89,886



SCHOOL BHANA

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TOTAL (DDO)	69,79,472	10,10,414	79,89,886
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HEADMASTER, GIRLS HIGH SCHOOL, 2202	1,72,73,713	22,92,972	1,95,66,685
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BARIAN KALAN

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TOTAL (DDO)	1,72,73,713	22,92,972	1,95,66,685
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HEADMASTER, GIRLS HIGH SCHOOL, 2202	1,49,31,567	26,76,617	1,76,08,184
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DHANDA KALAN

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TOTAL (DDO)		1,49,31,567	26,76,617	1,76,08,184
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	56,45,366	4,38,445	60,83,811
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DIHANA

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TOTAL (DDO)		56,45,366	4,38,445	60,83,811
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	28,07,039	10,71,219	38,78,258
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FATEHPUR KHURD

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TOTAL (DDO)		28,07,039	10,71,219	38,78,258
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	10,90,195	0	10,90,195
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JALALABAD

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TOTAL (DDO) 10,90,195 0 10,90,195

HEADMASTER, GIRLS HIGH SCHOOL, 2202 16,64,363 85,917 17,50,280

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 16,64,363 85,917 17,50,280

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	27,56,263	2,363	27,58,626
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DEPARTMENT OF EDUCATION, PANDORI BEET

PUNJAB

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TOTAL (DDO)				27,56,263	2,363	27,58,626
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	30,34,772	50,348	30,85,120
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TOTAL (DDO)		30,34,772	50,348	30,85,120
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	4,83,754	87,060	5,70,814
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RORMAZARA

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TOTAL (DDO)		4,83,754	87,060	5,70,814
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HEADMASTER,GN KHALSA HIGH	2202	16,17,359	2,497	16,19,856
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SCHOOL, MAJRI

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TOTAL (DDO)		16,17,359	2,497	16,19,856
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HEADMASTER,GOVERMENT HIGH SCHOOL	2202	40,34,880	6,16,642	46,51,522
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MAJARA KALAN KHURD

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TOTAL (DDO)	40,34,880	6,16,642	46,51,522
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	92,31,625	13,77,756	1,06,09,381
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MALU POTA

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TOTAL (DDO)	92,31,625	13,77,756	1,06,09,381
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	50,78,715	8,50,410	59,29,125
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MUTTON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)		50,78,715	8,50,410	59,29,125
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH	2202	1,69,753	13,78,230	15,47,983
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SCHOOL, BHAWANIWALA

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	TOTAL (DDO)		52,48,468	22,28,640	74,77,108
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	HEADMASTER, GOVERNMENT HIGH	2202	10,53,996	0	10,53,996
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SCHOOL, KACHA PACCA

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TOTAL (DDO) 10,53,996 0 10,53,996

HEADMASTER, GOVERNMENT HIGH 2202 1,48,56,854 8,92,993 1,57,49,847

SCHOOL AMROH

\*\*\*\*\* -----  
TOTAL (DDO) 1,48,56,854 8,92,993 1,57,49,847

HEADMASTER, GOVERNMENT HIGH 2202 1,30,85,932 14,54,014 1,45,39,946

SCHOOL

2235 21,600 0 21,600

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TOTAL (DDO)			1,31,07,532	14,54,014	1,45,61,546
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HEADMASTER, GOVERNMENT HIGH	2202		1,25,62,345	10,44,460	1,36,06,805
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SCHOOL, BACHIWIND

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TOTAL (DDO)			1,25,62,345	10,44,460	1,36,06,805
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HEADMASTER, GOVERNMENT HIGH	2202		1,00,94,209	13,37,496	1,14,31,705
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SCHOOL, BHINDI SAYDAN

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TOTAL (DDO)			1,00,94,209	13,37,496	1,14,31,705
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HEADMASTER, GOVERNMENT HIGH	2202		58,10,603	15,76,239	73,86,842
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SCHOOL, BHITTEWAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				58,10,603	15,76,239	73,86,842
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	78,01,681	11,15,618	89,17,299
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DEPARTMENT OF EDUCATION, SCHOOL, CHETANPURA

PUNJAB

2235	20,732	0	20,732
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TOTAL (DDO)	78,22,413	11,15,618	89,38,031
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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	3,59,67,857	40,67,246	4,00,35,103
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SCHOOL

2235	65,607	0	65,607
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TOTAL (DDO)	3,60,33,464	40,67,246	4,01,00,710
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HEADMASTER, GOVERNMENT	HIGH	2202	5,55,68,820	26,92,084	5,82,60,904
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SCHOOL,

		2235	19,495	17,717	37,212
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TOTAL (DDO)			5,55,88,315	27,09,801	5,82,98,116
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HEADMASTER, GOVERNMENT	HIGH	2202	1,58,90,227	14,16,390	1,73,06,617
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SCHOOL, BHALLA PIND

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TOTAL (DDO)			1,58,90,227	14,16,390	1,73,06,617
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HEADMASTER, GOVERNMENT	HIGH	2202	40,00,963	1,76,524	41,77,487
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SCHOOL, BHIMA KOHNA

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TOTAL (DDO) 40,00,963 1,76,524 41,77,487

HEADMASTER, GOVERNMENT HIGH 2202 88,76,847 26,30,707 1,15,07,554

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		88,76,847	26,30,707	1,15,07,554
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,46,882	0	1,46,882
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DEPARTMENT OF EDUCATION, SCHOOL, HERO KALAN

PUNJAB

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TOTAL (DDO)		1,46,882	0	1,46,882
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HEADMASTER, GOVERNMENT HIGH	2202	2,85,32,101	43,57,400	3,28,89,501
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SCHOOL, JAGDEV KALAN

	2235	3,10,624	0	3,10,624
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TOTAL (DDO)		2,88,42,725	43,57,400	3,32,00,125
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,64,398	15,16,086	1,44,80,484
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SCHOOL, JASRAUR

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TOTAL (DDO)		1,29,64,398	15,16,086	1,44,80,484
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HEADMASTER, GOVERNMENT HIGH	2202	61,29,346	10,59,390	71,88,736
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SCHOOL, KISANGARH PHARWALI

	2235	1,36,750	0	1,36,750
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TOTAL (DDO)		62,66,096	10,59,390	73,25,486
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,88,203	16,42,662	1,18,30,865
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SCHOOL, KOTDA KALAN

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TOTAL (DDO)		1,01,88,203	16,42,662	1,18,30,865
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HEADMASTER, GOVERNMENT HIGH	2202	93,39,390	15,14,732	1,08,54,122
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SCHOOL, MATTI

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TOTAL (DDO)		93,39,390	15,14,732	1,08,54,122
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HEADMASTER, GOVERNMENT HIGH	2202	40,06,607	0	40,06,607
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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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SCHOOL, PADHRI (CHOGAWAN)

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TOTAL (DDO)				40,06,607	0	40,06,607
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	49,54,202	11,21,272	60,75,474
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DEPARTMENT OF EDUCATION, SCHOOL, RAJOKE

PUNJAB

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TOTAL (DDO)				49,54,202	11,21,272	60,75,474
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		HEADMASTER, GOVERNMENT	HIGH	2202	71,31,056	13,95,074	85,26,130
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SCHOOL, VARNALA

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TOTAL (DDO) 71,31,056 13,95,074 85,26,130

HEADMASTER, GOVERNMENT BACHHAURI 2202 93,82,315 15,59,916 1,09,42,231

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TOTAL (DDO) 93,82,315 15,59,916 1,09,42,231

HEADMASTER, GOVERNMENT CO-EDU 2202 53,99,431 9,34,927 63,34,358

HIGH SCHOOL, BEGOWAL

2235 48,158 0 48,158

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TOTAL (DDO) 54,47,589 9,34,927 63,82,516

HEADMASTER, GOVERNMENT CO-EDU.	2202	54,68,037	6,32,986	61,01,023
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HIGH SCHOOL, JARTOULI

	2235	1,88,040	0	1,88,040
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TOTAL (DDO)		56,56,077	6,32,986	62,89,063
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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	52,90,332	5,20,479	58,10,811
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CO-EDUCATION HIGH SCHOOL,

LEHLIKALAN

GOVERNMENT OF PUNJAB

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

NAME OF 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	2235	10,537	0	10,537
	DEPARTMENT OF EDUCATION,	CO-EDUCATION HIGH SCHOOL,				
	PUNJAB	LEHLIKALAN				
*****						
	TOTAL (DDO)			53,00,869	5,20,479	58,21,348

HEADMASTER, GOVERNMENT	2202	35,09,372	4,42,884	39,52,256
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

	2235	10,300	0	10,300
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TOTAL (DDO)		35,19,672	4,42,884	39,62,556
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	5,14,44,435	76,46,021	5,90,90,456
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SCHOOL

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		5,16,44,435	76,46,021	5,92,90,456
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	9,03,816	4,99,120	14,02,936
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SCHOOL

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TOTAL (DDO) 9,03,816 4,99,120 14,02,936

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,35,90,137 11,47,448 1,47,37,585

SCHOOL SOOS PAJJODITTA

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TOTAL (DDO) 1,35,90,137 11,47,448 1,47,37,585

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 65,03,547 9,99,815 75,03,362

SCHOOL URAPUR

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TOTAL (DDO) 65,03,547 9,99,815 75,03,362

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	43,77,919	6,96,508	50,74,427
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SCHOOL WAZIDPUR

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TOTAL (DDO)	43,77,919	6,96,508	50,74,427
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GOVERNMENT OF PUNJAB

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

NAME OF 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		6,83,34,149	1,40,52,379	8,23,86,528

DEPARTMENT OF EDUCATION, SCHOOL,

PUNJAB

2235	3,48,901	0	3,48,901
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TOTAL (DDO)	6,86,83,050	1,40,52,379	8,27,35,429
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	96,74,919	18,15,939	1,14,90,858
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SCHOOL, ALAMPUR

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TOTAL (DDO)	96,74,919	18,15,939	1,14,90,858
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,28,45,718	21,56,445	1,50,02,163
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SCHOOL, ALCHEER



2235	3,16,871	0	3,16,871
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TOTAL (DDO)	1,31,62,589	21,56,445	1,53,19,034
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	80,79,271	13,25,481	94,04,752
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SCHOOL, BARETA

2235	26,339	0	26,339
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TOTAL (DDO)	81,05,610	13,25,481	94,31,091
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,89,70,071	30,32,523	2,20,02,594
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SCHOOL, BHARGO CITY

2235	2,66,239	0	2,66,239
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TOTAL (DDO)	1,92,36,310	30,32,523	2,22,68,833
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,19,03,930	22,09,149	1,41,13,079
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SCHOOL, BOHA

2235	12,868	13,485	26,353
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TOTAL (DDO)	1,19,16,798	22,22,634	1,41,39,432
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	17,35,084	3,60,056	20,95,140
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SCHOOL, BRAHAMPURA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,35,084	3,60,056	20,95,140
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		28,33,66,896	5,15,58,606	33,49,25,502
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DEPARTMENT OF EDUCATION, SCHOOL, DAROLI KALAN

PUNJAB

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TOTAL (DDO)				28,33,66,896	5,15,58,606	33,49,25,502
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202				4,99,602	5,77,634	10,77,236
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SCHOOL, DHOTIAN

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TOTAL (DDO)	4,99,602	5,77,634	10,77,236
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	55,31,012	8,24,897	63,55,909
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SCHOOL, GUJJARWAL

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TOTAL (DDO)	55,31,012	8,24,897	63,55,909
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	3,01,33,683	36,97,220	3,38,30,903
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SCHOOL, HAJIPUR

2235	0	2,21,257	2,21,257
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TOTAL (DDO)	3,01,33,683	39,18,477	3,40,52,160
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	37,29,467	6,28,696	43,58,163
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SCHOOL, HARIPUR

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TOTAL (DDO)	37,29,467	6,28,696	43,58,163
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	39,45,526	5,90,952	45,36,478
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SCHOOL, HATHUR

2235	1,07,203	0	1,07,203
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TOTAL (DDO)	40,52,729	5,90,952	46,43,681
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 27,57,238 0 27,57,238

SCHOOL, JAMSHER KHAS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				27,57,238	0	27,57,238
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		83,93,727	14,64,176	98,57,903
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DEPARTMENT OF EDUCATION, SCHOOL, KALA SANGIAN

PUNJAB

2235	93,234	0	93,234
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TOTAL (DDO)	84,86,961	14,64,176	99,51,137
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,14,77,596	36,39,164	2,51,16,760
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SCHOOL, KALKAROAD RAJPURA

2235	1,84,510	0	1,84,510
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TOTAL (DDO)	2,16,62,106	36,39,164	2,53,01,270
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	86,23,688	14,51,988	1,00,75,676
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SCHOOL, KOTHAGURU

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TOTAL (DDO)	86,23,688	14,51,988	1,00,75,676
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,25,63,286	23,96,996	1,49,60,282
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SCHOOL, KULARAN

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TOTAL (DDO)	1,25,63,286	23,96,996	1,49,60,282
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	90,12,698	15,31,377	1,05,44,075
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SCHOOL, LAKAR BAZAR

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TOTAL (DDO)	90,12,698	15,31,377	1,05,44,075
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9,76,700	90,666	10,67,366
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SCHOOL, NAGOKE

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TOTAL (DDO) 9,76,700 90,666 10,67,366

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,930 6,16,268 6,18,198

SCHOOL, NAUSHERA PANNUAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,930 6,16,268 6,18,198

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,00,74,457 22,27,703 2,23,02,160

DEPARTMENT OF EDUCATION, SCHOOL, NEW ABADI

PUNJAB

2235 57,171 0 57,171

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TOTAL (DDO) 2,01,31,628 22,27,703 2,23,59,331

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 88,66,998 15,16,615 1,03,83,613

SCHOOL, PAKHOWAL

2235 0 11,300 11,300

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TOTAL (DDO) 88,66,998 15,27,915 1,03,94,913

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	1,13,59,737	19,09,409	1,32,69,146
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SCHOOL, RAJASANSI

2235	94,080	84,886	1,78,966
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TOTAL (DDO)	1,14,53,817	19,94,295	1,34,48,112
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,29,68,309	21,54,538	1,51,22,847
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SCHOOL, RAMGARH MOTI BAG

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TOTAL (DDO)	1,29,68,309	21,54,538	1,51,22,847
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,63,676	0	1,63,676
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SCHOOL, RASULPUR

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TOTAL (DDO)	1,63,676	0	1,63,676
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	66,64,708	10,26,054	76,90,762
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NAME OF DEPARTMENT	NAME OF CHIEF 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, RURKA KALAN

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TOTAL (DDO)				66,64,708	10,26,054	76,90,762
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		29,982	0	29,982
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DEPARTMENT OF EDUCATION, SCHOOL, SARHALI

PUNJAB

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TOTAL (DDO)				29,982	0	29,982
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202				1,41,04,444	22,11,592	1,63,16,036
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SCHOOL, SHEKHOO PUR

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TOTAL (DDO)	1,41,04,444	22,11,592	1,63,16,036
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	68,23,602	10,88,917	79,12,519
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SCHOOL, SIHAR

2235	2,416	0	2,416
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TOTAL (DDO)	68,26,018	10,88,917	79,14,935
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19,84,932	0	19,84,932
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SCHOOL, SUR SINGH

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TOTAL (DDO)	19,84,932	0	19,84,932
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	55,27,707	8,71,117	63,98,824
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SCHOOL, TALWAN

2235	61,352	0	61,352
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TOTAL (DDO)	55,89,059	8,71,117	64,60,176
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HEADMASTER, GOVERNMENT GIRLS 2202	0	10,250	10,250
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KHALSA HIGH SCHOOL, SARHALI

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TOTAL (DDO)	0	10,250	10,250
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HEADMASTER, GOVERNMENT GIRLS	2202	1,32,26,200	28,02,159	1,60,28,359
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHAPAI

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TOTAL (DDO)				1,32,26,200	28,02,159	1,60,28,359
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS	2202	1,67,81,191	27,72,488	1,95,53,679
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DEPARTMENT OF EDUCATION, SCHOOL, KHAKHRANI

PUNJAB



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TOTAL (DDO)		1,67,81,191	27,72,488	1,95,53,679
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HEADMASTER, GOVERNMENT GIRLS	2202	98,71,095	18,35,785	1,17,06,880
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SCHOOL, KHALU

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TOTAL (DDO)		98,71,095	18,35,785	1,17,06,880
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HEADMASTER, GOVERNMENT GOVERNMENT	2202	51,52,354	11,70,856	63,23,210
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HIGH SCHOOL, MOTHANWALA

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TOTAL (DDO)		51,52,354	11,70,856	63,23,210
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HEADMASTER, GOVERNMENT HIGH	2202	75,98,118	61,87,426	1,37,85,544
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SCHOOL

	2235	91,410	0	91,410
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TOTAL (DDO)		76,89,528	61,87,426	1,38,76,954
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HEADMASTER, GOVERNMENT HIGH	2202	1,72,77,850	21,74,114	1,94,51,964
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SCHOOL HUSSAINPUR LALLOWAL

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TOTAL (DDO)		1,72,77,850	21,74,114	1,94,51,964
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HEADMASTER, GOVERNMENT HIGH	2202	0	9,58,269	9,58,269
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SCHOOL,

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TOTAL (DDO) 0 9,58,269 9,58,269

HEADMASTER, GOVERNMENT HIGH 2202 1,54,52,701 25,67,339 1,80,20,040

SCHOOL, ALAMGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,54,52,701 25,67,339 1,80,20,040

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	81,940	0	81,940
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DEPARTMENT OF EDUCATION, SCHOOL, CHABAL

PUNJAB

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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	16,130	0	16,130
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TOTAL (DDO)		9,36,696	0	9,36,696
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HEADMASTER, GOVERNMENT HIGH	2202	77,78,336	14,00,218	91,78,554
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SCHOOL, HARRAIPUR

	2235	59,500	0	59,500
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TOTAL (DDO)		78,37,836	14,00,218	92,38,054
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HEADMASTER, GOVERNMENT HIGH	2202	2,31,480	0	2,31,480
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SCHOOL, JAMSHER KHAS

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TOTAL (DDO)		2,31,480	0	2,31,480
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,27,617	16,31,316	1,17,58,933
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SCHOOL, JHANDU-KE

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TOTAL (DDO)		1,01,27,617	16,31,316	1,17,58,933
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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	0	35,400	35,400
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SCHOOL, KUDDOWAL, KARTARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	35,400	35,400
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	7,04,247	8,60,636	15,64,883
	DEPARTMENT OF EDUCATION,	SCHOOL, LIDDARAN KALAN, BANGA				
	PUNJAB					

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TOTAL (DDO)				7,04,247	8,60,636	15,64,883
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HEADMASTER, GOVERNMENT HIGH			2202	2,68,222	35,470	3,03,692
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SCHOOL, MUSAFAPUR, KARTARPUR

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TOTAL (DDO)		2,68,222	35,470	3,03,692
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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	14,87,582	0	14,87,582
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SCHOOL, RAHIMPUR KARTARPUR

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TOTAL (DDO)		14,87,582	0	14,87,582
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HEADMASTER, GOVERNMENT HIGH	2202	29,340	0	29,340
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SCHOOL, SARIAKHAS, KARTARPUR

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TOTAL (DDO)		29,340	0	29,340
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HEADMASTER, GOVERNMENT HIGH	2202	1,37,95,539	21,23,445	1,59,18,984
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SCHOOL, TEONA

	2235	19,200	0	19,200
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TOTAL (DDO)		1,38,14,739	21,23,445	1,59,38,184
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HEADMASTER, GOVERNMENT HIGH	2202	15,04,98,274	2,56,31,047	17,61,29,321
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HEADMASTER, GOVERNMENT HIGH	2202	47,03,632	12,03,183	59,06,815
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SCHOOL ALAMPUR

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TOTAL (DDO)		47,03,632	12,03,183	59,06,815
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HEADMASTER, GOVERNMENT HIGH	2202	72,16,214	11,49,882	83,66,096
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SCHOOL GOGHRA

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TOTAL (DDO)		72,16,214	11,49,882	83,66,096
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HEADMASTER, GOVERNMENT HIGH	2202	25,99,644	3,71,079	29,70,723
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SCHOOL LAKSHIAN

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TOTAL (DDO)		25,99,644	3,71,079	29,70,723
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HEADMASTER, GOVERNMENT HIGH	2202	0	449	449
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SCHOOL ZAHIDPUR KAURD

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TOTAL (DDO)		0	449	449
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HEADMASTER, GOVERNMENT HIGH	2202	75,54,397	11,14,281	86,68,678
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SCHOOL (BOYS), RALLA

	2235	1,73,967	0	1,73,967
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TOTAL (DDO)		77,28,364	11,14,281	88,42,645
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HEADMASTER, GOVERNMENT HIGH	2202	45,37,757	8,21,478	53,59,235
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SCHOOL (GIRLS), JARAG

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TOTAL (DDO)		45,37,757	8,21,478	53,59,235
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HEADMASTER, GOVERNMENT HIGH	2202	42,40,287	7,27,832	49,68,119
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (GIRLS), KAMAL PURA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	2,306	0	2,306
	DEPARTMENT OF EDUCATION,	SCHOOL (GIRLS), KAMAL PURA				
	PUNJAB					

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TOTAL (DDO)				42,42,593	7,27,832	49,70,425
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HEADMASTER, GOVERNMENT HIGH	2202	93,59,366	15,19,319	1,08,78,685
SCHOOL (GIRLS), KAMRAN ROAD				
	2235	10,356	0	10,356

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TOTAL (DDO)		93,69,722	15,19,319	1,08,89,041
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HEADMASTER, GOVERNMENT HIGH	2202	46,830	43,260	90,090
SCHOOL (GIRLS), PAYAL				

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TOTAL (DDO)		46,830	43,260	90,090
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HEADMASTER, GOVERNMENT HIGH	2202	67,93,338	10,48,060	78,41,398
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SCHOOL BAGOWAL

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TOTAL (DDO)		67,93,338	10,48,060	78,41,398
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HEADMASTER, GOVERNMENT HIGH	2202	72,27,254	11,94,529	84,21,783
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SCHOOL BAHERA

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TOTAL (DDO)		72,27,254	11,94,529	84,21,783
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HEADMASTER, GOVERNMENT HIGH	2202	1,69,02,864	19,58,871	1,88,61,735
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SCHOOL BAKAPUR

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TOTAL (DDO)		1,69,02,864	19,58,871	1,88,61,735
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HEADMASTER, GOVERNMENT HIGH	2202	67,36,454	10,52,228	77,88,682
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SCHOOL BARI

	2235	9,000	0	9,000
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TOTAL (DDO)		67,45,454	10,52,228	77,97,682
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GOVERNMENT OF PUNJAB

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



NAME OF 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	54,71,357	9,13,838	63,85,195
	DEPARTMENT OF EDUCATION,	SCHOOL BARIANA				
	PUNJAB					
			2235	48,478	0	48,478
*****				-----		
		TOTAL (DDO)		55,19,835	9,13,838	64,33,673
		HEADMASTER, GOVERNMENT HIGH	2202	48,92,372	9,08,518	58,00,890
		SCHOOL BERING				

	2235	11,579	0	11,579
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TOTAL (DDO)		49,03,951	9,08,518	58,12,469
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HEADMASTER, GOVERNMENT HIGH	2202	53,92,383	9,37,511	63,29,894
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SCHOOL BHARTA KHURD

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TOTAL (DDO)		53,92,383	9,37,511	63,29,894
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HEADMASTER, GOVERNMENT HIGH	2202	43,58,756	8,06,740	51,65,496
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SCHOOL BHEEN

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TOTAL (DDO)		43,58,756	8,06,740	51,65,496
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,68,187	6,80,784	1,09,48,971
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SCHOOL CHADIANI KHURD

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TOTAL (DDO)		1,02,68,187	6,80,784	1,09,48,971
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HEADMASTER, GOVERNMENT HIGH	2202	30,97,679	5,50,138	36,47,817
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SCHOOL CHAMUHI

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TOTAL (DDO)		30,97,679	5,50,138	36,47,817
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HEADMASTER, GOVERNMENT HIGH	2202	76,03,079	10,79,454	86,82,533
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SCHOOL CHAND PUR RURKI

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TOTAL (DDO)

76,03,079

10,79,454

86,82,533

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,01,04,270	16,94,040	1,17,98,310
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DEPARTMENT OF EDUCATION, SCHOOL CHOUTALA

PUNJAB

2235

17,364

0

17,364

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TOTAL (DDO)		1,01,21,634	16,94,040	1,18,15,674
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HEADMASTER, GOVERNMENT HIGH	2202	32,33,010	4,14,277	36,47,287
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SCHOOL CHUHAR MAJRA

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TOTAL (DDO)		32,33,010	4,14,277	36,47,287
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HEADMASTER, GOVERNMENT HIGH	2202	28,45,818	5,05,885	33,51,703
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SCHOOL DANDOH

	2235	0	40,877	40,877
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TOTAL (DDO)		28,45,818	5,46,762	33,92,580
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HEADMASTER, GOVERNMENT HIGH	2202	1,32,52,916	21,92,284	1,54,45,200
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SCHOOL DHUGGA KALAN

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TOTAL (DDO)		1,32,52,916	21,92,284	1,54,45,200
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HEADMASTER, GOVERNMENT HIGH	2202	56,76,282	9,98,311	66,74,593
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SCHOOL GILZIAN

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TOTAL (DDO)		56,76,282	9,98,311	66,74,593
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HEADMASTER, GOVERNMENT HIGH	2202	91,98,979	14,76,752	1,06,75,731
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SCHOOL JAHAN KHELAN

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TOTAL (DDO)		91,98,979	14,76,752	1,06,75,731
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HEADMASTER, GOVERNMENT HIGH	2202	89,48,177	15,53,175	1,05,01,352
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SCHOOL JAJA

	2235	1,44,109	41,809	1,85,918
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL (DDO)	90,92,286	15,94,984	1,06,87,270

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,30,14,551	21,29,307	1,51,43,858
	DEPARTMENT OF EDUCATION,	SCHOOL JANAURI				
	PUNJAB					

			2235	1,32,482	0	1,32,482
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TOTAL (DDO)				2,22,39,319	37,24,291	2,59,63,610
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HEADMASTER, GOVERNMENT HIGH	2202	52,19,514	8,15,594	60,35,108
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SCHOOL KANGMAI

	2235	10,000	0	10,000
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TOTAL (DDO)		52,29,514	8,15,594	60,45,108
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HEADMASTER, GOVERNMENT HIGH	2202	1,246	0	1,246
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SCHOOL KHUSROPUR KARTARPUR

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TOTAL (DDO)		1,246	0	1,246
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HEADMASTER, GOVERNMENT HIGH	2202	33,86,158	6,07,712	39,93,870
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SCHOOL KOI

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TOTAL (DDO)		33,86,158	6,07,712	39,93,870
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HEADMASTER, GOVERNMENT HIGH	2202	37,24,794	5,84,834	43,09,628
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SCHOOL KUKANET

	2235	1,00,000	0	1,00,000
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TOTAL (DDO) 38,24,794 5,84,834 44,09,628

HEADMASTER, GOVERNMENT HIGH 2202 1,69,75,005 30,74,885 2,00,49,890

SCHOOL LAMIN

2235 96,660 11,499 1,08,159

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TOTAL (DDO) 1,70,71,665 30,86,384 2,01,58,049

HEADMASTER, GOVERNMENT HIGH 2202 95,73,682 43,25,351 1,38,99,033

SCHOOL MAHAL GEHLAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				95,73,682	43,25,351	1,38,99,033
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	41,30,867	6,76,594	48,07,461
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DEPARTMENT OF EDUCATION, SCHOOL MALIKPUR

PUNJAB

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TOTAL (DDO)				41,30,867	6,76,594	48,07,461
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HEADMASTER, GOVERNMENT HIGH			2202	74,50,508	61,37,153	1,35,87,661
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SCHOOL MALPUR ARKAN

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TOTAL (DDO) 74,50,508 61,37,153 1,35,87,661

HEADMASTER, GOVERNMENT HIGH 2202 75,19,605 12,39,768 87,59,373

SCHOOL MANAK KALAN

2235 2,71,856 0 2,71,856

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TOTAL (DDO) 77,91,461 12,39,768 90,31,229

HEADMASTER, GOVERNMENT HIGH 2202 38,93,799 6,82,147 45,75,946

SCHOOL MANDHALI

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TOTAL (DDO)		38,93,799	6,82,147	45,75,946
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HEADMASTER, GOVERNMENT HIGH	2202	62,77,780	10,13,317	72,91,097
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SCHOOL MASITPUR KOT

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TOTAL (DDO)		62,77,780	10,13,317	72,91,097
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HEADMASTER, GOVERNMENT HIGH	2202	67,41,088	10,57,155	77,98,243
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SCHOOL MEHLI

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TOTAL (DDO)		67,41,088	10,57,155	77,98,243
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HEADMASTER, GOVERNMENT HIGH 2202 1,00,01,282 14,89,521 1,14,90,803

SCHOOL MIANI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,00,01,282	14,89,521	1,14,90,803
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 1,85,59,967 33,01,652 2,18,61,619

SCHOOL MUKERIAN

	2235	3,98,534	0	3,98,534
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TOTAL (DDO)		2,89,59,783	47,91,173	3,37,50,956
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HEADMASTER, GOVERNMENT HIGH	2202	43,39,792	9,01,271	52,41,063
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SCHOOL NANGAL ISHAR

	2235	28,864	0	28,864
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TOTAL (DDO)		43,68,656	9,01,271	52,69,927
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HEADMASTER, GOVERNMENT HIGH	2202	58,13,591	9,84,768	67,98,359
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SCHOOL NIGHI

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TOTAL (DDO)		58,13,591	9,84,768	67,98,359
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HEADMASTER, GOVERNMENT HIGH	2202	75,45,957	7,61,910	83,07,867
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SCHOOL PANIALI KALAN

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TOTAL (DDO)		75,45,957	7,61,910	83,07,867
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HEADMASTER, GOVERNMENT HIGH	2202	61,62,367	10,37,866	72,00,233
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SCHOOL PASSI KANDI

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TOTAL (DDO)		61,62,367	10,37,866	72,00,233
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HEADMASTER, GOVERNMENT HIGH 2202 21,00,942 3,22,246 24,23,188

SCHOOL PATIAL

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TOTAL (DDO) 21,00,942 3,22,246 24,23,188

HEADMASTER, GOVERNMENT HIGH 2202 77,28,666 15,88,993 93,17,659

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PHARALA

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TOTAL (DDO) 77,28,666 15,88,993 93,17,659

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 94,29,339 16,57,128 1,10,86,467

DEPARTMENT OF EDUCATION, SCHOOL POJEWAL

PUNJAB

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TOTAL (DDO) 94,29,339 16,57,128 1,10,86,467

HEADMASTER, GOVERNMENT HIGH 2202 1,20,38,869 20,20,332 1,40,59,201

SCHOOL RAIL MAJARA

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TOTAL (DDO) 1,20,38,869 20,20,332 1,40,59,201

HEADMASTER, GOVERNMENT HIGH	2202	1,11,30,500	11,47,692	1,22,78,192
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SCHOOL RAITAINDA

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TOTAL (DDO)		1,11,30,500	11,47,692	1,22,78,192
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HEADMASTER, GOVERNMENT HIGH	2202	47,29,271	6,49,362	53,78,633
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SCHOOL RAKHRAN DHAHA

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TOTAL (DDO)		47,29,271	6,49,362	53,78,633
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HEADMASTER, GOVERNMENT HIGH	2202	65,58,600	10,74,446	76,33,046
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SCHOOL RANWAL BHULAKA

2235	0	1,79,793	1,79,793
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TOTAL (DDO)	65,58,600	12,54,239	78,12,839
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HEADMASTER, GOVERNMENT HIGH	2202	22,52,724	8,94,954	31,47,678
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SCHOOL SAHAB PUR

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TOTAL (DDO)	22,52,724	8,94,954	31,47,678
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HEADMASTER, GOVERNMENT HIGH	2202	1,54,35,425	15,47,338	1,69,82,763
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SCHOOL SAHLON

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,54,35,425	15,47,338	1,69,82,763
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	39,53,599	5,50,896	45,04,495
	DEPARTMENT OF EDUCATION,	SCHOOL SAID PUR KALAN				
	PUNJAB					

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TOTAL (DDO)				39,53,599	5,50,896	45,04,495
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		HEADMASTER, GOVERNMENT HIGH	2202	47,83,808	7,95,760	55,79,568
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SCHOOL SANAWA

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TOTAL (DDO)		47,83,808	7,95,760	55,79,568
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HEADMASTER, GOVERNMENT HIGH	2202	90,97,703	13,77,414	1,04,75,117
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SCHOOL SANDHWAN

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TOTAL (DDO)		90,97,703	13,77,414	1,04,75,117
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,41,219	17,36,575	1,22,77,794
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SCHOOL SANGO KATRALA

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TOTAL (DDO)		1,05,41,219	17,36,575	1,22,77,794
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HEADMASTER, GOVERNMENT HIGH	2202	29,04,334	2,95,093	31,99,427
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SCHOOL SARHALA RANUAN

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TOTAL (DDO)		29,04,334	2,95,093	31,99,427
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HEADMASTER, GOVERNMENT HIGH	2202	64,56,151	9,94,436	74,50,587
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SCHOOL SURA PUR

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TOTAL (DDO)		64,56,151	9,94,436	74,50,587
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HEADMASTER, GOVERNMENT HIGH	2202	65,86,675	10,66,202	76,52,877
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SCHOOL TAGGER KALAN

2235 0 14,730 14,730

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		65,86,675	10,80,932	76,67,607
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, GOVERNMENT HIGH	2202	24,69,177	4,51,692	29,20,869
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SCHOOL TAHLI

	2235	21,625	0	21,625
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TOTAL (DDO)		90,77,477	15,32,624	1,06,10,101
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HEADMASTER, GOVERNMENT HIGH	2202	39,69,416	4,82,706	44,52,122
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SCHOOL TAKARLA

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TOTAL (DDO)		39,69,416	4,82,706	44,52,122
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HEADMASTER, GOVERNMENT HIGH	2202	99,69,932	18,79,630	1,18,49,562
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SCHOOL THOPIA

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TOTAL (DDO)		99,69,932	18,79,630	1,18,49,562
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HEADMASTER, GOVERNMENT HIGH	2202	47,09,152	9,00,268	56,09,420
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SCHOOL (BOYS), KISHANPURA

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TOTAL (DDO)		47,09,152	9,00,268	56,09,420
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HEADMASTER, GOVERNMENT HIGH	2202	2,32,62,639	16,42,815	2,49,05,454
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SCHOOL (BOYS), MADHAKA

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TOTAL (DDO)		2,32,62,639	16,42,815	2,49,05,454
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HEADMASTER, GOVERNMENT HIGH	2202	98,77,201	18,94,706	1,17,71,907
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SCHOOL(GIRLS), DAKHA

	2235	1,35,683	0	1,35,683
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TOTAL (DDO)		1,00,12,884	18,94,706	1,19,07,590
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HEADMASTER, GOVERNMENT HIGH	2202	51,73,299	2,92,916	54,66,215
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(GIRLS), DHARAMKOT

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TOTAL (DDO) 51,73,299 2,92,916 54,66,215

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 5,66,51,206 95,71,471 6,62,22,677

DEPARTMENT OF EDUCATION, SCHOOL,

PUNJAB

2235 3,01,367 0 3,01,367

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TOTAL (DDO) 5,69,52,573 95,71,471 6,65,24,044

HEADMASTER, GOVERNMENT HIGH 2202 87,67,509 10,47,138 98,14,647

SCHOOL, KOTHARI

2235 1,00,414 0 1,00,414

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TOTAL (DDO)		88,67,923	10,47,138	99,15,061
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,29,658	6,70,850	1,09,00,508
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SCHOOL, AAIWAL

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TOTAL (DDO)		1,02,29,658	6,70,850	1,09,00,508
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HEADMASTER, GOVERNMENT HIGH	2202	32,68,631	1,92,839	34,61,470
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SCHOOL, ACHHARWAL

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TOTAL (DDO)		32,68,631	1,92,839	34,61,470
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HEADMASTER, GOVERNMENT HIGH	2202	21,85,406	4,11,574	25,96,980
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SCHOOL, ADAMPUR

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TOTAL (DDO)		21,85,406	4,11,574	25,96,980
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HEADMASTER, GOVERNMENT HIGH	2202	87,71,742	14,12,004	1,01,83,746
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SCHOOL, AGAMPUR

	2235	2,35,901	0	2,35,901
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TOTAL (DDO)		90,07,643	14,12,004	1,04,19,647
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	4,53,92,162	74,14,905	5,28,07,067
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DEPARTMENT OF EDUCATION, SCHOOL, AHMEDPUR

PUNJAB

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TOTAL (DDO)				4,53,92,162	74,14,905	5,28,07,067
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HEADMASTER, GOVERNMENT HIGH			2202	1,04,14,276	17,17,247	1,21,31,523
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SCHOOL, AHMEDPUR

			2235	2,86,722	0	2,86,722
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TOTAL (DDO)		1,07,00,998	17,17,247	1,24,18,245
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HEADMASTER, GOVERNMENT HIGH	2202	71,11,135	17,20,820	88,31,955
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SCHOOL, AJIT GILL

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TOTAL (DDO)		71,11,135	17,20,820	88,31,955
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,17,159	19,43,409	1,42,60,568
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SCHOOL, AJNODA, NABHA

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TOTAL (DDO)		1,23,17,159	19,43,409	1,42,60,568
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HEADMASTER, GOVERNMENT HIGH	2202	2,13,96,943	22,31,749	2,36,28,692
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SCHOOL, AKHARA

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TOTAL (DDO) 2,13,96,943 22,31,749 2,36,28,692

HEADMASTER, GOVERNMENT HIGH 2202 97,06,199 17,87,782 1,14,93,981

SCHOOL, AKLIA KALAN

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

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TOTAL (DDO) 99,06,199 17,87,782 1,16,93,981

HEADMASTER, GOVERNMENT HIGH 2202 98,05,842 12,33,810 1,10,39,652

SCHOOL, AMARGARH KALER

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TOTAL (DDO) 98,05,842 12,33,810 1,10,39,652

GOVERNMENT OF PUNJAB

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

NAME OF 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	4,01,51,573	37,65,363	4,39,16,936
	DEPARTMENT OF EDUCATION,	SCHOOL, AMLOH ROAD, KHANNA				
	PUNJAB					
			2235	1,56,209	0	1,56,209
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			TOTAL (DDO)	4,03,07,782	37,65,363	4,40,73,145

HEADMASTER, GOVERNMENT HIGH	2202	1,26,97,404	23,65,870	1,50,63,274
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SCHOOL, ANDLU

	2235	19,009	0	19,009
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TOTAL (DDO)		1,27,16,413	23,65,870	1,50,82,283
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HEADMASTER, GOVERNMENT HIGH	2202	10,58,913	0	10,58,913
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SCHOOL, APRA

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TOTAL (DDO)		10,58,913	0	10,58,913
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,99,758	13,34,144	1,24,33,902
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SCHOOL, ASAFWALA

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TOTAL (DDO) 1,10,99,758 13,34,144 1,24,33,902

HEADMASTER, GOVERNMENT HIGH 2202 1,06,75,621 18,09,338 1,24,84,959

SCHOOL, ASAR PUR

2235 16,800 0 16,800

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TOTAL (DDO) 1,06,92,421 18,09,338 1,25,01,759

HEADMASTER, GOVERNMENT HIGH 2202 2,24,52,743 49,54,766 2,74,07,509

SCHOOL, ATHOLA

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TOTAL (DDO)		2,24,52,743	49,54,766	2,74,07,509
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HEADMASTER, GOVERNMENT HIGH	2202	1,47,60,084	21,71,265	1,69,31,349
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SCHOOL, ATIANA

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TOTAL (DDO)		1,47,60,084	21,71,265	1,69,31,349
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,48,33,777	18,49,386	1,66,83,163
	DEPARTMENT OF EDUCATION,	SCHOOL, ATLA KALAN				
	PUNJAB					

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TOTAL (DDO)				2,95,93,861	40,20,651	3,36,14,512
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,69,002	30,12,077	1,85,81,079
SCHOOL, ATTOWAL				

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TOTAL (DDO)		1,55,69,002	30,12,077	1,85,81,079
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HEADMASTER, GOVERNMENT HIGH	2202	1,99,16,546	19,16,209	2,18,32,755
SCHOOL, AULAKH				

2235	77,827	0	77,827
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TOTAL (DDO)	1,99,94,373	19,16,209	2,19,10,582
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HEADMASTER, GOVERNMENT HIGH	2202	1,72,76,826	88,18,302	2,60,95,128
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SCHOOL, AYALI KALAN

2235	24,645	0	24,645
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TOTAL (DDO)	1,73,01,471	88,18,302	2,61,19,773
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,10,010	22,52,865	1,95,62,875
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SCHOOL, BABLAUR

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TOTAL (DDO)	1,73,10,010	22,52,865	1,95,62,875
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HEADMASTER, GOVERNMENT HIGH	2202	1,33,72,633	21,65,621	1,55,38,254
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SCHOOL, BACHHOANA

	2235	46,997	0	46,997
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TOTAL (DDO)		1,34,19,630	21,65,621	1,55,85,251
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HEADMASTER, GOVERNMENT HIGH	2202	89,07,663	42,06,396	1,31,14,059
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SCHOOL, BADHOCHI KALAN

	2235	3,904	36,252	40,156
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		89,11,567	42,42,648	1,31,54,215
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	60,51,232	11,10,561	71,61,793
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			2235	2,32,601	10,000	2,42,601
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		TOTAL (DDO)		1,51,95,400	53,63,209	2,05,58,609
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		HEADMASTER, GOVERNMENT HIGH	2202	1,02,98,138	20,37,090	1,23,35,228
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SCHOOL, BAGHANA

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TOTAL (DDO) 1,02,98,138 20,37,090 1,23,35,228

HEADMASTER, GOVERNMENT HIGH 2202 2,17,22,048 1,05,50,561 3,22,72,609

SCHOOL, BAGLI KALAN

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TOTAL (DDO) 2,17,22,048 1,05,50,561 3,22,72,609

HEADMASTER, GOVERNMENT HIGH 2202 98,53,059 16,30,834 1,14,83,893

SCHOOL, BAHADURPUR BAHIAN

2235 11,175 0 11,175

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TOTAL (DDO)		98,64,234	16,30,834	1,14,95,068
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HEADMASTER, GOVERNMENT HIGH	2202	61,61,571	17,37,506	78,99,077
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SCHOOL, BAKHSHIWALA

	2235	21,917	0	21,917
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TOTAL (DDO)		61,83,488	17,37,506	79,20,994
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HEADMASTER, GOVERNMENT HIGH	2202	1,30,76,472	23,17,713	1,53,94,185
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SCHOOL, BALBERA

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TOTAL (DDO)		1,30,76,472	23,17,713	1,53,94,185
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HEADMASTER, GOVERNMENT HIGH 2202 36,73,013 5,06,271 41,79,284

SCHOOL, BALIAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		36,73,013	5,06,271	41,79,284

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	67,83,710	12,57,554	80,41,264
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SCHOOL, BALLOH

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TOTAL (DDO)		1,04,56,723	17,63,825	1,22,20,548
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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	1,33,12,434	10,34,069	1,43,46,503
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SCHOOL, BANDER

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TOTAL (DDO)		1,33,12,434	10,34,069	1,43,46,503
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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	99,20,360	13,35,248	1,12,55,608
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SCHOOL, BANDIWALA

	2235	58,646	0	58,646
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TOTAL (DDO)		99,79,006	13,35,248	1,13,14,254
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HEADMASTER, GOVERNMENT HIGH 2202 73,01,426 12,10,535 85,11,961

SCHOOL, BANERA KHURD

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TOTAL (DDO) 73,01,426 12,10,535 85,11,961

HEADMASTER, GOVERNMENT HIGH 2202 87,27,459 15,74,020 1,03,01,479

SCHOOL, BANI LODHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 2235 2,25,830 57,284 2,83,114

DEPARTMENT OF EDUCATION, SCHOOL, BANI LODHI

PUNJAB

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TOTAL (DDO) 89,53,289 16,31,304 1,05,84,593

HEADMASTER, GOVERNMENT HIGH 2202 1,19,97,685 17,80,719 1,37,78,404

SCHOOL, BANWALA HANWATA

2235 1,27,358 0 1,27,358

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TOTAL (DDO) 1,21,25,043 17,80,719 1,39,05,762

HEADMASTER, GOVERNMENT HIGH 2202 1,89,95,948 30,81,232 2,20,77,180

SCHOOL, BARAN



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TOTAL (DDO)		1,89,95,948	30,81,232	2,20,77,180
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HEADMASTER, GOVERNMENT HIGH	2202	1,88,79,331	47,47,086	2,36,26,417
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SCHOOL, BAREWAL

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TOTAL (DDO)		1,88,79,331	47,47,086	2,36,26,417
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HEADMASTER, GOVERNMENT HIGH	2202	39,26,803	6,75,712	46,02,515
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SCHOOL, BARSALPUR

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TOTAL (DDO)		39,26,803	6,75,712	46,02,515
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,72,582	19,94,572	1,24,67,154
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SCHOOL, BASSI GULAM HUSSAN

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TOTAL (DDO)		1,04,72,582	19,94,572	1,24,67,154
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,27,717	19,02,836	1,27,30,553
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SCHOOL, BASSI JALAL

	2235	7,51,422	0	7,51,422
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TOTAL (DDO)		1,15,79,139	19,02,836	1,34,81,975
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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
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	72,94,888	49,11,753	1,22,06,641
	DEPARTMENT OF EDUCATION,	SCHOOL, BASSIAN BET				
	PUNJAB					
			2235	42,785	0	42,785
*****				-----		
	TOTAL (DDO)			1,89,16,812	68,14,589	2,57,31,401
		HEADMASTER, GOVERNMENT HIGH	2202	3,11,05,154	48,81,520	3,59,86,674
		SCHOOL, BASTI JODHEWAL				

	2235	1,70,421	0	1,70,421
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TOTAL (DDO)		3,12,75,575	48,81,520	3,61,57,095
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HEADMASTER, GOVERNMENT HIGH	2202	91,76,018	7,52,322	99,28,340
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO)		91,76,018	7,52,322	99,28,340
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HEADMASTER, GOVERNMENT HIGH	2202	99,65,244	16,08,966	1,15,74,210
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SCHOOL, BEGOWAL

	2235	74,471	0	74,471
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TOTAL (DDO)		1,00,39,715	16,08,966	1,16,48,681
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,45,171	22,55,035	1,49,00,206
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SCHOOL, BEHAK BODLA

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TOTAL (DDO)		1,26,45,171	22,55,035	1,49,00,206
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HEADMASTER, GOVERNMENT HIGH	2202	63,94,070	9,18,876	73,12,946
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SCHOOL, BEHBALPUR KHURD

	2235	49,306	0	49,306
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TOTAL (DDO)		64,43,376	9,18,876	73,62,252
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HEADMASTER, GOVERNMENT HIGH	2202	92,82,417	16,57,980	1,09,40,397
SCHOOL, BEHLAKHAN				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		92,82,417	16,57,980	1,09,40,397

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	29,31,752	24,418	29,56,170
	DEPARTMENT OF EDUCATION, SCHOOL, BEHNI CHUR					
	PUNJAB					

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TOTAL (DDO) 1,22,14,169 16,82,398 1,38,96,567

HEADMASTER, GOVERNMENT HIGH 2202 1,05,24,569 25,32,253 1,30,56,822

SCHOOL, BER KALAN

2235 59,182 0 59,182

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TOTAL (DDO) 1,05,83,751 25,32,253 1,31,16,004

HEADMASTER, GOVERNMENT HIGH 2202 1,30,43,716 11,95,986 1,42,39,702

SCHOOL, BHADAS

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TOTAL (DDO) 1,30,43,716 11,95,986 1,42,39,702

HEADMASTER, GOVERNMENT HIGH	2202	76,62,239	50,44,499	1,27,06,738
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SCHOOL, BHAGPUR

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TOTAL (DDO)		76,62,239	50,44,499	1,27,06,738
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HEADMASTER, GOVERNMENT HIGH	2202	56,59,621	8,52,139	65,11,760
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SCHOOL, BHAGWANPUR HINGNA

	2235	15,191	0	15,191
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TOTAL (DDO)		56,74,812	8,52,139	65,26,951
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,57,764	19,48,944	1,39,06,708
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SCHOOL, BHAMIRI

2235 2,73,347 0 2,73,347

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TOTAL (DDO) 1,22,31,111 19,48,944 1,41,80,055

HEADMASTER, GOVERNMENT HIGH 2202 65,06,997 9,56,042 74,63,039

SCHOOL, BHAMMI PURA

GOVERNMENT OF PUNJAB

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

NAME OF 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	53,046	0	53,046

DEPARTMENT OF EDUCATION, SCHOOL, BHAMMI PURA

PUNJAB

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TOTAL (DDO)		65,60,043	9,56,042	75,16,085
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,21,102	19,78,352	1,24,99,454
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SCHOOL, BHANA

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TOTAL (DDO)		1,05,21,102	19,78,352	1,24,99,454
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HEADMASTER, GOVERNMENT HIGH	2202	82,65,223	16,68,671	99,33,894
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SCHOOL, BHANDAL LUMP

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TOTAL (DDO)		82,65,223	16,68,671	99,33,894
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HEADMASTER, GOVERNMENT HIGH	2202	6,30,248	3,96,084	10,26,332
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SCHOOL, BHANI ARYAN

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TOTAL (DDO)		6,30,248	3,96,084	10,26,332
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HEADMASTER, GOVERNMENT HIGH	2202	30,98,074	38,53,191	69,51,265
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SCHOOL, BHANI SHALU

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TOTAL (DDO)		30,98,074	38,53,191	69,51,265
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,01,286	9,01,876	1,19,03,162
SCHOOL, BHANOLANGA				

	2235	63,708	0	63,708
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TOTAL (DDO)		1,10,64,994	9,01,876	1,19,66,870
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HEADMASTER, GOVERNMENT HIGH	2202	58,65,524	19,83,262	78,48,786
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SCHOOL, BHANTURA

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TOTAL (DDO)		58,65,524	19,83,262	78,48,786
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HEADMASTER, GOVERNMENT HIGH	2202	81,77,448	13,52,978	95,30,426
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NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAPPAL RAJPURA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	81,670	0	81,670
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DEPARTMENT OF EDUCATION, SCHOOL, BHAPPAL RAJPURA

PUNJAB

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TOTAL (DDO)				82,59,118	13,52,978	96,12,096
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		HEADMASTER, GOVERNMENT HIGH	2202	1,10,09,133	19,23,064	1,29,32,197
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SCHOOL, BHARI PNECHAN, NABHA

	2235	42,752	0	42,752
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TOTAL (DDO)		1,10,51,885	19,23,064	1,29,74,949
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HEADMASTER, GOVERNMENT HIGH	2202	48,31,170	8,61,194	56,92,364
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SCHOOL, BHARROWAL KALAN

	2235	14,055	0	14,055
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TOTAL (DDO)		48,45,225	8,61,194	57,06,419
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HEADMASTER, GOVERNMENT HIGH	2202	54,36,450	1,40,766	55,77,216
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SCHOOL, BHATNURA

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TOTAL (DDO)		54,36,450	1,40,766	55,77,216
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HEADMASTER, GOVERNMENT HIGH	2202	58,47,405	10,66,421	69,13,826
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SCHOOL, BHATWAN

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TOTAL (DDO)		58,47,405	10,66,421	69,13,826
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HEADMASTER, GOVERNMENT HIGH	2202	45,64,471	4,33,457	49,97,928
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SCHOOL, BHEEN

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TOTAL (DDO)		45,64,471	4,33,457	49,97,928
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HEADMASTER, GOVERNMENT HIGH	2202	47,21,137	8,70,876	55,92,013
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SCHOOL, BHIKKHOWALI

2235 5,93,838 0 5,93,838

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		53,14,975	8,70,876	61,85,851
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,15,76,487	19,16,910	1,34,93,397
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DEPARTMENT OF EDUCATION, SCHOOL, BHOMA

PUNJAB



	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,70,91,462	27,87,786	1,98,79,248
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HEADMASTER, GOVERNMENT HIGH	2202	91,54,600	14,04,994	1,05,59,594
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SCHOOL, BHOPAL

	2235	81,895	0	81,895
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TOTAL (DDO)		92,36,495	14,04,994	1,06,41,489
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HEADMASTER, GOVERNMENT HIGH	2202	1,92,90,597	18,25,863	2,11,16,460
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		1,92,90,597	18,25,863	2,11,16,460
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HEADMASTER, GOVERNMENT HIGH	2202	84,27,124	13,93,103	98,20,227
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SCHOOL, BHULLAR

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TOTAL (DDO)		84,27,124	13,93,103	98,20,227
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HEADMASTER, GOVERNMENT HIGH	2202	50,20,499	13,53,611	63,74,110
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SCHOOL, BHUMADDI

	2235	21,253	0	21,253
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TOTAL (DDO)		50,41,752	13,53,611	63,95,363
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HEADMASTER, GOVERNMENT HIGH	2202	68,50,504	12,00,684	80,51,188
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SCHOOL, BHUNDER

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TOTAL (DDO)		68,50,504	12,00,684	80,51,188
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HEADMASTER, GOVERNMENT HIGH	2202	85,96,126	16,49,698	1,02,45,824
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SCHOOL, BINAHERI, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF 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	9,37,934	0	9,37,934

DEPARTMENT OF EDUCATION, SCHOOL, BINAHERI, NABHA

PUNJAB

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TOTAL (DDO)		95,34,060	16,49,698	1,11,83,758
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HEADMASTER, GOVERNMENT HIGH	2202	1,50,75,504	7,21,418	1,57,96,922
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SCHOOL, BINJAL

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TOTAL (DDO)		1,50,75,504	7,21,418	1,57,96,922
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HEADMASTER, GOVERNMENT HIGH	2202	34,39,455	5,05,794	39,45,249
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SCHOOL, BINJON

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TOTAL (DDO)		34,39,455	5,05,794	39,45,249
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HEADMASTER, GOVERNMENT HIGH	2202	59,61,238	13,28,431	72,89,669
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SCHOOL, BIRMI

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TOTAL (DDO)		59,61,238	13,28,431	72,89,669
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HEADMASTER, GOVERNMENT HIGH	2202	94,06,612	8,83,538	1,02,90,150
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SCHOOL, BISHNADI

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TOTAL (DDO)		94,06,612	8,83,538	1,02,90,150
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HEADMASTER, GOVERNMENT HIGH	2202	89,66,569	15,16,683	1,04,83,252
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SCHOOL, BISSO CHAK

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TOTAL (DDO)		89,66,569	15,16,683	1,04,83,252
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HEADMASTER, GOVERNMENT HIGH	2202	90,58,389	15,54,352	1,06,12,741
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SCHOOL, BOHAN

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TOTAL (DDO)		90,58,389	15,54,352	1,06,12,741
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,44,384	11,97,711	1,20,42,095
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SCHOOL, BOPA RAI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	11,291	0	11,291
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DEPARTMENT OF EDUCATION, SCHOOL, BOPA RAI

PUNJAB

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TOTAL (DDO)				1,08,55,675	11,97,711	1,20,53,386
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HEADMASTER, GOVERNMENT HIGH			2202	84,96,696	14,67,220	99,63,916
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SCHOOL, BOPA RAI KHURD

2235	55,168	0	55,168
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TOTAL (DDO)	85,51,864	14,67,220	1,00,19,084
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HEADMASTER, GOVERNMENT HIGH	2202	2,10,38,560	35,20,348	2,45,58,908
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SCHOOL, BOPARAI

2235	31,296	0	31,296
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TOTAL (DDO)	2,10,69,856	35,20,348	2,45,90,204
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HEADMASTER, GOVERNMENT HIGH	2202	1,49,01,696	24,99,577	1,74,01,273
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SCHOOL, BOPARAI KALAN

2235	28,755	1,824	30,579
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TOTAL (DDO)		1,49,30,451	25,01,401	1,74,31,852
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HEADMASTER, GOVERNMENT HIGH	2202	96,99,554	14,64,859	1,11,64,413
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SCHOOL, BORA

	2235	40,211	0	40,211
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TOTAL (DDO)		97,39,765	14,64,859	1,12,04,624
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HEADMASTER, GOVERNMENT HIGH	2202	60,02,310	10,68,442	70,70,752
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SCHOOL, BRAHAMPURI

	2235	38,862	31,330	70,192
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TOTAL (DDO)		60,41,172	10,99,772	71,40,944
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HEADMASTER, GOVERNMENT HIGH	2202	36,89,592	10,90,908	47,80,500
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SCHOOL, BRAICH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)				38,04,227	10,90,908	48,95,135
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,66,951	23,73,834	1,80,40,785
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SCHOOL, BRASS

	2235	11,000	0	11,000
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TOTAL (DDO)		1,56,77,951	23,73,834	1,80,51,785
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HEADMASTER, GOVERNMENT HIGH	2202	47,17,491	8,26,381	55,43,872
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SCHOOL, BUANI

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TOTAL (DDO)		47,17,491	8,26,381	55,43,872
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HEADMASTER, GOVERNMENT HIGH	2202	45,32,834	8,52,790	53,85,624
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SCHOOL, BURAJ HAKIMA

2235	0	14,925	14,925
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TOTAL (DDO)	45,32,834	8,67,715	54,00,549
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,94,926	44,86,904	1,71,81,830
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SCHOOL, BURAJ HARI

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TOTAL (DDO)	1,26,94,926	44,86,904	1,71,81,830
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HEADMASTER, GOVERNMENT HIGH	2202	1,46,77,306	30,49,081	1,77,26,387
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SCHOOL, BUREWAL

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TOTAL (DDO)		1,46,77,306	30,49,081	1,77,26,387
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HEADMASTER, GOVERNMENT HIGH	2202	1,58,18,907	32,10,793	1,90,29,700
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SCHOOL, BUSSOWAL

	2235	1,33,996	0	1,33,996
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TOTAL (DDO)		1,59,52,903	32,10,793	1,91,63,696
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 1,80,06,387 28,93,749 2,09,00,136

DEPARTMENT OF EDUCATION, SCHOOL, BUTA SINGH WALA RAJPURA

PUNJAB

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TOTAL (DDO) 3,39,59,290 61,04,542 4,00,63,832

HEADMASTER, GOVERNMENT HIGH 2202 62,86,397 10,20,840 73,07,237

SCHOOL, BUTAHRI

2235 0 25,177 25,177

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TOTAL (DDO) 62,86,397 10,46,017 73,32,414

HEADMASTER, GOVERNMENT HIGH 2202 92,25,166 36,12,404 1,28,37,570

SCHOOL, BUTALA

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TOTAL (DDO) 92,25,166 36,12,404 1,28,37,570

HEADMASTER, GOVERNMENT HIGH 2202 1,13,26,981 15,89,080 1,29,16,061

SCHOOL, BUTANA

\*\*\*\*\* -----  
TOTAL (DDO) 1,13,26,981 15,89,080 1,29,16,061

HEADMASTER, GOVERNMENT HIGH 2202 1,00,24,129 20,39,930 1,20,64,059

SCHOOL, CHAHLAN WALI

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TOTAL (DDO) 1,00,24,129 20,39,930 1,20,64,059

HEADMASTER, GOVERNMENT HIGH	2202	1,14,11,061	19,85,948	1,33,97,009
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SCHOOL, CHAINA

	2235	2,71,118	0	2,71,118
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TOTAL (DDO)		1,16,82,179	19,85,948	1,36,68,127
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HEADMASTER, GOVERNMENT HIGH	2202	1,35,12,054	26,04,383	1,61,16,437
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SCHOOL, CHAK JAMAL GARH

	2235	44,934	0	44,934
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TOTAL (DDO)		1,35,56,988	26,04,383	1,61,61,371
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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	77,56,842	12,31,038	89,87,880
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK RANUAN, BANGA				
	PUNJAB					
*****						
	TOTAL (DDO)			77,56,842	12,31,038	89,87,880
	HEADMASTER, GOVERNMENT HIGH		2202	45,64,503	8,34,653	53,99,156
	SCHOOL, CHAKMAFI					

	2235	5,207	0	5,207
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TOTAL (DDO)		45,69,710	8,34,653	54,04,363
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HEADMASTER, GOVERNMENT HIGH	2202	89,36,250	38,37,344	1,27,73,594
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SCHOOL, CHAKOKI

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TOTAL (DDO)		89,36,250	38,37,344	1,27,73,594
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HEADMASTER, GOVERNMENT HIGH	2235	7,890	0	7,890
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SCHOOL, CHANGERI KHURD

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TOTAL (DDO)		7,890	0	7,890
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,97,752	19,25,321	1,42,23,073
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SCHOOL, CHANGERWAN

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TOTAL (DDO)		1,22,97,752	19,25,321	1,42,23,073
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HEADMASTER, GOVERNMENT HIGH	2202	45,72,579	4,61,463	50,34,042
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SCHOOL, CHANIAN

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TOTAL (DDO)		45,72,579	4,61,463	50,34,042
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HEADMASTER, GOVERNMENT HIGH	2202	56,34,365	9,45,966	65,80,331
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SCHOOL, CHATHE WALA

	2235	35,574	0	35,574
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	TOTAL (DDO)	56,69,939	9,45,966	66,15,905
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	19,569	0	19,569
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DEPARTMENT OF EDUCATION, SCHOOL, CHAUKI MAN

PUNJAB

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TOTAL (DDO)		19,569	0	19,569
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HEADMASTER, GOVERNMENT HIGH	2202	49,07,409	7,86,282	56,93,691
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SCHOOL, CHAUKIMAN

	2235	6,668	0	6,668
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TOTAL (DDO)		49,14,077	7,86,282	57,00,359
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HEADMASTER, GOVERNMENT HIGH	2202	54,35,174	8,61,170	62,96,344
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SCHOOL, CHAWINDA KALAN

	2235	2,59,010	0	2,59,010
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TOTAL (DDO)		56,94,184	8,61,170	65,55,354
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HEADMASTER, GOVERNMENT HIGH	2202	55,73,418	10,45,751	66,19,169
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SCHOOL, CHEEMNA

	2235	22,090	9,025	31,115
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TOTAL (DDO)		55,95,508	10,54,776	66,50,284
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,42,246	18,56,572	1,26,98,818
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SCHOOL, CHEHERU

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TOTAL (DDO)		1,08,42,246	18,56,572	1,26,98,818
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HEADMASTER, GOVERNMENT HIGH	2202	27,99,592	8,01,115	36,00,707
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SCHOOL, CHHAJWAL

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TOTAL (DDO)

27,99,592

8,01,115

36,00,707

HEADMASTER, GOVERNMENT HIGH

2202

1,50,04,167

24,79,753

1,74,83,920

SCHOOL, CHHANGALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,50,04,167	24,79,753	1,74,83,920
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	39,29,231	5,76,114	45,05,345
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DEPARTMENT OF EDUCATION, SCHOOL, CHOWANI MOHALLA

PUNJAB

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TOTAL (DDO)		1,89,33,398	30,55,867	2,19,89,265
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HEADMASTER, GOVERNMENT HIGH	2202	30,16,431	2,47,139	32,63,570
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SCHOOL, CHUGHAN KALAN

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TOTAL (DDO)		30,16,431	2,47,139	32,63,570
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,69,834	16,30,690	1,19,00,524
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SCHOOL, DAD

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TOTAL (DDO)		1,02,69,834	16,30,690	1,19,00,524
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HEADMASTER, GOVERNMENT HIGH	2202	54,29,572	9,56,085	63,85,657
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SCHOOL, DADIAL

	2235	0	12,074	12,074
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TOTAL (DDO)		54,29,572	9,68,159	63,97,731
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,76,637	19,75,635	1,41,52,272
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SCHOOL, DADU MAJRA

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TOTAL (DDO) 1,21,76,637 19,75,635 1,41,52,272

HEADMASTER, GOVERNMENT HIGH 2202 56,88,170 8,75,736 65,63,906

SCHOOL, DADUWAL

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TOTAL (DDO) 56,88,170 8,75,736 65,63,906

HEADMASTER, GOVERNMENT HIGH 2202 88,88,603 15,12,189 1,04,00,792

SCHOOL, DAFTRIWALA

2235 34,932 0 34,932

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		89,23,535	15,12,189	1,04,35,724
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKHU	2202	11,59,492	2,06,124	13,65,616
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		TOTAL (DDO)		1,00,83,027	17,18,313	1,18,01,340
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		HEADMASTER, GOVERNMENT HIGH	2202	65,00,258	11,50,419	76,50,677
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SCHOOL, DALLA

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TOTAL (DDO) 65,00,258 11,50,419 76,50,677

HEADMASTER, GOVERNMENT HIGH 2202 58,92,654 11,57,108 70,49,762

SCHOOL, DAROULI

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TOTAL (DDO) 58,92,654 11,57,108 70,49,762

HEADMASTER, GOVERNMENT HIGH 2202 1,22,51,262 20,70,932 1,43,22,194

SCHOOL, DASGRAIN

2235 4,02,177 0 4,02,177

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TOTAL (DDO)		1,26,53,439	20,70,932	1,47,24,371
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HEADMASTER, GOVERNMENT HIGH	2202	1,57,84,908	26,63,459	1,84,48,367
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SCHOOL, DATARPUR

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TOTAL (DDO)		1,57,84,908	26,63,459	1,84,48,367
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HEADMASTER, GOVERNMENT HIGH	2202	14,31,369	2,76,911	17,08,280
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SCHOOL, DAULATPUR DHULA

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TOTAL (DDO)		14,31,369	2,76,911	17,08,280
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HEADMASTER, GOVERNMENT HIGH	2202	1,36,32,922	22,30,146	1,58,63,068
SCHOOL, DAYAL PURA MIRZA				

	2235	3,59,364	24,494	3,83,858
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,39,92,286	22,54,640	1,62,46,926

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	37,36,804	8,19,665	45,56,469
DEPARTMENT OF EDUCATION, SCHOOL, DAYALPUR						
PUNJAB						

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TOTAL (DDO)		1,77,29,090	30,74,305	2,08,03,395
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HEADMASTER, GOVERNMENT HIGH	2202	49,38,146	8,48,011	57,86,157
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SCHOOL, DEHARKA

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TOTAL (DDO)		49,38,146	8,48,011	57,86,157
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HEADMASTER, GOVERNMENT HIGH	2202	65,14,935	10,80,616	75,95,551
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SCHOOL, DEHRIWALA

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TOTAL (DDO)		65,14,935	10,80,616	75,95,551
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HEADMASTER, GOVERNMENT HIGH	2202	80,60,040	13,84,173	94,44,213
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SCHOOL, DENOWAL KALAN

	2235	3,61,792	0	3,61,792
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TOTAL (DDO)		84,21,832	13,84,173	98,06,005
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HEADMASTER, GOVERNMENT HIGH	2202	78,69,968	13,30,378	92,00,346
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SCHOOL, DEVI NAGAR RAJPURA

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TOTAL (DDO)		78,69,968	13,30,378	92,00,346
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HEADMASTER, GOVERNMENT HIGH	2202	1,41,82,913	23,43,999	1,65,26,912
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SCHOOL, DHADDA

2235 31,739 0 31,739

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TOTAL (DDO) 1,42,14,652 23,43,999 1,65,58,651

HEADMASTER, GOVERNMENT HIGH 2202 55,64,410 8,61,583 64,25,993

SCHOOL, DHADDAR

2235 0 2,56,999 2,56,999

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)	55,64,410	11,18,582	66,82,992
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2202	31,18,741	482	31,19,223
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SCHOOL, DHADE

	2235	19,900	0	19,900
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TOTAL (DDO)		87,03,051	11,19,064	98,22,115
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HEADMASTER, GOVERNMENT HIGH	2202	88,40,116	13,75,432	1,02,15,548
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SCHOOL, DHADIOLA NAZORA

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TOTAL (DDO) 88,40,116 13,75,432 1,02,15,548

HEADMASTER, GOVERNMENT HIGH 2202 1,39,86,811 15,29,091 1,55,15,902

SCHOOL, DHAI PAI

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TOTAL (DDO) 1,39,86,811 15,29,091 1,55,15,902

HEADMASTER, GOVERNMENT HIGH 2202 1,19,03,194 28,92,244 1,47,95,438

SCHOOL, DHALI WAL BET

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TOTAL (DDO) 1,19,03,194 28,92,244 1,47,95,438

HEADMASTER, GOVERNMENT HIGH	2202	53,43,474	15,60,643	69,04,117
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SCHOOL, DHALWATA

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TOTAL (DDO)		53,43,474	15,60,643	69,04,117
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HEADMASTER, GOVERNMENT HIGH	2202	67,47,308	28,87,760	96,35,068
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SCHOOL, DHAM BADSHAHPUR

	2235	11,300	0	11,300
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TOTAL (DDO)		67,58,608	28,87,760	96,46,368
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HEADMASTER, GOVERNMENT HIGH	2202	97,69,859	17,00,162	1,14,70,021
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHAMAI

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TOTAL (DDO)				97,69,859	17,00,162	1,14,70,021
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,00,48,164	13,30,705	1,13,78,869
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DEPARTMENT OF EDUCATION, SCHOOL, DHAMIAN KALAN

PUNJAB

			2235	23,190	0	23,190
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TOTAL (DDO)		1,00,71,354	13,30,705	1,14,02,059
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HEADMASTER, GOVERNMENT HIGH	2235	0	8,300	8,300
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SCHOOL, DHANDURI

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TOTAL (DDO)		0	8,300	8,300
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HEADMASTER, GOVERNMENT HIGH	2202	16,95,806	4,36,517	21,32,323
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SCHOOL, DHANDWAR

	2235	10,200	64,875	75,075
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TOTAL (DDO)		17,06,006	5,01,392	22,07,398
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HEADMASTER, GOVERNMENT HIGH	2202	2,26,11,349	36,11,423	2,62,22,772
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SCHOOL, DHANGERA, NABHA

	2235	96,431	0	96,431
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TOTAL (DDO)		2,27,07,780	36,11,423	2,63,19,203
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HEADMASTER, GOVERNMENT HIGH	2202	69,75,081	12,64,869	82,39,950
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SCHOOL, DHARAM GARH RAJPURA

	2235	2,89,431	0	2,89,431
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TOTAL (DDO)		72,64,512	12,64,869	85,29,381
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HEADMASTER, GOVERNMENT HIGH	2202	67,56,350	9,13,791	76,70,141
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SCHOOL, DHARAMPURA

2235 91,670 0 91,670

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TOTAL (DDO) 68,48,020 9,13,791 77,61,811

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,08,27,557	20,00,402	1,28,27,959
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DEPARTMENT OF EDUCATION, SCHOOL, DHARAUR

PUNJAB



	2235	42,294	0	42,294
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TOTAL (DDO)		1,08,69,851	20,00,402	1,28,70,253
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,99,398	17,83,311	1,23,82,709
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SCHOOL, DHARIWAL DARAGA

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TOTAL (DDO)		1,05,99,398	17,83,311	1,23,82,709
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HEADMASTER, GOVERNMENT HIGH	2202	67,59,032	10,30,090	77,89,122
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SCHOOL, DHESIRN KALAN

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TOTAL (DDO)		67,59,032	10,30,090	77,89,122
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HEADMASTER, GOVERNMENT HIGH	2202	90,09,324	21,61,917	1,11,71,241
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SCHOOL, DHILWAN

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TOTAL (DDO)		90,09,324	21,61,917	1,11,71,241
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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
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,11,115	20,57,927	1,26,69,042
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SCHOOL, DHIMA WALI

2235 12,28,108 0 12,28,108

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TOTAL (DDO) 1,18,39,223 20,57,927 1,38,97,150

HEADMASTER, GOVERNMENT HIGH 2202 61,17,482 10,22,419 71,39,901

SCHOOL, DHOLLAN

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TOTAL (DDO) 61,17,482 10,22,419 71,39,901

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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	0	2,33,600	2,33,600
	DEPARTMENT OF EDUCATION,	SCHOOL, DOLE WALA				
	PUNJAB					

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TOTAL (DDO)				0	2,33,600	2,33,600
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HEADMASTER, GOVERNMENT HIGH	2202	61,34,844	10,54,110	71,88,954
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SCHOOL, DOLON KALAN

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TOTAL (DDO)		61,34,844	10,54,110	71,88,954
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HEADMASTER, GOVERNMENT HIGH	2202	91,95,615	16,15,040	1,08,10,655
SCHOOL, DUBETTA				

	2235	93,725	0	93,725
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TOTAL (DDO)		92,89,340	16,15,040	1,09,04,380
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HEADMASTER, GOVERNMENT HIGH	2202	85,05,383	14,83,728	99,89,111
SCHOOL, DUDAN SADHAN				

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TOTAL (DDO)		85,05,383	14,83,728	99,89,111
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,18,479	23,96,877	1,62,15,356
SCHOOL, DUGAL				

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TOTAL (DDO)		1,38,18,479	23,96,877	1,62,15,356
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HEADMASTER, GOVERNMENT HIGH	2202	85,04,352	15,49,173	1,00,53,525
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SCHOOL, DUMNA, CHAMKAURSAHIB

	2235	1,00,460	0	1,00,460
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TOTAL (DDO)		86,04,812	15,49,173	1,01,53,985
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HEADMASTER, GOVERNMENT HIGH	2202	35,41,053	1,77,056	37,18,109
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SCHOOL, DYALPUR

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TOTAL (DDO)		35,41,053	1,77,056	37,18,109
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	71,00,369	12,39,940	83,40,309
	DEPARTMENT OF EDUCATION,	SCHOOL, FAIZULA CHARCH				
	PUNJAB					
			2235	47,930	28,779	76,709
*****						
	TOTAL (DDO)			71,48,299	12,68,719	84,17,018

HEADMASTER, GOVERNMENT HIGH	2202	77,428	54,936	1,32,364
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		77,428	54,936	1,32,364
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HEADMASTER, GOVERNMENT HIGH	2202	66,03,648	6,29,387	72,33,035
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SCHOOL, FATEHGARH SABRAH

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TOTAL (DDO)		66,03,648	6,29,387	72,33,035
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HEADMASTER, GOVERNMENT HIGH	2202	41,24,457	7,32,264	48,56,721
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SCHOOL, FATHEPUR, NABHA

	2235	5,856	0	5,856
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TOTAL (DDO)		41,30,313	7,32,264	48,62,577
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HEADMASTER, GOVERNMENT HIGH	2202	22,77,640	4,99,652	27,77,292
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SCHOOL, FATU DUNGA

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TOTAL (DDO)		22,77,640	4,99,652	27,77,292
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,87,158	17,09,202	1,23,96,360
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SCHOOL, FAZULAPUR

	2235	42,248	0	42,248
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TOTAL (DDO)		1,07,29,406	17,09,202	1,24,38,608
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HEADMASTER, GOVERNMENT HIGH	2202	91,99,732	15,35,553	1,07,35,285
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SCHOOL, FROAR

	2235	24,195	0	24,195
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		92,23,927	15,35,553	1,07,59,480
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	50,25,474	9,45,960	59,71,434
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SCHOOL, GADAPUR RAJPURA

	2235	5,55,146	0	5,55,146
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TOTAL (DDO)		1,48,04,547	24,81,513	1,72,86,060
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HEADMASTER, GOVERNMENT HIGH	2202	58,26,834	9,65,704	67,92,538
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SCHOOL, GAGRA

	2235	9,906	0	9,906
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TOTAL (DDO)		58,36,740	9,65,704	68,02,444
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HEADMASTER, GOVERNMENT HIGH	2202	37,73,417	3,47,678	41,21,095
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SCHOOL, GAJAR GUDANA

	2235	23,275	0	23,275
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TOTAL (DDO)		37,96,692	3,47,678	41,44,370
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,16,984	22,18,040	1,61,35,024
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SCHOOL, GANDHI CAMP

	2235	71,820	0	71,820
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TOTAL (DDO)		1,39,88,804	22,18,040	1,62,06,844
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,52,255	20,77,336	1,38,29,591
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SCHOOL, GANGA

2235	43,692	0	43,692
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TOTAL (DDO)	1,17,95,947	20,77,336	1,38,73,283
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HEADMASTER, GOVERNMENT HIGH	2202	56,06,295	8,51,234	64,57,529
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SCHOOL, GANGROLA

2235	2,45,173	0	2,45,173
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 58,51,468 8,51,234 67,02,702

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 46,28,951 7,61,417 53,90,368  
DEPARTMENT OF EDUCATION, SCHOOL, GARH BAGGA  
PUNJAB

2235 1,57,993 0 1,57,993

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TOTAL (DDO) 1,06,38,412 16,12,651 1,22,51,063

HEADMASTER, GOVERNMENT HIGH 2202 50,40,018 10,19,656 60,59,674

SCHOOL, GARHI QUANUNGAON

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TOTAL (DDO) 50,40,018 10,19,656 60,59,674

HEADMASTER, GOVERNMENT HIGH	2202	35,29,170	5,71,857	41,01,027
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SCHOOL, GARLI MANSOWAL

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TOTAL (DDO)		35,29,170	5,71,857	41,01,027
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HEADMASTER, GOVERNMENT HIGH	2202	36,81,854	8,50,535	45,32,389
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SCHOOL, GARLON BET

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TOTAL (DDO)		36,81,854	8,50,535	45,32,389
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,25,872	19,29,703	1,47,55,575
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SCHOOL, GEHRI DEVI NAGAR

	2235	2,66,100	0	2,66,100
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TOTAL (DDO)		1,30,91,972	19,29,703	1,50,21,675
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,36,366	21,74,602	1,50,10,968
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SCHOOL, GHAGWAL

	2235	25,034	0	25,034
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TOTAL (DDO)		1,28,61,400	21,74,602	1,50,36,002
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HEADMASTER, GOVERNMENT HIGH	2202	72,60,750	13,60,633	86,21,383
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SCHOOL, GHANDI NAGAR



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		72,60,750	13,60,633	86,21,383
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	96,55,829	14,56,003	1,11,11,832
		SCHOOL, GHASMANDI				
			2235	1,37,122	0	1,37,122

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TOTAL (DDO) 1,70,53,701 28,16,636 1,98,70,337

HEADMASTER, GOVERNMENT HIGH 2202 1,59,84,789 29,07,864 1,88,92,653

SCHOOL, GHUDA

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TOTAL (DDO) 1,59,84,789 29,07,864 1,88,92,653

HEADMASTER, GOVERNMENT HIGH 2202 70,88,953 11,79,578 82,68,531

SCHOOL, GHULAL

2235 0 43,623 43,623

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TOTAL (DDO) 70,88,953 12,23,201 83,12,154

HEADMASTER, GOVERNMENT HIGH	2202	66,76,347	11,81,686	78,58,033
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SCHOOL, GHUNGARALI RAJPUTTA

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TOTAL (DDO)		66,76,347	11,81,686	78,58,033
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HEADMASTER, GOVERNMENT HIGH	2202	57,42,339	9,38,940	66,81,279
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SCHOOL, GHUNGRANA

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TOTAL (DDO)		57,42,339	9,38,940	66,81,279
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HEADMASTER, GOVERNMENT HIGH	2202	91,80,769	16,20,689	1,08,01,458
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SCHOOL, GIDDAR

	2235	2,43,801	0	2,43,801
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		94,24,570	16,20,689	1,10,45,259
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,86,35,137	32,91,996	2,19,27,133
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DEPARTMENT OF EDUCATION, SCHOOL, GILL

PUNJAB

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TOTAL (DDO)		1,86,35,137	32,91,996	2,19,27,133
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HEADMASTER, GOVERNMENT HIGH	2202	60,38,036	10,94,492	71,32,528
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SCHOOL, GILL KALAN

	2235	0	1,15,160	1,15,160
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TOTAL (DDO)		60,38,036	12,09,652	72,47,688
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HEADMASTER, GOVERNMENT HIGH	2202	89,98,087	14,72,656	1,04,70,743
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SCHOOL, GODERPURA

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TOTAL (DDO)		89,98,087	14,72,656	1,04,70,743
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,48,786	12,76,378	1,28,25,164
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SCHOOL, GOMTI KHURD

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TOTAL (DDO)		1,15,48,786	12,76,378	1,28,25,164
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HEADMASTER, GOVERNMENT HIGH	2202	41,72,809	6,12,708	47,85,517
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SCHOOL, GORSIAN KADAR BAKSH

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TOTAL (DDO)		41,72,809	6,12,708	47,85,517
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,52,544	26,73,954	1,82,26,498
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SCHOOL, GOVINDGARH

	2235	5,88,189	0	5,88,189
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TOTAL (DDO)		1,61,40,733	26,73,954	1,88,14,687
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HEADMASTER, GOVERNMENT HIGH	2202	34,36,052	5,74,363	40,10,415
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SCHOOL, GUMTI KALAN

	2235	0	20,995	20,995
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TOTAL (DDO)		34,36,052	5,95,358	40,31,410
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	64,77,104	9,95,338	74,72,442
	DEPARTMENT OF EDUCATION,	SCHOOL, GUNACHAUR				
	PUNJAB					

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TOTAL (DDO)				99,13,156	15,90,696	1,15,03,852
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HEADMASTER, GOVERNMENT HIGH	2202	60,01,099	9,90,630	69,91,729
SCHOOL, GUREY				

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TOTAL (DDO)		60,01,099	9,90,630	69,91,729
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HEADMASTER, GOVERNMENT HIGH	2202	97,32,614	14,48,833	1,11,81,447
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SCHOOL, GURU BISHANPURI

BHAWANIPUR

2235	30,369	0	30,369
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TOTAL (DDO)	97,62,983	14,48,833	1,12,11,816
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HEADMASTER, GOVERNMENT HIGH	2202	70,20,451	9,77,255	79,97,706
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SCHOOL, HABITHPUT

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TOTAL (DDO)	70,20,451	9,77,255	79,97,706
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,24,107	17,66,950	1,43,91,057
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SCHOOL, HADIABAD

	2235	82,639	0	82,639
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TOTAL (DDO)		1,27,06,746	17,66,950	1,44,73,696
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HEADMASTER, GOVERNMENT HIGH	2202	62,12,704	10,36,262	72,48,966
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SCHOOL, HAIBOWAL

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TOTAL (DDO)		62,12,704	10,36,262	72,48,966
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HEADMASTER, GOVERNMENT HIGH	2202	43,06,826	7,49,436	50,56,262
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SCHOOL, HARLO PHROLO

	2235	57,296	0	57,296
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		43,64,122	7,49,436	51,13,558
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	50,11,594	8,25,216	58,36,810
	DEPARTMENT OF EDUCATION,	SCHOOL, HARNAM PURA				
	PUNJAB					
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		TOTAL (DDO)		93,75,716	15,74,652	1,09,50,368

HEADMASTER, GOVERNMENT HIGH	2202	1,10,99,670	17,52,359	1,28,52,029
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SCHOOL, HARPAL PUR

	2235	1,91,633	0	1,91,633
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TOTAL (DDO)		1,12,91,303	17,52,359	1,30,43,662
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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
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HEADMASTER, GOVERNMENT HIGH	2202	73,30,126	12,71,357	86,01,483
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SCHOOL, HARTA

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TOTAL (DDO) 73,30,126 12,71,357 86,01,483

HEADMASTER, GOVERNMENT HIGH 2202 77,06,002 12,90,953 89,96,955

SCHOOL, HAYAT NAGAR

2235 5,91,301 0 5,91,301

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TOTAL (DDO) 82,97,303 12,90,953 95,88,256

HEADMASTER, GOVERNMENT HIGH 2202 61,30,705 10,45,792 71,76,497

SCHOOL, HEERAN

2235 37,200 0 37,200

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TOTAL (DDO)		61,67,905	10,45,792	72,13,697
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HEADMASTER, GOVERNMENT HIGH	2202	83,50,671	15,59,239	99,09,910
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SCHOOL, HULKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		83,50,671	15,59,239	99,09,910
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	78,30,357	12,89,124	91,19,481
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SCHOOL, IBBAM

	2235	1,08,460	0	1,08,460
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TOTAL (DDO)		1,62,89,488	28,48,363	1,91,37,851
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HEADMASTER, GOVERNMENT HIGH	2202	69,53,858	15,52,756	85,06,614
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SCHOOL, JAGATPUR JATTAN

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TOTAL (DDO)		69,53,858	15,52,756	85,06,614
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HEADMASTER, GOVERNMENT HIGH	2202	89,89,423	15,18,473	1,05,07,896
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SCHOOL, JAGDEV KHURD

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TOTAL (DDO)		89,89,423	15,18,473	1,05,07,896
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HEADMASTER, GOVERNMENT HIGH	2202	5,69,100	0	5,69,100
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SCHOOL, JAIMALWALA

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TOTAL (DDO)		5,69,100	0	5,69,100
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HEADMASTER, GOVERNMENT HIGH	2202	69,48,134	10,73,056	80,21,190
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SCHOOL, JAJJAL

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TOTAL (DDO)		69,48,134	10,73,056	80,21,190
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HEADMASTER, GOVERNMENT HIGH	2202	1,33,64,636	12,20,282	1,45,84,918
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SCHOOL, JALELEANA

	2235	89,126	0	89,126
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TOTAL (DDO)		1,34,53,762	12,20,282	1,46,74,044
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HEADMASTER, GOVERNMENT HIGH	2202	53,07,202	7,86,190	60,93,392
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALLAH

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TOTAL (DDO) 53,07,202 7,86,190 60,93,392

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 70,73,339 13,04,237 83,77,576

DEPARTMENT OF EDUCATION, SCHOOL, JALLOWAL KHANOUR

PUNJAB

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TOTAL (DDO) 70,73,339 13,04,237 83,77,576

HEADMASTER, GOVERNMENT HIGH 2202 1,95,84,566 33,22,888 2,29,07,454

SCHOOL, JAMALPUR AWANA

2235	20,261	0	20,261
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TOTAL (DDO)	1,96,04,827	33,22,888	2,29,27,715
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,94,860	19,45,321	1,32,40,181
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SCHOOL, JANDAWALA

2235	5,998	2,00,000	2,05,998
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TOTAL (DDO)	1,13,00,858	21,45,321	1,34,46,179
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HEADMASTER, GOVERNMENT HIGH	2202	47,71,905	9,79,411	57,51,316
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SCHOOL, JANDI

2235	2,05,822	0	2,05,822
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TOTAL (DDO)		49,77,727	9,79,411	59,57,138
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,00,714	18,58,440	1,30,59,154
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SCHOOL, JANDWAL

	2235	3,03,357	0	3,03,357
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TOTAL (DDO)		1,15,04,071	18,58,440	1,33,62,511
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HEADMASTER, GOVERNMENT HIGH	2202	90,65,580	14,04,864	1,04,70,444
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SCHOOL, JANERIAN

	2235	33,510	0	33,510
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TOTAL (DDO)		90,99,090	14,04,864	1,05,03,954
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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	36,57,000	0	36,57,000
	DEPARTMENT OF EDUCATION,	SCHOOL, JANGAL				
	PUNJAB					
*****						
	TOTAL (DDO)			36,57,000	0	36,57,000
		HEADMASTER, GOVERNMENT HIGH	2202	65,05,511	11,60,150	76,65,661

SCHOOL, JARG

2235	55,789	0	55,789
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TOTAL (DDO)	65,61,300	11,60,150	77,21,450
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HEADMASTER, GOVERNMENT HIGH	2202	86,49,987	15,30,233	1,01,80,220
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SCHOOL, JARGARI

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TOTAL (DDO)	86,49,987	15,30,233	1,01,80,220
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,99,202	18,77,747	1,27,76,949
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SCHOOL, JARKHAR

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TOTAL (DDO)		1,08,99,202	18,77,747	1,27,76,949
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HEADMASTER, GOVERNMENT HIGH	2202	61,21,943	13,25,501	74,47,444
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SCHOOL, JASPAL BANGER

	2235	0	17,256	17,256
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TOTAL (DDO)		61,21,943	13,42,757	74,64,700
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HEADMASTER, GOVERNMENT HIGH	2202	69,61,197	13,09,434	82,70,631
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SCHOOL, JASSOWAL KULAR

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TOTAL (DDO)		69,61,197	13,09,434	82,70,631
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HEADMASTER, GOVERNMENT HIGH	2202	2,77,28,947	47,16,434	3,24,45,381
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SCHOOL, JAWADDI

	2235	45,333	2,00,000	2,45,333
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,77,74,280	49,16,434	3,26,90,714

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,07,88,602	15,00,084	1,22,88,686
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DEPARTMENT OF EDUCATION, SCHOOL, JEONDA



PUNJAB

	2235	5,000	21,641	26,641
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TOTAL (DDO)		3,85,67,882	64,38,159	4,50,06,041
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HEADMASTER, GOVERNMENT HIGH	2202	65,25,675	11,04,444	76,30,119
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SCHOOL, JHALLIAN KHURD

	2235	2,91,761	0	2,91,761
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TOTAL (DDO)		68,17,436	11,04,444	79,21,880
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HEADMASTER, GOVERNMENT HIGH	2202	60,67,111	11,09,388	71,76,499
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SCHOOL, JHANDER KALAN

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TOTAL (DDO) 60,67,111 11,09,388 71,76,499

HEADMASTER, GOVERNMENT HIGH 2235 18,448 0 18,448

SCHOOL, JINDAR

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TOTAL (DDO) 18,448 0 18,448

HEADMASTER, GOVERNMENT HIGH 2202 49,09,668 8,48,091 57,57,759

SCHOOL, JIWAN ARAIN

2235 0 19,435 19,435

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TOTAL (DDO) 49,09,668 8,67,526 57,77,194

HEADMASTER, GOVERNMENT HIGH	2202	1,930	0	1,930
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SCHOOL, JODHPUR RAMANA

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TOTAL (DDO)		1,930	0	1,930
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HEADMASTER, GOVERNMENT HIGH	2202	1,50,79,688	25,07,300	1,75,86,988
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SCHOOL, JOGIPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 2235 4,92,437 0 4,92,437  
  
DEPARTMENT OF EDUCATION, SCHOOL, JOGIPUR  
  
PUNJAB

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TOTAL (DDO) 1,55,72,125 25,07,300 1,80,79,425

HEADMASTER, GOVERNMENT HIGH 2202 19,60,668 2,53,198 22,13,866  
  
SCHOOL, JONEWAL

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TOTAL (DDO) 19,60,668 2,53,198 22,13,866

HEADMASTER, GOVERNMENT HIGH 2202 30,51,800 5,86,952 36,38,752

SCHOOL, KAKRALA KALAN

	2235	35,519	0	35,519
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TOTAL (DDO)		30,87,319	5,86,952	36,74,271
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HEADMASTER, GOVERNMENT HIGH	2202	94,57,381	17,81,968	1,12,39,349
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SCHOOL, KALA BALA

	2235	3,73,492	0	3,73,492
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TOTAL (DDO)		98,30,873	17,81,968	1,16,12,841
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HEADMASTER, GOVERNMENT HIGH	2202	60,99,874	10,25,934	71,25,808
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SCHOOL, KALEWAL BHAGTAN

	2235	12,852	0	12,852
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TOTAL (DDO)		61,12,726	10,25,934	71,38,660
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HEADMASTER, GOVERNMENT HIGH	2202	41,86,124	7,93,679	49,79,803
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SCHOOL, KALLOWAL

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TOTAL (DDO)		41,86,124	7,93,679	49,79,803
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HEADMASTER, GOVERNMENT HIGH	2202	20,84,188	4,63,756	25,47,944
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SCHOOL, KALRA

	2235	0	66,872	66,872
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TOTAL (DDO)		20,84,188	5,30,628	26,14,816
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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	77,91,767	13,20,354	91,12,121
	DEPARTMENT OF EDUCATION,	SCHOOL, KALSIAN				
	PUNJAB					
*****						
	TOTAL (DDO)			77,91,767	13,20,354	91,12,121

HEADMASTER, GOVERNMENT HIGH	2202	68,50,810	11,10,570	79,61,380
SCHOOL, KALWAN, NURPUR BEDI				

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TOTAL (DDO)		68,50,810	11,10,570	79,61,380
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,92,518	23,90,174	1,79,82,692
SCHOOL, KAMALPUR				

	2235	70,038	0	70,038
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TOTAL (DDO)		1,56,62,556	23,90,174	1,80,52,730
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HEADMASTER, GOVERNMENT HIGH	2202	37,910	0	37,910
SCHOOL, KAMIANIA				



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TOTAL (DDO) 37,910 0 37,910

HEADMASTER, GOVERNMENT HIGH 2202 1,53,65,993 24,66,744 1,78,32,737

SCHOOL, KANDALA

2235 48,333 0 48,333

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TOTAL (DDO) 1,54,14,326 24,66,744 1,78,81,070

HEADMASTER, GOVERNMENT HIGH 2202 72,72,599 14,71,924 87,44,523

SCHOOL, KANDOLA

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TOTAL (DDO) 72,72,599 14,71,924 87,44,523

HEADMASTER, GOVERNMENT HIGH 2202 75,71,737 12,18,874 87,90,611

SCHOOL, KAONI

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TOTAL (DDO) 75,71,737 12,18,874 87,90,611

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,46,38,843	25,34,468	1,71,73,311
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DEPARTMENT OF EDUCATION, SCHOOL, KAPOORI RAJPURA

PUNJAB

	2235	35,363	0	35,363
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TOTAL (DDO)		1,46,74,206	25,34,468	1,72,08,674
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,24,087	17,38,851	1,29,62,938
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SCHOOL, KAPOORPIND

	2235	9,383	0	9,383
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TOTAL (DDO)		1,12,33,470	17,38,851	1,29,72,321
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,13,439	17,24,925	1,19,38,364
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SCHOOL, KARALA RAJPURA

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TOTAL (DDO)		1,02,13,439	17,24,925	1,19,38,364
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,85,918	17,06,623	1,17,92,541
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SCHOOL, KARHALI

	2235	36,842	0	36,842
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TOTAL (DDO)		1,01,22,760	17,06,623	1,18,29,383
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HEADMASTER, GOVERNMENT HIGH	2202	1,34,57,408	22,77,694	1,57,35,102
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SCHOOL, KARIAM

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TOTAL (DDO)		1,34,57,408	22,77,694	1,57,35,102
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HEADMASTER, GOVERNMENT HIGH	2202	22,13,602	3,68,728	25,82,330
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SCHOOL, KARMUWALA

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TOTAL (DDO)		22,13,602	3,68,728	25,82,330
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HEADMASTER, GOVERNMENT HIGH	2202	1,37,63,650	24,44,632	1,62,08,282
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SCHOOL, KASABAD

	2235	0	15,913	15,913
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)		1,37,63,650	24,60,545	1,62,24,195
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH	2202	61,51,115	9,83,350	71,34,465
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SCHOOL, KASSOANA

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	TOTAL (DDO)		1,99,14,765	34,43,895	2,33,58,660
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	HEADMASTER, GOVERNMENT HIGH	2202	67,73,086	11,62,668	79,35,754
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SCHOOL, KATANIKALAN

	2235	11,945	0	11,945
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TOTAL (DDO)		67,85,031	11,62,668	79,47,699
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HEADMASTER, GOVERNMENT HIGH	2202	40,47,816	6,81,538	47,29,354
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SCHOOL, KAUL GARH

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TOTAL (DDO)		40,47,816	6,81,538	47,29,354
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HEADMASTER, GOVERNMENT HIGH	2202	70,84,009	12,67,760	83,51,769
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SCHOOL, KHAJURALA

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TOTAL (DDO)		70,84,009	12,67,760	83,51,769
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HEADMASTER, GOVERNMENT HIGH	2202	39,29,199	3,70,332	42,99,531
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SCHOOL, KHAN KHANA

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TOTAL (DDO)		39,29,199	3,70,332	42,99,531
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HEADMASTER, GOVERNMENT HIGH	2202	61,02,961	10,94,410	71,97,371
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SCHOOL, KHANIAN

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TOTAL (DDO)		61,02,961	10,94,410	71,97,371
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HEADMASTER, GOVERNMENT HIGH	2202	39,11,998	6,49,200	45,61,198
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SCHOOL, KHANOWAL



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				39,11,998	6,49,200	45,61,198
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	56,60,405	8,70,099	65,30,504
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DEPARTMENT OF EDUCATION, SCHOOL, KHANPUR SAHOTA

PUNJAB

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TOTAL (DDO)		56,60,405	8,70,099	65,30,504
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HEADMASTER, GOVERNMENT HIGH	2202	75,37,484	13,69,494	89,06,978
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SCHOOL, KHASI KALAN

	2235	14,495	0	14,495
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TOTAL (DDO)		75,51,979	13,69,494	89,21,473
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HEADMASTER, GOVERNMENT HIGH	2202	78,89,901	12,23,068	91,12,969
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SCHOOL, KHASSAN

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TOTAL (DDO)		78,89,901	12,23,068	91,12,969
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HEADMASTER, GOVERNMENT HIGH	2202	53,08,991	10,78,218	63,87,209
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SCHOOL, KHATKAR KALAN

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TOTAL (DDO)		53,08,991	10,78,218	63,87,209
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HEADMASTER, GOVERNMENT HIGH	2202	36,38,218	6,43,686	42,81,904
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SCHOOL, KHATRI KALAN

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TOTAL (DDO)		36,38,218	6,43,686	42,81,904
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HEADMASTER, GOVERNMENT HIGH	2202	58,49,606	9,02,034	67,51,640
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SCHOOL, KHERA ACHHARWAL

	2235	18,274	0	18,274
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TOTAL (DDO) 58,67,880 9,02,034 67,69,914

HEADMASTER, GOVERNMENT HIGH 2202 54,51,756 9,96,712 64,48,468

SCHOOL, KHERPUR JATTAN RAJPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	52,243	0	52,243
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DEPARTMENT OF EDUCATION, SCHOOL, KHERPUR JATTAN RAJPURA

PUNJAB

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TOTAL (DDO)		55,03,999	9,96,712	65,00,711
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HEADMASTER, GOVERNMENT HIGH	2202	57,45,187	12,66,515	70,11,702
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SCHOOL, KHIWA KHURD

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TOTAL (DDO)		57,45,187	12,66,515	70,11,702
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HEADMASTER, GOVERNMENT HIGH	2235	1,30,760	1,52,642	2,83,402
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SCHOOL, KHOJI CHOWK

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TOTAL (DDO)		1,30,760	1,52,642	2,83,402
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,85,342	17,27,712	1,21,13,054
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SCHOOL, KHOKHAR KALAN

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TOTAL (DDO)		1,03,85,342	17,27,712	1,21,13,054
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HEADMASTER, GOVERNMENT HIGH	2202	1,89,12,705	34,94,229	2,24,06,934
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SCHOOL, KHUD MOHALLA

	2235	11,531	0	11,531
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TOTAL (DDO)		1,89,24,236	34,94,229	2,24,18,465
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HEADMASTER, GOVERNMENT HIGH	2202	1,96,93,533	33,83,243	2,30,76,776
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SCHOOL, KHUIKHERA

	2235	1,56,853	0	1,56,853
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TOTAL (DDO)		1,98,50,386	33,83,243	2,32,33,629
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HEADMASTER, GOVERNMENT HIGH	2202	61,81,378	10,21,568	72,02,946
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SCHOOL, KISHANPURA

	2235	15,121	0	15,121
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TOTAL (DDO)		61,96,499	10,21,568	72,18,067
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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	99,96,742	17,14,728	1,17,11,470
	DEPARTMENT OF EDUCATION,	SCHOOL, KOHARA				
	PUNJAB					

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TOTAL (DDO)				99,96,742	17,14,728	1,17,11,470
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HEADMASTER, GOVERNMENT HIGH			2202	39,99,366	6,62,594	46,61,960
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SCHOOL, KOHLI KHURD

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TOTAL (DDO)				39,99,366	6,62,594	46,61,960
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HEADMASTER, GOVERNMENT HIGH	2202	51,17,930	7,38,226	58,56,156
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SCHOOL, KONG SABBO

	2235	1,86,284	0	1,86,284
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TOTAL (DDO)		53,04,214	7,38,226	60,42,440
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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	1,06,04,983	21,29,773	1,27,34,756
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SCHOOL, KOT DHARMU

	2235	5,39,883	85,674	6,25,557
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TOTAL (DDO)		1,11,44,866	22,15,447	1,33,60,313
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HEADMASTER, GOVERNMENT HIGH	2202	14,48,911	3,36,650	17,85,561
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SCHOOL, KOT GANGU RAI

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TOTAL (DDO)		14,48,911	3,36,650	17,85,561
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HEADMASTER, GOVERNMENT HIGH	2202	64,11,247	11,17,869	75,29,116
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SCHOOL, KOTHE PONA

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HEADMASTER, GOVERNMENT HIGH	2202	72,48,797	12,79,784	85,28,581
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SCHOOL, KOTLA SAMASHPUR

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TOTAL (DDO)		72,48,797	12,79,784	85,28,581
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,89,459	17,40,647	1,34,30,106
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SCHOOL, KOTLA SURAJMAL

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TOTAL (DDO)		1,16,89,459	17,40,647	1,34,30,106
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,06,631	12,12,848	1,35,19,479
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SCHOOL, KOTRA KAURA

	2235	20,247	0	20,247
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TOTAL (DDO)		1,23,26,878	12,12,848	1,35,39,726
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HEADMASTER, GOVERNMENT HIGH	2202	93,18,448	16,22,322	1,09,40,770
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SCHOOL, KUBA

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TOTAL (DDO)		93,18,448	16,22,322	1,09,40,770
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HEADMASTER, GOVERNMENT HIGH	2202	70,32,781	13,58,202	83,90,983
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SCHOOL, KUKRAIN

	2235	58,920	0	58,920
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TOTAL (DDO)		70,91,701	13,58,202	84,49,903
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HEADMASTER, GOVERNMENT HIGH	2202	20,84,648	4,13,033	24,97,681
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SCHOOL, KUKRON

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				20,84,648	4,13,033	24,97,681
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	57,21,147	9,76,884	66,98,031
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DEPARTMENT OF EDUCATION, SCHOOL, KULGRAN

PUNJAB

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TOTAL (DDO) 78,05,795 13,89,917 91,95,712

HEADMASTER, GOVERNMENT HIGH 2202 1,82,32,917 29,01,401 2,11,34,318

SCHOOL, KUNDAN PURI

2235 2,28,451 0 2,28,451

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TOTAL (DDO) 1,84,61,368 29,01,401 2,13,62,769

HEADMASTER, GOVERNMENT HIGH 2202 62,93,682 10,57,386 73,51,068

SCHOOL, KUTBANPUR

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TOTAL (DDO)		62,93,682	10,57,386	73,51,068
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HEADMASTER, GOVERNMENT HIGH	2202	470	12,55,246	12,55,716
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SCHOOL, KUTTIAN WALI

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TOTAL (DDO)		470	12,55,246	12,55,716
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HEADMASTER, GOVERNMENT HIGH	2202	40,73,859	5,99,546	46,73,405
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SCHOOL, LACHHRU KALAN RAJPURA

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TOTAL (DDO)		40,73,859	5,99,546	46,73,405
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HEADMASTER, GOVERNMENT HIGH	2202	75,56,987	13,21,811	88,78,798
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SCHOOL, LAHRA ROHI

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TOTAL (DDO)		75,56,987	13,21,811	88,78,798
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,20,901	15,73,338	1,20,94,239
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SCHOOL, LAKHA KC PADDA

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TOTAL (DDO)		1,05,20,901	15,73,338	1,20,94,239
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 13,15,086 0 13,15,086

DEPARTMENT OF EDUCATION, SCHOOL, LAKHA WALI

PUNJAB

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TOTAL (DDO) 13,15,086 0 13,15,086

HEADMASTER, GOVERNMENT HIGH 2202 91,17,408 16,44,917 1,07,62,325

SCHOOL, LAKHAN KALAN

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TOTAL (DDO) 91,17,408 16,44,917 1,07,62,325

HEADMASTER, GOVERNMENT HIGH	2202	71,85,728	11,90,506	83,76,234
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SCHOOL, LAKHU GADDOWAL

	2235	2,31,357	0	2,31,357
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TOTAL (DDO)		74,17,085	11,90,506	86,07,591
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,22,680	18,56,297	1,22,78,977
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SCHOOL, LALBHAN KALAN

	2235	40,150	0	40,150
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TOTAL (DDO)		1,04,62,830	18,56,297	1,23,19,127
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,12,128	17,52,171	1,20,64,299
SCHOOL, LALHERI KALAN				

	2235	1,80,966	42,846	2,23,812
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TOTAL (DDO)		1,04,93,094	17,95,017	1,22,88,111
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HEADMASTER, GOVERNMENT HIGH	2202	51,15,734	7,42,577	58,58,311
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SCHOOL, LALL KALAN

	2235	6,372	0	6,372
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TOTAL (DDO)		51,22,106	7,42,577	58,64,683
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HEADMASTER, GOVERNMENT HIGH	2202	40,00,615	7,54,012	47,54,627
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SCHOOL, LALLIAN KALAN

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

NAME OF 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, LALLIAN KALAN	2235	22,918	0	22,918
*****						
TOTAL (DDO)				40,23,533	7,54,012	47,77,545
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	51,79,099	9,64,240	61,43,339

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TOTAL (DDO)		51,79,099	9,64,240	61,43,339
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HEADMASTER, GOVERNMENT HIGH	2202	1,66,66,668	26,71,808	1,93,38,476
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SCHOOL, LANGROYA

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TOTAL (DDO)		1,66,66,668	26,71,808	1,93,38,476
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HEADMASTER, GOVERNMENT HIGH	2202	45,45,749	7,22,800	52,68,549
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SCHOOL, LAPRAN

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TOTAL (DDO)		45,45,749	7,22,800	52,68,549
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HEADMASTER, GOVERNMENT HIGH	2202	75,52,783	12,76,410	88,29,193
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SCHOOL, LEEMA JATPURA

	2235	24,643	0	24,643
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TOTAL (DDO)		75,77,426	12,76,410	88,53,836
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HEADMASTER, GOVERNMENT HIGH	2202	1,68,98,350	27,45,038	1,96,43,388
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SCHOOL, LOHSIMBLY RAJPURA

	2235	21,165	0	21,165
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TOTAL (DDO)		1,69,19,515	27,45,038	1,96,64,553
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,21,33,908	18,24,061	1,39,57,969
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DEPARTMENT OF EDUCATION, SCHOOL, MADHOPUR

PUNJAB



	2235	78,010	0	78,010
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TOTAL (DDO)		1,22,11,918	18,24,061	1,40,35,979
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HEADMASTER, GOVERNMENT HIGH	2202	56,52,705	9,41,168	65,93,873
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SCHOOL, MAILI

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TOTAL (DDO)		56,52,705	9,41,168	65,93,873
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,15,038	18,77,984	1,19,93,022
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SCHOOL, MAKHA (RAIPUR)

	2235	25,600	0	25,600
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TOTAL (DDO)		1,01,40,638	18,77,984	1,20,18,622
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HEADMASTER, GOVERNMENT HIGH	2235	2,49,540	0	2,49,540
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SCHOOL, MALAK

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TOTAL (DDO)		2,49,540	0	2,49,540
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HEADMASTER, GOVERNMENT HIGH	2202	78,46,014	14,17,771	92,63,785
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SCHOOL, MALEWAL

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TOTAL (DDO)		78,46,014	14,17,771	92,63,785
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,50,957	26,16,234	1,49,67,191
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SCHOOL, MALKANA

2235	15,211	0	15,211
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TOTAL (DDO)	1,23,66,168	26,16,234	1,49,82,402
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HEADMASTER, GOVERNMENT HIGH	2202	35,71,412	6,59,986	42,31,398
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SCHOOL, MALLAHA

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TOTAL (DDO)	35,71,412	6,59,986	42,31,398
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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	95,47,076	17,55,276	1,13,02,352
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DEPARTMENT OF EDUCATION, SCHOOL, MALLIAN KALAN

PUNJAB

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TOTAL (DDO)

1,31,18,488

24,15,262

1,55,33,750

HEADMASTER, GOVERNMENT HIGH

2202

27,16,547

4,12,536

31,29,083

SCHOOL, MALLU WALIA WALA

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TOTAL (DDO)

27,16,547

4,12,536

31,29,083

HEADMASTER, GOVERNMENT HIGH	2202	1,77,07,942	28,97,863	2,06,05,805
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SCHOOL, MALUKA

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TOTAL (DDO)		1,77,07,942	28,97,863	2,06,05,805
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HEADMASTER, GOVERNMENT HIGH	2202	46,94,231	6,88,864	53,83,095
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SCHOOL, MANA TALWANDI

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TOTAL (DDO)		46,94,231	6,88,864	53,83,095
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HEADMASTER, GOVERNMENT HIGH	2202	24,83,874	3,71,728	28,55,602
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SCHOOL, MANAK DHERI

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TOTAL (DDO) 24,83,874 3,71,728 28,55,602

HEADMASTER, GOVERNMENT HIGH 2202 79,35,888 13,28,248 92,64,136

SCHOOL, MANDIAL

2235 0 24,968 24,968

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TOTAL (DDO) 79,35,888 13,53,216 92,89,104

HEADMASTER, GOVERNMENT HIGH 2202 43,22,908 7,17,072 50,39,980

SCHOOL, MANDIANI

2235 1,73,275 0 1,73,275

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TOTAL (DDO) 44,96,183 7,17,072 52,13,255

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

NAME OF 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	0	52,789	52,789
	DEPARTMENT OF EDUCATION,	SCHOOL, MANDIR				
	PUNJAB					
*****						
	TOTAL (DDO)			44,96,183	7,69,861	52,66,044

HEADMASTER, GOVERNMENT HIGH	2202	1,36,09,680	22,04,635	1,58,14,315
SCHOOL, MANDLUHI				

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TOTAL (DDO)		1,36,09,680	22,04,635	1,58,14,315
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HEADMASTER, GOVERNMENT HIGH	2202	1,41,95,856	23,89,923	1,65,85,779
SCHOOL, MANI MANDIR DHALI WAL				

	2235	2,74,983	1,06,900	3,81,883
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TOTAL (DDO)		1,44,70,839	24,96,823	1,69,67,662
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HEADMASTER, GOVERNMENT HIGH	2202	54,54,526	9,27,118	63,81,644
SCHOOL, MANKU MAJRA, NURUR BEDI				



	2235	1,06,952	10,000	1,16,952
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TOTAL (DDO)		55,61,478	9,37,118	64,98,596
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HEADMASTER, GOVERNMENT HIGH	2202	91,17,814	17,64,018	1,08,81,832
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SCHOOL, MANSOOR DEVA

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TOTAL (DDO)		91,17,814	17,64,018	1,08,81,832
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HEADMASTER, GOVERNMENT HIGH	2202	2,46,49,662	42,00,356	2,88,50,018
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SCHOOL, MAQSUDAN

	2235	24,483	0	24,483
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TOTAL (DDO)		2,46,74,145	42,00,356	2,88,74,501
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HEADMASTER, GOVERNMENT HIGH	2202	46,58,464	8,48,153	55,06,617
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SCHOOL, MAQSUDPUR

	2235	22,872	0	22,872
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		46,81,336	8,48,153	55,29,489

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	81,33,490	14,67,886	96,01,376
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DEPARTMENT OF EDUCATION, SCHOOL, MATAUR (ANANDPUR SAHIB)

PUNJAB

			2235	4,19,616	0	4,19,616
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TOTAL (DDO)				1,32,34,442	23,16,039	1,55,50,481
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HEADMASTER, GOVERNMENT HIGH			2202	72,90,565	13,07,099	85,97,664
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SCHOOL, MAUR

			2235	2,83,670	0	2,83,670
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TOTAL (DDO)				75,74,235	13,07,099	88,81,334
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HEADMASTER, GOVERNMENT HIGH			2202	91,00,498	15,44,708	1,06,45,206
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SCHOOL, MEGHOWAL

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TOTAL (DDO)		91,00,498	15,44,708	1,06,45,206
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HEADMASTER, GOVERNMENT HIGH	2202	42,40,258	6,54,004	48,94,262
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SCHOOL, MEHATPUR

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TOTAL (DDO)		42,40,258	6,54,004	48,94,262
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HEADMASTER, GOVERNMENT HIGH	2202	4,42,210	8,078	4,50,288
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SCHOOL, MEHRANA

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TOTAL (DDO)		4,42,210	8,078	4,50,288
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HEADMASTER, GOVERNMENT HIGH	2202	29,31,124	6,16,236	35,47,360
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SCHOOL, MEHSAMPUR

	2235	0	25,269	25,269
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TOTAL (DDO)		29,31,124	6,41,505	35,72,629
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HEADMASTER, GOVERNMENT HIGH	2202	4,56,982	0	4,56,982
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SCHOOL, MEHTAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		4,56,982	0	4,56,982
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

		HEADMASTER, GOVERNMENT HIGH	2202	1,73,196	0	1,73,196
		SCHOOL, MIDHA				

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		TOTAL (DDO)		6,30,178	0	6,30,178
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		HEADMASTER, GOVERNMENT HIGH	2202	1,11,26,687	19,69,092	1,30,95,779
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SCHOOL, MOUZAM

2235	2,54,857	0	2,54,857
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TOTAL (DDO)	1,13,81,544	19,69,092	1,33,50,636
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HEADMASTER, GOVERNMENT HIGH	2202	37,72,466	7,06,481	44,78,947
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SCHOOL, MUKANDPUR

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TOTAL (DDO)	37,72,466	7,06,481	44,78,947
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HEADMASTER, GOVERNMENT HIGH	2202	62,95,540	9,71,934	72,67,474
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SCHOOL, MULANPUR MANDI

2235	2,57,415	0	2,57,415
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TOTAL (DDO)		65,52,955	9,71,934	75,24,889
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HEADMASTER, GOVERNMENT HIGH	2202	98,30,646	16,67,957	1,14,98,603
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SCHOOL, MURADPUR HARYAL

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TOTAL (DDO)		98,30,646	16,67,957	1,14,98,603
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HEADMASTER, GOVERNMENT HIGH	2202	47,75,814	8,87,914	56,63,728
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SCHOOL, NAGAR

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TOTAL (DDO)		47,75,814	8,87,914	56,63,728
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HEADMASTER, GOVERNMENT HIGH	2202	92,83,271	15,85,271	1,08,68,542
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAGRA

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TOTAL (DDO)		92,83,271	15,85,271	1,08,68,542
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	75,79,258	11,55,478	87,34,736
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DEPARTMENT OF EDUCATION, SCHOOL, NALAS RAJPURA

PUNJAB

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TOTAL (DDO)		75,79,258	11,55,478	87,34,736
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HEADMASTER, GOVERNMENT HIGH	2202	91,31,953	14,28,720	1,05,60,673
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SCHOOL, NANDA CHAUR

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TOTAL (DDO)		91,31,953	14,28,720	1,05,60,673
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HEADMASTER, GOVERNMENT HIGH	2202	78,95,054	15,74,270	94,69,324
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SCHOOL, NANGAL SHAHEEDAN

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TOTAL (DDO)		78,95,054	15,74,270	94,69,324
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HEADMASTER, GOVERNMENT HIGH	2202	30,00,924	5,26,116	35,27,040
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SCHOOL, NANGAL SOHAL, AMRITSAR

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TOTAL (DDO)		30,00,924	5,26,116	35,27,040
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HEADMASTER, GOVERNMENT HIGH	2202	63,56,920	12,76,173	76,33,093
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SCHOOL, NANOWAL JATTAN

	2235	44,238	0	44,238
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TOTAL (DDO)		64,01,158	12,76,173	76,77,331
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HEADMASTER, GOVERNMENT HIGH	2202	1,53,16,066	28,26,912	1,81,42,978
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SCHOOL, NARA

	2235	79,755	82,176	1,61,931
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TOTAL (DDO)		1,53,95,821	29,09,088	1,83,04,909
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HEADMASTER, GOVERNMENT HIGH	2202	80,04,230	13,59,915	93,64,145
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NARRUN RAJPURA

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TOTAL (DDO)		80,04,230	13,59,915	93,64,145
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,29,39,813	20,44,424	1,49,84,237
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DEPARTMENT OF EDUCATION, SCHOOL, NASRALA

PUNJAB

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TOTAL (DDO)		1,29,39,813	20,44,424	1,49,84,237
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HEADMASTER, GOVERNMENT HIGH	2202	90,23,843	15,19,860	1,05,43,703
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SCHOOL, NURPUR LUBANA

	2235	1,52,139	0	1,52,139
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TOTAL (DDO)		91,75,982	15,19,860	1,06,95,842
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HEADMASTER, GOVERNMENT HIGH	2202	53,24,146	9,50,314	62,74,460
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SCHOOL, NURPURA

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TOTAL (DDO)		53,24,146	9,50,314	62,74,460
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HEADMASTER, GOVERNMENT HIGH	2202	50,66,634	9,23,663	59,90,297
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SCHOOL, NUSI

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TOTAL (DDO)		50,66,634	9,23,663	59,90,297
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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

HEADMASTER, GOVERNMENT HIGH 2202 57,62,794 9,03,386 66,66,180

SCHOOL, PABBIAN

2235 57,565 0 57,565

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TOTAL (DDO) 58,20,359 9,03,386 67,23,745

HEADMASTER, GOVERNMENT HIGH 2202 59,20,457 10,40,172 69,60,629

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	2,02,083	0	2,02,083
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DEPARTMENT OF EDUCATION, SCHOOL, PADDI

PUNJAB

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TOTAL (DDO)				61,22,540	10,40,172	71,62,712
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HEADMASTER, GOVERNMENT HIGH			2202	82,70,633	14,81,500	97,52,133
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SCHOOL, PADHIANA

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TOTAL (DDO)				82,70,633	14,81,500	97,52,133
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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	1,82,76,433	30,19,197	2,12,95,630
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SCHOOL, PAMAL

	2235	12,811	0	12,811
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TOTAL (DDO)		1,82,89,244	30,19,197	2,13,08,441
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HEADMASTER, GOVERNMENT HIGH	2202	78,75,790	12,00,068	90,75,858
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SCHOOL, PANAM

2235	1,75,492	0	1,75,492
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TOTAL (DDO)	80,51,282	12,00,068	92,51,350
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HEADMASTER, GOVERNMENT HIGH	2202	42,79,380	7,18,238	49,97,618
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SCHOOL, PANDORI

2235	1,49,702	0	1,49,702
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TOTAL (DDO)	44,29,082	7,18,238	51,47,320
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HEADMASTER, GOVERNMENT HIGH	2202	38,85,405	7,04,213	45,89,618
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SCHOOL, PANDORI KHATRIAN

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				38,85,405	7,04,213	45,89,618
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	18,52,148	2,24,869	20,77,017
	DEPARTMENT OF EDUCATION,	SCHOOL, PATHLAWA MORANWALI				
	PUNJAB					
			2235	20,800	0	20,800

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TOTAL (DDO)		57,58,353	9,29,082	66,87,435
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,56,521	19,03,308	1,35,59,829
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SCHOOL, PATIALA CANTT

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TOTAL (DDO)		1,16,56,521	19,03,308	1,35,59,829
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HEADMASTER, GOVERNMENT HIGH	2202	56,21,519	10,19,451	66,40,970
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SCHOOL, PATTI

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TOTAL (DDO)		56,21,519	10,19,451	66,40,970
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HEADMASTER, GOVERNMENT HIGH	2202	62,34,307	9,94,034	72,28,341
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SCHOOL, PAWA

2235	0	9,600	9,600
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TOTAL (DDO)	62,34,307	10,03,634	72,37,941
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HEADMASTER, GOVERNMENT HIGH	2202	38,97,911	6,88,610	45,86,521
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SCHOOL, PAWAT

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TOTAL (DDO)	38,97,911	6,88,610	45,86,521
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HEADMASTER, GOVERNMENT HIGH	2202	53,02,273	8,43,350	61,45,623
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SCHOOL, PHALEWAL

	2235	24,550	0	24,550
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TOTAL (DDO)		53,26,823	8,43,350	61,70,173
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HEADMASTER, GOVERNMENT HIGH	2235	19,480	0	19,480
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SCHOOL, PHASE 9, SAS NAGAR,

MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		19,480	0	19,480
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	51,26,430	8,30,802	59,57,232
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DEPARTMENT OF EDUCATION, SCHOOL, PHERURAI ARIAN ACCHARWAL

PUNJAB

			2235	5,000	0	5,000
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TOTAL (DDO)				51,31,430	8,30,802	59,62,232
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HEADMASTER, GOVERNMENT HIGH			2202	27,07,886	7,69,421	34,77,307
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SCHOOL, PITHO

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TOTAL (DDO)				27,07,886	7,69,421	34,77,307
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,42,404	18,88,696	1,36,31,100
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SCHOOL, P LAHAR

	2235	4,980	0	4,980
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TOTAL (DDO)		1,17,47,384	18,88,696	1,36,36,080
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HEADMASTER, GOVERNMENT HIGH	2202	61,48,292	10,24,602	71,72,894
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SCHOOL, POHIR

	2235	25,975	0	25,975
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TOTAL (DDO)		61,74,267	10,24,602	71,98,869
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,95,155	14,27,391	1,75,22,546
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SCHOOL, POOHLI

2235	28,628	2,37,465	2,66,093
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TOTAL (DDO)

1,61,23,783	16,64,856	1,77,88,639
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HEADMASTER, GOVERNMENT HIGH

2202	64,48,104	10,91,533	75,39,637
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SCHOOL, PURAIN

2235	59,661	0	59,661
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TOTAL (DDO)

65,07,765	10,91,533	75,99,298
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,12,98,026	19,31,862	1,32,29,888
	DEPARTMENT OF EDUCATION,	SCHOOL, PURANPUR				
	PUNJAB					

			2235	11,700	0	11,700
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TOTAL (DDO)				1,78,17,491	30,23,395	2,08,40,886
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	HEADMASTER, GOVERNMENT HIGH		2202	90,72,173	16,66,351	1,07,38,524
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SCHOOL, RAINK BAZAR

			2235	40,426	30,722	71,148
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TOTAL (DDO)		91,12,599	16,97,073	1,08,09,672
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HEADMASTER, GOVERNMENT HIGH	2202	2,98,590	57,144	3,55,734
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SCHOOL, RAIYA

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TOTAL (DDO)		2,98,590	57,144	3,55,734
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HEADMASTER, GOVERNMENT HIGH	2202	77,34,001	15,47,026	92,81,027
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SCHOOL, RAJAPUR

	2235	35,484	0	35,484
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TOTAL (DDO)		77,69,485	15,47,026	93,16,511
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,69,073	18,48,715	1,27,17,788
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SCHOOL, RAJGARH, NABHA

	2235	93,521	0	93,521
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TOTAL (DDO)		1,09,62,594	18,48,715	1,28,11,309
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,85,822	20,47,526	1,43,33,348
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SCHOOL, RAJPUR GAHOT

	2235	15,602	0	15,602
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TOTAL (DDO)		1,23,01,424	20,47,526	1,43,48,950
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,59,122	20,33,484	1,37,92,606
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SCHOOL, RAJPURA TOWN

GOVERNMENT OF PUNJAB

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

NAME OF 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	48,515	0	48,515
DEPARTMENT OF EDUCATION, SCHOOL, RAJPURA TOWN						
PUNJAB						
*****				-----		
TOTAL (DDO)				1,18,07,637	20,33,484	1,38,41,121
HEADMASTER, GOVERNMENT HIGH			2202	87,62,388	18,69,819	1,06,32,207

SCHOOL, RALLI

2235	0	11,075	11,075
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TOTAL (DDO)	87,62,388	18,80,894	1,06,43,282
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HEADMASTER, GOVERNMENT HIGH	2202	52,14,346	10,35,040	62,49,386
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SCHOOL, RAMANA AJIT SINGH

2235	1,72,511	0	1,72,511
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TOTAL (DDO)	53,86,857	10,35,040	64,21,897
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HEADMASTER, GOVERNMENT HIGH	2202	81,72,982	12,47,355	94,20,337
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SCHOOL, RAMGARH

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TOTAL (DDO) 81,72,982 12,47,355 94,20,337

HEADMASTER, GOVERNMENT HIGH 2202 44,36,464 7,25,474 51,61,938

SCHOOL, RAMGARH BHULLAR

2235 3,003 0 3,003

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TOTAL (DDO) 44,39,467 7,25,474 51,64,941

HEADMASTER, GOVERNMENT HIGH 2202 66,37,320 13,03,328 79,40,648

SCHOOL, RAMGARH SARDARAN

2235 1,27,421 0 1,27,421

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TOTAL (DDO)		67,64,741	13,03,328	80,68,069
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HEADMASTER, GOVERNMENT HIGH	2202	72,70,990	21,58,032	94,29,022
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SCHOOL, RAMGARH SHAHPURIA

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TOTAL (DDO)		72,70,990	21,58,032	94,29,022
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,68,44,441	27,11,584	1,95,56,025
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DEPARTMENT OF EDUCATION, SCHOOL, RAMPUR

PUNJAB

	2235	1,61,715	0	1,61,715
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TOTAL (DDO)		1,70,06,156	27,11,584	1,97,17,740
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HEADMASTER, GOVERNMENT HIGH	2202	61,41,203	11,11,414	72,52,617
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SCHOOL, RAMPUR BALIAN

	2235	40,502	0	40,502
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TOTAL (DDO)		61,81,705	11,11,414	72,93,119
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HEADMASTER, GOVERNMENT HIGH	2202	43,88,529	8,60,831	52,49,360
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SCHOOL, RAMPUR MANDER

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TOTAL (DDO)		43,88,529	8,60,831	52,49,360
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HEADMASTER, GOVERNMENT HIGH	2202	65,42,060	11,41,412	76,83,472
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SCHOOL, RANBIRPURA

	2235	84,222	0	84,222
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TOTAL (DDO)		66,26,282	11,41,412	77,67,694
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HEADMASTER, GOVERNMENT HIGH	2202	28,01,149	8,15,503	36,16,652
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SCHOOL, RASULPUR

	2235	1,00,365	0	1,00,365
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TOTAL (DDO)		29,01,514	8,15,503	37,17,017
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HEADMASTER, GOVERNMENT HIGH	2202	19,93,264	3,92,520	23,85,784
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SCHOOL, RAUWAL

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TOTAL (DDO)		19,93,264	3,92,520	23,85,784
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HEADMASTER, GOVERNMENT HIGH	2202	59,50,996	11,25,758	70,76,754
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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)				59,73,569	11,25,758	70,99,327
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HEADMASTER, GOVERNMENT HIGH			2202	46,33,937	7,41,428	53,75,365
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SCHOOL, REHANA JATTAN

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TOTAL (DDO)				46,33,937	7,41,428	53,75,365
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HEADMASTER, GOVERNMENT HIGH	2202	43,93,786	8,82,234	52,76,020
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SCHOOL, ROOMMI

	2235	16,684	0	16,684
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TOTAL (DDO)		44,10,470	8,82,234	52,92,704
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HEADMASTER, GOVERNMENT HIGH	2235	27,168	17,205	44,373
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SCHOOL, SABUANAH, FAZILKA

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TOTAL (DDO)		27,168	17,205	44,373
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HEADMASTER, GOVERNMENT HIGH	2202	28,43,036	4,72,488	33,15,524
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SCHOOL, SADHU CHATHA

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TOTAL (DDO)		28,43,036	4,72,488	33,15,524
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HEADMASTER, GOVERNMENT HIGH	2202	1,68,48,138	28,42,374	1,96,90,512
SCHOOL, SAGRAN				
	2235	3,62,481	0	3,62,481

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TOTAL (DDO)		1,72,10,619	28,42,374	2,00,52,993
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HEADMASTER, GOVERNMENT HIGH	2202	47,86,902	7,42,653	55,29,555
SCHOOL, SAHNI				

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TOTAL (DDO)		47,86,902	7,42,653	55,29,555
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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, SAHOWAL	2202	1,26,43,229	22,07,283	1,48,50,512
*****						
TOTAL (DDO)				1,26,43,229	22,07,283	1,48,50,512

HEADMASTER, GOVERNMENT HIGH	2202	67,06,522	12,53,251	79,59,773
SCHOOL, SAHRI				

	2235	40,803	0	40,803
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TOTAL (DDO)		67,47,325	12,53,251	80,00,576
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HEADMASTER, GOVERNMENT HIGH	2202	1,27,28,928	19,47,524	1,46,76,452
SCHOOL, SAIDOWAL				

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TOTAL (DDO)		1,27,28,928	19,47,524	1,46,76,452
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HEADMASTER, GOVERNMENT HIGH	2202	44,72,050	6,06,693	50,78,743
SCHOOL, SAKRULI				



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TOTAL (DDO) 44,72,050 6,06,693 50,78,743

HEADMASTER, GOVERNMENT HIGH 2202 1,10,57,401 17,79,214 1,28,36,615

SCHOOL, SALIM TEBRI

2235 75,474 0 75,474

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TOTAL (DDO) 1,11,32,875 17,79,214 1,29,12,089

HEADMASTER, GOVERNMENT HIGH 2202 1,64,80,537 28,51,862 1,93,32,399

SCHOOL, SAMANA

2235 51,110 0 51,110

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TOTAL (DDO) 1,65,31,647 28,51,862 1,93,83,509

HEADMASTER, GOVERNMENT HIGH	2202	1,18,95,469	17,17,253	1,36,12,722
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SCHOOL, SANGA

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TOTAL (DDO)		1,18,95,469	17,17,253	1,36,12,722

GOVERNMENT OF PUNJAB

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

NAME OF 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	16,54,110	2,31,458	18,85,568

DEPARTMENT OF EDUCATION, SCHOOL, SANGATPURA

PUNJAB

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TOTAL (DDO) 1,35,49,579 19,48,711 1,54,98,290

HEADMASTER, GOVERNMENT HIGH 2202 1,14,76,257 20,07,117 1,34,83,374

SCHOOL, SANGOWAL

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TOTAL (DDO) 1,14,76,257 20,07,117 1,34,83,374

HEADMASTER, GOVERNMENT HIGH 2202 1,41,96,787 23,70,754 1,65,67,541

SCHOOL, SANOURI GATE

2235 2,70,768 0 2,70,768

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TOTAL (DDO) 1,44,67,555 23,70,754 1,68,38,309

HEADMASTER, GOVERNMENT HIGH 2202 92,49,330 14,75,583 1,07,24,913

SCHOOL, SANSARPUR

2235 1,31,734 0 1,31,734

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

TOTAL (DDO) 93,81,064 14,75,583 1,08,56,647

HEADMASTER, GOVERNMENT HIGH 2202 59,54,251 10,05,665 69,59,916

SCHOOL, SARCHUR

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

TOTAL (DDO) 59,54,251 10,05,665 69,59,916

HEADMASTER, GOVERNMENT HIGH	2202	1,61,09,994	26,75,716	1,87,85,710
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SCHOOL, SAUJA, NABHA

	2235	45,576	0	45,576
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TOTAL (DDO)		1,61,55,570	26,75,716	1,88,31,286
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HEADMASTER, GOVERNMENT HIGH	2202	64,91,157	11,04,960	75,96,117
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SCHOOL, SEH

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TOTAL (DDO)		64,91,157	11,04,960	75,96,117
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NAME OF 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, SEHJRANA,	2071	7,52,490	0	7,52,490
			2202	1,22,68,790	18,97,414	1,41,66,204
			2235	4,67,590	0	4,67,590
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		TOTAL (DDO)		1,34,88,870	18,97,414	1,53,86,284
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA	2202	61,65,203	12,38,193	74,03,396

2235	0	1,41,890	1,41,890
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TOTAL (DDO)	61,65,203	13,80,083	75,45,286
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HEADMASTER, GOVERNMENT HIGH	2202	2,34,38,093	39,26,172	2,73,64,265
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SCHOOL, SEONA

2235	2,82,239	0	2,82,239
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TOTAL (DDO)	2,37,20,332	39,26,172	2,76,46,504
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HEADMASTER, GOVERNMENT HIGH	2202	36,93,806	6,04,151	42,97,957
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SCHOOL, SHAHPUR GORAYA

2235	1,02,57,400	0	1,02,57,400
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TOTAL (DDO)		1,39,51,206	6,04,151	1,45,55,357
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HEADMASTER, GOVERNMENT HIGH	2202	22,94,068	4,84,710	27,78,778
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SCHOOL, SHAHWRA

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TOTAL (DDO)		22,94,068	4,84,710	27,78,778
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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 1,53,18,048 27,90,361 1,81,08,409

SCHOOL, SHER PUR KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,53,18,048	27,90,361	1,81,08,409
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,52,44,836	27,57,558	1,80,02,394
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DEPARTMENT OF EDUCATION, SCHOOL, SHUTRANA

PUNJAB

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TOTAL (DDO)		1,52,44,836	27,57,558	1,80,02,394
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HEADMASTER, GOVERNMENT HIGH	2202	75,00,145	11,80,480	86,80,625
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SCHOOL, SIBIAN

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TOTAL (DDO)		75,00,145	11,80,480	86,80,625
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,04,796	17,61,044	1,28,65,840
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SCHOOL, SIDHUPUR KALAN

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TOTAL (DDO)		1,11,04,796	17,61,044	1,28,65,840
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HEADMASTER, GOVERNMENT HIGH	2202	59,97,275	9,41,225	69,38,500
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SCHOOL, SIHALA

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TOTAL (DDO)		59,97,275	9,41,225	69,38,500
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HEADMASTER, GOVERNMENT HIGH	2202	36,54,905	5,39,648	41,94,553
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SCHOOL, SIHANDAUD

	2235	65,089	0	65,089
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TOTAL (DDO)		37,19,994	5,39,648	42,59,642
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HEADMASTER, GOVERNMENT HIGH	2202	60,07,263	10,42,156	70,49,419
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SCHOOL, SIMBLI

	2235	26,910	0	26,910
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TOTAL (DDO)		60,34,173	10,42,156	70,76,329
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HEADMASTER, GOVERNMENT HIGH	2202	48,07,246	7,92,086	55,99,332
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SCHOOL, SIPRIAN

GOVERNMENT OF PUNJAB

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

NAME OF 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	10,021	0	10,021

DEPARTMENT OF EDUCATION, SCHOOL, SIPRIAN

PUNJAB

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TOTAL (DDO) 48,17,267 7,92,086 56,09,353

HEADMASTER, GOVERNMENT HIGH 2202 1,47,44,888 30,15,029 1,77,59,917

SCHOOL, SIRYA WALA

2235 1,44,940 0 1,44,940

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TOTAL (DDO) 1,48,89,828 30,15,029 1,79,04,857

HEADMASTER, GOVERNMENT HIGH 2202 80,37,104 13,39,436 93,76,540

SCHOOL, SODHI NAGAR

2235	0	17,100	17,100
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TOTAL (DDO)	80,37,104	13,56,536	93,93,640
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,89,541	19,61,597	1,34,51,138
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SCHOOL, SREIKHE PIND

2235	43,654	0	43,654
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TOTAL (DDO)	1,15,33,195	19,61,597	1,34,94,792
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HEADMASTER, GOVERNMENT HIGH	2202	35,31,402	5,96,581	41,27,983
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SCHOOL, SUJAPUR

2235	11,545	0	11,545
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TOTAL (DDO)		35,42,947	5,96,581	41,39,528
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HEADMASTER, GOVERNMENT HIGH	2202	1,91,73,051	32,13,240	2,23,86,291
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SCHOOL, SUNET

	2235	31,380	0	31,380
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TOTAL (DDO)		1,92,04,431	32,13,240	2,24,17,671
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HEADMASTER, GOVERNMENT HIGH	2202	2,07,86,419	38,22,466	2,46,08,885
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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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2235	2,31,420	18,025	2,49,445
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TOTAL (DDO)				2,10,17,839	38,40,491	2,48,58,330
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HEADMASTER, GOVERNMENT HIGH			2202	1,13,24,884	19,64,737	1,32,89,621
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SCHOOL, SWAH WALA

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TOTAL (DDO)				1,13,24,884	19,64,737	1,32,89,621
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HEADMASTER, GOVERNMENT HIGH	2202	43,99,399	6,61,670	50,61,069
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SCHOOL, TAAMKOT

	2235	37,586	0	37,586
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TOTAL (DDO)		44,36,985	6,61,670	50,98,655
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HEADMASTER, GOVERNMENT HIGH	2202	50,75,868	11,61,161	62,37,029
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SCHOOL, TALWANDI KHURD

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TOTAL (DDO)		50,75,868	11,61,161	62,37,029
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HEADMASTER, GOVERNMENT HIGH	2202	39,36,250	6,87,672	46,23,922
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SCHOOL, TALWANDI MADHO

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TOTAL (DDO)		39,36,250	6,87,672	46,23,922
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HEADMASTER, GOVERNMENT HIGH	2202	44,21,102	8,65,027	52,86,129
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SCHOOL, TALWANDI MALIK

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TOTAL (DDO)		44,21,102	8,65,027	52,86,129
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HEADMASTER, GOVERNMENT HIGH	2202	65,83,271	9,54,070	75,37,341
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SCHOOL, TALWANDI NAHAR

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TOTAL (DDO)		65,83,271	9,54,070	75,37,341
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HEADMASTER, GOVERNMENT HIGH	2202	59,73,397	11,07,321	70,80,718
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	49,329	49,329
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DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI-DADDIAN

PUNJAB

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TOTAL (DDO)				59,73,397	11,56,650	71,30,047
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HEADMASTER, GOVERNMENT HIGH	2202	29,46,606	4,68,090	34,14,696
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SCHOOL, TALWARA

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TOTAL (DDO)		29,46,606	4,68,090	34,14,696
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HEADMASTER, GOVERNMENT HIGH	2202	1,62,52,579	24,54,722	1,87,07,301
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SCHOOL, TALWARA SECTOR-2

	2235	52,250	0	52,250
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TOTAL (DDO)		1,63,04,829	24,54,722	1,87,59,551
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HEADMASTER, GOVERNMENT HIGH	2202	1,71,04,777	30,92,490	2,01,97,267
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SCHOOL, TEHNA

2235	56,548	0	56,548
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TOTAL (DDO)	1,71,61,325	30,92,490	2,02,53,815
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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	1,64,08,301	28,05,472	1,92,13,773
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SCHOOL, TEPLA RAJPURA

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TOTAL (DDO) 1,64,08,301 28,05,472 1,92,13,773

HEADMASTER, GOVERNMENT HIGH 2202 91,23,443 14,57,474 1,05,80,917

SCHOOL, THATHA KISAN SINGH

2235 16,278 42,044 58,322

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 91,39,721 14,99,518 1,06,39,239

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 60,75,318 13,24,846 74,00,164

DEPARTMENT OF EDUCATION, SCHOOL, THUHA

PUNJAB

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TOTAL (DDO) 1,52,15,039 28,24,364 1,80,39,403

HEADMASTER, GOVERNMENT HIGH 2202 1,90,50,746 17,74,375 2,08,25,121

SCHOOL, TIBBI

2235 35,644 35,954 71,598

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TOTAL (DDO) 1,90,86,390 18,10,329 2,08,96,719

HEADMASTER, GOVERNMENT HIGH 2202 62,16,081 9,80,270 71,96,351

SCHOOL, TIHARA

2235	1,00,000	0	1,00,000
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TOTAL (DDO)	63,16,081	9,80,270	72,96,351
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HEADMASTER, GOVERNMENT HIGH	2202	5,66,06,270	67,14,867	6,33,21,137
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SCHOOL, TUNGWALI

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TOTAL (DDO)	5,66,06,270	67,14,867	6,33,21,137
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HEADMASTER, GOVERNMENT HIGH	2202	48,20,253	7,93,372	56,13,625
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SCHOOL, UCHA PIND



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TOTAL (DDO)		48,20,253	7,93,372	56,13,625
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HEADMASTER, GOVERNMENT HIGH	2202	49,28,245	8,22,357	57,50,602
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SCHOOL, UDAWALI KHURD

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TOTAL (DDO)		49,28,245	8,22,357	57,50,602
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HEADMASTER, GOVERNMENT HIGH	2202	90,73,794	15,31,557	1,06,05,351
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SCHOOL, UGGANI RAJPURA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		90,73,794	15,31,557	1,06,05,351
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI	2202	87,30,033	15,20,970	1,02,51,003
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		TOTAL (DDO)		1,78,03,827	30,52,527	2,08,56,354
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		HEADMASTER, GOVERNMENT HIGH	2202	65,18,220	12,22,925	77,41,145
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SCHOOL, UGGOKE

	2235	10,000	0	10,000
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TOTAL (DDO)		65,28,220	12,22,925	77,51,145
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,67,478	18,34,750	1,27,02,228
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SCHOOL, UKSI SANIA RAJPURA

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TOTAL (DDO)		1,08,67,478	18,34,750	1,27,02,228
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HEADMASTER, GOVERNMENT HIGH	2202	71,39,940	11,44,732	82,84,672
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SCHOOL, UPPAL

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TOTAL (DDO)		71,39,940	11,44,732	82,84,672
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HEADMASTER, GOVERNMENT HIGH	2202	28,08,311	5,99,053	34,07,364
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SCHOOL, VAKILANWALA

	2235	1,06,807	0	1,06,807
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TOTAL (DDO)		29,15,118	5,99,053	35,14,171
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,15,259	18,21,061	1,74,36,320
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SCHOOL, WARA DARKHA

	2235	1,69,041	0	1,69,041
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TOTAL (DDO)		1,57,84,300	18,21,061	1,76,05,361
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,25,718	18,33,417	1,25,59,135
SCHOOL, BURJ MEHMA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,07,25,718	18,33,417	1,25,59,135
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	50,55,314	8,23,000	58,78,314
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SCHOOL, DHALLEWAN

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TOTAL (DDO)		1,57,81,032	26,56,417	1,84,37,449
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HEADMASTER, GOVERNMENT HIGH	2202	36,14,598	7,19,968	43,34,566
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SCHOOL, DHATT

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TOTAL (DDO)		36,14,598	7,19,968	43,34,566
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HEADMASTER, GOVERNMENT HIGH	2202	45,67,331	8,13,801	53,81,132
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SCHOOL, MARRI PANWAN

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TOTAL (DDO)		45,67,331	8,13,801	53,81,132
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HEADMASTER, GOVERNMENT HIGH	2202	1,78,42,567	25,11,464	2,03,54,031
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SCHOOL, MAUR KALAN

	2235	2,09,830	0	2,09,830
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TOTAL (DDO)		1,80,52,397	25,11,464	2,05,63,861
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HEADMASTER, GOVERNMENT HIGH	2202	99,42,179	18,16,784	1,17,58,963
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SCHOOL, RAIPUR RASULPUR

	2235	58,002	0	58,002
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TOTAL (DDO)		1,00,00,181	18,16,784	1,18,16,965
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,43,997	23,79,126	1,53,23,123
SCHOOL, TEONA PUJARIAN				
	2235	10,600	0	10,600
*****				
TOTAL (DDO)		1,29,54,597	23,79,126	1,53,33,723

GOVERNMENT OF PUNJAB

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

NAME OF 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 JUNIOR	2235	2,82,431	2,10,000	4,92,431
	DEPARTMENT OF EDUCATION,	MODEL HIGH SCHOOL, NABHA				



PUNJAB

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TOTAL (DDO) 2,82,431 2,10,000 4,92,431

HEADMASTER, GOVERNMENT MODEL HIGH 2202 44,81,301 8,32,731 53,14,032

SCHOOL, LOHAT BADI

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TOTAL (DDO) 44,81,301 8,32,731 53,14,032

HEADMASTER, GOVERNMENT SPECIAL 2202 83,40,124 16,24,051 99,64,175

SCHOOL, NANGAL TOWNSHIP

2235 0 22,932 22,932

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TOTAL (DDO)	83,40,124	16,46,983	99,87,107
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HEADMASTER,GOVT HIGH SCHOOL (G) 2202	1,18,38,145	61,84,997	1,80,23,142
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DAPPAR

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TOTAL (DDO)	1,18,38,145	61,84,997	1,80,23,142
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HEADMASTER,GOVT HIGH SCHOOL (G) 2202	18,97,87,994	16,10,469	19,13,98,463
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MULANPUR

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TOTAL (DDO)	18,97,87,994	16,10,469	19,13,98,463
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,33,50,051	26,67,820	1,60,17,871
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BARTANA

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TOTAL (DDO)		1,33,50,051	26,67,820	1,60,17,871
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HEADMASTER,GOVT HIGH SCHOOL	2202	74,53,481	10,27,129	84,80,610
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BHAGOO MAJRA

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TOTAL (DDO)		74,53,481	10,27,129	84,80,610
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,08,68,010	18,36,500	1,27,04,510
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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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BHANKARPUR

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TOTAL (DDO)				1,08,68,010	18,36,500	1,27,04,510
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	1,38,91,775	13,00,230	1,51,92,005
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DEPARTMENT OF EDUCATION, BHUKHRI

PUNJAB

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TOTAL (DDO)				1,38,91,775	13,00,230	1,51,92,005
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,13,40,649	17,51,246	1,30,91,895
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BRAHMNA DI BASIAN

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TOTAL (DDO)		1,13,40,649	17,51,246	1,30,91,895
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,95,05,291	22,53,080	2,17,58,371
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CHATAMALI

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TOTAL (DDO)		1,95,05,291	22,53,080	2,17,58,371
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,69,52,229	20,82,979	1,90,35,208
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CHOLTA KHURAD

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TOTAL (DDO)		1,69,52,229	20,82,979	1,90,35,208
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,07,23,736	14,35,762	1,21,59,498
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DAFARPUR

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TOTAL (DDO)		1,07,23,736	14,35,762	1,21,59,498
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HEADMASTER,GOVT HIGH SCHOOL	2202	10,23,42,428	41,78,553	10,65,20,981
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DESU MAJRA

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TOTAL (DDO)		10,23,42,428	41,78,553	10,65,20,981
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HEADMASTER, GOVT HIGH SCHOOL	2202	56,95,967	10,40,296	67,36,263
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GARANGAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		56,95,967	10,40,296	67,36,263

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT HIGH SCHOOL	2202	2,31,20,014	28,97,149	2,60,17,163
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KANDALA

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TOTAL (DDO)		2,88,15,981	39,37,445	3,27,53,426
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,03,16,137	27,09,328	1,30,25,465
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KARKAUR

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TOTAL (DDO)		1,03,16,137	27,09,328	1,30,25,465
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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	1,51,46,745	17,68,765	1,69,15,510
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MANAKPUR SHARIF

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TOTAL (DDO)		1,51,46,745	17,68,765	1,69,15,510
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HEADMASTER, GOVT HIGH SCHOOL	2202	15,46,616	30,905	15,77,521
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MARULI KALAN

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TOTAL (DDO)		15,46,616	30,905	15,77,521
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HEADMASTER, GOVT HIGH SCHOOL	2202	90,25,383	9,63,983	99,89,366
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MIANPUR

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TOTAL (DDO) 90,25,383 9,63,983 99,89,366

HEADMASTER, GOVT HIGH SCHOOL 2202 1,19,66,949 17,57,345 1,37,24,294

MUKANDPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)	1,19,66,949	17,57,345	1,37,24,294
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT HIGH SCHOOL	2202	96,02,536	16,65,061	1,12,67,597
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RADIALA

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TOTAL (DDO)		2,15,69,485	34,22,406	2,49,91,891
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HEADMASTER, GOVT HIGH SCHOOL	2202	44,37,879	5,90,154	50,28,033
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RAMGARH RURKI

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TOTAL (DDO)		44,37,879	5,90,154	50,28,033
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,45,88,366	21,49,324	1,67,37,690
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RASANHERI

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TOTAL (DDO)		1,45,88,366	21,49,324	1,67,37,690
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,40,50,946	22,03,998	1,62,54,944
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SAIDPUR

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TOTAL (DDO)		1,40,50,946	22,03,998	1,62,54,944
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,79,24,289	29,07,999	2,08,32,288
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SAKRULAPUR

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TOTAL (DDO)	1,79,24,289	29,07,999	2,08,32,288
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HEADMASTER,GOVT HIGH SCHOOL SAR 2202	81,34,924	12,10,731	93,45,655
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SEENI

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TOTAL (DDO)	81,34,924	12,10,731	93,45,655
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HEADMASTER,GOVT HIGH SCHOOL 2202	64,35,139	11,07,382	75,42,521
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TASSIMBLI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		64,35,139	11,07,382	75,42,521
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT HIGH SCHOOL RANI 2202		1,21,92,168	22,68,715	1,44,60,883
		MAJRA				
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		TOTAL (DDO)		1,86,27,307	33,76,097	2,20,03,404

HEADMASTER,GOVT. HIGH SCHOOL	2202	78,99,445	13,39,725	92,39,170
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(BOYS), BUTTER

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TOTAL (DDO)		78,99,445	13,39,725	92,39,170
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HEADMASTER,GOVT. HIGH SCHOOL	2202	6,98,89,975	1,26,78,089	8,25,68,064
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(BOYS), GHALL KALAN

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TOTAL (DDO)		6,98,89,975	1,26,78,089	8,25,68,064
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HEADMASTER,GOVT. HIGH SCHOOL	2202	47,21,243	8,48,014	55,69,257
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(BOYS), JANDEANA WEST

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TOTAL (DDO)		47,21,243	8,48,014	55,69,257
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HEADMASTER, GOVT. HIGH SCHOOL	2202	57,37,996	10,01,489	67,39,485
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(GIRLS), BHINDER KALAN

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TOTAL (DDO)		57,37,996	10,01,489	67,39,485
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HEADMASTER, GOVT. HIGH SCHOOL	2202	87,35,574	17,39,105	1,04,74,679
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(GIRLS), KHOSA KOTLA

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TOTAL (DDO)		87,35,574	17,39,105	1,04,74,679
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HEADMASTER, GOVT. HIGH SCHOOL	2202	48,78,539	9,94,031	58,72,570
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(GIRLS), KISHANPUR KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		48,78,539	9,94,031	58,72,570

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL	2202	47,89,464	8,95,597	56,85,061
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(GIRLS), PATTO HIRA SINGH

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TOTAL (DDO)		96,68,003	18,89,628	1,15,57,631
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HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,47,04,786	18,93,082	1,65,97,868
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KARYAL

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TOTAL (DDO)		1,47,04,786	18,93,082	1,65,97,868
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HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,56,35,099	9,31,748	1,65,66,847
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KOT ISE KHAN

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TOTAL (DDO)	1,56,35,099	9,31,748	1,65,66,847
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	4,69,49,935	91,75,528	5,61,25,463
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LOHGARH

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TOTAL (DDO)	4,69,49,935	91,75,528	5,61,25,463
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	13,79,85,834	2,93,03,925	16,72,89,759
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MADHE KE

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TOTAL (DDO)	13,79,85,834	2,93,03,925	16,72,89,759
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	2,71,74,069	1,27,46,560	3,99,20,629
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MALLIANA

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TOTAL (DDO)

2,71,74,069

1,27,46,560

3,99,20,629

HEADMASTER, GOVT. HIGH SCHOOL , 2202

4,13,16,471

44,66,437

4,57,82,908

MANAWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 4,13,16,471 44,66,437 4,57,82,908

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,31,88,761 1,84,682 1,33,73,443

MINIA

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TOTAL (DDO) 5,45,05,232 46,51,119 5,91,56,351

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,20,34,815 22,01,902 1,42,36,717

NANGAL

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TOTAL (DDO) 1,20,34,815 22,01,902 1,42,36,717

HEADMASTER,GOVT. HIGH SCHOOL , 2202	86,24,294	14,72,384	1,00,96,678
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RAOWAL MALAK KANGAN

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TOTAL (DDO)	86,24,294	14,72,384	1,00,96,678
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	2,26,41,888	15,52,274	2,41,94,162
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TALWANDI MALLIAN

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TOTAL (DDO)	2,26,41,888	15,52,274	2,41,94,162
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HEADMASTER,GOVT. HIGH SCHOOL , 2202	1,58,33,976	25,130	1,58,59,106
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THALAKE

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TOTAL (DDO)		1,58,33,976	25,130	1,58,59,106
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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	1,46,81,914	23,64,969	1,70,46,883
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AJITWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,46,81,914	23,64,969	1,70,46,883
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,38,843	78,410	20,17,253
		BABIHA BHAI				
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		TOTAL (DDO)		1,66,20,757	24,43,379	1,90,64,136



HEADMASTER,GOVT. HIGH SCHOOL,	2202	84,90,840	12,14,371	97,05,211
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BADDUWAL

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TOTAL (DDO)		84,90,840	12,14,371	97,05,211
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	81,04,959	6,33,366	87,38,325
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BADHNI KHURD

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TOTAL (DDO)		81,04,959	6,33,366	87,38,325
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	89,88,215	13,81,746	1,03,69,961
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BADIAN

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TOTAL (DDO)		89,88,215	13,81,746	1,03,69,961
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,64,647	12,84,580	93,49,227
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BHULLERIAN

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TOTAL (DDO)		80,64,647	12,84,580	93,49,227
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,85,859	8,69,004	72,54,863
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BODI WALA KHARAK SINGH

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TOTAL (DDO)		63,85,859	8,69,004	72,54,863
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,34,79,245	18,78,418	1,53,57,663
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BUGHIPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,34,79,245	18,78,418	1,53,57,663

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,11,373	11,24,776	77,36,149
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BULEPUR

	2235	0	24,660	24,660
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TOTAL (DDO)		2,00,90,618	30,27,854	2,31,18,472
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,46,310	6,24,462	27,70,772
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CHAK KANIAN KALAN

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TOTAL (DDO)		21,46,310	6,24,462	27,70,772
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,25,100	0	13,25,100
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CHAND NAWAN

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TOTAL (DDO)	13,25,100	0	13,25,100
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	4,48,064	0	4,48,064
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CHANUWALA

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TOTAL (DDO)	4,48,064	0	4,48,064
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	90,84,059	13,81,881	1,04,65,940
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CHHATIANA

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TOTAL (DDO)	90,84,059	13,81,881	1,04,65,940
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,94,370 6,96,185 60,90,555

CHOTIAN

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TOTAL (DDO) 53,94,370 6,96,185 60,90,555

HEADMASTER, GOVT. HIGH SCHOOL, 2202 69,76,716 11,30,238 81,06,954

CHUGANWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 69,76,716 11,30,238 81,06,954

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,28,359 6,98,402 47,26,761

DEPARTMENT OF EDUCATION, CHUGHHA KALAN

PUNJAB

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TOTAL (DDO) 40,28,359 6,98,402 47,26,761

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,19,04,235 19,04,290 1,38,08,525

DABWALI RUHRIAN WALI

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TOTAL (DDO) 1,19,04,235 19,04,290 1,38,08,525

HEADMASTER,GOVT. HIGH SCHOOL,	2202	36,74,731	0	36,74,731
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DAGGAR

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TOTAL (DDO)		36,74,731	0	36,74,731
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	57,06,210	10,24,324	67,30,534
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DAGRU

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TOTAL (DDO)		57,06,210	10,24,324	67,30,534
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,09,21,371	18,47,565	1,27,68,936
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DANE WALA



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TOTAL (DDO)		1,09,21,371	18,47,565	1,27,68,936
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,61,961	8,77,878	50,39,839
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DARPUR

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TOTAL (DDO)		41,61,961	8,77,878	50,39,839
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	71,63,981	11,62,829	83,26,810
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DAULA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		71,63,981	11,62,829	83,26,810
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DAULAT PURA NAWAN	2202	51,33,390	8,26,455	59,59,845
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		TOTAL (DDO)		1,22,97,371	19,89,284	1,42,86,655
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		HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA	2202	60,17,976	8,93,659	69,11,635
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TOTAL (DDO)		60,17,976	8,93,659	69,11,635
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	94,61,769	15,43,024	1,10,04,793
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DHALEKE

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TOTAL (DDO)		94,61,769	15,43,024	1,10,04,793
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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 41,00,534 7,33,695 48,34,229

DINA

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TOTAL (DDO) 41,00,534 7,33,695 48,34,229

HEADMASTER, GOVT. HIGH SCHOOL, 2202 64,07,070 8,86,536 72,93,606

GAGGAR

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TOTAL (DDO) 64,07,070 8,86,536 72,93,606

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,86,81,998 31,49,888 2,18,31,886

GODE WALA

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TOTAL (DDO) 1,86,81,998 31,49,888 2,18,31,886

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,46,21,028	21,42,024	1,67,63,052
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DEPARTMENT OF EDUCATION, HUSNAR

PUNJAB

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TOTAL (DDO) 3,33,03,026 52,91,912 3,85,94,938

HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,09,456	12,18,928	79,28,384
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INDER GARH

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TOTAL (DDO)		67,09,456	12,18,928	79,28,384
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	77,18,836	10,74,540	87,93,376
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JAIMAL WALA

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TOTAL (DDO)		77,18,836	10,74,540	87,93,376
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,19,46,241	18,81,506	1,38,27,747
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JALALABAD(EAST)

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TOTAL (DDO)	1,19,46,241	18,81,506	1,38,27,747
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,25,63,466	21,43,129	1,47,06,595
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JANER

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TOTAL (DDO)	1,25,63,466	21,43,129	1,47,06,595
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	38,57,623	6,90,106	45,47,729
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JHANDEANA SARKI

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TOTAL (DDO)	38,57,623	6,90,106	45,47,729
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,50,364 6,60,471 52,10,835

KAKHAN WALI

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TOTAL (DDO) 45,50,364 6,60,471 52,10,835

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,21,874 5,54,466 45,76,340

GOVERNMENT OF PUNJAB

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

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



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TOTAL (DDO)		40,21,874	5,54,466	45,76,340
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,34,030	0	1,34,030
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DEPARTMENT OF EDUCATION, KHELLON

PUNJAB

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TOTAL (DDO)		1,34,030	0	1,34,030
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,14,81,035	17,35,100	1,32,16,135
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KHOSA PANDO

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TOTAL (DDO)		1,14,81,035	17,35,100	1,32,16,135
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	50,45,625	6,72,822	57,18,447
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KHOTE

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TOTAL (DDO)		50,45,625	6,72,822	57,18,447
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	49,48,588	9,45,108	58,93,696
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KHUDIAN GULAB SINGH

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TOTAL (DDO)		49,48,588	9,45,108	58,93,696
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,20,894	6,82,757	48,03,651
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KILI CHAHLAN

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TOTAL (DDO)	41,20,894	6,82,757	48,03,651
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	87,30,186	12,61,060	99,91,246
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KINGARA

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TOTAL (DDO)	87,30,186	12,61,060	99,91,246
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	97,10,633	17,14,881	1,14,25,514
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KOTHI MALIAN 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)		97,10,633	17,14,881	1,14,25,514
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,78,645	18,60,708	1,38,39,353
		KURAI WALA				
*****				-----		
		TOTAL (DDO)		2,16,89,278	35,75,589	2,52,64,867

HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,30,140	10,58,629	70,88,769
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KUSSA

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TOTAL (DDO)		60,30,140	10,58,629	70,88,769
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,41,811	6,05,354	47,47,165
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KUTTIAN WALI

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TOTAL (DDO)		41,41,811	6,05,354	47,47,165
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,50,288	15,37,256	1,08,87,544
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LAL BHAI

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TOTAL (DDO)		93,50,288	15,37,256	1,08,87,544
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,32,632	4,85,067	30,17,699
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LALEH

	2235	22,129	0	22,129
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TOTAL (DDO)		25,54,761	4,85,067	30,39,828
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,18,47,039	20,08,849	1,38,55,888
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MADHIR

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TOTAL (DDO)		1,18,47,039	20,08,849	1,38,55,888
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 70,36,209 11,32,332 81,68,541

MAHESHRI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				70,36,209	11,32,332	81,68,541
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,85,364	0	6,85,364
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DEPARTMENT OF EDUCATION, MAHNNI KHERA

PUNJAB

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TOTAL (DDO)	6,85,364	0	6,85,364
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	2,20,65,068	36,90,531	2,57,55,599
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MALOUT PIND

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TOTAL (DDO)	2,20,65,068	36,90,531	2,57,55,599
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	77,20,029	12,11,730	89,31,759
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MALWALA KOTRA WALA

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TOTAL (DDO)		77,20,029	12,11,730	89,31,759
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,10,633	8,46,863	62,57,496
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MANN

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TOTAL (DDO)		54,10,633	8,46,863	62,57,496
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,54,60,330	23,83,382	1,78,43,712
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MEHMOOD KHERA

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TOTAL (DDO)		1,54,60,330	23,83,382	1,78,43,712
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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

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,28,42,080 19,53,461 1,47,95,541

MEHRON

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	1,28,42,080	19,53,461	1,47,95,541
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EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,76,484	10,73,466	74,49,950
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DEPARTMENT OF EDUCATION, MIDDA

PUNJAB

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TOTAL (DDO)	1,92,18,564	30,26,927	2,22,45,491
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,18,356	7,45,460	49,63,816
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MOHLAN

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TOTAL (DDO)	42,18,356	7,45,460	49,63,816
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	41,79,087	7,14,481	48,93,568
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NANAKSAR (GHOLIA)

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TOTAL (DDO)		41,79,087	7,14,481	48,93,568
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	77,06,026	12,02,747	89,08,773
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PEORI

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TOTAL (DDO)		77,06,026	12,02,747	89,08,773
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	38,24,382	7,11,727	45,36,109
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RAMU WALA KALAN

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TOTAL (DDO)		38,24,382	7,11,727	45,36,109
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,05,873	7,37,503	55,43,376
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RANI WALA

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TOTAL (DDO)		48,05,873	7,37,503	55,43,376
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,29,812	11,32,920	66,62,732
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SAFFU WALA

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TOTAL (DDO)		55,29,812	11,32,920	66,62,732
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND	2202	53,27,153	8,13,687	61,40,840
*****						
TOTAL (DDO)				1,08,56,965	19,46,607	1,28,03,572
		HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	96,10,664	12,96,177	1,09,06,841

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TOTAL (DDO) 96,10,664 12,96,177 1,09,06,841

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,61,25,891 27,24,560 1,88,50,451

SIKHA WALA

2235 30,830 0 30,830

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TOTAL (DDO) 1,61,56,721 27,24,560 1,88,81,281

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,63,16,489 29,21,277 1,92,37,766

SINGHA WALA

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TOTAL (DDO) 1,63,16,489 29,21,277 1,92,37,766

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	79,89,505	13,21,020	93,10,525
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SURE WALA

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TOTAL (DDO)		79,89,505	13,21,020	93,10,525
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	91,66,786	15,55,734	1,07,22,520
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TATARIE WALA



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TOTAL (DDO) 91,66,786 15,55,734 1,07,22,520

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 GIRLS HIGH 2202		11,46,694	1,85,076	13,31,770
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DEPARTMENT OF EDUCATION, SCHOOL MUKARIAN

PUNJAB

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TOTAL (DDO) 11,46,694 1,85,076 13,31,770

HEADMASTER,GURU NANAK KHALSA	2202	2,71,825	16,71,534	19,43,359
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HIGH SCHOOL, THAKHAT PURA

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TOTAL (DDO)		2,71,825	16,71,534	19,43,359
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HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	1,00,65,729	15,37,308	1,16,03,037
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TOTAL (DDO)		1,00,65,729	15,37,308	1,16,03,037
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HEADMASTER,INDIRA HIGH SCHOOL,	2202	8,97,053	1,50,472	10,47,525
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KAINOR

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TOTAL (DDO)		8,97,053	1,50,472	10,47,525
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HEADMASTER, KHALSA CO-EDUCATION	2202	13,73,254	2,27,190	16,00,444
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HIGH SCHOOL, BADDRN

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TOTAL (DDO)		13,73,254	2,27,190	16,00,444
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HEADMASTER, KHALSA GIRLS HIGH	2202	4,84,210	0	4,84,210
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SCHOOL, DORAHA

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TOTAL (DDO)		4,84,210	0	4,84,210
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HEADMASTER, KHALSA GIRLS HIGH	2202	2,35,436	10,37,292	12,72,728
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SCHOOL, MOGA

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TOTAL (DDO)

2,35,436

10,37,292

12,72,728

HEADMASTER, KHALSA GIRLS HIGH 2202

6,92,403

1,48,439

8,40,842

SCHOOL, MORINDA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	6,92,403	1,48,439	8,40,842
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA HIGH SCHOOL,	2202	71,407	3,64,312	4,35,719
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DEPARTMENT OF EDUCATION, TOOSA

PUNJAB

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TOTAL (DDO)	7,63,810	5,12,751	12,76,561
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HEADMASTER, KHALSA HIGH	2202	33,98,629	12,53,744	46,52,373
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SCHOOL, MANSA

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TOTAL (DDO)	33,98,629	12,53,744	46,52,373
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HEADMASTER, L.S.D. HIGH SCHOOL	2202	1,23,215	26,21,762	27,44,977
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BASSI DAULAT KHAN

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TOTAL (DDO)		1,23,215	26,21,762	27,44,977
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HEADMASTER, MAI BHAGWATI GIRLS	2202	0	24,26,257	24,26,257
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HIGH SCHOOL HARINA

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TOTAL (DDO)		0	24,26,257	24,26,257
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HEADMASTER, P.S. KHALSA N.H.	2202	0	34,05,284	34,05,284
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SCHOOL

	2235	0	1,11,640	1,11,640
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TOTAL (DDO)		0	35,16,924	35,16,924
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HEADMASTER, S D HIGH SCHOOL	2202	35,47,344	5,81,124	41,28,468
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FAZILKA

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TOTAL (DDO)		35,47,344	5,81,124	41,28,468
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HEADMASTER, S.B.B.S. (LAHORE)	2202	76,239	4,67,798	5,44,037
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KHALSA HIGH SCHOOL, JAGRAON

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TOTAL (DDO)		76,239	4,67,798	5,44,037
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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,S.D. HIGH SCHOOL,	2202	3,86,438	545	3,86,983
	DEPARTMENT OF EDUCATION,	MAUR MANDI				
	PUNJAB					
*****						
	TOTAL (DDO)			3,86,438	545	3,86,983
		HEADMASTER,S.K.C.S.D.PRIMARY	2202	2,66,380	1,98,992	4,65,372
		SCHOOL, TARN TARAN				



2235	1,35,031	0	1,35,031
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TOTAL (DDO)	4,01,411	1,98,992	6,00,403
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HEADMASTER, S.S. JAIN GIRLS HIGH	2202	6,65,294	1,11,227	7,76,521
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SCHOOL, MANSA

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TOTAL (DDO)	6,65,294	1,11,227	7,76,521
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HEADMASTER, SANATAN DHARAM	2202	4,03,508	0	4,03,508
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PRIMARY SCHOOL, TARN TARAN

2235	98,208	0	98,208
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TOTAL (DDO)		5,01,716	0	5,01,716
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HEADMASTER, SARGODHA KHALSA	2202	70,205	0	70,205
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CO-EDU HIGH SCHOOL

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TOTAL (DDO)		70,205	0	70,205
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HEADMASTER, SARGODHA KHALSA HIGH	2202	35,90,714	5,99,791	41,90,505
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SCHOOL

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TOTAL (DDO)		35,90,714	5,99,791	41,90,505
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HEADMASTER,SAS KHALSA HIGH 2202 18,87,387 3,06,013 21,93,400

SCHOOL, PALDI

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TOTAL(DDO) 18,87,387 3,06,013 21,93,400

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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,SATANTAN DHARAM HIGH	2202	28,21,131	0	28,21,131
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DEPARTMENT OF EDUCATION, SCHOOL, TARN TARAN

PUNJAB

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TOTAL (DDO)		28,21,131	0	28,21,131
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HEADMASTER, SBAC HIGH SCHOOL	2202	75,28,499	12,11,176	87,39,675
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BAJWAR

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TOTAL (DDO)		75,28,499	12,11,176	87,39,675
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HEADMASTER, SHGN HIGH SCHOOL	2202	7,33,645	1,23,103	8,56,748
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GARHDIWALA

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TOTAL (DDO)		7,33,645	1,23,103	8,56,748
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HEADMASTER,SHRI GURU SINGH SABHA 2202	2,77,19,788	49,11,832	3,26,31,620
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SCHOOL, MODEL TOWN

2235	32,231	0	32,231
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TOTAL (DDO)	2,77,52,019	49,11,832	3,26,63,851
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HEADMASTER,SIKH GIRLS HIGH 2202	12,30,471	2,01,112	14,31,583
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SCHOOL, JAGRAON

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TOTAL (DDO)	12,30,471	2,01,112	14,31,583
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HEADMASTER,SINGH SABHA KANYA 2202	7,68,413	1,27,456	8,95,869
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PATHSHALA,ABOHAR

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TOTAL (DDO) 7,68,413 1,27,456 8,95,869

HEADMISTRESS, GOVERNMENT HIGH 2202 1,46,30,717 26,70,559 1,73,01,276

SCHOOL, GILL PATTI

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TOTAL (DDO) 1,46,30,717 26,70,559 1,73,01,276

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMISTRESS, KHALSA GIRLS HIGH	2202	4,19,623	70,233	4,89,856
	DEPARTMENT OF EDUCATION,	SCHOOL, KILARAIPUR				
	PUNJAB					

*****	-----			
TOTAL (DDO)		1,50,50,340	27,40,792	1,77,91,132

HEADMISTRESS, S.D. GIRLS HIGH	2202	42,96,359	7,19,063	50,15,422
SCHOOL, HARIDEV MANDIR				

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TOTAL (DDO)		42,96,359	7,19,063	50,15,422

HEASMASTER, GOVERNMENT HIGH	2202	1,04,04,848	17,35,036	1,21,39,884
SCHOOL PANUWAL JATTAN				

	2235	29,022	0	29,022
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TOTAL (DDO)		1,04,33,870	17,35,036	1,21,68,906
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HEASMASTER, GOVERNMENT HIGH	2202	64,16,446	11,12,854	75,29,300
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SCHOOL, WRAICH

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TOTAL (DDO)		64,16,446	11,12,854	75,29,300
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MANAGER, DAV HIGH SCHOOL,	2202	21,64,477	3,50,000	25,14,477
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DERABASSI

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TOTAL (DDO)		21,64,477	3,50,000	25,14,477
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MANAGER, TRAINING SCHOOL FOR	2202	1,03,269	3,43,596	4,46,865
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VILLAGE TEACHERS, MOGA

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TOTAL (DDO)		1,03,269	3,43,596	4,46,865
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PRINCIPAL, DISTRICT INSTITUTE OF	2202	8,80,188	1,57,349	10,37,537
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EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		8,80,188	1,57,349	10,37,537
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, (BARNALA),DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA	2202	11,76,556	0	11,76,556
*****						
		TOTAL (DDO)		20,56,744	1,57,349	22,14,093

PRINCIPAL, DISTRICT INSTITUTE OF 2202	23,82,217	4,27,884	28,10,101
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EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

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TOTAL (DDO)	23,82,217	4,27,884	28,10,101
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PRINCIPAL, .GOVERNMENT SR.SEC. 2202	1,36,78,932	25,29,322	1,62,08,254
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SCHOOL, KALYAN SUKHA

2235	77,343	29,094	1,06,437
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TOTAL (DDO)	1,37,56,275	25,58,416	1,63,14,691
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PRINCIPAL,A.S. HIGHER SECONDERY 2202	0	66,62,516	66,62,516
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SCHOOL MUKARIAN

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TOTAL (DDO)	0	66,62,516	66,62,516
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PRINCIPAL,ARYA GIRLS HIGHER SEC. 2202	25,47,031	4,25,164	29,72,195
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SCHOOL, LUDHIANA

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TOTAL (DDO)	25,47,031	4,25,164	29,72,195
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PRINCIPAL,DHUDIAL KHALSA S.S.S., 2202	60,15,494	10,11,299	70,26,793
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PATIALA

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TOTAL (DDO)

60,15,494

10,11,299

70,26,793

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, DRM SR.SEC. SCHOOL	BTD 2202	3,22,30,043	55,73,047	3,78,03,090
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DEPARTMENT OF EDUCATION,

PUNJAB

2235

13,72,024

77,765

14,49,789

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TOTAL (DDO) 3,96,17,561 66,62,111 4,62,79,672

PRINCIPAL, G.G.S.S. SCHOOL, SANAU 2202 1,97,37,714 30,36,426 2,27,74,140

2235 88,868 12,508 1,01,376

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TOTAL (DDO) 1,98,26,582 30,48,934 2,28,75,516

PRINCIPAL, G.S.S.S., AJRAWAR 2202 12,19,43,647 2,08,63,509 14,28,07,156

2235 1,23,400 0 1,23,400

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TOTAL (DDO) 12,20,67,047 2,08,63,509 14,29,30,556

PRINCIPAL, G.S.S.S., AJUNA 2202 86,75,137 14,98,939 1,01,74,076

BASANTPURA

2235	2,45,571	0	2,45,571
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TOTAL (DDO)	89,20,708	14,98,939	1,04,19,647
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PRINCIPAL,G.S.S.S., BHAGWANPUR 2202	1,10,36,548	18,66,104	1,29,02,652
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JATTAN

2235	4,45,988	0	4,45,988
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TOTAL (DDO)	1,14,82,536	18,66,104	1,33,48,640
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PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202	71,29,841	11,18,219	82,48,060
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TOTAL (DDO)	71,29,841	11,18,219	82,48,060
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PRINCIPAL,G.S.S.S., DITTPUR	2202	1,42,71,757	23,63,275	1,66,35,032
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JATTAN

	2235	16,867	0	16,867
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TOTAL (DDO)		1,42,88,624	23,63,275	1,66,51,899
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PRINCIPAL,G.S.S.S.,	2202	7,87,14,714	1,33,24,993	9,20,39,707
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,G.S.S.S., 2235 2,17,869 2,294 2,20,163

DEPARTMENT OF EDUCATION, MULTIPURPOSE, PATIALA

PUNJAB

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TOTAL (DDO) 7,89,32,583 1,33,27,287 9,22,59,870

PRINCIPAL,G.S.S.S., PABRI, 2202 2,24,66,327 38,98,627 2,63,64,954

RAJPURA

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TOTAL (DDO) 2,24,66,327 38,98,627 2,63,64,954

PRINCIPAL,G.S.S.S., SHANKARPURA	2202	1,88,07,064	30,46,081	2,18,53,145
	2235	1,05,460	0	1,05,460

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TOTAL (DDO)		1,89,12,524	30,46,081	2,19,58,605
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PRINCIPAL,G.S.S.S., TRIPRI	2071	26,56,666	0	26,56,666
	2202	4,75,62,166	78,88,486	5,54,50,652
	2235	1,15,085	0	1,15,085

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TOTAL (DDO)		5,03,33,917	78,88,486	5,82,22,403
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PRINCIPAL,G.S.S.S., CHAREWAN	2202	83,02,157	13,42,919	96,45,076
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TOTAL (DDO)		83,02,157	13,42,919	96,45,076
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PRINCIPAL,G.S.S.S.,DODA	2202	2,42,75,985	44,99,509	2,87,75,494
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TOTAL (DDO)		2,42,75,985	44,99,509	2,87,75,494
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PRINCIPAL,G.S.S.SCHOOL, K.F.G.	2202	2,18,65,217	37,19,214	2,55,84,431
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PATHANKOT

	2235	98,744	0	98,744
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TOTAL (DDO)		2,19,63,961	37,19,214	2,56,83,175
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PRINCIPAL,GAD GIRLS HIGH SCHOOL,	2202	4,68,261	0	4,68,261
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PATHANKOT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,68,261	0	4,68,261
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GADRI BABA HARMAN	2202	1,75,48,119	29,09,730	2,04,57,849
	DEPARTMENT OF EDUCATION,	SINGH GOVERNMENT HIGH SCHOOL,				
	PUNJAB	KALASANGHIA				
*****						
		TOTAL (DDO)		1,80,16,380	29,09,730	2,09,26,110

PRINCIPAL,GOVERNMENT BOYS SR.	2202	2,41,05,899	42,57,875	2,83,63,774
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SEC. SCHOOL, BARETA

	2235	90,000	2,26,786	3,16,786
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TOTAL (DDO)		2,41,95,899	44,84,661	2,86,80,560
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PRINCIPAL,GOVERNMENT GIRLS HIGH	2202	1,30,89,937	23,34,713	1,54,24,650
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SCHOOL, BARA PIND

	2235	89,985	0	89,985
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TOTAL (DDO)		1,31,79,922	23,34,713	1,55,14,635
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PRINCIPAL,GOVERNMENT GIRLS	2202	35,02,907	6,11,654	41,14,561
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SENIOR SECONDAY SCHOOL

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TOTAL (DDO)		35,02,907	6,11,654	41,14,561
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,97,57,252	49,30,034	3,46,87,286
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SEC. SCHOOL, GILL

	2235	35,501	0	35,501
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TOTAL (DDO)		2,97,92,753	49,30,034	3,47,22,787
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,84,97,224	31,94,044	2,16,91,268
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SEC. SCHOOL, MACHHIWARA

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TOTAL (DDO)		1,84,97,224	31,94,044	2,16,91,268
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,65,86,870	27,93,766	1,93,80,636
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SEC. SCHOOL, MANSURAN

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,65,86,870	27,93,766	1,93,80,636

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,12,85,969	17,88,574	1,30,74,543
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SEC. SCHOOL, NARANGWAL

	2235	26,989	0	26,989
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TOTAL (DDO)		2,78,99,828	45,82,340	3,24,82,168
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PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	1,00,82,225	16,89,044	1,17,71,269
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JUJHAR CHATHIAL

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TOTAL (DDO)		1,00,82,225	16,89,044	1,17,71,269
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PRINCIPAL, GOVERNMENT HIGH	2235	8,183	0	8,183
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SCHOOL, SITTOGANO

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TOTAL (DDO) 8,183 0 8,183

PRINCIPAL, GOVERNMENT J.B.T. 2202 87,06,672 17,18,485 1,04,25,157

SCHOOL, BUDHLADA

2235 37,486 0 37,486

\*\*\*\*\* -----  
TOTAL (DDO) 87,44,158 17,18,485 1,04,62,643

PRINCIPAL, GOVERNMENT S.R SEC. 2202 26,48,62,193 4,78,06,035 31,26,68,228

SCHOOL, JANDWALA BHIMESHAN

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TOTAL (DDO)		26,48,62,193	4,78,06,035	31,26,68,228
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,84,28,575	45,73,404	3,30,01,979
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SCHOOL, PATHANKOT

	2235	6,17,996	0	6,17,996
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TOTAL (DDO)		2,90,46,571	45,73,404	3,36,19,975
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION    SECRETARY TO GOVERNMENT,    PRINCIPAL,GOVERNMENT SENIOR    2202    1,93,11,386    33,09,319    2,26,20,705

DEPARTMENT OF EDUCATION,    SECNDONDARY SCHOOL, MULLANPUR

PUNJAB

2235    11,600    0    11,600

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TOTAL (DDO)    1,93,22,986    33,09,319    2,26,32,305

PRINCIPAL,GOVERNMENT SENIOR    2202    65,23,994    10,94,890    76,18,884

SECONDARU SCHOOL, GOHARWAR

2235    17,000    0    17,000

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TOTAL (DDO)    65,40,994    10,94,890    76,35,884

PRINCIPAL,GOVERNMENT SENIOR	2235	1,54,609	1,18,871	2,73,480
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SECONDARY SCHOOL

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TOTAL (DDO)		1,54,609	1,18,871	2,73,480
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,92,35,073	30,31,867	2,22,66,940
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SECONDARY SCHOOL BASSI WAZID

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TOTAL (DDO)		1,92,35,073	30,31,867	2,22,66,940
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,31,69,202	20,74,689	1,52,43,891
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SECONDARY SCHOOL, CHAK BANWALA

	2235	96,049	0	96,049
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TOTAL (DDO)		1,32,65,251	20,74,689	1,53,39,940
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PRINCIPAL, GOVERNMENT SR	2235	0	82,200	82,200
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SECONDARY SCHOOL, AJNOHA

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TOTAL (DDO)		0	82,200	82,200
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PRINCIPAL, GOVERNMENT SR. SEC	2202	1,36,36,858	23,71,108	1,60,07,966
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SCHOOL, HAZARA

	2235	2,46,796	0	2,46,796
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TOTAL (DDO)		1,38,83,654	23,71,108	1,62,54,762
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,89,32,828	29,72,759	2,19,05,587
	DEPARTMENT OF EDUCATION,	SCHOOL, LALO WALI				
	PUNJAB					

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TOTAL (DDO)				1,89,32,828	29,72,759	2,19,05,587
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,41,23,670	54,77,664	3,96,01,334
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SCHOOL(BOYS), KOTKOPURA

2235	4,05,194	88,523	4,93,717
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TOTAL (DDO)	3,45,28,864	55,66,187	4,00,95,051
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,45,53,958	25,29,621	1,70,83,579
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SCHOOL(GIRLS), GOSLAN

2235	3,38,430	0	3,38,430
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TOTAL (DDO)	1,48,92,388	25,29,621	1,74,22,009
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	70,15,636	14,92,697	85,08,333
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SCHOOL, AZAMWALA

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TOTAL (DDO) 70,15,636 14,92,697 85,08,333

PRINCIPAL, GOVERNMENT SR. SEC. 2202 77,24,857 12,89,302 90,14,159

SCHOOL, BHAGGU

2235 87,467 0 87,467

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TOTAL (DDO) 78,12,324 12,89,302 91,01,626

PRINCIPAL, GOVERNMENT SR. SEC. 2202 46,53,511 8,97,044 55,50,555

SCHOOL, BHANI BARINGAN

2235 46,592 59,245 1,05,837

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TOTAL (DDO) 47,00,103 9,56,289 56,56,392



PRINCIPAL,GOVERNMENT SR. SEC. 2202 95,99,947 16,69,841 1,12,69,788

SCHOOL, BHUTTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	22,505	0	22,505
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DEPARTMENT OF EDUCATION, SCHOOL, BHUTTA

PUNJAB

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TOTAL (DDO)		96,22,452	16,69,841	1,12,92,293
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	54,27,022	10,07,940	64,34,962
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SCHOOL, CHAKKAR

	2235	1,30,376	0	1,30,376
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TOTAL (DDO)		55,57,398	10,07,940	65,65,338
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,06,35,163	17,32,714	1,23,67,877
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SCHOOL, CHAND BHAN

	2235	1,64,341	0	1,64,341
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TOTAL (DDO)		1,07,99,504	17,32,714	1,25,32,218
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	65,45,116	14,83,175	80,28,291
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SCHOOL, CHAUNTA

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TOTAL (DDO)		65,45,116	14,83,175	80,28,291
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,00,89,334	18,07,678	1,18,97,012
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SCHOOL, CHUCHAK WIND

	2235	38,182	0	38,182
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TOTAL (DDO)		1,01,27,516	18,07,678	1,19,35,194
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	94,47,568	16,94,676	1,11,42,244
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SCHOOL, GHUDANI KALAN

2235	43,737	0	43,737
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TOTAL (DDO)	94,91,305	16,94,676	1,11,85,981
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	95,77,165	16,80,094	1,12,57,259
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SCHOOL, GIDDER WINDI

2235	23,100	0	23,100
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 96,00,265 16,80,094 1,12,80,359

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 91,61,530 16,36,607 1,07,98,137  
DEPARTMENT OF EDUCATION, SCHOOL, HANS KALAN  
PUNJAB

2235 3,550 0 3,550

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TOTAL (DDO) 1,87,65,345 33,16,701 2,20,82,046

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,15,50,152 20,34,255 1,35,84,407

SCHOOL, HASSANPUR

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TOTAL (DDO) 1,15,50,152 20,34,255 1,35,84,407

PRINCIPAL,GOVERNMENT SR. SEC.	2202	90,98,205	15,28,077	1,06,26,282
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SCHOOL, ISSRU

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TOTAL (DDO)		90,98,205	15,28,077	1,06,26,282
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	59,53,011	11,66,118	71,19,129
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SCHOOL, JATANA

	2235	6,612	0	6,612
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TOTAL (DDO)		59,59,623	11,66,118	71,25,741
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,34,44,260	20,36,519	1,54,80,779
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SCHOOL, KADON

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TOTAL (DDO)	1,34,44,260	20,36,519	1,54,80,779
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	99,22,253	14,61,794	1,13,84,047
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SCHOOL, KARANDI

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TOTAL (DDO)	99,22,253	14,61,794	1,13,84,047
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	1,07,51,469	18,20,727	1,25,72,196
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SCHOOL, KARIR SAHIB LTTER

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

NAME OF 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)		1,07,51,469	18,20,727	1,25,72,196
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,84,53,329	30,90,298	2,15,43,627
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTALA				
	PUNJAB					
			2235	56,256	22,763	79,019
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		TOTAL (DDO)		2,92,61,054	49,33,788	3,41,94,842



PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,44,244	16,45,594	1,10,89,838
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SCHOOL, MAKSUDRA

	2235	31,966	0	31,966
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TOTAL (DDO)		94,76,210	16,45,594	1,11,21,804
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,08,84,121	18,07,077	1,26,91,198
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SCHOOL, MANUPUR

	2235	1,35,592	12,071	1,47,663
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TOTAL (DDO)		1,10,19,713	18,19,148	1,28,38,861
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,29,520	14,55,286	1,08,84,806
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SCHOOL, MATTA

2235	0	15,260	15,260
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TOTAL (DDO)	94,29,520	14,70,546	1,09,00,066
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,13,10,391	18,59,830	1,31,70,221
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SCHOOL, MEHTA

2235	45,895	0	45,895
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TOTAL (DDO)	1,13,56,286	18,59,830	1,32,16,116
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	50,17,498	8,64,077	58,81,575
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SCHOOL, NATHOWAL

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TOTAL (DDO)		50,17,498	8,64,077	58,81,575
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,55,55,170	26,03,108	1,81,58,278
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NOKERIAN

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TOTAL (DDO)		1,55,55,170	26,03,108	1,81,58,278
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	70,53,990	11,66,838	82,20,828
	DEPARTMENT OF EDUCATION,	SCHOOL, RACHIN				
	PUNJAB					

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TOTAL (DDO)	70,53,990	11,66,838	82,20,828

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,23,67,351	20,89,993	1,44,57,344
SCHOOL, RATTI RORI DAGGO RAMANA				
	2235	1,04,163	5,200	1,09,363

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TOTAL (DDO)	1,24,71,514	20,95,193	1,45,66,707

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,14,20,869	19,43,642	1,33,64,511
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SCHOOL, SEKHPURA

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TOTAL (DDO) 1,14,20,869 19,43,642 1,33,64,511

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,14,54,591 18,15,533 1,32,70,124

SCHOOL, TAHLI SAHIB

2235 5,508 0 5,508

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TOTAL (DDO) 1,14,60,099 18,15,533 1,32,75,632

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,06,43,025 19,68,866 1,26,11,891

SCHOOL, TALWANDI RAI

2235	27,000	0	27,000
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TOTAL (DDO)	1,06,70,025	19,68,866	1,26,38,891
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,82,82,027	32,51,922	2,15,33,949
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SCHOOL, THREEKE

2235	1,34,012	0	1,34,012
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TOTAL (DDO)	1,84,16,039	32,51,922	2,16,67,961
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 1,19,41,356 20,05,006 1,39,46,362

DEPARTMENT OF EDUCATION, SCHOOL, UKSI

PUNJAB

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TOTAL (DDO) 3,03,57,395 52,56,928 3,56,14,323

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,62,23,028 26,15,466 1,88,38,494

SCHOOL, WARYAM KHERA

2235 12,957 0 12,957

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TOTAL (DDO) 1,62,35,985 26,15,466 1,88,51,451

PRINCIPAL, GOVERNMENT SR. SEC	2202	1,32,88,086	21,09,525	1,53,97,611
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SCHOOL SCHOOL, BHAGTA BHAIKA

	2235	29,400	1,06,900	1,36,300
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TOTAL (DDO)		1,33,17,486	22,16,425	1,55,33,911
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PRINCIPAL, GOVERNMENT SR. SEC	2202	57,86,703	9,50,274	67,36,977
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SCHOOL, BHIKHI (BOYS)

	2235	11,000	0	11,000
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TOTAL (DDO)		57,97,703	9,50,274	67,47,977
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,56,40,874	26,08,472	1,82,49,346
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SCHOOL(G), MEHRAJ

2235	70,222	0	70,222
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TOTAL (DDO)	1,57,11,096	26,08,472	1,83,19,568
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,19,68,002	22,08,840	1,41,76,842
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SCHOOL, KHARA

2235	1,02,688	7,784	1,10,472
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TOTAL (DDO)	1,20,70,690	22,16,624	1,42,87,314
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,84,68,682	30,00,747	2,14,69,429
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SCHOOL, NARUANA

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

NAME OF 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	4,13,559	13,00,033	17,13,592
	DEPARTMENT OF EDUCATION,	SCHOOL, NARUANA				
	PUNJAB					
*****						
	TOTAL (DDO)			1,88,82,241	43,00,780	2,31,83,021
		PRINCIPAL, GOVERNMENT SR.SEC.	2202	98,42,328	16,20,051	1,14,62,379
		SCHOOL, AHLUPUR				

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TOTAL (DDO) 98,42,328 16,20,051 1,14,62,379

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,51,63,460 24,91,654 1,76,55,114

SCHOOL, AKKANWALI

2235 1,48,458 0 1,48,458

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TOTAL (DDO) 1,53,11,918 24,91,654 1,78,03,572

PRINCIPAL, GOVERNMENT SR. SEC. 2202 65,45,543 10,97,470 76,43,013

SCHOOL, AKLIA

2235 65,207 9,015 74,222

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TOTAL (DDO)		66,10,750	11,06,485	77,17,235
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,35,43,594	22,68,902	1,58,12,496
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SCHOOL, BARE

	2235	13,266	0	13,266
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TOTAL (DDO)		1,35,56,860	22,68,902	1,58,25,762
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	99,67,271	17,36,872	1,17,04,143
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SCHOOL, BHADRA

	2235	21,888	0	21,888
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TOTAL (DDO)		99,89,159	17,36,872	1,17,26,031
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,48,52,766	23,59,645	1,72,12,411
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SCHOOL, BHAME KALAN

	2235	2,60,754	0	2,60,754
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,51,13,520	23,59,645	1,74,73,165

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,01,26,357	33,82,850	2,35,09,207
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DEPARTMENT OF EDUCATION, SCHOOL, BHEMAN DIWANA

PUNJAB

	2235	6,77,568	0	6,77,568
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TOTAL (DDO)		3,59,17,445	57,42,495	4,16,59,940
PRINCIPAL, GOVERNMENT SR. SEC.	2202	83,01,961	14,26,650	97,28,611
SCHOOL, BIR HODLA KALAN				
	2235	31,726	14,398	46,124
*****				
TOTAL (DDO)		83,33,687	14,41,048	97,74,735
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,08,09,736	18,03,295	1,26,13,031
SCHOOL, DALEL SINGH WALA				

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TOTAL (DDO) 1,08,09,736 18,03,295 1,26,13,031

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,69,99,945 31,51,074 2,01,51,019

SCHOOL, DEON

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TOTAL (DDO) 1,69,99,945 31,51,074 2,01,51,019

PRINCIPAL, GOVERNMENT SR. SEC. 2202 67,22,742 11,61,857 78,84,599

SCHOOL, GANDHU KALAN

2235 12,000 0 12,000

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TOTAL (DDO) 67,34,742 11,61,857 78,96,599

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,28,46,890	20,86,391	1,49,33,281
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SCHOOL, GEHRI-BUTER

	2235	0	40,541	40,541
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TOTAL (DDO)		1,28,46,890	21,26,932	1,49,73,822
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	76,37,102	12,87,233	89,24,335
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SCHOOL, GHANDA- BANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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    5,000    0    5,000

DEPARTMENT OF EDUCATION,    SCHOOL, GHANDA- BANA

PUNJAB

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TOTAL (DDO)    76,42,102    12,87,233    89,29,335

PRINCIPAL,GOVERNMENT SR.SEC.    2202    1,09,10,848    18,56,860    1,27,67,708

SCHOOL, GULABGARH

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TOTAL (DDO)    1,09,10,848    18,56,860    1,27,67,708

PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,21,17,073	22,36,391	1,43,53,464
SCHOOL, JAGA-RAM-TIRATH				

	2235	4,28,323	0	4,28,323
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TOTAL (DDO)		1,25,45,396	22,36,391	1,47,81,787
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,52,97,156	25,27,276	1,78,24,432
SCHOOL, JASSI PAUWALI				

	2235	5,04,323	0	5,04,323
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TOTAL (DDO)		1,58,01,479	25,27,276	1,83,28,755
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	79,87,003	14,03,035	93,90,038
SCHOOL, JHETHUKE				

2235	0	26,445	26,445
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TOTAL (DDO)	79,87,003	14,29,480	94,16,483
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,87,68,159	32,87,657	2,20,55,816
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SCHOOL, JHUMBA

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TOTAL (DDO)	1,87,68,159	32,87,657	2,20,55,816
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,94,91,520	32,32,928	2,27,24,448
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SCHOOL, JODHPUR PAKHAR

2235	1,92,315	1,04,211	2,96,526
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,96,83,835	33,37,139	2,30,20,974
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,65,09,287	25,41,978	1,90,51,265
	DEPARTMENT OF EDUCATION,	SCHOOL, KARIAN PEHLWAN				
	PUNJAB					
			2235	3,89,846	0	3,89,846
*****						
		TOTAL (DDO)		3,65,82,968	58,79,117	4,24,62,085

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,18,42,657	20,51,007	1,38,93,664
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SCHOOL, KHALA KALAN

	2235	3,67,700	0	3,67,700
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TOTAL (DDO)		1,22,10,357	20,51,007	1,42,61,364
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	99,50,342	17,40,482	1,16,90,824
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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)		99,93,812	17,40,482	1,17,34,294
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,24,56,301	22,36,102	1,46,92,403
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SCHOOL, KOT BHARA

	2235	2,13,364	0	2,13,364
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TOTAL (DDO)		1,26,69,665	22,36,102	1,49,05,767
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,77,94,913	26,68,988	2,04,63,901
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SCHOOL, KOTFATTA

	2235	2,17,800	0	2,17,800
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TOTAL (DDO)		1,80,12,713	26,68,988	2,06,81,701
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,59,731	12,59,364	91,19,095
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SCHOOL, KUSLA

2235 87,282 21,436 1,08,718

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TOTAL (DDO) 79,47,013 12,80,800 92,27,813

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,71,89,364	28,12,938	2,00,02,302
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DEPARTMENT OF EDUCATION, SCHOOL, LEHRA MOHABAT

PUNJAB

	2235	4,42,352	92,500	5,34,852
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TOTAL (DDO)		2,55,78,729	41,86,238	2,97,64,967
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,24,26,214	20,47,590	1,44,73,804
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SCHOOL, MEERPUR

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TOTAL (DDO)		1,24,26,214	20,47,590	1,44,73,804
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,66,535	12,24,761	74,91,296
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SCHOOL, MEHMA

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TOTAL (DDO)		62,66,535	12,24,761	74,91,296
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,43,33,318	22,54,953	1,65,88,271
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SCHOOL, MUSA

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TOTAL (DDO)		1,43,33,318	22,54,953	1,65,88,271
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,33,78,810	21,99,840	1,55,78,650
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SCHOOL, RAI-KE-KALAN

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TOTAL (DDO)		1,33,78,810	21,99,840	1,55,78,650
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,18,557	15,49,273	97,67,830
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SCHOOL, RAIPUR

	2235	2,12,821	0	2,12,821
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TOTAL (DDO)		84,31,378	15,49,273	99,80,651
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	61,07,546	11,53,020	72,60,566
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SCHOOL, RAJGARH KUBE

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TOTAL (DDO)		61,07,546	11,53,020	72,60,566
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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, GOVERNMENT SR.SEC.	2202	1,47,73,762	24,54,981	1,72,28,743
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DEPARTMENT OF EDUCATION, SCHOOL, SANGAT

PUNJAB

			2235	1,39,859	0	1,39,859
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TOTAL (DDO)				2,10,21,167	36,08,001	2,46,29,168
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		PRINCIPAL, GOVERNMENT SR.SEC.	2202	1,61,94,187	24,07,401	1,86,01,588
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SCHOOL, UBHA BURJ DHILWAN

			2235	1,31,408	0	1,31,408
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TOTAL (DDO)				1,63,25,595	24,07,401	1,87,32,996
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PRINCIPAL, GOVERNMENT	2202	85,32,984	14,35,249	99,68,233
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SR.SEC.SCHOOL, BHAINI DARERA

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TOTAL (DDO)		85,32,984	14,35,249	99,68,233
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PRINCIPAL, GOVERNMENT	2202	1,75,24,380	31,19,235	2,06,43,615
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SR.SEC.SCHOOL, GOBINDPURA

	2235	68,844	0	68,844
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TOTAL (DDO)		1,75,93,224	31,19,235	2,07,12,459
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PRINCIPAL, GOVERNMENT	2202	1,13,69,214	18,03,260	1,31,72,474
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SR.SEC.SCHOOL, JANGI RANA

2235	8,803	0	8,803
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TOTAL (DDO)	1,13,78,017	18,03,260	1,31,81,277
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PRINCIPAL, GOVERNMENT SR.SEC.	2202	1,52,30,196	26,01,612	1,78,31,808
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SCHOOL, ARYANWALA KALAN

2235	38,588	0	38,588
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TOTAL (DDO)	1,52,68,784	26,01,612	1,78,70,396
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PRINCIPAL, GOVERNMENT SR.SEC.SCHOO	2202	2,27,26,804	42,35,711	2,69,62,515
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L, BUCHHO KALAN

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

NAME OF 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. SCHOO	2235	56,460	28,430	84,890
	DEPARTMENT OF EDUCATION,	L, BUCHHO KALAN				
	PUNJAB					
*****						
	TOTAL (DDO)			2,27,83,264	42,64,141	2,70,47,405
	PRINCIPAL, GOVT. GIRLS SR. SEC.		2202	2,53,50,248	39,43,766	2,92,94,014
	SCHOOL, SAHNEWAL					

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TOTAL (DDO)		2,53,50,248	39,43,766	2,92,94,014
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PRINCIPAL, GOVT. SENIOR SCONDARY 2071		16,44,303	0	16,44,303
SCHOOL				

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TOTAL (DDO)		16,44,303	0	16,44,303
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PRINCIPAL, GOVT. SENIOR SEC. 2202		98,50,541	18,98,556	1,17,49,097
SCHOOL, CHAKOHI				

	2235	74,193	0	74,193
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TOTAL (DDO)		99,24,734	18,98,556	1,18,23,290
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PRINCIPAL,GOVT. SENIOR SEC.	2202	1,34,05,344	22,01,001	1,56,06,345
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SCHOOL, KHANPUPRA

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TOTAL (DDO)		1,34,05,344	22,01,001	1,56,06,345
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PRINCIPAL,GOVT. SENIOR SEC.	2202	58,76,606	11,14,269	69,90,875
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SCHOOL, SARINH

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TOTAL (DDO)		58,76,606	11,14,269	69,90,875
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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

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 98,26,770 15,03,534 1,13,30,304

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(BOYS), DHURKOT RANSIH

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TOTAL (DDO) 98,26,770 15,03,534 1,13,30,304

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	60,82,819	9,51,266	70,34,085
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DEPARTMENT OF EDUCATION, (GIRLS), BADHNI KALAN

PUNJAB

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TOTAL (DDO)			60,82,819	9,51,266	70,34,085
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202			1,60,43,958	26,46,519	1,86,90,477
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(GIRLS), KOT-ISE-KHAN

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TOTAL (DDO)			1,60,43,958	26,46,519	1,86,90,477
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202			82,93,789	14,76,773	97,70,562
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BAUDE

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TOTAL (DDO) 82,93,789 14,76,773 97,70,562

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47,16,107 8,49,007 55,65,114

BHAGI KE

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TOTAL (DDO) 47,16,107 8,49,007 55,65,114

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 87,20,692 14,54,935 1,01,75,627

BHUNDER KALAN

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TOTAL (DDO) 87,20,692 14,54,935 1,01,75,627

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,35,49,004	19,79,987	1,55,28,991
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DAROLI BHAI

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TOTAL (DDO)	1,35,49,004	19,79,987	1,55,28,991
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,24,92,548	21,60,662	1,46,53,210
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GHALOTI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)		1,24,92,548	21,60,662	1,46,53,210
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DEPARTMENT OF EDUCATION,

PUNJAB

	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			49,77,079	8,06,544	57,83,623
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HIMMATPURA

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	TOTAL (DDO)			1,74,69,627	29,67,206	2,04,36,833
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	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			75,29,449	10,84,939	86,14,388
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KAILA

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TOTAL (DDO)	75,29,449	10,84,939	86,14,388
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	79,60,261	12,21,012	91,81,273
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KAMAL KE

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TOTAL (DDO)	79,60,261	12,21,012	91,81,273
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,24,58,605	22,11,299	1,46,69,904
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KHOSA RANDHIR

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TOTAL (DDO)	1,24,58,605	22,11,299	1,46,69,904
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	29,26,235	4,73,670	33,99,905
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LOPON

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TOTAL (DDO)	29,26,235	4,73,670	33,99,905
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	71,67,219	13,37,159	85,04,378
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MACHHIKE

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TOTAL (DDO)	71,67,219	13,37,159	85,04,378
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	57,72,360	9,70,210	67,42,570
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MANUKE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		57,72,360	9,70,210	67,42,570
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		96,31,096	15,51,164	1,11,82,260
		PANNI WALA FATTA				



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TOTAL (DDO)	1,54,03,456	25,21,374	1,79,24,830
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,27,91,209	21,61,726	1,49,52,935
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RALLA (GIRLS)

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TOTAL (DDO)	1,27,91,209	21,61,726	1,49,52,935
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	65,99,157	11,29,272	77,28,429
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RANIAN

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TOTAL (DDO)	65,99,157	11,29,272	77,28,429
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	71,72,440	12,09,664	83,82,104
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RAOKE KALAN

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TOTAL (DDO)	71,72,440	12,09,664	83,82,104
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	71,91,468	11,43,738	83,35,206
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RATTA TIBBA

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TOTAL (DDO)	71,91,468	11,43,738	83,35,206
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	48,03,276	7,88,884	55,92,160
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RAUNTA

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TOTAL (DDO)	48,03,276	7,88,884	55,92,160
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	97,74,952	15,95,000	1,13,69,952
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SAIDOKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		97,74,952	15,95,000	1,13,69,952
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	33,49,846	7,13,611	40,63,457
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SALABAT PURA

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TOTAL (DDO)	1,31,24,798	23,08,611	1,54,33,409
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,54,51,911	27,79,697	1,82,31,608
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SARAWAN BODLA

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TOTAL (DDO)	1,54,51,911	27,79,697	1,82,31,608
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	90,74,122	14,13,755	1,04,87,877
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SHAM KHERA

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TOTAL (DDO)	90,74,122	14,13,755	1,04,87,877
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	91,01,010	13,65,075	1,04,66,085
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SIKHAN WALA

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TOTAL (DDO)	91,01,010	13,65,075	1,04,66,085
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,00,39,144	16,93,740	1,17,32,884
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SINGHAN WALA

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TOTAL (DDO)		1,00,39,144	16,93,740	1,17,32,884
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		71,17,401	11,46,187	82,63,588
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TARKHAN WALA

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TOTAL (DDO)		71,17,401	11,46,187	82,63,588
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PRINCIPAL,GOVT. SR.SEC.	2202	64,46,842	14,65,715	79,12,557
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SCHOOL(B), BHAI PURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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.	2235	27,898	0	27,898
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DEPARTMENT OF EDUCATION, SCHOOL(B), BHAI PURA

PUNJAB

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TOTAL (DDO)				64,74,740	14,65,715	79,40,455
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PRINCIPAL,GOVT. SR.SEC. SCHOOL,	2202			1,19,52,975	20,10,098	1,39,63,073
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KHARA

	2235			1,36,612	0	1,36,612
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TOTAL (DDO)				1,20,89,587	20,10,098	1,40,99,685
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	1,14,79,939	22,36,805	1,37,16,744
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CHAND BAJA

2235	10,000	0	10,000
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TOTAL (DDO)	1,14,89,939	22,36,805	1,37,26,744
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	98,74,150	16,34,590	1,15,08,740
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JAGRAON BRIDGE

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TOTAL (DDO)	98,74,150	16,34,590	1,15,08,740
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PRINCIPAL,GOVT.SR.SEC SCHOOL, 2202	1,12,48,845	17,48,138	1,29,96,983
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PATTO HIRA SINGH



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TOTAL (DDO) 1,12,48,845 17,48,138 1,29,96,983

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 0 1,33,142 1,33,142

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TOTAL (DDO) 0 1,33,142 1,33,142

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,19,16,610 20,05,113 1,39,21,723

DEEP SINGHWALA

2235 2,09,652 0 2,09,652

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TOTAL (DDO) 1,21,26,262 20,05,113 1,41,31,375

PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202 1,14,95,465 18,68,430 1,33,63,895

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC. SCHOOL,	2235	32,353	0	32,353
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DEPARTMENT OF EDUCATION, MACHAKIMAL SINGH WALA

PUNJAB

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TOTAL (DDO)				1,15,27,818	18,68,430	1,33,96,248
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,53,64,543	24,88,584	1,78,53,127
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(BOYS), DALA

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TOTAL (DDO)		1,53,64,543	24,88,584	1,78,53,127
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	74,40,933	14,09,207	88,50,140
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(BOYS), JHANDEWALA

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TOTAL (DDO)		74,40,933	14,09,207	88,50,140
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	98,09,714	16,43,156	1,14,52,870
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(BOYS), KOKRI KALAN

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TOTAL (DDO)		98,09,714	16,43,156	1,14,52,870
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	23,119	0	23,119
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(GIRLS), BAGHAPURANA

	2202	1,77,77,770	34,96,667	2,12,74,437
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TOTAL (DDO)		1,78,00,889	34,96,667	2,12,97,556
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,64,00,550	26,30,980	1,90,31,530
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(GIRLS), DALA

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TOTAL (DDO)		1,64,00,550	26,30,980	1,90,31,530
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,06,36,042	21,40,522	1,27,76,564
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(GIRLS), GHALL KALAN

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TOTAL (DDO)		1,06,36,042	21,40,522	1,27,76,564
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	81,65,116	13,45,466	95,10,582
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DEPARTMENT OF EDUCATION, (GIRLS), KOKRI KALAN

PUNJAB

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TOTAL (DDO)		1,88,01,158	34,85,988	2,22,87,146
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	3,54,47,223	66,37,723	4,20,84,946
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(GIRLS), MOGA

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TOTAL (DDO)		3,54,47,223	66,37,723	4,20,84,946
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,70,83,550	27,26,834	1,98,10,384
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CHARIK

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TOTAL (DDO)		1,70,83,550	27,26,834	1,98,10,384
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,43,43,376	23,86,570	1,67,29,946
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CHUHAR CHAK

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TOTAL (DDO)		1,43,43,376	23,86,570	1,67,29,946
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	72,27,972	12,45,625	84,73,597
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DAUDHAR

	2235	13,72,666	0	13,72,666
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TOTAL (DDO)		86,00,638	12,45,625	98,46,263
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	22,14,530	16,25,333	38,39,863
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DHUDIKE

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TOTAL (DDO)		22,14,530	16,25,333	38,39,863
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	49,55,696	8,19,372	57,75,068
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GHOLIAN KHURD

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TOTAL (DDO)		49,55,696	8,19,372	57,75,068
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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	42,77,671	7,96,089	50,73,760
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DEPARTMENT OF EDUCATION, KALIA WALA

PUNJAB

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TOTAL (DDO)				42,77,671	7,96,089	50,73,760
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	94,88,409	18,43,064	1,13,31,473
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KAPURE

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TOTAL (DDO)		94,88,409	18,43,064	1,13,31,473
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	52,36,278	5,90,210	58,26,488
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KHUKHRANA

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TOTAL (DDO)		52,36,278	5,90,210	58,26,488
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	4,50,87,985	70,37,253	5,21,25,238
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LANDE

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TOTAL (DDO)		4,50,87,985	70,37,253	5,21,25,238
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	97,25,762	16,18,456	1,13,44,218
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RAMUWALA NAWAN

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TOTAL (DDO)		97,25,762	16,18,456	1,13,44,218
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	92,47,282	13,88,319	1,06,35,601
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RAULI

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TOTAL (DDO)		92,47,282	13,88,319	1,06,35,601
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,78,21,808	31,16,851	2,09,38,659
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SHER SINGH WALA

	2235	2,29,011	0	2,29,011
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TOTAL (DDO)		1,80,50,819	31,16,851	2,11,67,670
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 4,79,40,901 87,04,040 5,66,44,941

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				4,79,40,901	87,04,040	5,66,44,941
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	84,73,824	16,25,255	1,00,99,079
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DEPARTMENT OF EDUCATION, TAKHAN WADH

PUNJAB

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TOTAL (DDO) 84,73,824 16,25,255 1,00,99,079

PRINCIPAL, HIGHER SECONDERY 2202 83,06,821 14,87,870 97,94,691

SCHOOL HOSHIARPUR

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TOTAL (DDO) 83,06,821 14,87,870 97,94,691

PRINCIPAL, KAMALIA KHALSA HIGH 2202 6,16,438 0 6,16,438

SCHOOL, KOT

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TOTAL (DDO) 6,16,438 0 6,16,438

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202	12,44,963	2,10,713	14,55,676
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SECONDERY SCHOOL SHAMCHAURASI

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TOTAL (DDO)	12,44,963	2,10,713	14,55,676
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PRINCIPAL, MALWA KHALSA 2202	0	36,29,816	36,29,816
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HR. SEC. SCHOOL FZR

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TOTAL (DDO)	0	36,29,816	36,29,816
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PRINCIPAL, MOHINDRA KANYA 2202	0	32,08,564	32,08,564
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MAHAVIDYALAYA, PATIALA

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TOTAL (DDO) 0 32,08,564 32,08,564

PRINCIPAL, PUNJAB GOVERNMENT 2202 1,31,31,938 24,63,534 1,55,95,472

SENIOR SENCONDARY SCHOOL,

BHULATH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,31,31,938 24,63,534 1,55,95,472

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, PUNJAB GOVERNMENT 2202 96,19,267 16,11,922 1,12,31,189

DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL,

PUNJAB DHILWAN

2235 21,801 0 21,801

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TOTAL (DDO) 96,41,068 16,11,922 1,12,52,990

PRINCIPAL, PUNJAB GOVERNMENT 2202 80,94,330 13,74,700 94,69,030

SENIOR SENCONDARY SCHOOL,

DYALPUR

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TOTAL (DDO) 80,94,330 13,74,700 94,69,030



PRINCIPAL,PUNJAB GOVERNMENT	2202	1,03,34,725	19,34,953	1,22,69,678
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SENIOR SENCONDARY SCHOOL, NADALA

	2235	1,74,586	0	1,74,586
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TOTAL (DDO)		1,05,09,311	19,34,953	1,24,44,264
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PRINCIPAL,PUNJAB GOVERNMENT	2202	94,71,851	14,83,273	1,09,55,124
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SENIOR SENCONDARY SCHOOL, RAMIDI

	2235	1,41,991	0	1,41,991
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TOTAL (DDO)		96,13,842	14,83,273	1,10,97,115
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PRINCIPAL,S.B.L., G.S.S.S.,	2202	1,33,50,883	22,62,524	1,56,13,407
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DHIANPUR

2235	29,300	0	29,300
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TOTAL (DDO)	1,33,80,183	22,62,524	1,56,42,707
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PRINCIPAL,SD HIGHER SECONDERY	2202	25,75,299	4,34,624	30,09,923
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SCHOOL

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TOTAL (DDO)	25,75,299	4,34,624	30,09,923
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL BALHADDA	2202	40,70,488	6,60,566	47,31,054
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TOTAL (DDO)				66,45,787	10,95,190	77,40,977
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PRINCIPAL, SMT. PARVATI DEVI ARYA	2202			44,11,629	7,10,930	51,22,559
MAHILA SENIOR SECONDARY						
VIDAYALAYA						

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TOTAL (DDO)				44,11,629	7,10,930	51,22,559
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	1,40,87,254	21,10,910	1,61,98,164
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WALA

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TOTAL (DDO)		1,40,87,254	21,10,910	1,61,98,164
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR	2202	70,30,549	11,64,540	81,95,089
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KALAN

	2235	21,625	2,119	23,744
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TOTAL (DDO)		70,52,174	11,66,659	82,18,833
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RAMA KRISHNA PRY.	2202	4,56,964	3,43,596	8,00,560
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SCHOOL, MUKATSAR

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TOTAL (DDO) 4,56,964 3,43,596 8,00,560

SUB DIVISIONAL 2071 1,26,876 21,146 1,48,022

MAGISTRATE, AMRITSAR

2235 1,55,35,212 57,79,000 2,13,14,212

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TOTAL (DDO) 1,56,62,088 58,00,146 2,14,62,234

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TOTAL (CCO) 25,25,26,42,411 4,34,22,34,686 29,59,48,77,097

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				25,36,34,28,707	4,37,88,09,501	29,74,22,38,208
ELECTIONS	CHIEF ELECTORAL OFFICER,	DEPUTY COMMISSIONER, DEPUTY	2235	80,62,131	16,47,444	97,09,575
	PUNJAB, CHANDIGARH	COMMISSIONER				
*****						
		TOTAL (DDO)		2,37,24,219	74,47,590	3,11,71,809

ELECTION TEHSILDAR,,DISTRICT	2015	66,11,586	11,19,561	77,31,147
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ELECTION OFFICER

	2235	23,42,744	11,11,902	34,54,646
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TOTAL (DDO)		89,54,330	22,31,463	1,11,85,793
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A.D.,(EO) FOR DEPUTY	2235	6,16,401	7,53,798	13,70,199
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COMMISSIONER, FATEHGARH SAHIB

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TOTAL (DDO)		6,16,401	7,53,798	13,70,199
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ADDITIONAL DEPUTY COMMISSIONER	2015	34,46,284	5,06,829	39,53,113
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(D),PATIALA

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TOTAL (DDO)		34,46,284	5,06,829	39,53,113
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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	23,09,670	1,29,653	24,39,323
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COMMISSIONER, BHATINDA

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TOTAL (DDO)		23,09,670	1,29,653	24,39,323
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ADEO FOR DEPUTY	2015	97,391	78,410	1,75,801
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COMMISSIONER, FEROZEPUR

	2235	1,97,11,858	76,819	1,97,88,677
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)		1,98,09,249	1,55,229	1,99,64,478

PUNJAB, CHANDIGARH

ADEO FOR DEPUTY	2235	0	9,06,644	9,06,644
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COMMISSIONER, GURDASPUR

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TOTAL (DDO)		1,98,09,249	10,61,873	2,08,71,122
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ADEO, ADEO FOR DEPUTY	2235	47,051	0	47,051
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COMMISSIONER, JALANDHAR

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TOTAL (DDO)		47,051	0	47,051
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ASSISTANT CHIEF ELECTORAL	2015	16,53,62,231	5,67,30,035	22,20,92,266
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OFFICER, PUNJAB (MATERIAL),

CHANDIGARH

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TOTAL (DDO)	16,53,62,231	5,67,30,035	22,20,92,266
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ASSISTANT CONTROLLER, F&A STATE	2015	70,96,549	15,33,754	86,30,303
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ELECTION COMMISSIONER,

CHANDIGARH

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TOTAL (DDO)	70,96,549	15,33,754	86,30,303
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DISTRICT ELECTION	2015	4,49,452	6,500	4,55,952
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OFFICER, DISTRICT ELECTION

OFFICER

*****				
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TOTAL (DDO)		4,49,452	6,500	4,55,952
ELECTION TEHSILDAR, DISTRICT	2015	1,22,19,002	20,43,439	1,42,62,441
ELECTION OFFICER				
	2075	2,48,525	0	2,48,525
	2235	81,059	18,010	99,069
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TOTAL (DDO)		1,25,48,586	20,61,449	1,46,10,035

NAME OF DEPARTMENT	NAME OF CHIEF 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	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,	2015	74,16,079	5,97,984	80,14,063
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TOTAL (DDO)				1,99,64,665	26,59,433	2,26,24,098
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ELECTION TEHSILDAR, ELECTION TEHSILDAR, MALERKOTLA			2015	8,80,674	1,29,599	10,10,273
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TOTAL (DDO)				8,80,674	1,29,599	10,10,273
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TEHSILDAR ( DISTRICT ELECTION	2015	35,89,718	5,42,062	41,31,780
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OFFICER),ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

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TOTAL (DDO)		35,89,718	5,42,062	41,31,780
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TEHSILDAR (ADDITIONAL ELECTION	2015	37,68,320	6,57,125	44,25,445
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OFFICER),KAPURTHLA

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TOTAL (DDO)		37,68,320	6,57,125	44,25,445
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TEHSILDAR (DISTRICT ELECTION	2015	24,46,311	4,92,873	29,39,184
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OFFICER),DISTRICT ELECTION

OFFICER

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TOTAL (DDO)

24,46,311

4,92,873

29,39,184

TEHSILDAR (DISTRICT ELECTION 2015

11,73,54,455

1,74,11,619

13,47,66,074

OFFICER), JALANDHAR

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TOTAL (DDO)

11,73,54,455

1,74,11,619

13,47,66,074

TEHSILDAR (DISTRICT ELECTION 2015

90,69,538

13,31,086

1,04,00,624

OFFICER), LUDHIANA

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TOTAL (DDO)	90,69,538	13,31,086	1,04,00,624
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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),MANSA	2015	39,20,459	7,03,123	46,23,582
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TOTAL (DDO)	1,29,89,997	20,34,209	1,50,24,206
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TEHSILDAR( DISTT.ELECTORAL	2015	34,74,014	6,17,061	40,91,075
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OFFICER),DISTT.ELECTORAL OFFICER

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TOTAL (DDO)		34,74,014	6,17,061	40,91,075
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TEHSILDAR(DISTRICT ELECTION	2015	33,92,386	6,20,214	40,12,600
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OFFICER),ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER

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TOTAL (DDO)		33,92,386	6,20,214	40,12,600
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TEHSILDAR, ADDITIONAL	2015	37,22,420	6,00,945	43,23,365
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DISTT.ELECTION OFFICER,FATEHGARH

SAHIB

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TOTAL (DDO)		37,22,420	6,00,945	43,23,365
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TEHSILDAR, ADDITIONAL	2015	1,24,75,106	22,81,727	1,47,56,833
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DISTT.ELECTION OFFICER,GURDASPUR

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TOTAL (DDO)		1,24,75,106	22,81,727	1,47,56,833
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TEHSILDAR, (ELECTION	2015	52,53,686	9,63,811	62,17,497
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OFFICER),HOSHIARPUR

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TOTAL (DDO)		52,53,686	9,63,811	62,17,497
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TEHSILDAR,,DISTRICT ELECTION	2015	48,25,281	9,03,055	57,28,336
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OFFICER, BHATINDA

	2235	1,11,569	0	1,11,569
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TOTAL (DDO)		49,36,850	9,03,055	58,39,905
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TEHSILDAR,,DISTRICT ELECTION	2015	1,51,14,009	23,07,854	1,74,21,863
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PUNJAB, CHANDIGARH

OFFICER

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TOTAL (DDO)

1,51,14,009

23,07,854

1,74,21,863

TEHSILDAR, DISTRICT ELECTION

2015

70,37,978

7,41,069

77,79,047

OFFICER, TARANTARN

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TOTAL (DDO)

70,37,978

7,41,069

77,79,047

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TOTAL (CCO)

25,68,52,03,226

4,43,97,98,691

30,12,50,01,917

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TOTAL (DEPT) 25,79,59,89,522 4,47,63,73,506 30,27,23,63,028

ELECTRICAL CHIEF ELECTRICAL EXECUTIVE ENGINEER, FOR CHIEF 2045 1,22,79,825 17,80,124 1,40,59,949

INSPECTORAT INSPECTOR, PUNJAB, ELECTRICAL INSPECTOR

E PATIALA PUNJAB, PATIALA

2235 1,23,658 4,06,428 5,30,086

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TOTAL (DDO) 1,24,03,483 21,86,552 1,45,90,035

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TOTAL (CCO) 1,24,03,483 21,86,552 1,45,90,035

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TOTAL (DEPT)				1,24,03,483	21,86,552	1,45,90,035
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	88,89,391	15,55,484	1,04,44,875
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COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER
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TOTAL (DDO)				88,89,391	15,55,484	1,04,44,875
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ASSISTANT EXCISE & TAXATION	2039	1,95,63,222	34,63,472	2,30,26,694
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COMMISSIONER, ASST. EXCISE &

TAXATION COMM, 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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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA	2040	23,71,096	2,66,250	26,37,346
			2043	2,70,89,970	33,43,529	3,04,33,499
			2235	5,37,588	33,760	5,71,348
*****						
		TOTAL (DDO)		4,95,61,876	71,07,011	5,66,68,887
		ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER	2040	1,16,75,512	15,16,495	1,31,92,007

	2043	1,92,98,821	32,94,346	2,25,93,167
	2235	10,83,563	1,99,266	12,82,829
*****				
TOTAL (DDO)		3,20,57,896	50,10,107	3,70,68,003

ASSISTANT EXCISE & TAXATION 2040 35,39,815 5,47,658 40,87,473

COMMISSIONER, NAWANSHAHAR

	2043	15,83,473	14,50,943	30,34,416
	2235	1,92,950	0	1,92,950

*****				
TOTAL (DDO)		53,16,238	19,98,601	73,14,839

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
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ASSISTANT EXCISE AND TAXATION	2040	24,95,510	5,10,070	30,05,580
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COMMISSIONER (ICC), SHAMBOO

(EXPORT),PATIALA

	2043	68,24,798	25,03,317	93,28,115
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	2235	18,899	0	18,899
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TOTAL (DDO)		93,39,207	30,13,387	1,23,52,594
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ASSISTANT EXCISE AND TAXATION	2040	43,12,068	9,83,040	52,95,108
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COMMISSIONER (MOBILE

WING), BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	45,64,998	8,67,078	54,32,076
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), BHATINDA				
		*****		-----	-----	-----
		TOTAL (DDO)		88,77,066	18,50,118	1,07,27,184
		ASSISTANT EXCISE AND TAXATION	2040	20,04,892	5,67,587	25,72,479

COMMISSIONER (MOBILE

WING), JALANDHAR-I

2043	33,06,179	0	33,06,179
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2235	2,09,394	0	2,09,394
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TOTAL (DDO)	55,20,465	5,67,587	60,88,052
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ASSISTANT EXCISE AND TAXATION	2040	76,76,166	13,28,132	90,04,298
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COMMISSIONER (MOBILE

WING), JALANDHAR-II

2235	3,89,446	31,000	4,20,446
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TOTAL (DDO)	80,65,612	13,59,132	94,24,744
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ASSISTANT EXCISE AND TAXATION	2040	26,64,235	4,15,072	30,79,307
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COMMISSIONER (MOBILE

WING), PATIALA

	2043	97,21,387	15,22,033	1,12,43,420
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	2235	4,58,465	0	4,58,465
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TOTAL (DDO)		1,28,44,087	19,37,105	1,47,81,192
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ASSISTANT EXCISE AND TAXATION	2039	66,000	0	66,000
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COMMISSIONER (WEST), LUDHIANA-II

(WEST)

	2040	74,82,353	8,64,465	83,46,818
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	2043	1,03,02,477	17,20,624	1,20,23,101
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	2235	8,97,992	3,51,798	12,49,790
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TOTAL (DDO) 1,87,48,822 29,36,887 2,16,85,709

ASSISTANT EXCISE AND TAXATION 2040 10,80,293 1,97,946 12,78,239

COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	98,74,095	17,42,869	1,16,16,964
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TAXATION COMMISSIONER, PUNJAB, COMMISSIONER CUM DEPUTY

CHANDIGARH DIRECTOR, CHANDIGARH

	2235	1,29,104	48,900	1,78,004
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TOTAL (DDO)		1,10,83,492	19,89,715	1,30,73,207
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ASSISTANT EXCISE AND TAXATION	2039	2,09,11,260	32,05,024	2,41,16,284
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

	2040	2,11,40,056	22,21,937	2,33,61,993
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	2043	3,52,71,572	92,17,390	4,44,88,962
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	2235	1,61,516	2,80,067	4,41,583
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TOTAL (DDO)		7,74,84,404	1,49,24,418	9,24,08,822
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ASSISTANT EXCISE AND TAXATION	2039	2,14,17,322	46,80,362	2,60,97,684
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

	2040	27,94,997	4,35,496	32,30,493
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	2043	2,14,94,643	31,34,047	2,46,28,690
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	2235	3,37,349	4,620	3,41,969
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TOTAL (DDO)		4,60,44,311	82,54,525	5,42,98,836
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ASSISTANT EXCISE AND TAXATION	2039	1,51,04,032	23,70,532	1,74,74,564
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COMMISSIONER, FARIDKOT

	2040	16,62,098	3,97,017	20,59,115
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	2043	1,73,73,503	19,74,676	1,93,48,179
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	2235	61,426	20,520	81,946
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TOTAL (DDO)		3,42,01,059	47,62,745	3,89,63,804
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ASSISTANT EXCISE AND TAXATION	2040	28,19,458	3,98,524	32,17,982
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COMMISSIONER, FATEHGARH SAHIB

	2043	1,18,32,915	20,29,505	1,38,62,420
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	2235	10,15,470	26,860	10,42,330
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TOTAL (DDO)		1,56,67,843	24,54,889	1,81,22,732
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ASSISTANT EXCISE AND TAXATION	2039	1,47,10,261	24,21,614	1,71,31,875
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COMMISSIONER, FEROZEPUR



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	73,68,582	12,74,422	86,43,004
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, FEROZEPUR				
			2043	2,21,73,383	41,57,677	2,63,31,060
			2235	2,52,235	0	2,52,235
*****						
		TOTAL (DDO)		4,45,04,461	78,53,713	5,23,58,174
		ASSISTANT EXCISE AND TAXATION	2039	1,87,29,119	31,63,080	2,18,92,199
		COMMISSIONER, GURDASPUR				

	2040	64,59,189	11,80,873	76,40,062
	2043	2,23,06,206	38,64,526	2,61,70,732
	2235	2,92,028	1,62,870	4,54,898
*****				
	TOTAL (DDO)	4,77,86,542	83,71,349	5,61,57,891

ASSISTANT EXCISE AND TAXATION 2039 80,63,072 13,82,205 94,45,277

COMMISSIONER, HOSHIARPUR

	2040	12,05,039	1,94,168	13,99,207
	2043	83,63,005	15,67,993	99,30,998
	2071	1,36,317	0	1,36,317
	2235	40,893	0	40,893
*****				
	TOTAL (DDO)	1,78,08,326	31,44,366	2,09,52,692

ASSISTANT EXCISE AND TAXATION	2039	1,68,77,291	24,27,545	1,93,04,836
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COMMISSIONER, JALANDHAR - 1

	2040	41,28,617	4,47,376	45,75,993
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	2043	3,34,39,097	65,95,197	4,00,34,294
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	2235	1,86,304	1,26,041	3,12,345
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TOTAL (DDO)		5,46,31,309	95,96,159	6,42,27,468
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ASSISTANT EXCISE AND TAXATION	2043	7,86,018	22,964	8,08,982
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COMMISSIONER, JALANDHAR-II

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TOTAL (DDO)		7,86,018	22,964	8,08,982
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ASSISTANT EXCISE AND TAXATION	2039	65,98,411	10,50,853	76,49,264
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ASSISTANT EXCISE AND TAXATION	2039	1,98,48,362	31,32,954	2,29,81,316
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COMMISSIONER, LUDHIANA-III

	2040	39,02,815	18,000	39,20,815
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	2043	3,75,23,364	75,71,529	4,50,94,893
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	2235	1,38,532	1,53,588	2,92,120
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TOTAL (DDO)		6,14,13,073	1,08,76,071	7,22,89,144
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ASSISTANT EXCISE AND TAXATION	2040	26,97,087	4,80,449	31,77,536
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COMMISSIONER, MANSA

	2043	69,32,270	15,29,324	84,61,594
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	2235	1,08,753	3,71,292	4,80,045
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TOTAL (DDO)		97,38,110	23,81,065	1,21,19,175
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ASSISTANT EXCISE AND TAXATION	2040	3,62,850	55,406	4,18,256
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COMMISSIONER, MOGA

	2043	1,09,33,429	19,52,987	1,28,86,416
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TOTAL (DDO)		1,12,96,279	20,08,393	1,33,04,672
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ASSISTANT EXCISE AND TAXATION	2039	30,62,50,022	5,25,31,984	35,87,82,006
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COMMISSIONER, PATIALA

	2040	2,31,12,567	38,40,383	2,69,52,950
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	2043	10,41,77,086	40,93,384	10,82,70,470
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	2235	7,74,208	76,513	8,50,721
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TOTAL (DDO)		43,43,13,883	6,05,42,264	49,48,56,147
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ASSISTANT EXCISE AND TAXATION	2039	1,74,44,825	33,68,236	2,08,13,061
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COMMISSIONER, SANGRUR

	2043	2,19,66,538	44,43,666	2,64,10,204
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	2235	2,85,771	52,758	3,38,529
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GOVERNMENT OF PUNJAB

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

NAME OF 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)	3,96,97,134	78,64,660	4,75,61,794

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	56,03,351	8,40,704	64,44,055
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TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, TARN TARAN				
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TOTAL (DDO)				4,53,00,485	87,05,364	5,40,05,849
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ASSISTANT EXCISE AND TAXATION			2040	72,38,026	15,21,237	87,59,263
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

			2043	81,49,280	5,37,216	86,86,496
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			2235	54,644	1,41,901	1,96,545
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TOTAL (DDO)				1,54,41,950	22,00,354	1,76,42,304
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ASSISTANT STATE TAX	2043	1,71,02,385	28,51,902	1,99,54,287
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

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TOTAL (DDO)		1,71,02,385	28,51,902	1,99,54,287
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ASSISTANT STATE TAX	2043	1,89,65,784	34,09,278	2,23,75,062
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

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TOTAL (DDO)		1,89,65,784	34,09,278	2,23,75,062
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ASSISTANT STATE TAX	2040	64,51,982	2,19,489	66,71,471
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

2043	1,21,19,478	33,75,634	1,54,95,112
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TOTAL (DDO)	1,85,71,460	35,95,123	2,21,66,583
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ASSITANT EXCISE AND TAXATION	2043	85,58,706	0	85,58,706
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COMMISSIONER, AMRITSAR-2

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TOTAL (DDO)	85,58,706	0	85,58,706
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NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSTT. EXCISE & TAXATION	2040	14,49,792	2,20,864	16,70,656
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, MUKATSAR				
			2043	88,28,579	16,00,162	1,04,28,741
*****						
		TOTAL (DDO)		1,88,37,077	18,21,026	2,06,58,103
		DEPUTY COMMISSIONER STATE	2043	14,15,250	0	14,15,250
		TAX, AMRITSAR DIVISION				
*****						

TOTAL (DDO)		14,15,250	0	14,15,250
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DEPUTY DIRECTOR (INVESTIGATION)	2043	4,24,963	6,700	4,31,663
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CUM (EXCISE AND

TAXATION),ASSITANT EXCISE AND

TAXATION COMMISIONER, MOBILE

WING

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TOTAL (DDO)		4,24,963	6,700	4,31,663
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DEPUTY EXCISE AND TAXATION	2040	3,82,415	64,300	4,46,715
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COMMISSIONER (APPEALS),PATIALA

	2043	30,57,201	6,68,345	37,25,546
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TOTAL (DDO)		34,39,616	7,32,645	41,72,261
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DEPUTY EXCISE AND TAXATION	2043	54,41,545	2,39,003	56,80,548
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COMMISSIONER (N), JALANDHAR

	2235	3,66,657	38,603	4,05,260
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TOTAL (DDO)		58,08,202	2,77,606	60,85,808
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DEPUTY EXCISE AND TAXATION	2040	25,81,677	2,01,672	27,83,349
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COMMISSIONER(A), JALANDHAR

	2043	1,48,730	0	1,48,730
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TOTAL (DDO)		27,30,407	2,01,672	29,32,079
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DEPUTY EXCISE AND TAXATION 2043 0 33,37,864 33,37,864

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, (APPEAL), EXCISE

AND TAXATION

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TOTAL (DDO)				0	33,37,864	33,37,864
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2043	34,56,078	9,67,902	44,23,980
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TAXATION COMMISSIONER, PUNJAB, COMMISSIONER,, FEROZEPUR

CHANDIGARH DIVISION(HEADQUARTER AT

BHATINDA)

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TOTAL (DDO) 34,56,078 9,67,902 44,23,980

DEPUTY EXCISE AND TAXATION 2043 1,75,31,692 3,51,090 1,78,82,782

COMMISSIONER,, LUDHIANA DIVISION

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TOTAL (DDO) 1,75,31,692 3,51,090 1,78,82,782

DEPUTY EXCISE AND TAXATION 2040 20,38,839 4,04,538 24,43,377

COMMISSIONER, FARIDKOT

	2043	41,25,685	21,47,168	62,72,853
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TOTAL (DDO)		61,64,524	25,51,706	87,16,230
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DEPUTY EXCISE AND TAXATION	2043	16,03,153	5,11,954	21,15,107
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COMMISSIONER, FEROZEPUR

	2235	2,31,789	0	2,31,789
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TOTAL (DDO)		18,34,942	5,11,954	23,46,896
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DEPUTY EXCISE AND TAXATION	2040	16,96,812	2,91,243	19,88,055
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COMMISSIONER, PATIALA

	2043	82,61,110	21,14,592	1,03,75,702
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	2235	9,43,302	6,37,155	15,80,457
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TOTAL (DDO) 1,09,01,224 30,42,990 1,39,44,214

EXCISE AND TAXATION 2043 14,78,99,515 6,30,17,178 21,09,16,693

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 2043 TOTAL (DDO) 14,78,99,515 6,30,17,178 21,09,16,693

TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH

EXCISE AND TAXATION 2039 1,18,564 0 1,18,564

OFFICER, EXCISE AND TAXATION

DEPARTMENT

2235 0 75,931 75,931

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TOTAL (DDO) 14,80,18,079 6,30,93,109 21,11,11,188

EXCISE AND TAXATION 2235 95,346 0 95,346

OFFICER, HAMIRA

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TOTAL (DDO)		95,346	0	95,346
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JOINT DIRECTOR (INVESTIGATION)	2043	14,79,502	2,40,438	17,19,940
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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)		18,25,208	2,40,438	20,65,646
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PRINCIPAL (EXCISE AND	2040	7,04,104	2,09,550	9,13,654
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TAXATION), TRAINING SCHOOL,

PATIALA

	2043	67,47,558	5,99,149	73,46,707
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TOTAL (DDO)

74,51,662

8,08,699

82,60,361

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TOTAL (CCO)

1,38,64,08,635

26,56,15,938

1,65,20,24,573

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TOTAL (DEPT)

1,38,64,08,635

26,56,15,938

1,65,20,24,573

FINANCIAL JOINT SECRETARY TO

COLLECTOR, MALOUT

2030

40,950

5,897

46,847

COMMISSIONER GOVERNMENT, PUNJAB,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RS FINANCE DEPARTMENT,  
SECRETARIAT CHANDIGARH

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TOTAL (DDO)				40,950	5,897	46,847
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FINANCIAL COMMISSIONER	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	COLLECTOR, SUB DIVISION, JAITU	2054	9,32,694	0	9,32,694
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RS FINANCE DEPARTMENT,  
SECRETARIAT CHANDIGARH

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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	1,67,88,908	27,81,605	1,95,70,513
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CHANDIGARH

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TOTAL (DDO)		1,67,88,908	27,81,605	1,95,70,513
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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	4,03,93,09,586	67,31,39,303	4,71,24,48,889
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FEROZEPUR

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TOTAL (DDO)		4,03,93,09,586	67,31,39,303	4,71,24,48,889
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DISTRICT TREASURY	2030	2,84,826	50,907	3,35,733
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OFFICER,DISTRICT TREASURY OFFICE

	2071	5,98,11,298	18,27,348	6,16,38,646
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TOTAL (DDO)		6,00,96,124	18,78,255	6,19,74,379
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DISTRICT TREASURY OFFICER, DISTT. 2030 22,059 0 22,059

TREASURY, TARN TARAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETARIAT CHANDIGARH	DISTRICT TREASURY OFFICER, DISTT. 2071	TREASURY, TARN TARAN	2,25,95,59,158	40,71,88,449	2,66,67,47,607
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TOTAL (DDO)				2,25,95,81,217	40,71,88,449	2,66,67,69,666
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DISTRICT TREASURY	2054	32,97,998	9,89,274	42,87,272
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OFFICER, FARIDKOT

	2071	2,40,73,67,740	44,48,63,356	2,85,22,31,096
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TOTAL (DDO)		2,41,06,65,738	44,58,52,630	2,85,65,18,368
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DISTRICT TREASURY	2071	61,72,442	0	61,72,442
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		61,72,442	0	61,72,442
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DISTRICT TREASURY	2071	8,24,82,29,837	2,22,75,26,188	10,47,57,56,025
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OFFICER, GURDASPUR

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TOTAL (DDO) 8,24,82,29,837 2,22,75,26,188 10,47,57,56,025

DISTRICT TREASURY 2030 6,30,603 80,234 7,10,837

OFFICER, LUDHIANA

2071 9,11,39,96,633 1,59,92,93,848 10,71,32,90,481

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TOTAL (DDO) 9,11,46,27,236 1,59,93,74,082 10,71,40,01,318

DISTRICT TREASURY OFFICER, ROPAR 2235 2,00,000 0 2,00,000

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

TREASURY OFFICER,NAKODAR	2030	38,998	2,510	41,508
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TOTAL (DDO)		38,998	2,510	41,508
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TREASURY OFFICER,PHILLAUR	2030	24,984	4,398	29,382
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		24,984	4,398	29,382

FINANCIAL \*\*\*\*\*

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COMMISSIONER

RS

SECRETARIAT

TOTAL(CCO)

26,15,82,13,294 5,35,77,53,317 31,51,59,66,611

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071

24,67,325

0

24,67,325

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

2235

9,79,147

75,291

10,54,438

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TOTAL (DDO)

34,71,456

79,689

35,51,145

MANAGER,CENTRAL BANK OF INDIA,	2071	54,366	0	54,366
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SHAIFPURA

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TOTAL (DDO)		54,366	0	54,366
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A.M.O MARKETING WING,DEPARTMENT	2049	53,05,41,210	0	53,05,41,210
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OF AGRICULTURE, PUNJAB

	2071	12,203	0	12,203
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TOTAL (DDO)		53,05,53,413	0	53,05,53,413
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AC (G) FOR DEPUTY	2071	14,75,640	12,47,934	27,23,574
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COMMISSIONER,AC (G) FOR DEPUTY

COMMISSIONER

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TOTAL (DDO)		14,75,640	12,47,934	27,23,574
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ADDITIONAL ADVOCATE	2071	6,17,740	0	6,17,740
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GENERAL,ADVOCATE GENERAL, PUNJAB

	2235	3,95,540	25,881	4,21,421
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TOTAL (DDO)		10,13,280	25,881	10,39,161
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NAME OF DEPARTMENT	NAME OF CHIEF 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,	ADDITIONAL DEPUTY	5475	55,00,000	0	55,00,000
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	COMMISSIONER, DEPUTY COMMISSIONER OFFICE, JALANDHAR				
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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TOTAL (DDO)				65,13,280	25,881	65,39,161
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ADDITIONAL DIRECTOR CUM			2071	2,30,85,877	57,04,069	2,87,89,946
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CONTROLLER, IRRIGATION, PUNJAB

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TOTAL (DDO) 2,30,85,877 57,04,069 2,87,89,946

ADDITIONAL DISTRICT ELECTION 2235 10,20,162 1,84,873 12,05,035

OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

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TOTAL (DDO) 10,20,162 1,84,873 12,05,035

ADDITIONAL L.R. AND ADDITIONAL 2071 16,06,480 27,73,270 43,79,750

SECRETARY, DEPARTMENT OF LEGAL

AND LEGISLATIVE AFFAIRS , PB

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TOTAL (DDO)		16,06,480	27,73,270	43,79,750
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ASSIST EXCISE AND TAXTATION	2071	44,92,381	0	44,92,381
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COMMISSIONER, BHATINDA

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TOTAL (DDO)		44,92,381	0	44,92,381
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ASSISTANT CONTROLLER, (F & A)	2071	56,11,920	0	56,11,920
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PUNJAB

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TOTAL (DDO)		56,11,920	0	56,11,920
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ASSISTANT AGRICULTURE	2235	49,05,158	7,43,832	56,48,990
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		49,05,158	7,43,832	56,48,990
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDIGARH					

ASSISTANT AGRICULTURE	2235	4,08,267	85,232	4,93,499
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (BORING)

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TOTAL (DDO)		53,13,425	8,29,064	61,42,489
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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	6,64,76,519	3,09,12,222	9,73,88,741
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ADMINISTRATIVE OFFICE, PUNJAB

4070	0	2,80,000	2,80,000
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TOTAL (DDO)	6,64,76,519	3,11,92,222	9,76,68,741
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ASSISTANT COLLECTOR, F&A, PUNJAB 2071	21,32,836	0	21,32,836
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STATE LOTTERIES DEPARTMENT,

CHANDIGARH

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TOTAL (DDO)	21,32,836	0	21,32,836
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ASSISTANT COMMISSIONER, EXCISE AND 2071	87,562	0	87,562
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TAXATION, PUNJAB

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TOTAL (DDO) 87,562 0 87,562

ASSISTANT COMMISSIONER, ASSISTANT 2071 24,30,863 15,07,428 39,38,291

COMMISSIONER (G)

2235 6,40,740 1,24,405 7,65,145

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 30,71,603 16,31,833 47,03,436

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLER (F &	2052	99,26,481	0	99,26,481
COMMISSIONE	GOVERNANCE	A),DEPARTMENT OF GOVERNANCE				
RS	REFORMS-CUM-CHIEF	REFORMS,				
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----			
TOTAL (DDO)		1,29,98,084	16,31,833	1,46,29,917

ASSISTANT CONTROLLER (F &	2071	38,49,726	3,17,497	41,67,223
A),DISTRICT FOOD AND SUPPLY				
CONTROLLER				

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TOTAL (DDO)		38,49,726	3,17,497	41,67,223

ASSISTANT CONTROLLER (F&A) 2052 3,79,34,358 2,26,56,225 6,05,90,583

,(GOVERNANCE

REFORMS),DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

4070 3,64,04,130 1,19,43,700 4,83,47,830

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

TOTAL (DDO) 7,43,38,488 3,45,99,925 10,89,38,413

ASSISTANT CONTROLLER 2071 23,04,934 0 23,04,934

(F&A),CULTURAL AFFAIRS, A&M ,

PUNJAB

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

TOTAL (DDO)		23,04,934	0	23,04,934
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ASSISTANT CONTROLLER (F&A), THE	2071	27,01,710	7,82,560	34,84,270
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HEAD OF HOMEOPATHY PUNJAB

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TOTAL (DDO)		27,01,710	7,82,560	34,84,270
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ASSISTANT CONTROLLER	2235	1,20,37,581	1,01,786	1,21,39,367
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F&A, M.S.E.S.I HOSPITAL

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TOTAL (DDO)		1,20,37,581	1,01,786	1,21,39,367
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER(F&A),PUNJAB	2071	17,37,414	1,20,059	18,57,473
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COMMISSIONERS	GOVERNANCE	HOME GUARD				
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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)				17,37,414	1,20,059	18,57,473
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ASSISTANT CONTROLLER, CIVIL			2071	1,20,19,648	32,89,988	1,53,09,636
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SURGEON

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TOTAL (DDO) 1,20,19,648 32,89,988 1,53,09,636

ASSISTANT 2071 1,64,574 24,794 1,89,368

CONTROLLER, CO-OPERATIVE

SOCIETIES

\*\*\*\*\* -----  
TOTAL (DDO) 1,64,574 24,794 1,89,368

ASSISTANT CONTROLLER, CONTROLLER 2071 61,113 0 61,113

OF STORES, PUNJAB

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TOTAL (DDO)		61,113	0	61,113
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ASSISTANT CONTROLLER,DEPARTMENT 2013		2,77,625	0	2,77,625
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OF INDUSTRIES AND COMMERCE,

PUNJAB

2071	85,67,652	20,76,284	1,06,43,936
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TOTAL (DDO)	88,45,277	20,76,284	1,09,21,561
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ASSISTANT CONTROLLER,DISPOSAL 2071	20,30,234	0	20,30,234
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WORKS SECTION

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TOTAL (DDO)	20,30,234	0	20,30,234
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ASSISTANT CONTROLLER,DISTRICT 2071 28,66,68,141 0 28,66,68,141

FOOD AND SUPPLY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				28,66,68,141	0	28,66,68,141
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER,DISTRICT	2071	18,41,852	1,95,006	20,36,858
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COMMISSIONE GOVERNANCE		FOOD AND SUPPLY CONTROLLER				
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2202 0 10,992 10,992

2235 10,00,620 2,39,251 12,39,871

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

TOTAL (DDO) 28,42,472 4,45,249 32,87,721

ASSISTANT CONTROLLER, F.A. & 2071 14,31,352 95,402 15,26,754

C.A.O., RANJIT SAGAR DAM,

PTHANKOT

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TOTAL (DDO) 14,31,352 95,402 15,26,754

ASSISTANT CONTROLLER, FOOD AND	2071	31,43,356	96,656	32,40,012
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SUPPLIES CONTROLLER, PUNJAB

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TOTAL (DDO)		31,43,356	96,656	32,40,012
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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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2235	0	10,40,204	10,40,204
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TOTAL (DDO)		13,68,964	10,40,204	24,09,168
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ASSISTANT CONTROLLER, FOOD AND	2071	63,10,684	11,04,160	74,14,844
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SUPPLY CENTRE, PUNJAB+

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TOTAL (DDO) 63,10,684 11,04,160 74,14,844

ASSISTANT CONTROLLER, GOVERNMENT 2071 1,73,18,306 49,79,229 2,22,97,535

MEDICAL COLLEGE

2235 1,06,467 14,82,244 15,88,711

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,74,24,773	64,61,473	2,38,86,246
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

ASSISTANT CONTROLLER, PUNJAB	2071	22,58,442	11,97,698	34,56,140
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STATE TRANSPORT DEPARTMENT

	2235	3,962	0	3,962
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TOTAL (DDO)		1,96,87,177	76,59,171	2,73,46,348
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ASSISTANT DIRECTOR, ANIMAL	2071	15,23,580	8,09,360	23,32,940
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HUSBANDRY



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TOTAL (DDO)		15,23,580	8,09,360	23,32,940
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ASSISTANT DIRECTOR, FISERY	2071	26,13,420	7,18,240	33,31,660
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DEPARTEMNT, PUNJAB

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TOTAL (DDO)		26,13,420	7,18,240	33,31,660
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ASSISTANT DIRECTOR, FISHERIES	2071	6,59,280	0	6,59,280
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DEPARTMENT

	2202	46,25,186	2,31,437	48,56,623
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TOTAL (DDO)		52,84,466	2,31,437	55,15,903
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ASSISTANT DIRECTOR, LOCAL FUND	2071	3,62,574	60,429	4,23,003
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ACCOUNT, PUNJAB

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TOTAL (DDO)		3,62,574	60,429	4,23,003
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ASSISTANT ELECTRICAL	2071	19,85,156	31,485	20,16,641
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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TOTAL (DDO)		19,85,156	31,485	20,16,641
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NAME OF DEPARTMENT	NAME OF CHIEF 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 EXCISE AND TAXATION	2071	4,14,966	7,41,981	11,56,947
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COMMISSIONER	GOVERNANCE	COMMISSIONER,, ASSISTANT EXCISE				
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RS	REFORMS-CUM-CHIEF	AND TAXATION COMMISSIONER				
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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TOTAL (DDO)				4,14,966	7,41,981	11,56,947
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ASSISTANT EXCISE AND TAXATION			2235	6,83,174	1,752	6,84,926
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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TOTAL (DDO)		6,83,174	1,752	6,84,926
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ASSISTANT EXCISE AND TAXATION	2071	24,03,960	0	24,03,960
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COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

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TOTAL (DDO)		24,03,960	0	24,03,960
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ASSISTANT LABOUR	2071	4,89,132	69,876	5,59,008
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

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TOTAL (DDO)		4,89,132	69,876	5,59,008
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ASSISTANT MECHANICAL	2071	28,66,834	0	28,66,834
ENGINEER, PUNJAB ROADWAYS, JALANDHAR - II				

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TOTAL (DDO)		28,66,834	0	28,66,834
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ASSISTANT	2071	2,52,282	42,047	2,94,329
REGISTERAR, CO-OPERATIVE SOCIETIES				

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TOTAL (DDO)

2,52,282

42,047

2,94,329

GOVERNMENT OF PUNJAB

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

NAME OF 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 REGISTRAR, CO-OPERATIVE	2071	3,32,424	55,404	3,87,828
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	SOCIETIES				
	CHANDIGARH					

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TOTAL (DDO)	3,32,424	55,404	3,87,828
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	0	64,462	64,462
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SOCIETIES

2425	1,23,13,561	18,78,985	1,41,92,546
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2701	0	83,798	83,798
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TOTAL (DDO)	1,23,13,561	20,27,245	1,43,40,806
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	1,85,688	30,948	2,16,636
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SOCIETIES (E)

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TOTAL (DDO)	1,85,688	30,948	2,16,636
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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	18,98,14,405	3,02,99,112	22,01,13,517
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TOWN PLANNER

	2235	30,206	0	30,206
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TOTAL (DDO)		18,98,44,611	3,02,99,112	22,01,43,723
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ASSITANT CONTROLLER, DISTRICT	2071	7,38,047	59,608	7,97,655
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FOOD AND SUPPLIES CONTROLLER



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TOTAL (DDO)		7,38,047	59,608	7,97,655
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AUDIT OFFICER, CO-OPERATIVE	2071	0	8,98,509	8,98,509
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SOCIETIES

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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)		0	8,98,509	8,98,509
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FINANCIAL	PRINCIPAL SECRETARY,	BATALLION COMMANDER, 5TH	2070	8,46,75,880	1,35,91,839	9,82,67,719
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COMMISSIONER	GOVERNANCE	BATALLION PUNJAB HOME GUARD				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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	CHANDIGARH					
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			2235	2,62,011	1,08,503	3,70,514
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TOTAL (DDO)				8,49,37,891	1,45,98,851	9,95,36,742
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BATTALION COMMANDANT, NO. 3		2071		9,80,880	47,758	10,28,638
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BATTALION, P.H.G.						
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TOTAL (DDO)				9,80,880	47,758	10,28,638
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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	1,52,412	25,402	1,77,814
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PUNJAB

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TOTAL (DDO)		1,52,412	25,402	1,77,814
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BATTALLION COMMANDER, 3RD	2070	4,29,56,347	69,34,794	4,98,91,141
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BN.PUNJAB HOME GUARD

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TOTAL (DDO)	4,29,56,347	69,34,794	4,98,91,141
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BLOCK DEVELOPMENT AND PANCHAYAT 2071	2,25,978	37,663	2,63,641
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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TOTAL (DDO)	2,25,978	37,663	2,63,641
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BLOCK DEVELOPMENT AND PANCHAYAT 2071	8,09,084	24,744	8,33,828
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BLOCK DEVELOPMENT AND  
PANCHAYAT OFFICER, JALALABAD

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TOTAL (DDO)				8,09,084	24,744	8,33,828
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK DEVELOPMENT AND PANCHAYATI	2202	5,96,34,221	1,14,00,846	7,10,35,067
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COMMISSIONER GOVERNANCE OFFICER, BLOCK DEVELOPMENT AND

RS REFORMS-CUM-CHIEF PANCHAYATI OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2235	2,57,194	0	2,57,194
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TOTAL (DDO)		5,98,91,415	1,14,00,846	7,12,92,261
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BLOCK DEVELOPMENT AND PROJECT	2071	10,17,528	9,41,247	19,58,775
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OFFICER, BLOCK DEVELOPMENT AND

PROJECT OFFICER

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TOTAL (DDO)		10,17,528	9,41,247	19,58,775
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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	5,47,80,028	89,36,970	6,37,16,998
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TOTAL (DDO) 5,58,08,889 89,36,970 6,47,45,859

BLOCK PRIMARY EDUCATION 2071 11,07,144 0 11,07,144

OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER

2210 98,486 0 98,486

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TOTAL (DDO) 12,05,630 0 12,05,630

BLOCK PRIMARY EDUCATION 2071 2,58,995 0 2,58,995

OFFICER, ABOHAR-1

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TOTAL (DDO)		2,58,995	0	2,58,995
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BLOCK PRIMARY EDUCATION	2071	4,58,78,539	1,14,18,883	5,72,97,422
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GOVERNMENT OF PUNJAB

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

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

OFFICER

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2202	42,54,40,193	7,26,10,438	49,80,50,631
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COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER

SECRETARIAT SECRETARY, PUNJAB,



CHANDIGARH

	2235	4,14,33,629	31,84,003	4,46,17,632
	2515	34,91,501	5,13,511	40,05,012
	2701	52,56,316	15,89,728	68,46,044
	2711	4,74,73,739	77,61,745	5,52,35,484
*****				
TOTAL (DDO)		56,89,73,917	9,70,78,308	66,60,52,225
BLOCK PRIMARY EDUCATION	2053	42,88,131	9,61,145	52,49,276
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER,				
	2071	39,07,085	0	39,07,085
	2202	6,88,852	0	6,88,852
	2235	13,55,674	0	13,55,674

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TOTAL (DDO)		1,02,39,742	9,61,145	1,12,00,887
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BLOCK PRIMARY EDUCATION	2071	0	4,75,968	4,75,968
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

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TOTAL (DDO)		0	4,75,968	4,75,968
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	7,13,988	0	7,13,988

COMMISSIONER GOVERNANCE

OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF

OFFICER, MALERKOTLA-2

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		7,13,988	0	7,13,988
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BLOCK PRIMARY EDUCATION	2071	13,73,093	0	13,73,093
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

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TOTAL (DDO)		13,73,093	0	13,73,093
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BLOCK PRIMARY EDUCATION	2071	9,53,588	85,487	10,39,075
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

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TOTAL (DDO)		9,53,588	85,487	10,39,075
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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	2,92,630	0	2,92,630
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TOTAL(DDO)	7,20,340	0	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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,GIDDERBAHA-2(DODA)

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TOTAL (DDO)				5,82,900	0	5,82,900
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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

RS REFORMS-CUM-CHIEF OFFICER, JALANDHAR-WEST-2

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	18,96,404	0	18,96,404
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

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TOTAL (DDO)		18,96,404	0	18,96,404
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BLOCK PRIMARY EDUCATION 2071 5,14,774 0 5,14,774

OFFICER, FEROZEPUR-3

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		5,14,774	0	5,14,774
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

BLOCK PRIMARY EDUCATION	2071	11,80,665	0	11,80,665
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OFFICER,GURDASPUR-1

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TOTAL (DDO)		16,95,439	0	16,95,439
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BLOCK PRIMARY EDUCATION	2071	16,04,203	4,67,044	20,71,247
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OFFICER,HOSHIARPUR-2-B

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TOTAL (DDO)		16,04,203	4,67,044	20,71,247
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BLOCK PRIMARY EDUCATION	2071	7,45,600	0	7,45,600
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OFFICER, HOSHIARPUR-IB

\*\*\*\*\* -----  
TOTAL (DDO) 7,45,600 0 7,45,600

BLOCK PRIMARY EDUCATION 2235 3,74,306 0 3,74,306

OFFICER, KAPURTHALA-3

\*\*\*\*\* -----  
TOTAL (DDO) 3,74,306 0 3,74,306

BLOCK PRIMARY EDUCATION 2071 5,17,990 0 5,17,990

OFFICER, LAMBI

\*\*\*\*\* -----  
TOTAL (DDO) 5,17,990 0 5,17,990

BLOCK PRIMARY EDUCATION 2071 2,63,935 0 2,63,935

OFFICER,MANSA

\*\*\*\*\*

TOTAL (DDO) 2,63,935 0 2,63,935

BLOCK PRIMARY EDUCATION 2071 4,56,556 0 4,56,556

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,MUKAND PUR

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TOTAL (DDO) 4,56,556 0 4,56,556

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2202 5,54,90,371 95,08,720 6,49,99,091

COMMISSIONER GOVERNANCE OFFICER, SULTANPUR LODHI-I

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 4,19,666 0 4,19,666

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TOTAL (DDO) 5,59,10,037 95,08,720 6,54,18,757

BLOCK PRIMARY EDUCATION 2071 13,40,151 0 13,40,151

OFFICER, ZIRA-2

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TOTAL (DDO) 13,40,151 0 13,40,151

BN COMMANDER, 2ND BN PUNJAB HOME 2070 6,84,23,829 1,11,29,572 7,95,53,401

GUARD, BATALA

2235 32,430 0 32,430

\*\*\*\*\* -----  
TOTAL (DDO) 6,84,56,259 1,11,29,572 7,95,85,831

BN COMMANDER, IST BN, PUNJAB HOME 2070 7,68,60,338 1,22,47,498 8,91,07,836

GUARD, GURDASPUR

2235 1,69,724 34,635 2,04,359

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

TOTAL (DDO) 7,70,30,062 1,22,82,133 8,93,12,195

BN. COMMANDER,4TH BN PUNJAB HOME 2070 7,31,24,296 1,19,38,782 8,50,63,078

GUARD,

2235 11,01,447 12,19,923 23,21,370

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

TOTAL (DDO) 7,42,25,743 1,31,58,705 8,73,84,448

CHIEF AGRICULTURAL 2071 10,41,180 0 10,41,180

OFFICER, AGRICULTURE DEPARTMENT

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		10,41,180	0	10,41,180
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FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURAL OFFICER, CHIEF 2071		26,23,880	0	26,23,880
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COMMISSIONERS	GOVERNANCE	AGRICULTURAL OFFICER,				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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		TOTAL (DDO)		36,65,060	0	36,65,060
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CHIEF AGRICULTURAL OFFICER,MANSA 2071	5,82,900	27,96,837	33,79,737
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TOTAL (DDO)	5,82,900	27,96,837	33,79,737
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CHIEF AGRICULTURE 2071	81,41,660	53,220	81,94,880
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OFFICER,AGRICULTURE DEPARTMENT

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TOTAL (DDO)	81,41,660	53,220	81,94,880
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CHIEF AGRICULTURE OFFICER,CHIEF 2071	1,44,07,329	24,84,684	1,68,92,013
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AGRICULTURE OFFICER

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TOTAL (DDO)	1,44,07,329	24,84,684	1,68,92,013
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CHIEF AGRICULTURE OFFICER,CHIEF	2071	26,11,880	6,02,044	32,13,924
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AGRICULTURE OFFICER

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TOTAL (DDO)		26,11,880	6,02,044	32,13,924
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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	71,28,763	16,88,504	88,17,267
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SANITATION DEPARTMENT, PUNJAB

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TOTAL (DDO)

71,28,763

16,88,504

88,17,267

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	CHIEF JUDICIAL MAGISTRATE, CHIEF	2070	1,43,100	0	1,43,100
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COMMISSIONERS	GOVERNANCE	JUDICIAL MAGISTRATE				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 72,71,863 16,88,504 89,60,367

CHILD DEVELOPMENT PROJECT 2235 1,07,19,793 19,38,546 1,26,58,339

OFFICER, AMRITSAR

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TOTAL (DDO) 1,07,19,793 19,38,546 1,26,58,339

CHILD DEVELOPMENT PROJECT 2071 17,61,199 65,387 18,26,586

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

2235 3,91,05,954 62,40,368 4,53,46,322

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TOTAL (DDO)	4,08,67,153	63,05,755	4,71,72,908
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CIVIL JUDGE(SR. DIVISION), CIVIL 2071	17,19,613	7,35,660	24,55,273
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JUDGE(SR. DIVISION)

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TOTAL (DDO)	17,19,613	7,35,660	24,55,273
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CIVIL JUDGE, CIVIL JUDGE 2071	15,46,792	12,56,322	28,03,114
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TOTAL (DDO)	15,46,792	12,56,322	28,03,114
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CIVIL JUDGE, CIVIL JUDGE(SR. 2071	9,32,240	14,450	9,46,690
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DIVISION)

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TOTAL (DDO) 9,32,240 14,450 9,46,690

CIVIL JUDGE, SENIOR DIVISION 2071 33,95,125 6,37,670 40,32,795

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TOTAL (DDO) 33,95,125 6,37,670 40,32,795

CIVIL SURGEON, SANGRUR 2071 80,44,684 21,281 80,65,965

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 80,44,684 21,281 80,65,965

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

CIVIL SURGEON,CIVIL SURGEON 2071 30,42,711 0 30,42,711

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TOTAL (DDO) 1,10,87,395 21,281 1,11,08,676

CIVIL SURGEON,CIVIL SURGEON 2071 5,38,48,270 1,38,64,985 6,77,13,255

2210 9,20,22,646 2,11,73,748 11,31,96,394

2235 1,95,49,949 21,89,440 2,17,39,389

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TOTAL (DDO)		16,54,20,865	3,72,28,173	20,26,49,038
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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	15,16,07,145	2,39,85,622	17,55,92,767
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	2235	34,761	65,203	99,964
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TOTAL (DDO)		15,16,41,906	2,40,50,825	17,56,92,731
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COMMANDANT, 27TH BATALION,	2071	1,32,20,631	7,94,648	1,40,15,279
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TOTAL (DDO)		1,32,20,631	7,94,648	1,40,15,279
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COMMANDANT,4TH I.R.B, JALANDHAR 2071	1,11,40,883	53,92,186	1,65,33,069
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CANTT.

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TOTAL (DDO)	1,11,40,883	53,92,186	1,65,33,069
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COMMANDANT,75 BATTALLION PAP, 2071	1,30,82,243	10,07,691	1,40,89,934
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TOTAL (DDO)	1,30,82,243	10,07,691	1,40,89,934
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COMMANDANT,7TH BATALLION P.A.P, 2071	1,27,92,105	4,69,427	1,32,61,532
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JALANDHAR CANTT.

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,27,92,105	4,69,427	1,32,61,532
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		COMMANDANT, 82ND BATTALION	2071	50,64,106	35,066	50,99,172
		PUNJAB ARMED POLICE,				

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TOTAL (DDO) 1,78,56,211 5,04,493 1,83,60,704

COMMANDANT,9TH BATTALLION FBD 2071 1,15,91,235 7,17,102 1,23,08,337

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TOTAL (DDO) 1,15,91,235 7,17,102 1,23,08,337

COMMANDANT,COMMANDANT 13TH 2071 1,00,89,214 38,15,899 1,39,05,113

BATTALION, PAP,

2235 11,23,107 4,05,162 15,28,269

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TOTAL (DDO) 1,12,12,321 42,21,061 1,54,33,382

COMMANDER,6TH BATALLION,FAZILKA 2070 8,21,80,596 1,31,94,421 9,53,75,017

	2235	5,56,589	0	5,56,589
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TOTAL (DDO)		8,27,37,185	1,31,94,421	9,59,31,606
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COMMANDING OFFICER, 3RD PUNJB	2071	10,05,000	0	10,05,000
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BATTALION, NCC

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		12,05,000	0	12,05,000
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CONTROLLER, DISTRICT FOOD AND	2071	25,44,091	8,70,897	34,14,988
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SUPPLIES

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TOTAL (DDO)		25,44,091	8,70,897	34,14,988
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CONTROLLER, FOOD AND SUPPLY	2071	35,43,808	17,07,748	52,51,556
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DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				35,43,808	17,07,748	52,51,556
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FINANCIAL	PRINCIPAL SECRETARY,	CONTROLLER, PRINTING AND	2071	33,27,399	8,09,360	41,36,759
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COMMISSIONER GOVERNANCE

STATIONERY, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL (DDO) 33,27,399 8,09,360 41,36,759

DEPUTY COMMISSIONER, AMRITSAR 2071 6,46,438 1,07,944 7,54,382

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TOTAL (DDO) 6,46,438 1,07,944 7,54,382

DEPUTY COMMISSIONER, MOGA 2071 14,59,189 0 14,59,189

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TOTAL (DDO) 14,59,189 0 14,59,189

DEPUTY CONTROLLER, DIRECTORATE OF 2071	80,71,204	2,17,185	82,88,389
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SOCIAL WELFARE, PUNJAB

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TOTAL (DDO)	80,71,204	2,17,185	82,88,389
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DEPUTY CONTROLLER, INFORMATION 2071	31,66,956	12,95,780	44,62,736
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AND PUBLIC RELATIONS, PUNJAB

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TOTAL (DDO)	31,66,956	12,95,780	44,62,736
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DEPUTY CONTROLLER, LOCAL 2071	2,13,570	33,433	2,47,003
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GOVERNMENT, PUNJAB



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TOTAL (DDO) 2,13,570 33,433 2,47,003

DEPUTY CONTROLLER, RANJIT SAGAR 2071 71,85,690 17,94,666 89,80,356

DAM PROJECT, PUNJAB

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TOTAL (DDO) 71,85,690 17,94,666 89,80,356

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (LOANS),FINANCE	2071	31,69,918	32,011	32,01,929
COMMISSIONE	GOVERNANCE	DEPARTMENT, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				1,03,55,608	18,26,677	1,21,82,285
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DEPUTY DIRECTOR SMALL	2047			12,59,564	1,68,550	14,28,114
SAVINGS, LUDHIANA						

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TOTAL (DDO)				12,59,564	1,68,550	14,28,114
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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, AGRICULTURE (P)	2071	0	27,25,560	27,25,560
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TOTAL (DDO)		0	27,25,560	27,25,560
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DEPUTY DIRECTOR, ANIMAL	2071	74,90,382	26,46,500	1,01,36,882
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HUSBANDARY

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TOTAL (DDO)		74,90,382	26,46,500	1,01,36,882
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DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071	2,64,32,857	21,59,979	2,85,92,836
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TOTAL (DDO)	2,64,32,857	21,59,979	2,85,92,836
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DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071	16,01,300	33,964	16,35,264
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TOTAL (DDO)	16,01,300	33,964	16,35,264
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DEPUTY DIRECTOR,DIARY	2071	89,53,982	58,977	90,12,959
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DEVELOPMENT

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TOTAL (DDO)		89,53,982	58,977	90,12,959
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,HORTICULTURE (G) 2071		7,09,460	5,65,480	12,74,940
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH					
*****						
TOTAL (DDO)				7,09,460	5,65,480	12,74,940

DEPUTY DIRECTOR,INSTITUTE OF	2070	9,264	0	9,264
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FINANCE AND BANKING PUNJAB

	2071	12,06,000	0	12,06,000
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TOTAL (DDO)		12,15,264	0	12,15,264
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DEPUTY DIRECTOR,INTERNAL AUDIT	2071	11,14,582	82,807	11,97,389
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ORGANISATION ,PUNJAB

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TOTAL (DDO)		11,14,582	82,807	11,97,389
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DEPUTY DIRECTOR,PANCHAYATI RAJ	2071	3,60,020	66,928	4,26,948
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COM.DEVELOPMENT

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TOTAL (DDO) 3,60,020 66,928 4,26,948

DEPUTY DIRECTOR, RESEARCH 2071 14,61,860 0 14,61,860

LABORATORY PWD B&R, PB

2235 2,00,000 2,00,000 4,00,000

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TOTAL (DDO) 16,61,860 2,00,000 18,61,860

DEPUTY DIRECTOR, SMALL SAVING 2047 12,29,709 3,24,672 15,54,381

OFFICER,

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

TOTAL (DDO) 12,29,709 3,24,672 15,54,381

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 6,46,615 1,05,877 7,52,492

FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		6,46,615	1,05,877	7,52,492

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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH



DEPUTY DISTRICT	2071	7,15,560	0	7,15,560
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ATTORNEY,DISTRICT ATTORNEY

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TOTAL (DDO)		13,62,175	1,05,877	14,68,052
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DEPUTY ECONOMIC STATISTICAL	2235	0	14,469	14,469
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ADVISOR,DEPUTY ECONOMIC

STATISTICAL DEPARTMENT

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TOTAL (DDO)		0	14,469	14,469
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DEPUTY FOOD AND STATISTICAL	2071	1,55,55,614	2,92,603	1,58,48,217
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ADVISOR,DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	92,385	96,366	1,88,751
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TOTAL (DDO)		1,56,47,999	3,88,969	1,60,36,968
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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	14,42,236	0	14,42,236
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SOCIETY

\*\*\*\*\* -----  
TOTAL (DDO) 14,42,236 0 14,42,236

DEPUTY SUPRINTENDENT OF 2071 1,09,71,872 2,61,020 1,12,32,892  
POLICE,COMMANDANT 2ND IRB

\*\*\*\*\* -----  
TOTAL (DDO) 1,09,71,872 2,61,020 1,12,32,892

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SUPRINTENDENT OF	2235	8,83,117	23,587	9,06,704
COMMISSIONER	GOVERNANCE	POLICE,COMMANDANT 6TH IRB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----			
TOTAL (DDO)		8,83,117	23,587	9,06,704

DEPUTY SUPRINTENDENT OF	2071	9,14,98,504	2,99,32,904	12,14,31,408
POLICE, TELECOMUNICATION POLICE,				
PUJAB				

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TOTAL (DDO)		9,14,98,504	2,99,32,904	12,14,31,408

DIRECTOR, 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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DIRECTOR, AYURVEDIC, PUNJAB	2071	31,98,924	56,114	32,55,038
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TOTAL (DDO)		31,98,924	56,114	32,55,038
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DIRECTOR, COLONIZATION, PUNJAB	2071	1,32,771	44,257	1,77,028
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TOTAL (DDO)		1,32,771	44,257	1,77,028
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DIRECTOR,DIRECTOR HEALTH AND	2071	1,70,57,282	39,95,055	2,10,52,337
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FAMILY WELFARE, PUNJAB

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TOTAL (DDO)		1,70,57,282	39,95,055	2,10,52,337
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DIRECTOR,GOVERNMENT COLLEGE OF	2071	0	7,58,172	7,58,172
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SCIENCE AND RESEARCH

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TOTAL (DDO)		0	7,58,172	7,58,172
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DIRECTOR,KANDI WATER SHED DESIGN	2071	27,90,010	1,14,900	29,04,910
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DIVISION

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		27,90,010	1,14,900	29,04,910
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DIRECTOR,PUBLIC ENTERPRISES AND	2075	70,60,00,000	10,42,00,000	81,02,00,000
		DISINVESTMENT, PUNJAB				

3451	21,50,000	3,00,000	24,50,000
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TOTAL (DDO)	71,09,40,010	10,46,14,900	81,55,54,910
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DIRECTOR, TECHNICAL EDUCATION AND 2071	31,57,239	15,26,933	46,84,172
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INDUSTRIAL TRAINING, PUNJAB

4250	0	2,38,26,000	2,38,26,000
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TOTAL (DDO)	31,57,239	2,53,52,933	2,85,10,172
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DISCTRICT SESSION JUDGE, AMRITSAR 2071	49,51,937	28,19,360	77,71,297
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TOTAL (DDO)	49,51,937	28,19,360	77,71,297
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DISTRICT AND SESSION	2071	23,53,408	31,795	23,85,203
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JUDGE, FEROZEPUR

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TOTAL (DDO)		23,53,408	31,795	23,85,203
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DISTRICT AND SESSION	2071	19,47,560	0	19,47,560
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JUDGE, DISTRICT AND SESSION JUDGE

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TOTAL (DDO)		19,47,560	0	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 1,23,012 10,04,732

2235 2,51,040 1,80,353 4,31,393

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		11,32,760	3,03,365	14,36,125

FINANCIAL PRINCIPAL SECRETARY, DISTRICT AYURVEDIC AND UNANI 2071 11,26,633 26,427 11,53,060

COMMISSIONER GOVERNANCE OFFICER, DISTRICT AYURVEDIC AND

RS REFORMS-CUM-CHIEF UNANI OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		22,59,393	3,29,792	25,89,185
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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	4,03,126	0	4,03,126
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OFFICER, DISTRICT AYURVEDICA AND

UNANI

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TOTAL (DDO) 4,03,126 0 4,03,126

DISTRICT COMMANDANT, PUNJAB HOME 2071 11,19,718 6,48,173 17,67,891

GUARD

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TOTAL (DDO) 11,19,718 6,48,173 17,67,891

DISTRICT COMMANDANT, PUNJAB HOME 2070 16,42,49,994 2,58,74,099 19,01,24,093

GUARD, LUDHIANA

2235 2,80,897 72,753 3,53,650

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TOTAL (DDO) 16,45,30,891 2,59,46,852 19,04,77,743

DISTRICT COMMANDER,, BHATINDA	2070	10,58,69,513	1,69,67,936	12,28,37,449
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	2235	3,27,300	15,575	3,42,875
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TOTAL (DDO)		10,61,96,813	1,69,83,511	12,31,80,324
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DISTRICT COMMANDER,DISTRICT	2070	3,65,32,647	57,49,710	4,22,82,357
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 3,65,32,647 57,49,710 4,22,82,357

FINANCIAL PRINCIPAL SECRETARY, DISTRICT COMMANDER, GURDASPUR 2070 15,10,66,328 2,44,47,253 17,55,13,581

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 9,086 0 9,086

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TOTAL (DDO) 15,10,75,414 2,44,47,253 17,55,22,667

DISTRICT COMMANDER, PUNJAB HOME 2070 21,62,74,199 3,51,97,856 25,14,72,055

GUARD

2071 1,64,016 27,336 1,91,352

2235 3,39,000 2,15,479 5,54,479

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TOTAL (DDO) 21,67,77,215 3,54,40,671 25,22,17,886

DISTRICT COMMANDER, PUNJAB HOME 2070 10,14,79,620 1,62,28,759 11,77,08,379

GUARD , FEROZEPUR

2235 21,365 0 21,365

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TOTAL (DDO) 10,15,00,985 1,62,28,759 11,77,29,744

DISTRICT COMMANDER, PUNJAB HOME 2070 17,95,79,803 2,86,72,507 20,82,52,310

GUARD, FARIDKOT

2071	7,59,887	0	7,59,887
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2235	1,08,570	0	1,08,570
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TOTAL (DDO)	18,04,48,260	2,86,72,507	20,91,20,767
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DISTRICT COMMANDER, PUNJAB HOME	2070	14,54,57,824	2,31,84,969	16,86,42,793
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GUARD, JALANDHAR

2071	1,92,642	32,107	2,24,749
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TOTAL (DDO)	14,56,50,466	2,32,17,076	16,88,67,542
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DISTRICT COMMANDER, PUNJAB HOME	2070	4,66,21,626	74,92,546	5,41,14,172
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GUARD, KAPURTHALA



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,66,21,626	74,92,546	5,41,14,172
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	9,99,33,358	1,60,40,983	11,59,74,341
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COMMISSIONER	GOVERNANCE	GUARD, ROPAR				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

	2071	1,79,580	29,930	2,09,510
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TOTAL (DDO)		10,01,12,938	1,60,70,913	11,61,83,851
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DISTRICT COMMANDER, PUNJAB HOME	2070	15,31,48,987	2,42,95,133	17,74,44,120
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GUARD, SANGRUR

	2235	3,80,154	0	3,80,154
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TOTAL (DDO)		15,35,29,141	2,42,95,133	17,78,24,274
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DISTRICT COMMANDER, PUNJAB HOME	2071	4,36,967	68,254	5,05,221
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GUARDS

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TOTAL (DDO)		4,36,967	68,254	5,05,221
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DISTRICT CONTROLLER,DISTRICT	2071	19,30,840	2,44,574	21,75,414
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		19,30,840	2,44,574	21,75,414
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DISTRICT CONTROLLER,DISTRICT	2071	43,76,203	8,35,343	52,11,546
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FOOD AND SUPPLY CONTROLLER

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TOTAL (DDO)		43,76,203	8,35,343	52,11,546
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DISTRICT CONTROLLER,DISTRICT	2071	10,50,468	1,75,078	12,25,546
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FOOD AND SUPPLY CONTROLLER,

	2235	39,844	0	39,844
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TOTAL (DDO)		10,90,312	1,75,078	12,65,390
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER, FOOD AND	2071	49,55,618	11,38,365	60,93,983
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COMMISSIONERS	GOVERNANCE	SUPPLY CONTROLLER				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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TOTAL (DDO) 60,45,930 13,13,443 73,59,373

DISTRICT EDUCATION OFFICER 2071 2,60,976 43,496 3,04,472  
(ELEMENTARY),DISTRICT EDUCATION  
OFFICER (ELEMENTARY)

\*\*\*\*\* -----  
TOTAL (DDO) 2,60,976 43,496 3,04,472

DISTRICT EDUCATION OFFICER 2071 9,35,320 0 9,35,320  
(PRIMARY),DISTRICT EDUCATION  
OFFICER (PRIMARY)

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TOTAL (DDO)		9,35,320	0	9,35,320
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DISTRICT EDUCATION OFFICER	2071	49,31,351	89,430	50,20,781
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY)

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TOTAL (DDO)		49,31,351	89,430	50,20,781
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DISTRICT EDUCATION	2071	8,07,407	0	8,07,407
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OFFICER(SCHOOL),ROPAR

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TOTAL (DDO)		8,07,407	0	8,07,407
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DISTRICT EDUCATION 2071 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

DISTRICT EDUCATION 2071 3,39,252 0 3,39,252

OFFICER,DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(I.B)

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TOTAL (DDO) 3,39,252 0 3,39,252

FINANCIAL PRINCIPAL SECRETARY, DISTRICT EDUCATION 2071 26,84,444 18,69,628 45,54,072

COMMISSIONER GOVERNANCE OFFICER, DISTRICT EDUCATION

RS REFORMS-CUM-CHIEF OFFICER(PRIMARY)

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2202 3,78,97,927 88,66,282 4,67,64,209

2235 4,97,661 22,953 5,20,614

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TOTAL (DDO) 4,10,80,032 1,07,58,863 5,18,38,895



DISTRICT EDUCATION	2071	51,43,581	1,87,499	53,31,080
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OFFICER,DISTRICT EDUCATION

OFFICER, PRIMARY

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TOTAL (DDO)		51,43,581	1,87,499	53,31,080
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DISTRICT EMPLOYMENT	2071	1,24,284	20,714	1,44,998
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OFFICER,DISTRICT EMPLOYMENT

OFFICER

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TOTAL (DDO)		1,24,284	20,714	1,44,998
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DISTRICT FOOD AND SUPPLY	2071	38,62,429	2,93,964	41,56,393
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CONTROLLER, AMRITSAR

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TOTAL (DDO) 38,62,429 2,93,964 41,56,393

DISTRICT MALERIA OFFICER, DEPUTY 2071 20,05,980 0 20,05,980

DIRECTOR MALERIA, PUNJAB

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TOTAL (DDO) 20,05,980 0 20,05,980

DISTRICT PUBLIC RELATION 2235 1,34,833 24,958 1,59,791

OFFICER, PUBLIC RELATION

DEPARTMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,34,833	24,958	1,59,791
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DISTRICT REVENUE	2071	0	10,52,758	10,52,758
		OFFICER, DISTRICT REVENUE OFFICER				

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TOTAL (DDO)		1,34,833	10,77,716	12,12,549
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DISTRICT SAVING OFFICER, DISTRICT 2047		16,60,590	1,80,435	18,41,025
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SAVING OFFICER

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TOTAL (DDO)		16,60,590	1,80,435	18,41,025
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DISTRICT SAVING	2047	4,94,646	76,340	5,70,986
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		4,94,646	76,340	5,70,986
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DISTRICT SAVINGS	2047	5,52,431	1,00,075	6,52,506
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OFFICER, JALANDHAR

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TOTAL (DDO)		5,52,431	1,00,075	6,52,506
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DISTRICT SAVINGS OFFICER, SMALL	2047	2,01,427	36,322	2,37,749
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SAVINGS, HOSHIARPUR

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TOTAL (DDO)		2,01,427	36,322	2,37,749
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DISTRICT SAVINGS OFFICER, SMALL	2047	1,24,497	0	1,24,497
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SAVINGS, KAPURTHLA

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TOTAL (DDO) 1,24,497 0 1,24,497

DISTRICT SESSION JUDGE,DISTRICT 2071 61,49,237 10,92,503 72,41,740

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SESSION JUDGE,DISTRICT	2202	53,400	0	53,400
COMMISSIONE	GOVERNANCE	SESSION JUDGE				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

	2235	12,000	0	12,000
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TOTAL (DDO)		62,14,637	10,92,503	73,07,140
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DISTRICT SMALL SAVING OFFICER,,	2047	1,86,228	29,300	2,15,528
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BHATINDA

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TOTAL (DDO)		1,86,228	29,300	2,15,528
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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	1,12,556	21,850	1,34,406
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OFFICER,MANSA

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TOTAL (DDO)		1,12,556	21,850	1,34,406
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DISTRICT SOCIAL SECURITY	2071	4,74,360	0	4,74,360
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

	2235	68,14,97,654	11,31,52,255	79,46,49,909
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TOTAL (DDO)		68,19,72,014	11,31,52,255	79,51,24,269
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DISTRICT SPORTS OFFICER,SPORTS	2235	1,36,212	0	1,36,212
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DEPARTMENT

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TOTAL (DDO)		1,36,212	0	1,36,212
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DISTRICT TOWN PLANNER,DISTRICT	2071	17,24,900	0	17,24,900
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, DISTRICT TOWN PLANNER, DISTRICT 2235 55,501 0 55,501

COMMISSIONER GOVERNANCE TOWN PLANNER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 17,80,401 0 17,80,401

DISTRICT TRAINING 2071 5,10,558 85,093 5,95,651

OFFICER, DISTRICT TRAINING

OFFICER

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TOTAL (DDO)		5,10,558	85,093	5,95,651
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DISTRICT TRANSPORT	2071	31,552	0	31,552
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OFFICER, BARNALA

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TOTAL (DDO)		31,552	0	31,552
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DISTRICT TREASURY	2071	10,05,72,22,340	1,83,67,09,803	11,89,39,32,143
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OFFICER, DISTRICT TREASURY

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TOTAL (DDO)		10,05,72,22,340	1,83,67,09,803	11,89,39,32,143
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DISTRICT TREASURY	2071	14,68,60,19,842	2,94,95,33,047	17,63,55,52,889
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OFFICER,DISTRICT TREASURY

OFFICER

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TOTAL (DDO)

14,68,60,19,842    2,94,95,33,047    17,63,55,52,889

DISTRICT TREASURY

2071

4,02,45,679

0

4,02,45,679

OFFICER,DISTRICT TREASURY

OFFICER,

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TOTAL (DDO)

4,02,45,679

0

4,02,45,679

DISTRICT TREASURY

2071

6,74,26,29,441

1,64,41,43,119

8,38,67,72,560

OFFICER,HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6,74,26,29,441	1,64,41,43,119	8,38,67,72,560
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	2,52,16,17,394	55,29,85,343	3,07,46,02,737
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COMMISSIONER	GOVERNANCE	OFFICER, KAPURTHALA				
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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)		2,52,16,17,394	55,29,85,343	3,07,46,02,737
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DISTRICT TREASURY OFFICER, MOHALI	2071	3,21,52,70,567	1,42,62,08,483	4,64,14,79,050
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TOTAL (DDO)		3,21,52,70,567	1,42,62,08,483	4,64,14,79,050
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DISTRICT TREASURY	2071	3,40,76,15,973	68,63,25,783	4,09,39,41,756
OFFICER, SANGRUR				

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TOTAL (DDO)		3,40,76,15,973	68,63,25,783	4,09,39,41,756
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DISTRICT WELFARE	2071	9,39,500	33,918	9,73,418
OFFICER, DISTRICT WELFARE OFFICER				

2202	19,607	0	19,607
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2225	4,92,42,250	11,58,171	5,04,00,421
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TOTAL (DDO)	5,02,01,357	11,92,089	5,13,93,446
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DISTRICT WELFARE	2071	23,936	0	23,936
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OFFICER, GURDASPUR

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TOTAL (DDO)	23,936	0	23,936
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DISTRICT. SAVING	2047	86,420	11,800	98,220
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OFFICER, DISTRICT. SAVING OFFICER

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TOTAL (DDO) 86,420 11,800 98,220

DISTRICTY ATTORNEY,MOGA 2071 28,69,306 0 28,69,306

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 28,69,306 0 28,69,306

FINANCIAL PRINCIPAL SECRETARY, DISTT. AYURVEDIC UNANI 2071 42,636 0 42,636

COMMISSIONE GOVERNANCE OFFICER, FARIDKOT



RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

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TOTAL (DDO)		29,11,942	0	29,11,942
DISTT. SAVING OFFICER, MOGA	2047	11,282	1,211	12,493
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TOTAL (DDO)		11,282	1,211	12,493
DIVISIONAL COMMANDER, PUNJAB HOME	2070	12,62,827	2,46,433	15,09,260
GUARD , FEROZEPUR				
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TOTAL (DDO)		12,62,827	2,46,433	15,09,260

DIVISIONAL COMMANDER,PUNJAB HOME 2070	3,16,199	30,974	3,47,173
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GUARD, JALANDHAR

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TOTAL (DDO)	3,16,199	30,974	3,47,173
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DIVISIONAL SOIL CONSERVATION 2071	61,526	32,95,460	33,56,986
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OFFICER,AMRITSAR

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TOTAL (DDO)	61,526	32,95,460	33,56,986
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DIVISIONAL SOIL CONSERVATION 2071	3,69,388	57,514	4,26,902
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OFFICER, BHATINDA

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TOTAL (DDO)		3,69,388	57,514	4,26,902
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DIVISIONAL SOIL CONSERVATION	2071	0	8,06,680	8,06,680
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

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TOTAL (DDO)		0	8,06,680	8,06,680
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DIVISIONAL SOIL CONSERVATION	2071	9,34,290	0	9,34,290
COMMISSIONER	GOVERNANCE	OFFICER, DIVISIONAL SOIL				
RS	REFORMS-CUM-CHIEF	CONSERVATION OFFICER(SOIL				
SECRETARIAT	SECRETARY, PUNJAB,	SURVEY)				
	CHANDIGARH					

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TOTAL (DDO)				9,34,290	0	9,34,290
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DIVISIONAL SOIL CONSERVATION	2071	25,96,408	72,259	26,68,667
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OFFICER, SANGRUR

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TOTAL (DDO)		25,96,408	72,259	26,68,667
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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
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E S I HOSPITAL,AMRITSAR	2071	44,62,200	32,07,960	76,70,160
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TOTAL (DDO)		44,62,200	32,07,960	76,70,160
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ELECTION TEHSILDAR,DISTRICT	2071	11,51,060	0	11,51,060
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ELECTION OFFICER

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TOTAL (DDO)		11,51,060	0	11,51,060
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EMPLOYMENT OFFICER, TRAINING .T.C 2071	30,57,880	0	30,57,880
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TOTAL (DDO)	30,57,880	0	30,57,880
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EXCISE AND TAXATION	2071	26,885	0	26,885
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

	2235	29,675	0	29,675
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TOTAL (DDO)		56,560	0	56,560
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EXECUTIVE ENGINEER, DRAINAGE	2071	10,41,180	0	10,41,180
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DIVISION

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

NAME OF 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	2235	0	2,00,000	2,00,000
COMMISSIONERS	GOVERNANCE	DIVISION				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
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TOTAL (DDO)				10,41,180	2,00,000	12,41,180

EXECUTIVE	2071	1,25,67,950	6,36,500	1,32,04,450
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ENGINEER, (ECR)-CUM-DIPRI

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TOTAL (DDO)		1,25,67,950	6,36,500	1,32,04,450
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EXECUTIVE ENGINEER, ABOHAR CANAL	2071	46,76,125	0	46,76,125
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DIVISION

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TOTAL (DDO)		46,76,125	0	46,76,125
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EXECUTIVE ENGINEER, AMRITSAR	2071	45,51,300	3,00,901	48,52,201
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DRAINAGE DIVISION



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TOTAL (DDO)		45,51,300	3,00,901	48,52,201
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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	94,61,949	17,02,567	1,11,64,516
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LINE DIVISION

	2235	29,82,506	4,79,780	34,62,286
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TOTAL (DDO)		1,24,44,455	21,82,347	1,46,26,802
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EXECUTIVE ENGINEER, BIST DOAB	2071	49,11,602	14,67,638	63,79,240
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DIVISION

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TOTAL (DDO)		49,11,602	14,67,638	63,79,240
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CANAL LINING	2071	9,62,350	1,53,273	11,15,623
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COMMISSIONERS GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)	9,62,350	1,53,273	11,15,623
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	21,63,544	90,981	22,54,525
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DIVISION

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TOTAL (DDO)	21,63,544	90,981	22,54,525
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	28,05,116	85,822	28,90,938
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DIVISION NO-1

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TOTAL (DDO)	28,05,116	85,822	28,90,938
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EXECUTIVE ENGINEER,CENTRAL WORKS 2071	24,92,257	5,75,065	30,67,322
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DIVISION NO-3

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TOTAL (DDO)	24,92,257	5,75,065	30,67,322
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EXECUTIVE ENGINEER,CENTRAL WORKS 2071	17,37,250	0	17,37,250
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DIVISION NO-5

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TOTAL (DDO)	17,37,250	0	17,37,250
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EXECUTIVE ENGINEER, CONSTRUCT	2071	8,82,417	88,368	9,70,785
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DIVISION NO.2, PWD B&R

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TOTAL (DDO)		8,82,417	88,368	9,70,785
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	6,36,500	0	6,36,500
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DIVISION NO-1,

	2235	1,67,880	0	1,67,880
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,04,380 0 8,04,380

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 1,13,624 7,43,133 8,56,757

COMMISSIONER GOVERNANCE DIVISION NO-2, P.W.D. B&R B.B

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL (DDO) 9,18,004 7,43,133 16,61,137

EXECUTIVE ENGINEER, CONSTRUCTION 2071 97,54,478 38,14,303 1,35,68,781

DIVISION NO-2, PWD B&R

2235	3,89,645	40,926	4,30,571
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TOTAL (DDO)	1,01,44,123	38,55,229	1,39,99,352
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	38,52,678	1,89,925	40,42,603
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DIVISION NO-3 PWD B&R

2235	5,91,500	0	5,91,500
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TOTAL (DDO)	44,44,178	1,89,925	46,34,103
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	3,20,265	0	3,20,265
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DIVISION NO.-1, PWD B&R,

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TOTAL (DDO)	3,20,265	0	3,20,265
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	18,56,540	6,91,770	25,48,310
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DIVISION NO.1 PWD B&R

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TOTAL (DDO)	18,56,540	6,91,770	25,48,310
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	3,73,508	6,69,258	10,42,766
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DIVISION NO.2

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TOTAL (DDO)	3,73,508	6,69,258	10,42,766
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	25,01,050	14,83,380	39,84,430
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DIVISION NO.2, PWD B&R



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		25,01,050	14,83,380	39,84,430
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,82,58,453	29,48,432	2,12,06,885
COMMISSIONERS	GOVERNANCE	DIVISION PWD B&R				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

2071	76,26,010	23,31,241	99,57,251
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4202	6,47,000	0	6,47,000
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TOTAL (DDO)	2,65,31,463	52,79,673	3,18,11,136
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	5,84,240	4,52,460	10,36,700
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DIVISION PWD B&R BR

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TOTAL (DDO)	5,84,240	4,52,460	10,36,700
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	19,32,766	1,36,134	20,68,900
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DIVISION PWD B&R, PUNJAB

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TOTAL (DDO)	19,32,766	1,36,134	20,68,900
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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	13,77,705	18,87,761	32,65,466
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DIVISION, P.W.D. B&R

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TOTAL (DDO)	13,77,705	18,87,761	32,65,466
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	50,344	0	50,344
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DIVISION PWD B&R

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TOTAL (DDO)

50,344

0

50,344

GOVERNMENT OF PUNJAB

Page 292

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

NAME OF 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, COSTRUCTION	2059	1,82,43,813	32,27,248	2,14,71,061
COMMISSIONERS	GOVERNANCE	DIVISION NO-2				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					

CHANDIGARH

	2071	25,68,814	2,77,164	28,45,978
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TOTAL (DDO)		2,08,12,627	35,04,412	2,43,17,039
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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	5,45,570	2,22,768	7,68,338
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CONSTRUCTION DIVISION PWD B&R

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TOTAL (DDO)		5,45,570	2,22,768	7,68,338
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EXECUTIVE ENGINEER, EASTERN	2071	53,35,322	13,39,735	66,75,057
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DIVISION PWD

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TOTAL (DDO)		53,35,322	13,39,735	66,75,057
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EXECUTIVE ENGINEER, ELECTRICAL	2071	38,04,558	0	38,04,558
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DIVISION PWD B&R

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TOTAL (DDO)		38,04,558	0	38,04,558
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EXECUTIVE ENGINEER, ELECTRICAL	2071	13,70,880	0	13,70,880
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DIVISION, PWD B&R, PUNJAB

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TOTAL (DDO) 13,70,880 0 13,70,880

EXECUTIVE ENGINEER, ELECTRICITY 2071 51,900 0 51,900

DIVISION, PUNJAB PWD B&R,

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TOTAL (DDO) 51,900 0 51,900

GOVERNMENT OF PUNJAB

Page 293

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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,	EXECUTIVE ENGINEER, FARIDKOT	2071	52,51,547	52,918	53,04,465
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COMMISSIONERS GOVERNANCE CANAL DIVISION,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				53,03,447	52,918	53,56,365
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EXECUTIVE ENGINEER, FARIDKOT	2071	25,67,698	1,14,900	26,82,598
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DRAINAGE DIVISION,

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TOTAL (DDO)		25,67,698	1,14,900	26,82,598
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EXECUTIVE ENGINEER,GALEWALA	2071	55,54,901	9,735	55,64,636
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DRAINAGE DIVISION,

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TOTAL (DDO)		55,54,901	9,735	55,64,636
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EXECUTIVE ENGINEER,HARIKA CANAL	2071	43,95,323	1,02,701	44,98,024
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DIVISION

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TOTAL (DDO)		43,95,323	1,02,701	44,98,024
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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	6,00,320	1,02,84,982
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DIVISION UBDC

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TOTAL (DDO)		96,84,662	6,00,320	1,02,84,982
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EXECUTIVE ENGINEER, KANDI WATER	2071	43,00,112	1,89,169	44,89,281
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SHED DRAINAGE DIVISION

	2210	26,68,043	0	26,68,043
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		69,68,155	1,89,169	71,57,324

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, LEHAL	2071	75,85,943	10,46,969	86,32,912
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COMMISSIONERS	GOVERNANCE	DIVISION I.B.				
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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)		1,45,54,098	12,36,138	1,57,90,236
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EXECUTIVE ENGINEER,MAJITHA	2071	51,47,287	22,06,219	73,53,506
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DIVISION UBDC

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TOTAL (DDO)		51,47,287	22,06,219	73,53,506
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EXECUTIVE ENGINEER,MALIL	2202	5,94,914	0	5,94,914
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CONSTRUCTION DIVISION SAS NAGAR

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TOTAL (DDO)		5,94,914	0	5,94,914
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EXECUTIVE ENGINEER,MECHANICAL	2071	13,86,900	0	13,86,900
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DIVISION PWD B&R

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TOTAL (DDO)	13,86,900	0	13,86,900
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EXECUTIVE ENGINEER,MECHANICAL	2071	13,77,130	9,75,520	23,52,650
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DRAINAGE DIVISION

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TOTAL (DDO)	13,77,130	9,75,520	23,52,650
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EXECUTIVE ENGINEER,PANCHAYAT RAJ	2071	11,18,498	41,991	11,60,489
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TOTAL (DDO)	11,18,498	41,991	11,60,489
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EXECUTIVE ENGINEER, PRIVINCIAL	2071	21,73,480	0	21,73,480
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DIVISION PUNBA, PWD B&R,

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TOTAL (DDO)		21,73,480	0	21,73,480
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PROVINCIAL	2071	0	1,54,680	1,54,680
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COMMISSIONE GOVERNANCE DIVISION PWD B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		21,73,480	1,54,680	23,28,160
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EXECUTIVE ENGINEER, PROVINCIAL	2071	1,04,50,845	10,43,860	1,14,94,705
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DIVISION PWD B&R

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TOTAL (DDO)		1,04,50,845	10,43,860	1,14,94,705
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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	20,00,755	7,67,932	27,68,687
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DIVISION, PWD (B&R)

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TOTAL (DDO)		20,00,755	7,67,932	27,68,687
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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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DIVISION PWD B&R

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TOTAL (DDO)		7,74,853	0	7,74,853
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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,	EXECUTIVE ENGINEER, ROPAR	2071	69,44,142	11,95,850	81,39,992
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COMMISSIONER GOVERNANCE HEADWORKS, DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				77,18,995	11,95,850	89,14,845
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EXECUTIVE ENGINEER, SANGRUR	2071	35,79,140	0	35,79,140
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DIVISION I.B

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TOTAL (DDO)		35,79,140	0	35,79,140
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EXECUTIVE ENGINEER, SARALA	2071	22,31,546	0	22,31,546
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CONSTRUCTION DIVISION SYL

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TOTAL (DDO)		22,31,546	0	22,31,546
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EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	4,88,371	6,21,750	11,10,121
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DIVISION

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TOTAL (DDO)		4,88,371	6,21,750	11,10,121
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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	7,61,227	70,17,137
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ENGINEER, U. B. D. C., GURDASPUR

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TOTAL (DDO)		62,55,910	7,61,227	70,17,137
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER	2071	33,34,123	11,65,179	44,99,302
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	MANAGEMENT INVEST.				
	CHANDIGARH					
*****						
TOTAL (DDO)				35,34,123	11,65,179	46,99,302

EXECUTIVE ENGINEER, WATER SUPPLY 2071	20,72,717	0	20,72,717
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(RWS) DIVISION,

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TOTAL (DDO)	20,72,717	0	20,72,717
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	20,800	0	20,800
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AND SANITATION (RSW)

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TOTAL (DDO)	20,800	0	20,800
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	97,01,469	15,41,784	1,12,43,253
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AND SANITATION

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TOTAL (DDO)	97,01,469	15,41,784	1,12,43,253
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	18,33,236	10,84,189	29,17,425
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AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

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TOTAL (DDO)	18,33,236	10,84,189	29,17,425
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	18,49,774	2,34,661	20,84,435
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AND SANITATION (GW) DIVISION

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TOTAL (DDO)	18,49,774	2,34,661	20,84,435
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EXECUTIVE ENGINEER, WATER SUPPLY 2071 11,46,375 0 11,46,375

AND SANITATION (GW) DIVISION

NO-2

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GOVERNMENT OF PUNJAB

Page 298

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		11,46,375	0	11,46,375
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	31,86,118	96,234	32,82,352
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COMMISSIONER GOVERNANCE

AND SANITATION (GW) DIVISION

RS REFORMS-CUM-CHIEF

NO.1

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)

43,32,493

96,234

44,28,727

EXECUTIVE ENGINEER, WATER SUPPLY 2071

3,48,11,355

1,02,86,071

4,50,97,426

AND SANITATION (MECHANICAL)

DIVISION

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TOTAL (DDO)

3,48,11,355

1,02,86,071

4,50,97,426

EXECUTIVE ENGINEER, WATER SUPPLY 2071

77,32,164

15,38,102

92,70,266

AND SANITATION (RWS) DIVISION

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TOTAL (DDO) 77,32,164 15,38,102 92,70,266

EXECUTIVE ENGINEER, WATER SUPPLY 2071 34,24,122 81,998 35,06,120

AND SANITATION (RWS) DIVISION,

ABOHAR

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TOTAL (DDO) 34,24,122 81,998 35,06,120

EXECUTIVE ENGINEER, WATER SUPPLY 2071 37,54,108 3,87,034 41,41,142

AND SANITATION (RWS) DIVISION-1

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TOTAL (DDO)	37,54,108	3,87,034	41,41,142
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	8,10,341	2,28,765	10,39,106
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AND SANITATION DIVISION

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TOTAL (DDO)	8,10,341	2,28,765	10,39,106
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	18,64,877	5,02,500	23,67,377
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AND SANITATION DIVISION (RWS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 18,64,877 5,02,500 23,67,377

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 38,70,953 1,90,846 40,61,799

COMMISSIONER GOVERNANCE AND SANITATION DIVISION NO.2

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 38,70,953 1,90,846 40,61,799

EXECUTIVE ENGINEER, WATER SUPPLY 2071 29,76,726 80,232 30,56,958

AND SANITATION G.W

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TOTAL (DDO)	29,76,726	80,232	30,56,958
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	22,18,383	7,95,414	30,13,797
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AND SANITATION (RWS)

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TOTAL (DDO)	22,18,383	7,95,414	30,13,797
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	25,56,034	87,879	26,43,913
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AND SANITATION (RWS) DIVISION

2235	2,48,000	0	2,48,000
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TOTAL (DDO)	28,04,034	87,879	28,91,913
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	36,82,962	0	36,82,962
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AND SANITATION (RWS) DIVISION

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TOTAL (DDO)	36,82,962	0	36,82,962
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EXECUTIVE ENGINEER, WORKSHOP 2071	25,94,970	51,665	26,46,635
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DIVISION (I.B) PUNJAB

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TOTAL (DDO)	25,94,970	51,665	26,46,635
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EXECUTIVE ENGINEER, WATER SUPPLY 2071

44,42,069

38,578

44,80,647

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)

44,42,069

38,578

44,80,647

FINANCIAL PRINCIPAL SECRETARY,

EXECUTIVE ENGINEER, CONSTRUCTION 2071

20,60,831

92,683

21,53,514

COMMISSIONER GOVERNANCE

DIVISION NO-1 PWD B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL (DDO) 20,60,831 92,683 21,53,514

EXECUTIVE ENGINNER, PROVINCIAL 2071 6,36,500 10,93,440 17,29,940

DIVISION NO-1, PWD B&R BRANCH

2202 4,44,613 0 4,44,613

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TOTAL (DDO) 10,81,113 10,93,440 21,74,553

EXECUTIVE OFFICER, ELECTRICAL 2071 10,22,524 0 10,22,524

DIVISION NO-1, PWD B&R



2202	16,04,414	0	16,04,414
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TOTAL (DDO)	26,26,938	0	26,26,938
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G A TO DEPUTY	2070	8,24,280	1,36,830	9,61,110
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COMMISSIONER, DEPUTY COMMISSIONER

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TOTAL (DDO)	8,24,280	1,36,830	9,61,110
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G.A TO DEPUTY	2071	12,38,160	0	12,38,160
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COMMISSIONER, FEROPUR

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TOTAL (DDO)	12,38,160	0	12,38,160
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G.A. TO DEPUTY COMMISSIONER,,	2070	7,15,167	1,42,203	8,57,370
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BHATINDA

	2235	14,25,431	2,55,043	16,80,474
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TOTAL (DDO)		21,40,598	3,97,246	25,37,844
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	20,24,682	36,00,522
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 15,75,840 20,24,682 36,00,522

GENERAL MANAGER, PUNJAB ROADWAYS 2071 9,08,520 10,29,120 19,37,640  
2235 3,80,466 5,47,300 9,27,766

\*\*\*\*\* -----  
TOTAL (DDO) 12,88,986 15,76,420 28,65,406

GENERAL ASSISTANT TO DEPUTY 2070 3,11,592 53,132 3,64,724

COMMISSIONER, FARIDKOT

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TOTAL (DDO)		3,11,592	53,132	3,64,724
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GENERAL ASSISTANT TO DEPUTY	2235	2,06,37,91,478	34,50,51,623	2,40,88,43,101
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COMMISSIONER, PATIALA

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TOTAL (DDO)		2,06,37,91,478	34,50,51,623	2,40,88,43,101
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GENERAL MANAGER, DISTRICT	2071	7,46,755	46,426	7,93,181
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INDUSTRIES CENTRE

	2851	12,39,032	0	12,39,032
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TOTAL (DDO)		19,85,787	46,426	20,32,213
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GENERAL MANAGER, GOVERNMENT	2071	0	10,72,000	10,72,000
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INDUSTRIAL DEVELOPMENT CENTRE

	2235	4,58,906	52,060	5,10,966
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TOTAL (DDO)		4,58,906	11,24,060	15,82,966
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,67,81,061	16,63,897	1,84,44,958
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	2235	38,55,945	13,155	38,69,100
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TOTAL (DDO)		2,06,37,006	16,77,052	2,23,14,058
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 20,12,243 0 20,12,243

COMMISSIONER GOVERNANCE AMRITSAR-2

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 20,12,243 0 20,12,243

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 9,19,553 6,89,230 16,08,783

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TOTAL (DDO) 9,19,553 6,89,230 16,08,783

GENERAL MANAGER, PUNJAB ROADWAYS, 2071	41,94,146	8,77,997	50,72,143
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JALANDHAR-II

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TOTAL (DDO)	41,94,146	8,77,997	50,72,143
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GENERAL MANAGER, PUNJAB	2071	1,67,39,757	27,69,489	1,95,09,246
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ROADWAYS-1

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TOTAL (DDO)	1,67,39,757	27,69,489	1,95,09,246
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HEAD MASTER, GOVERNMENT HIGH	2071	35,46,388	32,881	35,79,269
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SCHOOL

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TOTAL (DDO)		35,46,388	32,881	35,79,269
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HEAD MASTER, GOVERNMENT HIGH	2202	31,61,026	0	31,61,026
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SCHOOL KARDALA

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TOTAL (DDO)		31,61,026	0	31,61,026
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HEAD MASTER, GOVERNMENT HIGH	2071	7,45,040	0	7,45,040
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SCHOOL,

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TOTAL (DDO)		7,45,040	0	7,45,040
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL	2071	14,47,374	0	14,47,374
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				14,47,374	0	14,47,374

HEAD MASTER,GOVT.HIGH SCHOOL,	2071	5,93,473	0	5,93,473
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JALHA

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TOTAL (DDO)		5,93,473	0	5,93,473
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HEAD MISTRESS,GOVERNMENT GIRLS	2071	6,36,500	0	6,36,500
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HIGH SCHOOL, DHORO BHAI

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TOTAL (DDO)		6,36,500	0	6,36,500
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HEAD MISTRESS,GOVERNMENT GIRLS	2202	11,29,022	0	11,29,022
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO) 11,29,022 0 11,29,022

HEADMASTER, B.N.D. GOVERNMENT HIGH 2071 12,41,939 0 12,41,939

SCHOOL (BOYS)

2202 1,24,16,888 20,46,477 1,44,63,365

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

TOTAL (DDO) 1,36,58,827 20,46,477 1,57,05,304

HEADMASTER, GOVERNMENT 2071 3,71,850 0 3,71,850

CO-EDUCATION HIGH SCHOOL

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

TOTAL (DDO) 3,71,850 0 3,71,850

HEADMASTER, GOVERNMENT HIGH	2071	1,11,162	18,527	1,29,689
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SCHOOL

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TOTAL (DDO)		1,11,162	18,527	1,29,689
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT GIRLS	2071	10,89,715	0	10,89,715
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COMMISSIONER GOVERNANCE		CO-EDUCATION HIGH SCHOOL				
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)	12,00,877	18,527	12,19,404
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HEADMASTER, GOVERNMENT GIRLS HIGH 2071	8,90,153	0	8,90,153
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SCHOOL

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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,

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TOTAL (DDO) 5,03,840 0 5,03,840

HEADMASTER, GOVERNMENT HIGH 2071 2,91,24,717 1,03,79,113 3,95,03,830

SCHOOL

2202 20,15,72,719 3,65,78,170 23,81,50,889

2235 21,57,444 2,83,755 24,41,199

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TOTAL (DDO) 23,28,54,880 4,72,41,038 28,00,95,918

HEADMASTER, GOVERNMENT HIGH 2235 20,643 0 20,643

SCHOOL PUTLIGHARH

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TOTAL (DDO) 20,643 0 20,643

HEADMASTER, GOVERNMENT HIGH	2071	15,15,576	5,82,900	20,98,476
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SCHOOL (BOYS)

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TOTAL (DDO)		15,15,576	5,82,900	20,98,476
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HEADMASTER, GOVERNMENT HIGH	2071	12,47,192	0	12,47,192
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SCHOOL,

	2235	1,80,209	0	1,80,209
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NAME OF DEPARTMENT	NAME OF CHIEF 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)		14,27,401	0	14,27,401
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

		HEADMASTER, GOVERNMENT HIGH	2071	7,86,017	0	7,86,017
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SCHOOL, GIDDERWALI

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		TOTAL (DDO)		22,13,418	0	22,13,418
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HEADMASTER, GOVERNMENT HIGH	2071	5,21,528	0	5,21,528
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SCHOOL, MEHARBANPURA

	2202	80,39,079	13,37,611	93,76,690
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TOTAL (DDO)		85,60,607	13,37,611	98,98,218
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HEADMASTER, GOVERNMENTR HIGH	2071	6,62,885	0	6,62,885
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SCHOOL,

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TOTAL (DDO)		6,62,885	0	6,62,885
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HEADMASTER, GOVT. HIGH	2071	10,27,579	0	10,27,579
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SCHOOL, ALAMGARH

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TOTAL (DDO)	10,27,579	0	10,27,579
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HEADMASTER, INDUSTRIAL TRAINING 2071	0	4,89,100	4,89,100
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INSTITUTE (W)

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TOTAL (DDO)	0	4,89,100	4,89,100
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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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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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 GIRLS	2071	5,33,320	0	5,33,320
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HIGH SCHOOL				
	CHANDIGARH					
			2202	3,33,88,385	55,96,670	3,89,85,055
			2235	4,17,439	0	4,17,439

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

TOTAL (DDO) 3,57,56,694 55,96,670 4,13,53,364

HEADMISTRESS, GOVERNMENT HIGH 2071 17,20,752 15,36,372 32,57,124

SCHOOL

2202 1,34,54,612 23,30,026 1,57,84,638

2235 23,763 0 23,763

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TOTAL (DDO) 1,51,99,127 38,66,398 1,90,65,525

LABOUR COMMISSIONER, LABOUR 2071 25,330 0 25,330

DEPARTMENT

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TOTAL (DDO) 25,330 0 25,330

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
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MANAGER,PUNJAB NATIONAL BANK,	2210	7,23,037	0	7,23,037
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GREEN AVENUE

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TOTAL (DDO) 7,23,037 0 7,23,037

MANAGER, PUNJAB NATIONAL 2210 9,91,168 0 9,91,168

BANK, G. T. ROAD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 9,91,168 0 9,91,168

FINANCIAL	PRINCIPAL SECRETARY,	MANAGER,PUNJAB ROADWAYS,	2071	68,19,065	9,23,023	77,42,088
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				68,19,065	9,23,023	77,42,088
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MANAGER,STATE BANK OF INDIA,	2210			87,311	0	87,311
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KATRA KHAZANA

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TOTAL (DDO)				87,311	0	87,311
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MANAGER, STATE BANK OF INDIA,	2210	4,00,606	0	4,00,606
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TANGEN

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TOTAL (DDO)		4,00,606	0	4,00,606
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MANGER, PUNJAB NATIONAL BANK, DAV	2210	4,80,780	0	4,80,780
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COLLEGE

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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

MEDICAL OFFICER, E.S.I. 2071 8,58,940 0 8,58,940

DISPENSARY

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

TOTAL (DDO) 8,58,940 0 8,58,940

MEDICAL OFFICER, ESI DISPENSARY-I 2071 26,53,200 0 26,53,200

2210 2,70,40,052 45,11,983 3,15,52,035

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		2,96,93,252	45,11,983	3,42,05,235
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

		MEDICAL SUPRINDENT, GURU GOBIND	2071	6,36,500	0	6,36,500
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SINGH HOSPITAL

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		TOTAL (DDO)		3,03,29,752	45,11,983	3,48,41,735
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MEDICAL SUPRINDENT,MENTAL	2071	60,83,703	12,79,700	73,63,403
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HOSPITAL

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TOTAL (DDO)		60,83,703	12,79,700	73,63,403
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MEDICAL SUPRINDENT,RAJINDRA	2071	7,83,59,10,518	1,83,37,53,852	9,66,96,64,370
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HOSPITAL

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TOTAL (DDO)		7,83,59,10,518	1,83,37,53,852	9,66,96,64,370
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MEDICAL SUPRINDENT,SRI GURU TEG	2071	2,91,35,039	11,04,160	3,02,39,199
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BAHADUR HOSPITAL

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TOTAL (DDO) 2,91,35,039 11,04,160 3,02,39,199

PRINCIPAL, GOVERNMENT SENIOR 2071 5,76,928 0 5,76,928

SECONDARY SCHOOL

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TOTAL (DDO) 5,76,928 0 5,76,928

PRINCIPAL, GOVERNMENT SENIOR 2071 1,27,954 0 1,27,954

SECONDARY SCHOOL

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

TOTAL (DDO) 1,27,954 0 1,27,954

PRINCIPAL, BALBIR GOVERNMENT 2071 8,02,351 7,46,179 15,48,530

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, BALBIR GOVERNMENT	2202	4,47,99,141	84,97,529	5,32,96,670
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COMMISSIONER GOVERNANCE SENIOR SECONDARY SCHOOL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

			2235	4,71,617	0	4,71,617
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TOTAL (DDO)		4,60,73,109	92,43,708	5,53,16,817
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PRINCIPAL, BDSS INDUSTRIAL	2071	14,43,488	0	14,43,488
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TRAINING INSTITUTE

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TOTAL (DDO)		14,43,488	0	14,43,488
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PRINCIPAL, DISTRICT INSTITUTE OF	2235	11,151	0	11,151
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EDUCATION AND TRAINING

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TOTAL (DDO)		11,151	0	11,151
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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 ITI	2071	0	37,90,850	37,90,850
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TOTAL (DDO)		0	37,90,850	37,90,850
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PRINCIPAL, GOVERNMENT COLLEGE	2071	56,79,423	1,56,597	58,36,020
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	2202	2,13,64,497	38,16,870	2,51,81,367
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TOTAL (DDO)		2,70,43,920	39,73,467	3,10,17,387
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PRINCIPAL, GOVERNMENT COLLEGE	2235	20,416	1,15,056	1,35,472
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(WOMEN)

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TOTAL (DDO)		20,416	1,15,056	1,35,472
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	18,60,452	0	18,60,452
COMMISSIONERS	GOVERNANCE	SENIOR SCHOOL,				
RS	REFORMS-CUM-CHIEF					



SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 18,60,452 0 18,60,452

PRINCIPAL, GOVERNMENT GIRLS 2071 1,06,84,374 18,13,610 1,24,97,984

SENIOR SECONDARY SCHOOL

2202 5,91,46,299 96,14,387 6,87,60,686

2235 40,435 27,068 67,503

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TOTAL (DDO) 6,98,71,108 1,14,55,065 8,13,26,173

PRINCIPAL, GOVERNMENT GIRLS 2071 1,00,63,654 26,14,072 1,26,77,726

SENIOR SECONDARY SCHOOL,

	2210	3,58,098	0	3,58,098
	2235	1,60,498	0	1,60,498

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TOTAL (DDO)		1,05,82,250	26,14,072	1,31,96,322
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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)		14,67,930	0	14,67,930
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PRINCIPAL, GOVERNMENT GIRLS	2071	16,66,313	7,08,297	23,74,610
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SENIOR SECONDARY SCHOOL, ABOHAR

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TOTAL (DDO)		16,66,313	7,08,297	23,74,610
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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	16,800	6,64,985
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NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,48,185	16,800	6,64,985
COMMISSIONERS	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	2,41,808	0	2,41,808
		TEACHERS TRAINING INSTITUTE				
*****						
		TOTAL (DDO)		8,89,993	16,800	9,06,793

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	20,04,640	0	20,04,640
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OF GARMENT TECHNOLOGY

	2235	67,739	0	67,739
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TOTAL (DDO)		20,72,379	0	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 TEHCNOLOGY,

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TOTAL (DDO)	11,17,560	0	11,17,560
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PRINCIPAL, GOVERNMENT MODEL 2071	0	13,03,052	13,03,052
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SECONDARY SCHOOL, PHASE-3B-4

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TOTAL (DDO)	0	13,03,052	13,03,052
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PRINCIPAL, GOVERNMENT NM COLLEGE 2071	10,90,204	1,54,479	12,44,683
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TOTAL (DDO)	10,90,204	1,54,479	12,44,683
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PRINCIPAL, GOVERNMENT 2071 37,01,080 0 37,01,080

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT	4202	0	72,98,000	72,98,000
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COMMISSIONERS GOVERNANCE POLYTECHNIC,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		37,01,080	72,98,000	1,09,99,080
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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
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PRINCIPAL, GOVERNMENT REJINDRA	2071	35,08,012	11,10,016	46,18,028
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COLLEGE

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TOTAL (DDO)		35,08,012	11,10,016	46,18,028
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PRINCIPAL,GOVERNMENT SENIOR	2071	3,94,040	0	3,94,040
SECONDARY MODEL SCHOOL, PAU				
	2210	9,14,430	0	9,14,430
	2235	86,616	0	86,616
*****				
TOTAL (DDO)		13,95,086	0	13,95,086

PRINCIPAL,GOVERNMENT SENIOR	2071	7,89,32,206	1,31,21,908	9,20,54,114
SECONDARY SCHOOL				
	2202	12,60,40,237	2,04,35,024	14,64,75,261
	2210	29,52,523	0	29,52,523
	2235	57,35,009	14,01,907	71,36,916
*****				
TOTAL (DDO)		21,36,59,975	3,49,58,839	24,86,18,814

PRINCIPAL,GOVERNMENT SENIOR	2202	2,51,11,768	40,44,781	2,91,56,549
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SECONDARY SCHOOL (BOYS)

	2235	2,82,117	58,179	3,40,296
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TOTAL (DDO)		2,53,93,885	41,02,960	2,94,96,845
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT SENIOR	2235	1,12,444	0	1,12,444
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COMMISSIONE GOVERNANCE		SECONDARY SCHOOL LOPOKE				
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		2,55,06,329	41,02,960	2,96,09,289
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PRINCIPAL, GOVERNMENT SENIOR	2071	21,35,111	63,985	21,99,096
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SECONDARY SCHOOL (BOYS)

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TOTAL (DDO)		21,35,111	63,985	21,99,096
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PRINCIPAL, GOVERNMENT SENIOR	2071	49,29,940	0	49,29,940
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SECONDARY SCHOOL (GIRLS)

	2235	17,18,651	53,718	17,72,369
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TOTAL (DDO)		66,48,591	53,718	67,02,309
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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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PRINCIPAL, GOVERNMENT SENIOR	2071	52,96,103	20,15,565	73,11,668
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SECONDARY SCHOOL,

	2235	12,66,365	0	12,66,365
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TOTAL (DDO)		65,62,468	20,15,565	85,78,033
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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	22,92,766	7,390	23,00,156
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SECONDARY SCHOOL, ABOHAR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		22,92,766	7,390	23,00,156
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	9,39,501	7,52,026	16,91,527
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL, AJAIBWALL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	2,45,290	89,069	3,34,359
*****						
		TOTAL (DDO)		34,77,557	8,48,485	43,26,042

PRINCIPAL,GOVERNMENT SENIOR	2071	9,28,513	0	9,28,513
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SECONDARY SCHOOL, BASU KAGILLA

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TOTAL (DDO)		9,28,513	0	9,28,513
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PRINCIPAL,GOVERNMENT SENIOR	2071	8,05,179	8,05,742	16,10,921
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SECONDARY SCHOOL, CINEMA ROAD

	2235	1,19,241	0	1,19,241
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TOTAL (DDO)		9,24,420	8,05,742	17,30,162
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PRINCIPAL,GOVERNMENT SENIOR	2071	23,01,571	5,97,640	28,99,211
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SECONDARY SCHOOL, DHAROLI BHAI

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TOTAL (DDO)		23,01,571	5,97,640	28,99,211
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	14,63,146	14,63,146
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SECONDARY SCHOOL, M.S.GATE

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TOTAL (DDO)		0	14,63,146	14,63,146
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PRINCIPAL, GOVERNMENT SENIOR	2071	3,42,711	8,22,224	11,64,935
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SECONDARY SCHOOL, TOWN HALL

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TOTAL (DDO)		3,42,711	8,22,224	11,64,935
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PRINCIPAL, GOVERNMENT SENIOR 2071 8,94,379 0 8,94,379

SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				8,94,379	0	8,94,379
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SHIWALIK	2071	66,38,071	1,08,962	67,47,033
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COMMISSIONER GOVERNANCE COLLEGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		66,38,071	1,08,962	67,47,033
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	7,01,061	7,01,061
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SECONDARY SCHOOL

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TOTAL (DDO)		0	7,01,061	7,01,061
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PRINCIPAL, GOVT. GIRLS SENIOR	2071	0	6,36,500	6,36,500
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SECONDARY SCHOOL

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TOTAL (DDO)		0	6,36,500	6,36,500
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PRINCIPAL, HEALTH AND FAMILY	2071	17,68,800	0	17,68,800
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WELFARE TRAINING CENTRE

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TOTAL (DDO)		17,68,800	0	17,68,800
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PRINCIPAL, INDUSTRIAL TRAINING	2071	5,80,220	0	5,80,220
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CENTRE

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TOTAL (DDO)		5,80,220	0	5,80,220
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PRINCIPAL, INDUSTRIAL TRAINING	2071	0	13,77,520	13,77,520
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INSITITUTE, KALANAUR

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TOTAL (DDO)

0

13,77,520

13,77,520

PRINCIPAL, INDUSTRIAL TRAINING 2071

38,29,171

35,81,820

74,10,991

INSTITUTE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		38,29,171	35,81,820	74,10,991
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FINANCIAL PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	1,04,242	5,49,400	6,53,642
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COMMISSIONER GOVERNANCE INSTITUTE, FEROZEPUR CITY

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL (DDO)		1,04,242	5,49,400	6,53,642
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PRINCIPAL, J.D. KAUR SINGH	2071	0	8,94,088	8,94,088
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GOVERNMENT SENIOR SECONDARY

SCHOOL

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TOTAL (DDO)	0	8,94,088	8,94,088
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PRINCIPAL, JLN GOVERNMENT COLLEGE 2071	6,96,612	0	6,96,612
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(GIRLS)

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TOTAL (DDO)	6,96,612	0	6,96,612
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PRINCIPAL, M.R. GOVERNMENT 2071	54,94,520	1,34,732	56,29,252
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COLLEGE

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TOTAL (DDO)	54,94,520	1,34,732	56,29,252
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PRINCIPAL, MRK GOVERNMENT SENIOR 2071	14,44,574	0	14,44,574
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SECONDARY SCHOOL

2235	10,21,881	17,971	10,39,852
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TOTAL (DDO)	24,66,455	17,971	24,84,426
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PRINCIPAL, S.G.H.G	2071	4,79,958	53,662	5,33,620
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TOTAL (DDO)	4,79,958	53,662	5,33,620
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PRINCIPAL, SBMD GOVERNMENT SENIOR 2071	16,50,585	0	16,50,585
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SECONDARY SCHOOL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		16,50,585	0	16,50,585

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, SOS GOVERNMENT COLLEGE 2071		29,55,592	21,34,732	50,90,324
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

			2235	40,000	0	40,000
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		TOTAL (DDO)		29,95,592	21,34,732	51,30,324
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PRINICIPAL, GOVERNMENT SENIOR	2071	0	6,79,380	6,79,380
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SECONDARY SCHOOL

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TOTAL (DDO)		0	6,79,380	6,79,380
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PRINICIPAL, SDSM GOVERNMENT	2071	7,14,944	7,18,240	14,33,184
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		7,14,944	7,18,240	14,33,184
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PRINICIPAL MEDICAL OFFICER, CANAL	2071	6,17,740	0	6,17,740
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HOSPITAL

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TOTAL (DDO)		6,17,740	0	6,17,740
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PRINICPAL,GURU GOBIND SINGH	2071	29,20,083	0	29,20,083
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COLLEGE,

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TOTAL (DDO)		29,20,083	0	29,20,083
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PROSECUTION AND	2071	19,83,200	8,06,680	27,89,880
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LITIGATION,PROSECUTION AND

LITIGATION, PUNJAB

	2235	3,25,015	2,08,544	5,33,559
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TOTAL (DDO)

23,08,215

10,15,224

33,23,439

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	REGISTERAR, CO-OPERATIVE	2071	69,66,430	10,62,127	80,28,557
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COMMISSIONERS	GOVERNANCE	SOCIETIES, PUNJAB				
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SECRETARIAT	REFORMS-CUM-CHIEF					
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SECRETARY, PUNJAB,						
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CHANDIGARH

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TOTAL (DDO)	92,74,645	20,77,351	1,13,51,996
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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	28,70,280	0	28,70,280
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TOTAL (DDO)	28,70,280	0	28,70,280
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S.O. (A), PLANNING BOARD, PUNJBA 2071	40,84,800	16,77,680	57,62,480
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3451	3,20,66,153	42,62,578	3,63,28,731
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TOTAL (DDO)	3,61,50,953	59,40,258	4,20,91,211
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SEED DEVELOPMENT OFFICER,CHIEF	2071	0	6,67,640	6,67,640
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AGRICULTURE OFFICER

	2235	6,05,533	3,61,360	9,66,893
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TOTAL (DDO)		6,05,533	10,29,000	16,34,533
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SEED TESTING OFFICER,SEED	2071	6,17,740	0	6,17,740
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TESTING OFFICER

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TOTAL (DDO)		6,17,740	0	6,17,740
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SENIOR DISTRICT SAVING	2047	68,640	11,100	79,740
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OFFICER,SENIOR DISTRICT SAVING

OFFICER

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TOTAL (DDO)

68,640

11,100

79,740

SENIOR MEDICAL OFFICER,C.HEALTH 2071

9,05,697

0

9,05,697

CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		9,05,697	0	9,05,697
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FINANCIAL PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER,CIVIL	2071	1,47,22,242	70,63,660	2,17,85,902
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COMMISSIONER GOVERNANCE HOSPITAL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		1,47,22,242	70,63,660	2,17,85,902
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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	26,81,340	94,25,828
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HEALTH CENTRE

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TOTAL (DDO)	67,44,488	26,81,340	94,25,828
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SENIOR MEDICAL OFFICER,E.S.I. 2071	59,53,620	30,10,980	89,64,600
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HOSPITAL

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TOTAL (DDO)	59,53,620	30,10,980	89,64,600
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SENIOR MEDICAL OFFICER,MOGA 2071	15,29,837	2,99,048	18,28,885
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TOTAL (DDO)		15,29,837	2,99,048	18,28,885
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SENIOR MEDICAL OFFICER,PHSC	2071	42,44,660	0	42,44,660
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CIVIL HOSPITAL

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TOTAL (DDO)		42,44,660	0	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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		18,06,320	0	18,06,320
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	8,64,43,999	1,63,54,023	10,27,98,022
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COMMISSIONER	GOVERNANCE	HEALTH CENTRE				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

			2235	29,465	10,000	39,465
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		TOTAL (DDO)		8,82,79,784	1,63,64,023	10,46,43,807
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SENIOR MEDICAL OFFICER, PRIMARY	2071	20,97,100	8,84,400	29,81,500
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HEALTH CENTRE, CHE KHUI KHERA

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TOTAL (DDO)		20,97,100	8,84,400	29,81,500
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SENIOR MEDICAL OFFICER, PRIMARY	2071	29,61,924	17,70,140	47,32,064
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		29,61,924	17,70,140	47,32,064
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SENIOR MEDICAL OFFICER, PRIMARY	2071	22,18,200	0	22,18,200
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HEALTH CENTRE, PANCHHAT

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TOTAL (DDO)		22,18,200	0	22,18,200
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SENIOR MEDICAL OFFICER, PRIMAY	2071	30,49,753	88,218	31,37,971
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HEALTH CENTRE,

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TOTAL (DDO)		30,49,753	88,218	31,37,971
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SENIOR MEDICAL OFFICER, PUBLIC	2071	9,11,200	6,46,094	15,57,294
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HEALTH CENTRE

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TOTAL (DDO)		9,11,200	6,46,094	15,57,294
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SENIOR MEDICAL OFFICER, SENIOR	2071	16,08,048	16,93,760	33,01,808
MEDICAL OFFICER, KASSOAHA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,08,048	16,93,760	33,01,808
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

SENIOR SUBORDINATE JUDGE, SENIOR	2071	16,69,959	6,92,390	23,62,349
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SUBORDINATE JUDGE

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TOTAL (DDO)		32,78,007	23,86,150	56,64,157
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SENIOR SUPERINTENDENT OF	2071	3,55,46,793	39,68,266	3,95,15,059
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POLICE, FARIDKOT

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TOTAL (DDO)		3,55,46,793	39,68,266	3,95,15,059
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SENIOR SUPERINTENDENT OF	2071	4,38,53,222	84,01,520	5,22,54,742
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POLICE, FERROZPUR

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TOTAL (DDO)		4,38,53,222	84,01,520	5,22,54,742
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SENIOR SUPERINTENDENT OF	2071	3,62,20,718	1,28,57,251	4,90,77,969
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POLICE, KAPURTHALA

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TOTAL (DDO)		3,62,20,718	1,28,57,251	4,90,77,969
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SENIOR SUPERINTENDENT OF	2071	3,42,11,308	74,66,778	4,16,78,086
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POLICE, PUNJAB

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TOTAL (DDO)		3,42,11,308	74,66,778	4,16,78,086
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SENIOR SUPERINTENDENT OF 2071 4,59,00,881 1,94,09,971 6,53,10,852

POLICE, SANGRUR

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TOTAL (DDO) 4,59,00,881 1,94,09,971 6,53,10,852

SENIOR SUPRINTENDENT OF 2071 1,06,38,928 26,88,040 1,33,26,968

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BARNALA



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TOTAL (DDO) 1,06,38,928 26,88,040 1,33,26,968

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPRINTENDENT OF 2071 55,03,444 54,600 55,58,044  
COMMISSIONER GOVERNANCE POLICE, LUDHIANA  
RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

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TOTAL (DDO) 55,03,444 54,600 55,58,044

SENIOR SUPRINTENDENT OF 2071 37,27,22,897 5,72,90,227 43,00,13,124  
POLICE, SENIOR SUPRINTENDENT OF  
POLICE

2235	1,08,09,845	33,40,362	1,41,50,207
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TOTAL (DDO)	38,35,32,742	6,06,30,589	44,41,63,331
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SENIOR SUPRINTENDENT POLICE,MOGA 2071	3,59,80,214	43,36,101	4,03,16,315
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TOTAL (DDO)	3,59,80,214	43,36,101	4,03,16,315
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SENIOR TOWN PLANNER, TOWN 2071	10,53,240	0	10,53,240
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PLANNER, PUNJAB

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TOTAL (DDO)	10,53,240	0	10,53,240
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SR. DISTRICT SAVING	2047	82,584	27,747	1,10,331
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OFFICER, FARIDKOT

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TOTAL (DDO)		82,584	27,747	1,10,331
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SR. DISTRICT SAVINGS	2047	10,58,558	1,88,829	12,47,387
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OFFICER, SMALL SAVINGS, FERROZEPUR

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TOTAL (DDO)		10,58,558	1,88,829	12,47,387
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SR. DISTRICT SAVINGS	2047	1,98,726	29,931	2,28,657
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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, SMALL SAVINGS, GURDASPUR

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TOTAL (DDO)				1,98,726	29,931	2,28,657
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FINANCIAL	PRINCIPAL SECRETARY,	SR.DISTRICT SAVINGS	2047	1,79,285	42,985	2,22,270
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COMMISSIONER GOVERNANCE OFFICER, ROPAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				1,79,285	42,985	2,22,270
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SR.DISTRICT SAVINGS	2047	37,55,139	26,327	37,81,466
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OFFICER,SMALL SAVINGS , PATIALA

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TOTAL (DDO)		37,55,139	26,327	37,81,466
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SR.DISTRICT SAVINGS	2047	75,18,194	2,18,99,586	2,94,17,780
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OFFICER,SMALL SAVINGS, SANGRUR

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TOTAL (DDO)		75,18,194	2,18,99,586	2,94,17,780
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SUB DIVISIONAL	2235	4,47,000	74,500	5,21,500
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)	4,47,000	74,500	5,21,500
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SUB DIVISIONAL MAGISTRATE, SUB 2071	19,01,460	7,59,780	26,61,240
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DIVISIONAL MAGISTRATE

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TOTAL (DDO)	19,01,460	7,59,780	26,61,240
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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
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SUB DIVISIONAL MEGISTRATE, SUB 2071 13,80,740 46,960 14,27,700

DIVISIONAL MEGISTRATE

GOVERNMENT OF PUNJAB

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

NAME OF 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,	SUB DIVISIONAL MEGISTRATE, SUB	2235	72,46,800	24,07,000	96,53,800
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISIONAL MEGISTRATE				
	CHANDIGARH					
*****						
TOTAL (DDO)				86,27,540	24,53,960	1,10,81,500

SUD DIVISION MEGISTRATE,SUD	2071	2,55,574	0	2,55,574
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DIVISION MEGISTRATE(EAST)

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TOTAL (DDO)		2,55,574	0	2,55,574

SUPERINTENDENT,ACCOUNT - 2,	2071	4,24,35,294	71,55,095	4,95,90,389
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PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

*****	-----			
TOTAL (DDO)		4,24,35,294	71,55,095	4,95,90,389



SUPERINTENDENT,ACCOUNT-I BRANCH, 2070	23,28,309	3,45,896	26,74,205
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PUNJAB CIVIL SECTT.

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TOTAL (DDO)	23,28,309	3,45,896	26,74,205

SUPERINTENDENT,ACCOUNTS PUNJAB 2235	6,34,502	4,57,374	10,91,876
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CIVIL SECTT

3451	3,46,82,941	50,53,116	3,97,36,057
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TOTAL (DDO)	3,53,17,443	55,10,490	4,08,27,933

SUPERINTENDENT,ACCOUNTS - 2 2235	2,14,31,441	33,03,962	2,47,35,403
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BRANCH, PUNJAB SECRETARIAT,

CHANDIGARH

2251 25,25,94,610 4,55,98,474 29,81,93,084

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TOTAL (DDO) 27,40,26,051 4,89,02,436 32,29,28,487

SUPERINTENDENT,CENTRAL JAIL 2071 2,10,02,728 27,49,106 2,37,51,834

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TOTAL (DDO) 2,10,02,728 27,49,106 2,37,51,834

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, SMALL SAVINGS,	2047	29,61,236	5,05,089	34,66,325
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COMMISSIONER GOVERNANCE CHANDIGARH

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				29,61,236	5,05,089	34,66,325
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SUPERINTENDING ENGINEER, WATER	2215	75,19,092	22,65,118	97,84,210
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SUPPLY AND SANITATION CIRCLE,

CHANDIGARH, SCO NO44-45 PHASE 2

SAS NAGAR

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TOTAL (DDO)		75,19,092	22,65,118	97,84,210
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SUPRIDENT, CHILDREN HOME	2235	11,13,322	1,62,581	12,75,903
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TOTAL (DDO)		11,13,322	1,62,581	12,75,903
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SUPRIDENT, FOR COMMISSIONER,	2071	15,19,540	7,40,160	22,59,700
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FEROZEPUR DIVISION,

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TOTAL (DDO)		15,19,540	7,40,160	22,59,700
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SUPERINTENDENT ENGINEER, UBDC	2071	23,57,030	1,18,585	24,75,615
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CIRCLE,

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TOTAL (DDO)		23,57,030	1,18,585	24,75,615
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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

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		30,84,900	0	30,84,900
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FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT OF POLICE,C.I.D	2071	38,64,229	99,116	39,63,345
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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		TOTAL (DDO)		69,49,129	99,116	70,48,245
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SUPRINTENDENT OF	2071	60,79,648	16,04,141	76,83,789
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POLICE,COMMANDANT 1ST I.R.B.

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TOTAL (DDO)		60,79,648	16,04,141	76,83,789

SUPRINTENDENT,CENTRAL JAIL,	2071	99,42,495	3,41,355	1,02,83,850
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TOTAL (DDO)		99,42,495	3,41,355	1,02,83,850

SUPRINTENDENT,COMMISSIONER	2071	5,82,900	10,41,180	16,24,080
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PATIALA DIVISION

	2202	39,27,365	6,14,148	45,41,513
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TOTAL (DDO)		45,10,265	16,55,328	61,65,593

SUPRINTENDENT,DISTRICT JAIL,	2071	43,12,382	57,377	43,69,759
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NABHA

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TOTAL (DDO)		43,12,382	57,377	43,69,759
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SUPRINTENDENT,JAIL, PUNJAB	2071	55,90,052	1,04,002	56,94,054
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TOTAL (DDO)		55,90,052	1,04,002	56,94,054
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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

GOVERNMENT OF PUNJAB

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

NAME OF 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,	SUPRINTENDING	2071	84,652	0	84,652
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	ENGINEER, CONSTRUCTION CIRCLE, PWD B&R BRANCH				
	CHANDIGARH		2235	2,29,989	1,57,465	3,87,454

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TOTAL (DDO)		3,14,641	1,57,465	4,72,106
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SUPRITENDING	2071	0	8,30,800	8,30,800
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ENGINEER, CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

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TOTAL (DDO)		0	8,30,800	8,30,800
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TEHSILDAR (ELECTION), TEHSILDAR	2015	36,42,863	6,78,252	43,21,115
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(ELECTION)

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TOTAL (DDO)		36,42,863	6,78,252	43,21,115
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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	7,47,956	1,09,504	8,57,460
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TOTAL (DDO)		7,47,956	1,09,504	8,57,460
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TEHSILDAR, TEHSILDAR	2071	1,86,33,244	58,33,023	2,44,66,267
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	2235	24,63,410	2,20,345	26,83,755
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TOTAL (DDO)		2,10,96,654	60,53,368	2,71,50,022
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TEHSILDAR, TEHSILDAR, (EAST)	2071	11,69,156	1,87,004	13,56,160
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TOTAL (DDO) 11,69,156 1,87,004 13,56,160

TEHSILDAR, TEHSILDAR, FEROZEPUR 2071 8,29,977 3,85,245 12,15,222

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TOTAL (DDO) 8,29,977 3,85,245 12,15,222

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

NAME OF 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,	TEHSILDAR, TEHSILDAR, ZIRA	2071	11,23,412	87,182	12,10,594

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 11,23,412 87,182 12,10,594

THE CHIEF ARCHITECT, THE CHIEF 2071 14,94,100 0 14,94,100

ARCHITECT DEPARTMENT, PUNJAB

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TOTAL (DDO) 14,94,100 0 14,94,100

THE GENERAL MANAGER, PUNJAB 2071 1,01,56,644 13,17,847 1,14,74,491

ROADWAYS,

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TOTAL (DDO)		1,01,56,644	13,17,847	1,14,74,491
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TREASURY OFFICER, SUB TREASURY	2071	2,65,38,93,631	51,72,54,729	3,17,11,48,360
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TOTAL (DDO)		2,65,38,93,631	51,72,54,729	3,17,11,48,360
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UNDER SECRETARY (G), TO THE	2235	5,00,00,000	10,00,00,000	15,00,00,000
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FINANCIAL COMMISSIONER SECTT

PUNJAB

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TOTAL (DDO)		5,00,00,000	10,00,00,000	15,00,00,000
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UNDER SECRETARY, PUNJAB VIDHAN 2071 38,17,041 13,23,135 51,40,176

SABHA

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TOTAL (DDO) 38,17,041 13,23,135 51,40,176

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TOTAL (CCO) 88,28,30,11,708 18,73,07,31,717 107,01,37,43,425

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TOTAL (DEPT) 88,28,30,11,708 18,73,07,31,717 107,01,37,43,425

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA	2235	36,202	33,267	69,469
			2405	47,67,733	7,60,822	55,28,555
*****				-----		
		TOTAL (DDO)		48,03,935	7,94,089	55,98,024
		ASSISTANT DIRECTOR	2235	1,78,115	0	1,78,115
		FISHERIES, ASSISTANT DIRECTOR				
		FISHERIES, MALERKOTLA				
			2405	0	4,72,068	4,72,068



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TOTAL (DDO)		1,78,115	4,72,068	6,50,183
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ASSISTANT DIRECTOR, FISHERIES	2405	99,36,381	14,13,797	1,13,50,178
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TOTAL (DDO)		99,36,381	14,13,797	1,13,50,178
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ASSISTANT DIRECTOR, FISHERIES	2235	2,92,532	0	2,92,532
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(MH:3451), GURDASPUR

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TOTAL (DDO)		2,92,532	0	2,92,532
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ASSISTANT DIRECTOR,, FISHERIES,	2235	13,91,304	24,730	14,16,034
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BHATINDA

	2405	39,03,162	5,59,356	44,62,518
*****		-----	-----	-----
TOTAL (DDO)		52,94,466	5,84,086	58,78,552
ASSISTANT DIRECTOR, ASSISTANT	2235	3,38,636	0	3,38,636
DIRECTOR, FISHERIES				
	2405	61,08,822	7,74,676	68,83,498
*****		-----	-----	-----
TOTAL (DDO)		64,47,458	7,74,676	72,22,134
ASSISTANT DIRECTOR, ASSISTANT	2235	1,08,635	0	1,08,635
DIRECTOR, FISHERIES, LUDHIANA				
	2405	63,47,198	9,39,266	72,86,464

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TOTAL (DDO) 64,55,833 9,39,266 73,95,099

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ASSISTANT DIRECTOR, ASSISTANT	2235	15,346	17,105	32,451
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	FISHERIES, PUNJAB	DIRECTOR, FISHERIES, MANSA				
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			2405	37,84,493	5,57,068	43,41,561
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TOTAL (DDO) 1,02,55,672 15,13,439 1,17,69,111

ASSISTANT DIRECTOR,ASSISTANT	2235	52,100	0	52,100
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DIRECTOR, FISHERIES, PATIALA

	2405	76,97,288	10,70,896	87,68,184
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TOTAL (DDO)		77,49,388	10,70,896	88,20,284
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ASSISTANT DIRECTOR,ASSISTANT	2235	2,50,354	0	2,50,354
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DIRECTOR, FISHERIES, FARIDKOT

	2405	23,74,891	5,61,251	29,36,142
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TOTAL (DDO)		26,25,245	5,61,251	31,86,496
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ASSISTANT DIRECTOR, FISHERIES	2405	20,20,19,085	25,64,555	20,45,83,640
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TOTAL (DDO)		20,20,19,085	25,64,555	20,45,83,640
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ASSISTANT DIRECTOR, FISHERIES	2405	59,33,222	7,27,278	66,60,500
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DEPARTMENT

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TOTAL (DDO)		59,33,222	7,27,278	66,60,500
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ASSISTANT DIRECTOR, FISHERIES	2235	12,833	0	12,833
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DEPARTMENT

	2405	98,97,211	14,05,675	1,13,02,886
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TOTAL (DDO)		99,10,044	14,05,675	1,13,15,719
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ASSISTANT DIRECTOR, FISHERIES,	2235	18,99,664	53,786	19,53,450
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FATEHGARH SAHIB

	2405	72,60,234	10,13,115	82,73,349
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TOTAL (DDO)		91,59,898	10,66,901	1,02,26,799
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

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

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FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2405	35,50,018	4,69,190	40,19,208
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	FISHERIES, PUNJAB	FEROZEPUR				
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TOTAL (DDO)				1,27,09,916	15,36,091	1,42,46,007
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ASSISTANT DIRECTOR, FISHERIES,	2235	5,81,974	3,405	5,85,379
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HOSHIARPUR				
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	2405	47,46,497	8,18,935	55,65,432
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TOTAL (DDO)		53,28,471	8,22,340	61,50,811
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ASSISTANT DIRECTOR, FISHERIES,	2235	3,94,451	10,750	4,05,201
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JALANDHAR				
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2405	34,66,737	8,39,615	43,06,352
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TOTAL (DDO)	38,61,188	8,50,365	47,11,553
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ASSISTANT DIRECTOR, FISHERIES,	2405	48,21,525	9,54,027	57,75,552
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MUKATSAR

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TOTAL (DDO)	48,21,525	9,54,027	57,75,552
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ASSISTANT PROJECT	2405	20,44,995	4,36,443	24,81,438
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OFFICER, FISHERIES, MOGA

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TOTAL (DDO)	20,44,995	4,36,443	24,81,438
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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	4,97,827	0	4,97,827
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FISHERIES, LIVESTOCK COMPLEX

SECTOR 68 MOHALI

	2405	0	6,72,125	6,72,125
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TOTAL (DDO)		4,97,827	6,72,125	11,69,952
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			29,70,67,107	1,71,53,201	31,42,20,308
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TOTAL (DEPT)				29,70,67,107	1,71,53,201	31,42,20,308
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	25,395	0	25,395
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	3456	1,31,85,63,393	77,41,61,210	2,09,27,24,603
*****		-----		
TOTAL (DDO)		1,31,90,86,615	77,48,33,335	2,09,39,19,950

ASSISTANT CONTROLLER	3456	7,17,67,173	1,20,20,740	8,37,87,913
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(F&A),DISTRICT FOOD & SUPPLY

CONTROLLER

*****		-----		
TOTAL (DDO)		7,17,67,173	1,20,20,740	8,37,87,913

ASSISTANT CONTROLLER, LEGAL	3475	30,86,270	5,19,134	36,05,404
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METROLOGY,O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENTOF FOOD AND CIVIL

SUPPLIES FARIDKOT

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TOTAL (DDO)		30,86,270	5,19,134	36,05,404
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ASSISTANT CONTROLLER, LEGAL	3475	25,89,028	3,62,016	29,51,044
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METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

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TOTAL (DDO)		25,89,028	3,62,016	29,51,044
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CONTROLLER, DISTRICT FOOD AND	3456	4,98,84,615	85,21,801	5,84,06,416
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SUPPLIES

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TOTAL (DDO) 4,98,84,615 85,21,801 5,84,06,416

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2235	5,76,448	57,693	6,34,141
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TOTAL (DDO) 5,76,448 57,693 6,34,141

D G & S G,D G & S G ,	3456	2,65,27,938	45,14,545	3,10,42,483
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HOSHIARPUR

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TOTAL (DDO)		2,65,27,938	45,14,545	3,10,42,483
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DEPUTY CONTROLLER (FINANCE &	3456	1,70,80,474	26,22,598	1,97,03,072
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ACCOUNTS),O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

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TOTAL (DDO)		1,70,80,474	26,22,598	1,97,03,072
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DIRECTOR FOOD & CIVIL	3456	18,85,880	3,51,219	22,37,099
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SUPPLIES, PUNJAB

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TOTAL (DDO)		18,85,880	3,51,219	22,37,099
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DISTRICT FOOD & SUPPLIES	2235	2,31,552	44,011	2,75,563
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CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

	3456	3,58,96,003	57,45,656	4,16,41,659
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TOTAL (DDO)		3,61,27,555	57,89,667	4,19,17,222
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DISTRICT FOOD & SUPPLIES	2235	16,39,403	0	16,39,403
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CONTROLLER,MOGA

3456 3,30,38,893 52,38,369 3,82,77,262

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TOTAL (DDO) 3,46,78,296 52,38,369 3,99,16,665

DISTRICT FOOD & SUPPLIES 2235 12,46,039 37,581 12,83,620

CONTROLLER,MUKATSAR

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, FOOD &	DISTRICT FOOD & SUPPLIES	3456	5,16,23,392	88,47,726	6,04,71,118



SUPPLIES SUPPLIES, PUNJAB CONTROLLER, MUKATSAR

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TOTAL (DDO) 5,28,69,431 88,85,307 6,17,54,738

DISTRICT FOOD & SUPPLY 3456 4,59,03,134 83,24,841 5,42,27,975

CONTROLLER, AMRITSAR

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TOTAL (DDO) 4,59,03,134 83,24,841 5,42,27,975

DISTRICT FOOD & SUPPLY 2235 6,07,416 2,56,926 8,64,342

CONTROLLER, BATHINDA

3456 7,59,63,355 1,21,51,392 8,81,14,747

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TOTAL (DDO)		7,65,70,771	1,24,08,318	8,89,79,089
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DISTRICT FOOD & SUPPLY	2235	9,18,544	3,56,484	12,75,028
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CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

	3456	9,79,61,259	1,72,14,521	11,51,75,780
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TOTAL (DDO)		9,88,79,803	1,75,71,005	11,64,50,808
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DISTRICT FOOD & SUPPLY	2235	1,09,387	1,01,983	2,11,370
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CONTROLLER, NAWANSHAHAR

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TOTAL (DDO)		1,09,387	1,01,983	2,11,370
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DISTRICT FOOD AND SUPPLIES	3456	2,42,28,805	47,87,469	2,90,16,274
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CONTROLLER, MOHALI

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TOTAL (DDO)		2,42,28,805	47,87,469	2,90,16,274
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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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	14,90,902	25,780	15,16,682
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TOTAL (DDO)				22,78,738	25,780	23,04,518
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		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	3456	5,01,59,200	84,15,361	5,85,74,561
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TOTAL (DDO) 5,01,59,200 84,15,361 5,85,74,561

DISTRICT FOOD AND SUPPLY 2235 91,650 20,038 1,11,688

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

3456 4,48,95,612 74,40,580 5,23,36,192

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TOTAL (DDO) 4,49,87,262 74,60,618 5,24,47,880

DISTRICT FOOD AND SUPPLY 2235 13,14,407 17,00,445 30,14,852

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

	3456	9,78,26,801	1,70,68,916	11,48,95,717
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TOTAL (DDO)		9,91,41,208	1,87,69,361	11,79,10,569
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DISTRICT FOOD AND SUPPLY	3456	2,12,83,279	39,93,598	2,52,76,877
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

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TOTAL (DDO)		2,12,83,279	39,93,598	2,52,76,877
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DISTRICT FOOD AND SUPPLY	2235	15,27,738	17,95,909	33,23,647
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	8,73,38,140	1,45,29,417	10,18,67,557
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TOTAL (DDO) 8,88,65,878 1,63,25,326 10,51,91,204

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB	2235	80,071	1,71,294	2,51,365
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			3456	3,34,83,008	54,79,965	3,89,62,973
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TOTAL (DDO) 3,35,63,079 56,51,259 3,92,14,338

DISTRICT FOOD AND SUPPLY	2235	4,34,340	3,53,570	7,87,910
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CONTROLLER, FEROZEPUR

	3456	8,22,01,093	1,31,20,082	9,53,21,175
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TOTAL (DDO)		8,26,35,433	1,34,73,652	9,61,09,085
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DISTRICT FOOD AND SUPPLY	2071	7,58,802	1,25,415	8,84,217
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CONTROLLER, KAPURTHALA

	2235	3,52,451	1,72,925	5,25,376
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	3456	2,22,18,459	37,72,108	2,59,90,567
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TOTAL (DDO)		2,33,29,712	40,70,448	2,74,00,160
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DISTRICT TREASURY	2235	13,04,225	2,16,400	15,20,625
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OFFICER, DISTRICT TREASURY

, JALANDHAR

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TOTAL (DDO)		13,04,225	2,16,400	15,20,625
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DISTT. FOOD & SUPPLIES	3456	1,73,36,416	31,56,237	2,04,92,653
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CONTROLLER, NAWANSAHAR

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TOTAL (DDO)		1,73,36,416	31,56,237	2,04,92,653
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,86,321	9,98,344	66,84,665
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BORANWAL

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TOTAL (DDO) 56,86,321 9,98,344 66,84,665

SECRETARY, STATE CONSUMER DISPUTE 2235 49,349 0 49,349

REDRESSAL COMMISSION PUNJAB

3456 2,40,65,409 40,52,174 2,81,17,583

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,41,14,758 40,52,174 2,81,66,932

FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GR.II DISTRICT	3456	71,98,879	12,06,930	84,05,809
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SUPPLIES	SUPPLIES, PUNJAB	CONSUMER REDRESSAL				
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FORUM, AMRITSAR

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TOTAL (DDO)				3,13,13,637	52,59,104	3,65,72,741
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SUPERINTENDENT GRADE -		3456		79,30,416	11,63,911	90,94,327
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

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TOTAL (DDO)				79,30,416	11,63,911	90,94,327
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SUPERINTENDENT GRADE -	3456	49,40,012	7,89,132	57,29,144
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2,DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

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TOTAL (DDO)		49,40,012	7,89,132	57,29,144
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SUPERINTENDENT GRADE -	3456	65,78,739	8,71,598	74,50,337
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2,DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

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TOTAL (DDO)		65,78,739	8,71,598	74,50,337
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SUPERINTENDENT GRADE -	3456	81,94,900	9,21,957	91,16,857
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2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

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TOTAL (DDO)		81,94,900	9,21,957	91,16,857
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SUPERINTENDENT GRADE -	3456	62,07,618	8,15,896	70,23,514
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2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

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TOTAL (DDO)		62,07,618	8,15,896	70,23,514
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SUPERINTENDENT GRADE -	3456	71,68,229	10,74,978	82,43,207
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

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TOTAL (DDO)				71,68,229	10,74,978	82,43,207
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	2235	18,303	1,21,678	1,39,981
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2,DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

			3456	49,47,168	7,17,299	56,64,467
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TOTAL (DDO)		49,65,471	8,38,977	58,04,448
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SUPERINTENDENT GRADE -	2235	1,77,000	0	1,77,000
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2,DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

	3456	65,23,524	8,64,761	73,88,285
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TOTAL (DDO)		67,00,524	8,64,761	75,65,285
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SUPERINTENDENT GRADE -	2235	76,735	0	76,735
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2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

	3456	81,55,748	25,91,187	1,07,46,935
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TOTAL (DDO)		82,32,483	25,91,187	1,08,23,670
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SUPERINTENDENT GRADE -	3456	55,31,697	11,55,864	66,87,561
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2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

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TOTAL (DDO)		55,31,697	11,55,864	66,87,561
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SUPERINTENDENT GRADE -	3456	61,16,742	16,19,531	77,36,273
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2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

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TOTAL (DDO)		61,16,742	16,19,531	77,36,273
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SUPERINTENDENT GRADE 3456 1,68,56,300 21,33,907 1,89,90,207

II, CONTROLLER DISPUTE REDRESAL

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				1,68,56,300	21,33,907	1,89,90,207
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FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE II,DISTRICT 3456	56,02,824	6,28,862	62,31,686
SUPPLIES	SUPPLIES, PUNJAB	CONSUMER REDESSAL FORUM			

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TOTAL (DDO)		56,02,824	6,28,862	62,31,686
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SUPERINTENDENT GRADE-2,DISTRICT 2235		7,999	0	7,999
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CONSUMER REDRESSAL FORM, MANSA

3456		83,50,770	11,09,449	94,60,219
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TOTAL (DDO)		83,58,769	11,09,449	94,68,218
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SUPERINTENDENT,DISTRICT CONSUMER 3456		39,63,052	4,95,087	44,58,139
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DISPUTE REDRESSAL FORUM MUKATSAR

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TOTAL (DDO)	39,63,052	4,95,087	44,58,139
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SUPERINTENDENT, DISTRICT CONSUMER 3456	85,76,872	10,97,034	96,73,906
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DISPUTES FORM MOHALI

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TOTAL (DDO)	85,76,872	10,97,034	96,73,906
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SUPERINTENDENT, DISTRICT CONSUMER 3456	84,69,318	10,48,513	95,17,831
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DISPUTES REDRESSAL FORUM MOGA

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TOTAL (DDO)	84,69,318	10,48,513	95,17,831
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SUPRINTENDENT, DISTT. CONSUMER	3456	85,79,033	10,04,374	95,83,407
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DISPUTE REDRESSAL FORUM

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TOTAL (DDO)		85,79,033	10,04,374	95,83,407
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TOTAL (CCO)		2,79,32,78,290	99,14,31,622	3,78,47,09,912
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DEPT)

2,79,32,78,290      99,14,31,622      3,78,47,09,912

FORESTS      PRINCIPAL CHIEF      ASSISTANT COMMISSIONER, KANDI      2235

6,155

0

6,155

CONSERVATOR OF FORESTS,      AREA, CHANDIGARH

PUNJAB

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TOTAL (DDO)

85,85,188

10,04,374

95,89,562

C.F., SOUTH CIRCLE, PATIALA      2406

68,55,761

12,56,583

81,12,344

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TOTAL (DDO)

68,55,761

12,56,583

81,12,344

CHIEF CONSERVATOR OF FOREST	2406	2,06,22,589	40,02,772	2,46,25,361
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(CAC),PCCF, PUNJAB

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TOTAL (DDO)		2,06,22,589	40,02,772	2,46,25,361
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CONSERVATOR OF FOREST	2406	22,58,207	3,66,660	26,24,867
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(EXTENSION),SAS NAGAR

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TOTAL (DDO)		22,58,207	3,66,660	26,24,867
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CONSERVATOR OF FOREST RESEARCH	2235	1,70,402	0	1,70,402
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CIRCLE,HOSHIARPUR

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TOTAL (DDO)		1,70,402	0	1,70,402
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CONSERVATOR OF FOREST, BIST	2235	86,791	64,311	1,51,102
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CIRCLE, JALANDHAR

	2406	96,62,018	17,55,796	1,14,17,814
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TOTAL (DDO)		97,48,809	18,20,107	1,15,68,916
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CONSERVATOR OF FOREST, RESEARCH	2406	3,47,06,622	93,41,849	4,40,48,471
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

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TOTAL (DDO)		3,47,06,622	93,41,849	4,40,48,471
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, FEROZEPUR	2235	29,345	16,066	45,411
	CONSERVATOR OF FORESTS,	CIRCLE				
	PUNJAB					
			2406	88,89,644	12,72,967	1,01,62,611
*****						
		TOTAL (DDO)		89,18,989	12,89,033	1,02,08,022
		CONSERVATOR OF FOREST, NORTH	2406	71,54,139	12,77,431	84,31,570



CIRCLE

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

TOTAL (DDO)	71,54,139	12,77,431	84,31,570
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CONSERVATOR OF FOREST,SHIVALIK	2406	78,53,545	13,79,207	92,32,752
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CIRCLE

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

TOTAL (DDO)	78,53,545	13,79,207	92,32,752
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CONSERVTOR OF FOREST,PARKS AND	2235	32,29,721	0	32,29,721
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PROTECTED AREA

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TOTAL (DDO)	32,29,721	0	32,29,721
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DISTRICT FOREST OFFICER, BHATINDA	2235	5,43,687	0	5,43,687
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	2406	5,27,34,294	94,41,115	6,21,75,409
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TOTAL (DDO)		5,32,77,981	94,41,115	6,27,19,096
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DISTRICT FOREST	2235	7,759	0	7,759
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OFFICER, FEROZEPUR

	2406	7,88,27,643	1,08,43,763	8,96,71,406
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TOTAL (DDO)		7,88,35,402	1,08,43,763	8,96,79,165
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DISTRICT FOREST	2235	1,69,362	0	1,69,362
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OFFICER, GURDASPUR

	2406	7,95,06,446	1,12,32,432	9,07,38,878
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	TOTAL (DDO)	7,96,75,808	1,12,32,432	9,09,08,240
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT FOREST	2406	2,14,57,465	5,682	2,14,63,147
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CONSERVATOR OF FORESTS, OFFICER, JALANDHAR

PUNJAB

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TOTAL (DDO) 2,14,57,465 5,682 2,14,63,147

DISTRICT FOREST OFFICER, LUDHIANA 2235 4,17,697 2,13,162 6,30,859

2406 7,37,14,845 1,27,35,979 8,64,50,824

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TOTAL (DDO) 7,41,32,542 1,29,49,141 8,70,81,683

DISTRICT FOREST OFFICER, MANSA 2235 37,122 0 37,122

2406 2,13,75,625 35,89,420 2,49,65,045

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TOTAL (DDO) 2,14,12,747 35,89,420 2,50,02,167

DISTRICT FOREST OFFICER, PATIALA 2406 6,60,05,563 1,07,34,757 7,67,40,320

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TOTAL (DDO)		6,60,05,563	1,07,34,757	7,67,40,320
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DISTRICT FOREST OFFICER, ROPAR	2406	1,47,31,101	54,85,611	2,02,16,712
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TOTAL (DDO)		1,47,31,101	54,85,611	2,02,16,712
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DIVISIONAL FOREST OFFICER, IWDP,	2406	2,14,99,829	36,43,974	2,51,43,803
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PATHANKOT

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TOTAL (DDO)		2,14,99,829	36,43,974	2,51,43,803
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DIVISIONAL FOREST (WILD	2406	1,75,59,375	31,20,651	2,06,80,026
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LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

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TOTAL(DDO) 1,75,59,375 31,20,651 2,06,80,026

DIVISIONAL FOREST (WILD 2235 1,82,487 34,084 2,16,571

LIFE),DIVISIONAL FOREST (WILD

LIFE), ROPAR

2406 8,46,12,176 1,87,14,201 10,33,26,377

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)	8,47,94,663	1,87,48,285	10,35,42,948
	CONSERVATOR OF FORESTS,				
	PUNJAB				

DIVISIONAL FOREST (WILD	2406	1,40,39,711	34,17,442	1,74,57,153
LIFE),DIVISIONAL FOREST (WILD				
LIFE),HOSHIARPUR				

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TOTAL(DDO)		9,88,34,374	2,21,65,727	12,10,00,101
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DIVISIONAL FOREST OFFICER	2406	94,17,120	18,95,994	1,13,13,114
(EXTENSION),BHATINDA				

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TOTAL (DDO)		94,17,120	18,95,994	1,13,13,114
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DIVISIONAL FOREST OFFICER	2406	78,55,489	14,11,594	92,67,083
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(EXTENSION), PATIALA

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TOTAL (DDO)		78,55,489	14,11,594	92,67,083
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DIVISIONAL FOREST OFFICER	2406	83,11,774	13,19,770	96,31,544
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(EXTENSION), PHILLAUR

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TOTAL (DDO)		83,11,774	13,19,770	96,31,544
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DIVISIONAL FOREST OFFICER (WILD	2406	2,75,45,138	72,15,618	3,47,60,756
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LIFE),PHILLAUR

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TOTAL (DDO)		2,75,45,138	72,15,618	3,47,60,756
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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	23,67,72,922	4,30,29,606	27,98,02,528
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TOTAL (DDO)		23,72,92,903	4,30,29,606	28,03,22,509
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 P&I, HOSHIARPUR	2406	1,02,120	0	1,02,120
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TOTAL (DDO)				1,02,120	0	1,02,120
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DIVISIONAL FOREST OFFICER (WILD LIFE), D.F.O. (WILD LIFE) PATIALA			2406	2,52,79,601	61,39,525	3,14,19,126
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TOTAL (DDO)		2,52,79,601	61,39,525	3,14,19,126
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DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVISION	2406	1,82,62,712	45,35,808	2,27,98,520
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TOTAL (DDO)		1,82,62,712	45,35,808	2,27,98,520
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DIVISIONAL FOREST OFFICER, D.F.O.	2406	40,90,978	0	40,90,978
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TOTAL (DDO)		40,90,978	0	40,90,978
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DIVISIONAL FOREST OFFICER, DASUYA	2235	1,82,043	2,00,000	3,82,043
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	2406	6,44,55,401	1,06,19,483	7,50,74,884
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TOTAL (DDO)		6,46,37,444	1,08,19,483	7,54,56,927
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DIVISIONAL FOREST	2235	1,14,684	77,177	1,91,861
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OFFICER, DIVISIONAL FOREST

OFFICER

	2406	4,68,39,549	94,91,407	5,63,30,956
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TOTAL (DDO)		4,69,54,233	95,68,584	5,65,22,817
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DIVISIONAL FOREST	2406	5,41,17,006	1,10,41,433	6,51,58,439
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHHR AT

GARHSHANKAR

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TOTAL (DDO)		5,41,17,006	1,10,41,433	6,51,58,439
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DIVISIONAL FOREST OFFICER,GARH	2235	2,39,717	0	2,39,717
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		2,39,717	0	2,39,717
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	5,53,779	0	5,53,779
	CONSERVATOR OF FORESTS,	OFFICER, HOSHIARPUR				
	PUNJAB					

			2406	6,87,04,265	2,11,06,239	8,98,10,504
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	TOTAL (DDO)			6,92,58,044	2,11,06,239	9,03,64,283
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	DIVISIONAL FOREST	2406	1,18,70,263	1,07,39,058	2,26,09,321
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OFFICER, JALANDHAR FOREST

DIVISION

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	TOTAL (DDO)		1,18,70,263	1,07,39,058	2,26,09,321
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	DIVISIONAL FOREST	2235	19,000	0	19,000
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OFFICER, MUKTSAR FOREST DIVISION

2406	7,33,86,475	1,36,77,371	8,70,63,846
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TOTAL (DDO)	7,34,05,475	1,36,77,371	8,70,82,846
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DIVISIONAL FOREST	2406	47,51,314	19,77,568	67,28,882
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OFFICER, TRAINING DIVISION

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TOTAL (DDO)	47,51,314	19,77,568	67,28,882
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DIVISIONAL FOREST	2235	21,91,428	2,59,511	24,50,939
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OFFICER, AMRITSAR

2406 8,05,98,270 1,55,78,737 9,61,77,007

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TOTAL (DDO) 8,27,89,698 1,58,38,248 9,86,27,946

SUB DIVISIONAL 2235 1,08,000 18,000 1,26,000

MAGISTRATE, FEROZEPUR

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TOTAL (DDO) 1,08,000 18,000 1,26,000

GOVERNMENT OF PUNJAB

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

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

TOTAL(CCO)

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4,18,85,14,445 1,26,57,11,436 5,45,42,25,881

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TOTAL(DEPT)

-----  
4,18,85,14,445 1,26,57,11,436 5,45,42,25,881

GENERAL CHIEF SECRETARY, A.C. (G) FOR D.C.,MUKATSAR 2053

4,06,34,575 74,44,920 4,80,79,495

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

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TOTAL(DDO)

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4,07,42,575 74,62,920 4,82,05,495

A.C. (G) FOR DEPUTY	2053	5,40,51,111	94,78,988	6,35,30,099
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COMMISSIONER,PUNJAB, MOGA

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TOTAL (DDO)		5,40,51,111	94,78,988	6,35,30,099
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A.C. (G) FOR D C,ROPAR	2011	18,50,000	0	18,50,000
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	2053	3,13,36,480	62,78,542	3,76,15,022
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	2235	7,46,348	37,73,978	45,20,326
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TOTAL (DDO)		3,39,32,828	1,00,52,520	4,39,85,348
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A.C. (G) FOR D.C.,SANGRUR	2053	7,93,86,050	1,49,73,163	9,43,59,213
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TOTAL (DDO)		7,93,86,050	1,49,73,163	9,43,59,213
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A.C.(G) FOR	2053	26,07,065	4,42,046	30,49,111
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D.C.JALLANDHAR,A.C.(G) FOR

D.C.JALLANDHAR

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TOTAL(DDO)		26,07,065	4,42,046	30,49,111
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AC (G),DEPUTY COMMISSIONER	2053	2,74,83,075	53,36,605	3,28,19,680
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NAWANSHAHAR

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TOTAL(DDO)		2,74,83,075	53,36,605	3,28,19,680
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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,	AC FOR DEPUTY COMMISSIONER, TARAN 2053		3,57,68,314	66,09,689	4,23,78,003
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	TARAN				
	CHANDIGARH		2075	73,969	1,97,739	2,71,708
*****				-----		
TOTAL (DDO)				3,58,42,283	68,07,428	4,26,49,711
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITI				2235	15,800	1,179
						16,979

ONAL DEPUTY COMMISSIONER

,HOSHIRPUR

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TOTAL (DDO)		15,800	1,179	16,979
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ADDITIONAL DEPUTY	2235	2,03,988	0	2,03,988
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COMMISSIONER, (DEVELOPMENT)

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TOTAL (DDO)		2,03,988	0	2,03,988
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ADDITIONAL DEPUTY	2235	12,81,066	28,23,762	41,04,828
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

PATIALA

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TOTAL (DDO) 12,81,066 28,23,762 41,04,828

ADDITIONAL DEPUTY 2235 15,52,46,453 3,76,528 15,56,22,981

COMMISSIONER, FEROZEPUR

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TOTAL (DDO) 15,52,46,453 3,76,528 15,56,22,981

ADDITIONAL DEPUTY 2235 1,70,360 0 1,70,360

COMMISSIONER, JALANDHAR

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TOTAL (DDO) 1,70,360 0 1,70,360

ASSISTANT COMMISSIONER (G) FOR 2053 7,85,71,970 1,32,49,443 9,18,21,413

DEPUTY COMMISSIONER,, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (G) FOR	2235	10,74,726	1,71,645	12,46,371
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	DEPUTY COMMISSIONER,, FEROZEPUR				
	CHANDIGARH					

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TOTAL (DDO)		7,96,46,696	1,34,21,088	9,30,67,784
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ASSISTANT COMMISSIONER	2053	8,57,32,928	1,42,40,711	9,99,73,639
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(G), GURDASPUR

	2235	1,85,660	0	1,85,660
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TOTAL (DDO)		8,59,18,588	1,42,40,711	10,01,59,299
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ASSISTANT COMMISSIONER	2053	4,16,68,704	70,22,632	4,86,91,336
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(G), LUDHIANA

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TOTAL (DDO)		4,16,68,704	70,22,632	4,86,91,336
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ASSISTANT COMMISSIONER (GENERAL) 2053	4,17,37,770	77,85,073	4,95,22,843
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FOR DEPUTY

COMMISSIONER,, FATEHGARH SAHIB

2235	43,158	0	43,158
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TOTAL (DDO)	4,17,80,928	77,85,073	4,95,66,001
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ASSISTANT COMMISSIONER (GENERAL) 2053	6,97,93,264	1,25,07,872	8,23,01,136
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FOR DEPUTY COMMISSIONER, PATIALA

2235	20,33,169	10,63,566	30,96,735
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TOTAL (DDO)	7,18,26,433	1,35,71,438	8,53,97,871
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ASSISTANT COMMISSIONER FOR	2053	3,15,76,107	46,63,073	3,62,39,180
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DEPUTY COMMISSIONER, KAPURTHALA

	2235	0	10,500	10,500
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TOTAL (DDO)		3,15,76,107	46,73,573	3,62,49,680
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ASSISTANT COMMISSIONER,	2053	4,55,43,560	77,41,802	5,32,85,362
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(G), MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 4,55,43,560 77,41,802 5,32,85,362

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

ASSISTANT COMMISSIONER,, 2053 4,19,36,424 69,96,218 4,89,32,642

BHATINDA

2235 17,06,116 37,690 17,43,806

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TOTAL (DDO) 8,91,86,100 1,47,75,710 10,39,61,810

ASSISTANT COMMISSIONER,A.C. FOR 2053 4,51,69,792 89,80,577 5,41,50,369

DEPUTY COMMISSIONER,

\*\*\*\*\* -----  
TOTAL (DDO) 4,51,69,792 89,80,577 5,41,50,369

ASSISTANT COMMISSIONER, ASSISTANT 2053 3,88,81,465 71,42,595 4,60,24,060

COMMISSIONER (GENERAL)

\*\*\*\*\* -----  
TOTAL (DDO) 3,88,81,465 71,42,595 4,60,24,060

ASSISTANT COMMISSIONER, FARIDKOT 2053 1,71,87,739 29,25,249 2,01,12,988

2235 9,56,78,924 8,993 9,56,87,917

\*\*\*\*\* -----  
TOTAL (DDO) 11,28,66,663 29,34,242 11,58,00,905

ASSTT. CONTROLLER	2052	3,23,86,286	16,24,319	3,40,10,605
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(F&A),DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

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TOTAL (DDO)		3,23,86,286	16,24,319	3,40,10,605
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ASSTT.COMMISSIONER (GENERAL) FOR	2053	3,30,06,701	60,68,261	3,90,74,962
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DEPUTY COMMISSIONER, FARIDKOT

	2235	1,01,007	15,506	1,16,513
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TOTAL (DDO)		3,31,07,708	60,83,767	3,91,91,475
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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,	CHIEF EXECUTIVE OFFICER, CHIEF	2235	5,516	0	5,516
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	EXECUTIVE OFFICER, ZILA PARISHAD, MANSA				
	CHANDIGARH					
*****						
		TOTAL (DDO)		5,516	0	5,516
		COLLECTOR, SPL. LAND	2053	25,38,071	3,06,274	28,44,345
		ACQ, JALANDHAR				

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TOTAL (DDO) 25,38,071 3,06,274 28,44,345

COLLECTOR, SUB DIVISION, DERABASSI 2053 44,69,953 9,96,405 54,66,358

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TOTAL (DDO) 44,69,953 9,96,405 54,66,358

DEPUTY COMMISSIONER 2053 60,70,437 9,45,222 70,15,659

(1801), DEPUTY COMMISSIONER,

PATIALA

2235 1,43,043 46,441 1,89,484

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TOTAL (DDO) 62,13,480 9,91,663 72,05,143

DEPUTY COMMISSIONER,DEPUTY	2235	11,09,457	3,18,958	14,28,415
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COMMISSIONER

	2245	6,61,28,220	10,78,81,000	17,40,09,220
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TOTAL (DDO)		6,72,37,677	10,81,99,958	17,54,37,635
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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

GOVERNMENT OF PUNJAB

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

NAME OF 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,	DEPUTY COMMISSIONER, FARIDKOT	2075	23,188	0	23,188
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

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TOTAL (DDO)		23,188	0	23,188
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DEPUTY COMMISSIONER, FATEHGARH	2075	0	2,50,000	2,50,000
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SAHIB

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TOTAL (DDO)		0	2,50,000	2,50,000
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DEPUTY COMMISSIONER, FEROREPUR	2235	0	3,11,27,700	3,11,27,700
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TOTAL (DDO)		0	3,11,27,700	3,11,27,700
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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	11,00,000	0	11,00,000
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TOTAL (DDO)		11,00,000	0	11,00,000
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DEPUTY COMMISSIONER, MOGA	2053	1,17,56,708	19,48,482	1,37,05,190
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	2075	3,29,474	48,700	3,78,174
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	2235	2,86,999	36,174	3,23,173
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TOTAL (DDO)		1,23,73,181	20,33,356	1,44,06,537
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DEPUTY CONTROLLER, (G&A),	2052	93,20,000	0	93,20,000
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INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDIGARH

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TOTAL (DDO) 93,20,000 0 93,20,000

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235 1,10,218 0 1,10,218

OF HORTICULTURE (POTATO),

JALANDHAR

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TOTAL (DDO) 1,10,218 0 1,10,218

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT AYURVEDIC & UNANI	2235	1,05,710	21,695	1,27,405
ADMINISTRAT	DEPARTMENT OF GENERAL	OFFICER, GURDASPUR				
ION	ADMINISTRATION,					
	CHANDIGARH					

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TOTAL (DDO)				1,05,710	21,695	1,27,405
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GENERAL ADMINISTRATION FOR	2053	4,80,26,015	75,27,193	5,55,53,208
DEPUTY COMMISSIONER, DEPUTY				
COMMISSIONER				

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TOTAL (DDO)		4,80,26,015	75,27,193	5,55,53,208
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S.D.M., ,DASUYA	2053	83,71,736	22,83,403	1,06,55,139
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	2235	11,40,000	4,56,000	15,96,000
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TOTAL (DDO)		95,11,736	27,39,403	1,22,51,139
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S.D.M., ,GARHSHANKAR	2053	73,00,266	21,04,658	94,04,924
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	2235	7,80,000	0	7,80,000
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TOTAL (DDO)		80,80,266	21,04,658	1,01,84,924
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S.D.M., ,MUKERIAN	2053	40,59,522	5,83,632	46,43,154
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	2235	3,96,000	66,000	4,62,000
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TOTAL (DDO)		44,55,522	6,49,632	51,05,154
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S.D.M. , JAGRAON	2053	74,09,859	10,95,984	85,05,843
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	2235	39,50,000	6,91,000	46,41,000
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TOTAL (DDO)		1,13,59,859	17,86,984	1,31,46,843
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S.D.M. , KHANNA	2053	61,99,082	10,16,864	72,15,946
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	2235	9,72,000	1,71,000	11,43,000
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TOTAL (DDO)		71,71,082	11,87,864	83,58,946
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S.D.M. , LUDHIANA EAST, LUDHIANA	2053	51,74,463	9,19,944	60,94,407
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	2235	57,45,500	11,27,500	68,73,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,09,19,963	20,47,444	1,29,67,407
GENERAL	CHIEF SECRETARY,	S.D.M., LUDHIANA WEST, LUDHIANA	2053	2,17,83,815	6,68,276	2,24,52,091
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
			2235	38,68,000	5,88,000	44,56,000
*****						
		TOTAL (DDO)		3,65,71,778	33,03,720	3,98,75,498



S.D.M.,PAYAL	2053	30,47,513	3,47,170	33,94,683
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	2235	8,38,400	1,26,000	9,64,400
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TOTAL (DDO)		38,85,913	4,73,170	43,59,083
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S.D.M.,RAJKOT,RAJKOT	2053	34,10,311	6,97,062	41,07,373
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	2235	13,43,145	3,76,500	17,19,645
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TOTAL (DDO)		47,53,456	10,73,562	58,27,018
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S.D.M.,SAMANA	2053	58,61,117	11,41,459	70,02,576
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TOTAL (DDO)		58,61,117	11,41,459	70,02,576
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S.D.M.,SAMRALA	2053	20,37,724	2,45,629	22,83,353
	2235	6,30,000	2,69,500	8,99,500

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TOTAL (DDO)		26,67,724	5,15,129	31,82,853
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S.D.O(C),BASSI PATHANA	2053	1,14,12,654	21,59,638	1,35,72,292
	2235	5,40,000	90,000	6,30,000

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TOTAL (DDO)		1,19,52,654	22,49,638	1,42,02,292
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S.D.O.(C),AMLOH	2053	1,02,47,554	14,54,258	1,17,01,812
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TOTAL (DDO)		1,02,47,554	14,54,258	1,17,01,812
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S.D.O.(C),KHAMANON	2053	46,86,592	9,38,568	56,25,160
	2235	10,21,935	1,68,000	11,89,935
*****				
TOTAL(DDO)		57,08,527	11,06,568	68,15,095

GOVERNMENT OF PUNJAB

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

NAME OF 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,	SDM,KHADUR SAHIB	2053	45,34,283	8,47,272	53,81,555
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

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TOTAL (DDO)		1,02,42,810	19,53,840	1,21,96,650
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SDM, TARAN TARAN	2053	40,96,091	6,79,917	47,76,008
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TOTAL (DDO)		40,96,091	6,79,917	47,76,008
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SECTION OFFICERS, ACCOUNTS	3451	2,50,000	0	2,50,000
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PUNJAB STATE PLANNING BOARD

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TOTAL (DDO)		2,50,000	0	2,50,000
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SUB DIVISIONAL MAGISTRATE,	2029	18,86,302	13,12,333	31,98,635
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AHMEDGARH,SDM AHMEDGARH,

MALERKOTLA

2053 76,79,606 11,44,600 88,24,206

2235 3,60,000 60,000 4,20,000

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TOTAL (DDO) 99,25,908 25,16,933 1,24,42,841

SUB DIVISIONAL MAGISTRATE, 2029 34,95,206 5,10,224 40,05,430

AMARGARH,SDM AMARGARH,

MALERKOTLA

2053 63,91,329 9,50,331 73,41,660

2071 7,18,240 7,85,240 15,03,480

2235 2,70,000 42,000 3,12,000

\*\*\*\*\*

TOTAL (DDO) 1,08,74,775 22,87,795 1,31,62,570

SUB DIVISIONAL MAGISTRATE,	2053	44,33,822	7,66,127	51,99,949
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BHAWANIGARH,SDM, BHAWANIGARH

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TOTAL (DDO)		44,33,822	7,66,127	51,99,949
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SUB DIVISIONAL MAGISTRATE,	2029	40,64,319	5,82,928	46,47,247
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DIRBA,SDM DIRBA, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MAGISTRATE,	2053	43,98,812	7,55,103	51,53,915
ADMINISTRAT	DEPARTMENT OF GENERAL	DIRBA,SDM DIRBA, SANGRUR				
ION	ADMINISTRATION,					
	CHANDIGARH					

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TOTAL (DDO)				84,63,131	13,38,031	98,01,162
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SUB DIVISIONAL MAGISTRATE,	2029	47,61,262	6,39,334	54,00,596
MORINDA,SDM, MORINDA, ROPAR				

2053	74,98,140	11,61,480	86,59,620
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2235	8,70,000	1,32,000	10,02,000
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TOTAL (DDO)		1,31,29,402	19,32,814	1,50,62,216
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	52,03,093	9,09,132	61,12,225
	2235	35,28,000	5,88,000	41,16,000

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TOTAL (DDO)		87,31,093	14,97,132	1,02,28,225
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SUB DIVISIONAL MAGISTRATE,,	2053	53,61,676	8,44,184	62,05,860
ABOHAR				
	2235	7,04,487	1,18,000	8,22,487

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TOTAL (DDO)		60,66,163	9,62,184	70,28,347
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SUB DIVISIONAL MAGISTRATE,,	2053	59,55,116	9,27,747	68,82,863
RAMPURA PHUL				



	2235	10,08,000	1,68,000	11,76,000
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TOTAL (DDO)		69,63,116	10,95,747	80,58,863
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SUB DIVISIONAL MAGISTRATE,,	2053	49,73,593	8,84,193	58,57,786
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TALWANDI SABO

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TOTAL (DDO)		49,73,593	8,84,193	58,57,786
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SUB DIVISIONAL	2053	58,87,348	12,18,060	71,05,408
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MAGISTRATE, BALACHAUR

	2235	4,80,000	48,000	5,28,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		63,67,348	12,66,060	76,33,408
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

		SUB DIVISIONAL	2053	56,82,247	8,81,410	65,63,657
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MAGISTRATE, BARNALA

	2075	1,81,063	65,269	2,46,332
	2235	34,11,853	5,17,000	39,28,853

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TOTAL (DDO)		1,56,42,511	27,29,739	1,83,72,250
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SUB DIVISIONAL	2053	67,95,620	11,42,335	79,37,955
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MAGISTRATE, BHATINDA

	2235	20,10,400	2,94,000	23,04,400
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TOTAL (DDO)		88,06,020	14,36,335	1,02,42,355
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SUB DIVISIONAL MAGISTRATE, DERA	2053	27,75,009	12,70,970	40,45,979
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BABA NANAK

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TOTAL (DDO)		27,75,009	12,70,970	40,45,979
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SUB DIVISIONAL	2053	40,84,058	5,88,156	46,72,214
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MAGISTRATE, DHARKALAN

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TOTAL (DDO)		40,84,058	5,88,156	46,72,214
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	89,89,699	14,50,781	1,04,40,480
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	2235	11,75,240	1,86,000	13,61,240
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TOTAL (DDO)		1,01,64,939	16,36,781	1,18,01,720
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SUB DIVISIONAL	2053	47,34,275	6,97,186	54,31,461
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MAGISTRATE, FATEHGARH SAHIB

2235 5,72,325 90,000 6,62,325

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TOTAL (DDO) 53,06,600 7,87,186 60,93,786

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	44,57,225	7,21,590	51,78,815
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ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, FAZILKA				
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CHANDIGARH

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TOTAL (DDO)		97,63,825	15,08,776	1,12,72,601
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SUB DIVISIONAL	2053	48,61,088	9,50,116	58,11,204
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MAGISTRATE, FEROZEPUR

	2235	26,41,800	5,46,000	31,87,800
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TOTAL (DDO)		75,02,888	14,96,116	89,99,004
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SUB DIVISIONAL	2053	25,65,893	4,75,736	30,41,629
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		25,65,893	4,75,736	30,41,629
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SUB DIVISIONAL	2053	88,13,393	17,45,205	1,05,58,598
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MAGISTRATE, GURDASPUR

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TOTAL (DDO)		88,13,393	17,45,205	1,05,58,598
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SUB DIVISIONAL	2053	30,33,681	5,58,451	35,92,132
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MAGISTRATE, GURUHARSHAHI

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TOTAL (DDO)		30,33,681	5,58,451	35,92,132
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SUB DIVISIONAL MAGISTRATE, JAITO	2053	26,92,754	4,39,655	31,32,409
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TOTAL (DDO) 26,92,754 4,39,655 31,32,409

SUB DIVISIONAL 2053 35,86,165 7,60,991 43,47,156

MAGISTRATE, JALALABAD

2235 3,44,000 1,08,000 4,52,000

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TOTAL (DDO) 39,30,165 8,68,991 47,99,156

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MAGISTRATE, KHADUR 2235 1,49,61,282 8,88,000 1,58,49,282

ADMINISTRAT DEPARTMENT OF GENERAL SAHIB

ION ADMINISTRATION,

CHANDIGARH

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TOTAL (DDO) 1,49,61,282 8,88,000 1,58,49,282

SUB DIVISIONAL MAGISTRATE, MALOUT 2053 12,85,063 2,41,430 15,26,493

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TOTAL (DDO) 12,85,063 2,41,430 15,26,493

SUB DIVISIONAL MAGISTRATE, MOGA 2053 54,86,408 7,58,484 62,44,892

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TOTAL (DDO) 54,86,408 7,58,484 62,44,892

SUB DIVISIONAL MAGISTRATE,MOONCH 2235		8,880	0	8,880
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TOTAL (DDO)		8,880	0	8,880
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SUB DIVISIONAL	2053	46,10,105	8,05,206	54,15,311
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MAGISTRATE, MUKATSAR

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TOTAL (DDO)		46,10,105	8,05,206	54,15,311
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SUB DIVISIONAL	2053	18,93,977	3,15,363	22,09,340
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MAGISTRATE, NIHALSINGH WALA

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 TOTAL (DDO) 18,93,977 3,15,363 22,09,340

SUB DIVISIONAL 2053 46,39,489 6,55,132 52,94,621

MAGISTRATE, PATHANKOT

2235 25,38,932 0 25,38,932

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 TOTAL (DDO) 71,78,421 6,55,132 78,33,553

SUB DIVISIONAL 2053 12,192 0 12,192

MAGISTRATE, SANGRUR

2235 0 24,000 24,000

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 TOTAL (DDO) 12,192 24,000 36,192

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

NAME OF 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	37,08,320	5,76,623	42,84,943
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE,SDM,MOHALI				
	CHANDIGARH					
*****						
TOTAL (DDO)				37,08,320	5,76,623	42,84,943

SUB DIVISIONAL MAGISTRATE, SUB	2053	27,97,506	8,45,751	36,43,257
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DIVISIONAL MAGISTRATE, KHARAR

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TOTAL (DDO)		27,97,506	8,45,751	36,43,257
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SUB DIVISIONAL MEGISTRATE	2053	42,32,529	7,56,809	49,89,338
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-I, AMRITSAR

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TOTAL (DDO)		42,32,529	7,56,809	49,89,338
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SUB DIVISIONAL MEGISTRATE	2053	1,58,09,826	23,26,961	1,81,36,787
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-II, AMRITSAR

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TOTAL (DDO)	1,58,09,826	23,26,961	1,81,36,787
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SUB DIVISIONAL MEGISTRATE, DUDHAN 2053	44,20,718	7,97,083	52,17,801
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SADHAN, PATIALA

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TOTAL (DDO)	44,20,718	7,97,083	52,17,801
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SUB DIVISIONAL MEGISTRATE, ROPAR 2053	42,54,493	7,90,646	50,45,139
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TOTAL (DDO)	42,54,493	7,90,646	50,45,139
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SUB DIVISIONAL MEGISTRATE, SUB 2053	39,58,055	8,79,045	48,37,100
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

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TOTAL (DDO)

39,58,055

8,79,045

48,37,100

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, SUB	2053	69,14,516	7,64,383	76,78,899
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	DIVISIONAL MEGISTRATE, DERA BASSI				
	CHANDIGARH					

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TOTAL (DDO) 69,14,516 7,64,383 76,78,899

SUB DIVISIONAL MEGISTRATE, SUB 2053 22,02,963 3,22,869 25,25,832

DIVISIONAL MEGISTRATE, NANGAL

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TOTAL (DDO) 22,02,963 3,22,869 25,25,832

SUB DIVISIONAL OFFICER 2053 28,46,652 3,91,958 32,38,610

(C), BHOLATH

2235 2,52,000 0 2,52,000

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TOTAL (DDO) 30,98,652 3,91,958 34,90,610



SUB DIVISIONAL OFFICER	2053	32,63,199	5,79,994	38,43,193
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(C), FARIDKOT

	2235	8,53,958	1,38,000	9,91,958
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TOTAL (DDO)		41,17,157	7,17,994	48,35,151
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SUB DIVISIONAL OFFICER (C), JAITO	2235	8,71,000	2,82,000	11,53,000
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TOTAL (DDO)		8,71,000	2,82,000	11,53,000
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SUB DIVISIONAL OFFICER	2053	42,43,017	8,94,688	51,37,705
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(C), PHAGWARA

	2235	5,52,000	2,82,467	8,34,467
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TOTAL (DDO)		47,95,017	11,77,155	59,72,172
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SUB DIVISIONAL OFFICER (CIVIL),	2053	52,94,023	8,40,709	61,34,732
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- 1, JALANDHAR

	2235	12,08,000	2,08,500	14,16,500
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TOTAL (DDO)		65,02,023	10,49,209	75,51,232
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GOVERNMENT OF PUNJAB

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

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

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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	41,12,096	6,80,447	47,92,543
ADMINISTRAT	DEPARTMENT OF GENERAL	(CIVIL),ANANDPUR SAHIB				
ION	ADMINISTRATION,					
	CHANDIGARH					

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TOTAL (DDO)				1,06,14,119	17,29,656	1,23,43,775
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SUB DIVISIONAL OFFICER		2053	98,67,046	8,72,364	1,07,39,410
(CIVIL),HOSHIARPUR					

		2235	14,40,000	2,82,000	17,22,000
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TOTAL (DDO)				1,13,07,046	11,54,364	1,24,61,410
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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	50,32,686	9,06,522	59,39,208
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(CIVIL),PHILLAUR

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TOTAL (DDO)		50,32,686	9,06,522	59,39,208
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SUB DIVISIONAL OFFICER	2053	93,69,669	14,97,384	1,08,67,053
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(CIVIL),ROPAR

2235	8,10,798	1,22,000	9,32,798
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TOTAL (DDO)	1,01,80,467	16,19,384	1,17,99,851
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SUB DIVISIONAL OFFICER	2053	28,79,270	4,47,872	33,27,142
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(CIVIL), SHAHKOT

2235	2,77,000	43,000	3,20,000
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TOTAL (DDO)	31,56,270	4,90,872	36,47,142
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SUB DIVISIONAL OFFICER	2235	7,20,000	1,20,000	8,40,000
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		7,20,000	1,20,000	8,40,000
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,					
	CHANDIGARH					
		SUB DIVISIONAL OFFICER	2053	78,60,915	14,62,185	93,23,100
		(CIVIL),SUB DIVISIONAL OFFICER				

(CIVIL), SANGRUR

2235	24,49,750	4,00,300	28,50,050
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TOTAL (DDO)	1,10,30,665	19,82,485	1,30,13,150
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SUB DIVISIONAL OFFICER	2235	8,21,524	2,58,651	10,80,175
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

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TOTAL (DDO)	8,21,524	2,58,651	10,80,175
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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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SUB DIVISIONAL OFFICER,	2053	56,68,299	12,22,319	68,90,618
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(CIVIL),SARDULGARH

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TOTAL (DDO)		56,68,299	12,22,319	68,90,618
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SUB DIVISIONAL OFFICER,	2053	66,26,956	11,72,395	77,99,351
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(CIVIL),BUDHLADA

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TOTAL (DDO)		66,26,956	11,72,395	77,99,351
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SUB DIVISIONAL OFFICER,DERA	2235	34,02,750	36,000	34,38,750
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TOTAL (DDO)		34,02,750	36,000	34,38,750
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,MANSA	2053	59,04,389	9,91,244	68,95,633
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

	2235	12,54,000	2,06,000	14,60,000
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TOTAL (DDO)		1,05,61,139	12,33,244	1,17,94,383
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SUB DIVISIONSL	2053	96,22,205	18,20,131	1,14,42,336
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MAGISTRATE, NAWANSHAHAR

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TOTAL (DDO)		96,22,205	18,20,131	1,14,42,336
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SUB-DIVISIONAL MAGISTRATE, MEHAL	2053	16,41,929	3,91,484	20,33,413
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KALAN

	2235	1,34,000	67,000	2,01,000
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TOTAL (DDO) 17,75,929 4,58,484 22,34,413

SUPDT., COMMISSIONER, PATIALA 2053 2,19,49,798 38,03,582 2,57,53,380

2235 6,28,269 13,895 6,42,164

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TOTAL (DDO) 2,25,78,067 38,17,477 2,63,95,544

SUPERINTENDENT FOR COMMISSIONER, 2053 1,80,54,457 30,23,567 2,10,78,024

JALANDHAR DIVISION, JALANDHAR

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TOTAL (DDO) 1,80,54,457 30,23,567 2,10,78,024

SUPERINTENDENT FOR 2053 1,58,35,405 25,42,312 1,83,77,717

COMMISSIONER, FEROZEPUR

	2235	1,76,762	0	1,76,762
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TOTAL (DDO)		1,60,12,167	25,42,312	1,85,54,479
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SUPERINTENDENT, ACCOUNTS-2, CIVIL	2052	69,03,67,784	11,70,79,987	80,74,47,771
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SECRETARIAT, CHANDIGARH

	2075	41,00,000	0	41,00,000
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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)		69,44,67,784	11,70,79,987	81,15,47,771
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GENERAL	CHIEF SECRETARY,	SUPERINTENDENT, FOR	2235	1,80,972	0	1,80,972
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ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, JALLANDHAR

ION ADMINISTRATION, DIVN. JAL.

CHANDIGARH

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		TOTAL (DDO)		69,46,48,756	11,70,79,987	81,17,28,743
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		UNDER SECRETARY HOME, HOME -7	2014	4,39,00,000	1,23,59,000	5,62,59,000
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BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

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TOTAL (DDO)

4,39,00,000

1,23,59,000

5,62,59,000

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TOTAL (CCO)

6,73,80,93,075

1,79,36,95,387

8,53,17,88,462

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TOTAL (DEPT)

6,73,80,93,075

1,79,36,95,387

8,53,17,88,462

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075

25,82,172

4,24,237

30,06,409

ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS PUNJAB,

AND

CHANDIGARH

GURUDWARA

TRIBUNAL

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TOTAL(DDO)

25,82,172

4,24,237

30,06,409

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TOTAL(CCO)

25,82,172

4,24,237

30,06,409

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TOTAL(DEPT)

25,82,172

4,24,237

30,06,409

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210

2,23,69,830

34,98,667

2,58,68,497

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

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TOTAL(DDO)

2,23,69,830

34,98,667

2,58,68,497

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

NAME OF 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, RURAL HOSPITAL, BALACHUAR	2210	7,54,71,825	2,83,32,960	10,38,04,785
			2235	29,20,047	25,17,915	54,37,962
*****						
TOTAL (DDO)				7,83,91,872	3,08,50,875	10,92,42,747



SENIOR MEDICAL OFFICER,CIVIL	2210	2,07,31,894	39,20,147	2,46,52,041
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HOSPITAL MOUR

	2235	49,099	0	49,099
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TOTAL (DDO)		2,07,80,993	39,20,147	2,47,01,140
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SENIOR MEDICAL OFFICER,CIVIL	2210	78,69,883	15,76,657	94,46,540
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HOSPITAL RAMAN

	2235	74,126	0	74,126
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TOTAL (DDO)		79,44,009	15,76,657	95,20,666
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,79,99,623	32,48,568	2,12,48,191
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HOSPITAL RAMPURA PHUL

	2235	19,856	14,750	34,606
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TOTAL (DDO)		1,80,19,479	32,63,318	2,12,82,797
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A.C., (F&A) FOR CIVIL SURGEON,	2210	3,20,70,961	78,22,914	3,98,93,875
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KAPURTHALA

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TOTAL (DDO)		3,20,70,961	78,22,914	3,98,93,875
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ASSISSTANT CONTROLLER(F&A),O/O	2210	1,81,65,983	47,93,453	2,29,59,436
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CIVIL SURGEON

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TOTAL (DDO)	1,81,65,983	47,93,453	2,29,59,436
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ASSISTANT CONTROLLER (F&A),FOR 2210	9,21,27,586	1,99,98,133	11,21,25,719
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CIVIL SERGEON

GOVERNMENT OF PUNJAB

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

NAME OF 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),FOR	2235	43,86,344	2,13,306	45,99,650
		CIVIL SERGEON				

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TOTAL (DDO)		9,65,13,930	2,02,11,439	11,67,25,369
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ASSISTANT CHEMICAL	2235	16,65,756	9,909	16,75,665
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EXAMINER, AMRITSAR

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TOTAL (DDO)		16,65,756	9,909	16,75,665
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ASSISTANT CHEMICAL	2210	3,17,93,542	75,74,451	3,93,67,993
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EXAMINER, GOVERNMENT OF PUNJAB

	2235	12,56,374	0	12,56,374
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TOTAL (DDO)		3,30,49,916	75,74,451	4,06,24,367
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ASSISTANT CIVIL SURAGEON, TARN	2210	2,90,13,598	61,30,252	3,51,43,850
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TARAN

	2235	13,06,284	12,48,215	25,54,499
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TOTAL (DDO)		3,03,19,882	73,78,467	3,76,98,349
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	12,10,94,265	2,06,29,186	14,17,23,451
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	2235	68,26,695	0	68,26,695
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TOTAL (DDO)		12,79,20,960	2,06,29,186	14,85,50,146
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ASSISTANT CONTROLLER (F&A) CIVIL	2235	12,349	29,700	42,049
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SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

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TOTAL (DDO)		12,349	29,700	42,049
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ASSISTANT CONTROLLER (F&A) FOR	2211	80,99,098	13,02,645	94,01,743
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CIVIL SURGEON, KAPURTHALA

	2235	18,510	1,36,525	1,55,035
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TOTAL (DDO)		81,17,608	14,39,170	95,56,778
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 ASSISTANT CONTROLLER (F&A), CIVIL 2210 9,50,50,872 27,26,02,501 36,76,53,373

FAMILY WELFARE, PUNJAB SURGEON SAS NAGAR

WELFARE

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TOTAL (DDO) 10,31,68,480 27,40,41,671 37,72,10,151

ASSISTANT CONTROLLER (F&A), CIVIL 2211 3,19,59,226 54,72,711 3,74,31,937

SURGEON, LUDHIANA

2235 50,000 0 50,000

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TOTAL (DDO) 3,20,09,226 54,72,711 3,74,81,937

ASSISTANT CONTROLLER CIVIL	2235	29,51,299	20,85,060	50,36,359
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SURGEON, MUKTSAR

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TOTAL (DDO)		29,51,299	20,85,060	50,36,359
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ASSISTANT CONTROLLER CIVIL	2235	32,97,959	75,286	33,73,245
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SURGOEN, MOHALI

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TOTAL (DDO)		32,97,959	75,286	33,73,245
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ASSISTANT CONTROLLER F&A FOR	2235	14,98,502	5,000	15,03,502
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CIVIL SURGEON, BHATINDA



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TOTAL (DDO) 14,98,502 5,000 15,03,502

ASSISTANT CONTROLLER FINANCE & 2210 14,71,60,535 2,94,35,287 17,65,95,822

ACCOUNTS,CIVIL SURGEON,

HOSHIARPUR

2235 3,96,665 66,637 4,63,302

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TOTAL (DDO) 14,75,57,200 2,95,01,924 17,70,59,124

ASSISTANT CONTROLLER(F&A), E.S.I 2210 11,50,936 0 11,50,936

HOSPITAL

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TOTAL (DDO)

11,50,936

0

11,50,936

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A),O/O	2210	11,01,97,111	2,46,25,792	13,48,22,903
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		CIVIL SURGEON,NAWANSAHAR				
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WELFARE

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TOTAL (DDO)

11,01,97,111

2,46,25,792

13,48,22,903

ASSISTANT CONTROLLER, 2210 8,98,24,93,510 1,10,07,52,460 10,08,32,45,970

(F&A),DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

2235 1,04,96,155 26,68,969 1,31,65,124

4210 68,80,00,000 0 68,80,00,000

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TOTAL (DDO) 9,68,09,89,665 1,10,34,21,429 10,78,44,11,094

ASSISTANT CONTROLLER, (F&A) FOR 2210 19,63,788 0 19,63,788

CIVIL SURGEON

2235 7,42,648 0 7,42,648

4210 49,04,876 23,39,447 72,44,323

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TOTAL (DDO) 76,11,312 23,39,447 99,50,759

ASSISTANT CONTROLLER, (F&A) FOR	2210	13,40,27,627	3,11,72,814	16,52,00,441
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CIVIL SURGEON, FEROZEPUR

	2235	13,50,315	8,40,226	21,90,541
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TOTAL (DDO)		13,53,77,942	3,20,13,040	16,73,90,982
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ASSISTANT CONTROLLER, (F&A) FOR	2210	7,85,41,150	1,93,12,415	9,78,53,565
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CIVIL SURGEON, JALANDHAR

	2211	1,35,80,271	34,86,567	1,70,66,838
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	2235	4,32,79,478	3,85,170	4,36,64,648
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TOTAL (DDO)		13,54,00,899	2,31,84,152	15,85,85,051
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ASSISTANT CONTROLLER, (F&A),	2210	2,67,96,853	55,42,760	3,23,39,613
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CIVIL SURGEON, MANSA

	2235	36,93,684	5,91,723	42,85,407
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TOTAL (DDO)		3,04,90,537	61,34,483	3,66,25,020
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), HOSPITAL, PHAGWARA	ESI 2210	3,13,08,173	63,01,866	3,76,10,039
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WELFARE

	2235	0	55,497	55,497
*****				
TOTAL (DDO)		3,13,08,173	63,57,363	3,76,65,536
ASSISTANT CONTROLLER, (F&A), FOR	2210	17,90,75,876	4,91,20,089	22,81,95,965
CIVIL SURGEON, LUDHIANA				
	2235	45,556	0	45,556
*****				
TOTAL (DDO)		17,91,21,432	4,91,20,089	22,82,41,521
ASSISTANT CONTROLLER, (FINANCE &	2211	88,58,914	16,37,918	1,04,96,832
ACCOUNTS) CIVIL SURGEON,				
HOSHIARPUR				

	2235	21,40,945	2,52,159	23,93,104
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TOTAL (DDO)		1,09,99,859	18,90,077	1,28,89,936
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ASSISTANT CONTROLLER, CIVIL	4210	9,89,906	0	9,89,906
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SURGEON,

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TOTAL (DDO)		9,89,906	0	9,89,906
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ASSISTANT CONTROLLER, DHS FAMILY	2211	2,76,95,518	47,95,992	3,24,91,510
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WELFARE, CHANDIGARH

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TOTAL (DDO)		2,76,95,518	47,95,992	3,24,91,510
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ASSISTANT CONTROLLER, ESI	2210	4,52,51,989	51,95,014	5,04,47,003
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DISPENSARY NO.1, HSP

	2235	3,60,275	1,06,721	4,66,996
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TOTAL (DDO)		4,56,12,264	53,01,735	5,09,13,999
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ASSISTANT DIRECTOR	2210	1,69,858	0	1,69,858
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(HOMEOPATHY), JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 ASSISTANT DIRECTOR		2235	77,20,619	18,02,990	95,23,609
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FAMILY	WELFARE, PUNJAB	(HOMEOPATHY), JALANDHAR				
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WELFARE

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TOTAL (DDO)				78,90,477	18,02,990	96,93,467
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ASSISTANT DIRECTOR MATERNITY &	2210			25,13,028	3,74,694	28,87,722
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CHILD WELFARE

SERVICES, CHANDIGARH

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TOTAL (DDO)				25,13,028	3,74,694	28,87,722
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ASSISTANT DIRECTOR, HEALTH	2210	31,27,261	5,37,297	36,64,558
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EDUCATION , PUNJAB,CHANDIGARH

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TOTAL (DDO)		31,27,261	5,37,297	36,64,558
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ASSISTANT DIRECTOR,	2210	31,96,624	2,98,150	34,94,774
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HEMEOPATHY,ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHIARPUR

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TOTAL (DDO)		31,96,624	2,98,150	34,94,774
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ASSISTANT DIRECTOR,ASSISTANT	2235	91,146	17,000	1,08,146
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DIRECTOR, HOEMOPATHY, SANGRUR

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TOTAL (DDO)		91,146	17,000	1,08,146
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ASSISTANT DIRECTOR, ASSISTANT	2210	25,60,025	2,14,080	27,74,105
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DIRECTOR, HOMEOPATHY

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TOTAL (DDO)		25,60,025	2,14,080	27,74,105
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ASSISTANT DIRECTOR, ASSISTANT	2210	9,69,514	0	9,69,514
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DIRECTOR, HOMEOPATHY, LUDHIANA

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TOTAL (DDO)		9,69,514	0	9,69,514
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, GURDASPUR	2210	5,97,96,754	2,42,54,625	8,40,51,379
*****						
TOTAL (DDO)				6,07,66,268	2,42,54,625	8,50,20,893
ASSISTANT DIRECTOR, HOMEOPATHY			2210	30,76,944	5,41,188	36,18,132

	2235	2,58,200	0	2,58,200
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TOTAL (DDO)		33,35,144	5,41,188	38,76,332
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ASSISTANT DIRECTOR,HOMEOPATHY	2210	1,16,70,988	13,08,398	1,29,79,386
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(HO) CHANDIGARH

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TOTAL (DDO)		1,16,70,988	13,08,398	1,29,79,386
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ASSISTANT DIRECTOR,HOMEOPATHY,	2210	18,00,324	2,49,095	20,49,419
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FEROZEPUR

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TOTAL (DDO)		18,00,324	2,49,095	20,49,419
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ASSISTANT	2210	22,19,781	3,52,571	25,72,352
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DIRECTOR,HOMEOPATHY,HOMEOPATHY,

FARIDKOT

	2235	40,59,800	0	40,59,800
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TOTAL (DDO)		62,79,581	3,52,571	66,32,152
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ASSISTANT DIRECTOR,ROPAR	2210	4,13,98,654	82,74,969	4,96,73,623
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	2235	4,56,802	0	4,56,802
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TOTAL (DDO)		4,18,55,456	82,74,969	5,01,30,425
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ASSISTANT DIRECTOR/SENIOR	2210	10,43,00,571	1,71,33,585	12,14,34,156
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MEDICAL OFFICER,MOGA

2235 72,31,297 23,62,115 95,93,412

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TOTAL (DDO) 11,15,31,868 1,94,95,700 13,10,27,568

GOVERNMENT OF PUNJAB

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

NAME OF 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. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	2,48,59,321	62,18,422	3,10,77,743

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TOTAL (DDO) 2,48,59,321 62,18,422 3,10,77,743

ASSTT. CONTROLLER (F& A) FOR 2210 1,47,20,832 12,46,025 1,59,66,857

MEDICAL SUPERINTENDENT,ESI

HOSPITAL, LUDHIANA

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TOTAL (DDO) 1,47,20,832 12,46,025 1,59,66,857

ASSTT. CONTROLLER (F&A) FOR 2211 81,70,220 11,84,365 93,54,585

CIVIL SURGEON,CIVIL SURGEON,

FARIDKOT

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TOTAL (DDO)		81,70,220	11,84,365	93,54,585
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ASSTT. CONTROLLER (F&A) FOR	2210	15,08,97,469	3,03,69,562	18,12,67,031
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CIVIL SURGEON,CIVIL SURGEON,

SANGRUR

	2211	1,65,91,209	26,88,074	1,92,79,283
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TOTAL (DDO)		16,74,88,678	3,30,57,636	20,05,46,314
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ASSTT. CONTROLLER (F&A) FOR	2235	38,94,746	10,26,258	49,21,004
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CIVIL SURGEON,FATEHGARH SAHIB

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TOTAL (DDO)		38,94,746	10,26,258	49,21,004
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ASSTT. CONTROLLER (F&A) FOR 2211 2,69,77,510 45,17,077 3,14,94,587

CIVIL SURGEON,O/O CIVIL SURGEON,

PATIALA

2235 47,281 40,481 87,762

4210 1,26,32,680 97,14,803 2,23,47,483

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TOTAL(DDO) 3,96,57,471 1,42,72,361 5,39,29,832

ASSTT. CONTROLLER(F&A) CIVIL 2210 9,67,75,821 2,09,47,118 11,77,22,939

SURGEON,CIVIL SURGEON

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSTT. CONTROLLER(F&A) CIVIL	2211	94,90,746	17,75,178	1,12,65,924
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FAMILY	WELFARE, PUNJAB	SURGEON,CIVIL SURGEON				
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WELFARE

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TOTAL (DDO)				10,62,66,567	2,27,22,296	12,89,88,863
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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	21,27,527	2,26,270	23,53,797
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GOVERNMENT PUNJAB

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TOTAL (DDO)	21,27,527	2,26,270	23,53,797
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BACTERIOLOGIST, INCHARGE STATE 2210	26,63,472	8,20,646	34,84,118
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PUBLIC HEALTH LABORATORY, KHARAR

2235	4,24,281	12,58,908	16,83,189
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TOTAL (DDO)	30,87,753	20,79,554	51,67,307
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CHEMICAL EXAMINER, CHEMICAL 2055	65,08,55,425	14,04,18,344	79,12,73,769
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EXAMINER, PUNJAB GOVERNMENT

2210	11,71,895	0	11,71,895
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TOTAL (DDO)	65,20,27,320	14,04,18,344	79,24,45,664
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CHIEF MEDICAL OFFICER, PRIMARY	2210	3,65,254	0	3,65,254
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HEALTH CENTER, RAJOKE

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TOTAL (DDO)	3,65,254	0	3,65,254
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CIVIL HOSPITAL, BANDLA	2210	1,53,38,933	14,52,402	1,67,91,335
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TOTAL (DDO)	1,53,38,933	14,52,402	1,67,91,335
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CIVIL SURGEON,CIVIL SURGEON 2210 24,84,52,584 4,88,96,819 29,73,49,403

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON	2211	2,61,84,282	46,69,357	3,08,53,639
			2235	4,93,999	0	4,93,999
*****						
TOTAL (DDO)				27,51,30,865	5,35,66,176	32,86,97,041

CIVIL SURGEON,CIVIL SURGEON,	2211	1,64,18,267	23,35,357	1,87,53,624
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BHATINDA

	2235	69,90,480	35,70,277	1,05,60,757
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TOTAL (DDO)		2,34,08,747	59,05,634	2,93,14,381
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CIVIL SURGEON,CIVIL SURGEON,	2235	28,03,235	10,55,766	38,59,001
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FARIDKOT

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TOTAL (DDO)		28,03,235	10,55,766	38,59,001
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CIVIL SURGEON,CIVIL SURGEON,	2235	32,79,429	0	32,79,429
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HOSHIARPUR

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TOTAL (DDO)		32,79,429	0	32,79,429
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CIVIL SURGEON,CIVIL SURGEON,	2235	53,30,170	10,25,064	63,55,234
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ROPAR

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TOTAL (DDO)		53,30,170	10,25,064	63,55,234
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CIVIL SURGEON,CIVIL	2210	30,60,518	0	30,60,518
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SURGEON,FAZILKA

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TOTAL (DDO)		30,60,518	0	30,60,518
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CIVIL SURGEON, FATEHGARH SAHIB	2210	5,78,67,406	1,07,95,327	6,86,62,733
	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		5,80,67,406	1,07,95,327	6,88,62,733
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CIVIL SURGEON, FEROZEPUR	2211	67,03,494	11,55,090	78,58,584
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		67,03,494	11,55,090	78,58,584

WELFARE

CIVIL SURGEON, GURDASPUR	2211	1,52,40,385	31,66,015	1,84,06,400
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TOTAL (DDO)		2,19,43,879	43,21,105	2,62,64,984
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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	18,986	6,84,580
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TOTAL (DDO)		6,65,594	18,986	6,84,580
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DEPUTY CONTROLLER, (F&A),	2210	5,04,27,174	44,99,054	5,49,26,228
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

	2235	17,665	0	17,665
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TOTAL (DDO)		5,04,44,839	44,99,054	5,49,43,893
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DEPUTY DIRECTOR MALARIA,	2210	1,65,52,772	29,14,103	1,94,66,875
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PUNJAB, CHANDIGARH

	2235	1,76,553	0	1,76,553
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TOTAL (DDO)		1,67,29,325	29,14,103	1,96,43,428
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DEPUTY DIRECTOR,AYURVEDIC	2210	1,26,48,302	62,25,516	1,88,73,818
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DEPERTMENT(HO) CHANDIGARH

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TOTAL(DDO)		1,26,48,302	62,25,516	1,88,73,818
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DEPUTY MEDICAL COMM.,H.S.C. MATA	2210	11,34,75,899	1,89,48,957	13,24,24,856
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KAUSHALAYA HOSPITAL, PATIALA

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TOTAL(DDO)		11,34,75,899	1,89,48,957	13,24,24,856
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S NAGAR	2210	66,63,245	56,39,039	1,23,02,284
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TOTAL (DDO)				66,63,245	56,39,039	1,23,02,284
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DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA			2210	2,85,93,039	42,70,780	3,28,63,819
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TOTAL (DDO)				2,85,93,039	42,70,780	3,28,63,819
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DISTRICT AYURVEDIC & UNANI	2210	1,50,71,889	25,03,500	1,75,75,389
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		1,50,71,889	25,03,500	1,75,75,389
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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	2,20,30,949	45,02,022	2,65,32,971
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

	2235	42,800	0	42,800
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TOTAL (DDO)		2,20,73,749	45,02,022	2,65,75,771
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DISTRICT AYURVEDIC & UNANI	2235	2,26,815	1,70,423	3,97,238
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, FARIDKOT

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TOTAL (DDO)		2,26,815	1,70,423	3,97,238
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DISTRICT AYURVEDIC & UNANI	2235	0	10,57,233	10,57,233
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		0	10,57,233	10,57,233
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC &	2210	5,26,30,871	70,28,240	5,96,59,111



UNANI OFFICER, LUDHIANA

	2235	70,008	81,893	1,51,901
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TOTAL (DDO)		5,27,00,879	81,67,366	6,08,68,245
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DISTRICT AYURVEDIC & UNANI	2210	99,50,540	15,66,853	1,15,17,393
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

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TOTAL (DDO)		99,50,540	15,66,853	1,15,17,393
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DISTRICT AYURVEDIC & UNANI	2235	62,200	28,663	90,863
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

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TOTAL (DDO)		62,200	28,663	90,863
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DISTRICT AYURVEDIC & UNANI	2210	1,02,51,664	15,90,765	1,18,42,429
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OFFICER, FARIDKOT

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TOTAL (DDO)		1,02,51,664	15,90,765	1,18,42,429
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DISTRICT AYURVEDIC & UNANI	2210	3,38,91,426	52,86,421	3,91,77,847
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OFFICER, JALANDHAR

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TOTAL (DDO)		3,38,91,426	52,86,421	3,91,77,847
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DISTRICT AYURVEDIC & UNANI	2235	34,669	9,480	44,149
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OFFICER, KAPURTHALA

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TOTAL (DDO)		34,669	9,480	44,149
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA	2071	23,49,584	62,746	24,12,330

WELFARE

	2210	3,67,98,380	53,03,814	4,21,02,194
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TOTAL (DDO)		3,91,82,633	53,76,040	4,45,58,673
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DISTRICT AYURVEDIC & UNANI	2210	2,40,26,175	33,23,449	2,73,49,624
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OFFICER, ROPAR

	2235	1,59,908	68,480	2,28,388
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TOTAL (DDO)		2,41,86,083	33,91,929	2,75,78,012
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DISTRICT AYURVEDIC & UNANI	2210	2,03,36,760	32,07,929	2,35,44,689
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OFFOCER, KAPURTHALA

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TOTAL (DDO) 2,03,36,760 32,07,929 2,35,44,689

DISTRICT AYURVEDIC AND UNANI 2210 1,46,23,860 20,79,420 1,67,03,280

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

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TOTAL (DDO) 1,46,23,860 20,79,420 1,67,03,280

DISTRICT AYURVEDIC AND UNANI 2210 9,34,025 0 9,34,025

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER, FAZILKA

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TOTAL (DDO) 9,34,025 0 9,34,025

DISTRICT AYURVEDIC AND UNANI	2210	1,42,39,810	19,56,535	1,61,96,345
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OFFICER, FEROZEPUR

	2235	1,51,039	0	1,51,039
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TOTAL (DDO)		1,43,90,849	19,56,535	1,63,47,384
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DISTRICT AYURVEDIC AND UNANI	2210	4,15,19,853	42,86,801	4,58,06,654
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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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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		4,15,19,853	42,86,801	4,58,06,654
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	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR		2210	2,58,80,737	84,65,401	3,43,46,138
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	TOTAL (DDO)			6,74,00,590	1,27,52,202	8,01,52,792
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	DISTRICT AYURVEDIC		2210	2,52,49,603	39,31,116	2,91,80,719
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OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

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TOTAL (DDO)		2,52,49,603	39,31,116	2,91,80,719
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DISTRICT AYURVEDICA AND UNANI	2210	5,46,29,418	85,40,014	6,31,69,432
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

	2235	3,77,639	0	3,77,639
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TOTAL (DDO)		5,50,07,057	85,40,014	6,35,47,071
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DISTRICT FAMILY WELFARE	2235	16,08,360	5,24,235	21,32,595
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OFFICER, KAPURTHALA



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TOTAL (DDO)		16,08,360	5,24,235	21,32,595
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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	70,95,064	11,66,915	82,61,979
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OFFICER, DISTRICT HOMEOPATHY

OFFICER

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TOTAL (DDO)	70,95,064	11,66,915	82,61,979
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 WELFARE, PUNJAB	DISTRICT PUBLIC	2210	9,98,525	0	9,98,525
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FAMILY	WELFARE, PUNJAB	ANALYST, JALANDHAR				
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WELFARE

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TOTAL (DDO)	80,93,589	11,66,915	92,60,504
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DPA,DPA, PUNJAB, JALANDHAR	2210	3,55,857	0	3,55,857
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TOTAL (DDO)		3,55,857	0	3,55,857
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DY.MEDICAL SUPDT.,PUNJAB MENTAL	2210	6,98,94,282	1,27,16,788	8,26,11,070
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HOSPITAL

	2235	9,78,322	85,631	10,63,953
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TOTAL (DDO)		7,08,72,604	1,28,02,419	8,36,75,023
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ESI DISPENSARY NO. 2,MANDI	2210	6,86,480	1,00,532	7,87,012
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GOBINDGARH

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TOTAL (DDO)		6,86,480	1,00,532	7,87,012
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ESI DISPENSARY NO.1,MANDI	2210	54,88,174	21,78,844	76,67,018
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GOBINDGARH

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TOTAL (DDO)		54,88,174	21,78,844	76,67,018

ESI HOSPITAL, JALANDHAR	2210	1,78,484	0	1,78,484
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TOTAL (DDO)		1,78,484	0	1,78,484

G.H.,SKANING CANCER HOSPITAL,	2210	15,18,01,219	2,57,25,175	17,75,26,394
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JALANDHAR

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TOTAL (DDO)		15,18,01,219	2,57,25,175	17,75,26,394
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H.M.O., H.M.O., HOMEOPATHY	2210	47,94,884	9,29,277	57,24,161
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DISPENSARY, SANGRUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				47,94,884	9,29,277	57,24,161
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HEALTH AND DIRECTOR, HEALTH & FAMILY HOMEOPATHIC MEDICAL 2210 65,98,031 11,01,139 76,99,170

FAMILY WELFARE, PUNJAB OFFICER, GOVERNMENT HOMEO

WELFARE DISPENSARY, PATIALA

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TOTAL (DDO) 1,13,92,915 20,30,416 1,34,23,331

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

HOMEOPATHIC MEDICAL 2210 79,56,271 6,40,311 85,96,582

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

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TOTAL (DDO)		79,56,271	6,40,311	85,96,582
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HOMEOPATHIC MEDICAL	2210	99,68,826	12,08,739	1,11,77,565
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

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TOTAL (DDO)		99,68,826	12,08,739	1,11,77,565
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HOMEOPATHY MEDICAL	2210	53,75,031	10,37,042	64,12,073
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OFFICER, HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

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TOTAL (DDO)	53,75,031	10,37,042	64,12,073
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I/C SENIOR MEDICAL OFFICER,CIVIL 2210	3,72,98,419	61,09,516	4,34,07,935
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HOSPITAL,ABOHAR

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TOTAL (DDO)	3,72,98,419	61,09,516	4,34,07,935
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JOINT COMMISSIONER (DRUGS),FOOD 2210	2,81,68,447	22,21,392	3,03,89,839
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& DRUGS ADMINISTRATION,KHARAR



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,81,68,447	22,21,392	3,03,89,839
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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	35,12,433	5,22,611	40,35,044
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DISPENSARY, JITWAL KALAN

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TOTAL (DDO)		35,12,433	5,22,611	40,35,044
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MEDICAL OFFICER, E.S.I.	2210	56,09,941	4,03,753	60,13,694
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DISPENSARY, MALERKOTLA

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TOTAL (DDO)		56,09,941	4,03,753	60,13,694
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MEDICAL OFFICER, ESI DISPENSARY	2210	80,89,593	9,14,827	90,04,420
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NO.2, HOSHIARPUR

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TOTAL (DDO)		80,89,593	9,14,827	90,04,420
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MEDICAL OFFICER,ESI DISPENSARY	2210	70,55,069	23,26,279	93,81,348
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TOTAL (DDO)		70,55,069	23,26,279	93,81,348
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MEDICAL OFFICER,ESI DISPENSARY	2210	99,68,300	19,66,102	1,19,34,402
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NO. 1, JALANDHAR

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TOTAL (DDO)		99,68,300	19,66,102	1,19,34,402
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MEDICAL OFFICER,ESI DISPENSARY	2210	26,56,369	5,71,821	32,28,190
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NO. 1, MOHALI

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TOTAL (DDO) 26,56,369 5,71,821 32,28,190

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY	2210	34,37,758	3,49,456	37,87,214
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FAMILY WELFARE, PUNJAB NO. 2

WELFARE

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TOTAL (DDO)				60,94,127	9,21,277	70,15,404
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,07,90,148	11,50,889	1,19,41,037
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NO. 2, JALANDHAR

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TOTAL (DDO)		1,07,90,148	11,50,889	1,19,41,037
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MEDICAL OFFICER,ESI DISPENSARY	2210	47,60,956	10,49,726	58,10,682
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NO. 2, RAJPURA

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TOTAL (DDO)		47,60,956	10,49,726	58,10,682
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MEDICAL OFFICER,ESI DISPENSARY	2210	57,24,374	8,15,763	65,40,137
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NO. 3

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TOTAL (DDO)	57,24,374	8,15,763	65,40,137
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MEDICAL OFFICER,ESI DISPENSARY 2210	1,50,81,487	42,33,418	1,93,14,905
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NO. 3, JALANDHAR

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TOTAL (DDO)	1,50,81,487	42,33,418	1,93,14,905
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MEDICAL OFFICER,ESI DISPENSARY 2210	80,96,844	22,63,386	1,03,60,230
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NO. 4, JALANDHAR

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TOTAL (DDO)	80,96,844	22,63,386	1,03,60,230
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MEDICAL OFFICER,ESI DISPENSARY	2210	29,93,457	14,32,712	44,26,169
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NO. 5, JALANDHAR

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TOTAL (DDO)		29,93,457	14,32,712	44,26,169
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,12,07,880	19,73,252	1,31,81,132
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	1,12,07,880	19,73,252	1,31,81,132
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY 2210	23,38,893	10,82,297	34,21,190
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FAMILY WELFARE, PUNJAB SIRHIND

WELFARE

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TOTAL (DDO)	23,38,893	10,82,297	34,21,190
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MEDICAL OFFICER,ESI DISPENSARY, 2210	28,20,070	5,60,273	33,80,343
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ABOHAR

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TOTAL (DDO)	28,20,070	5,60,273	33,80,343
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MEDICAL OFFICER,ESI DISPENSARY, 2210	39,18,152	6,09,510	45,27,662
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ASRON

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TOTAL (DDO)	39,18,152	6,09,510	45,27,662
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MEDICAL OFFICER,ESI DISPENSARY, 2210	45,27,229	7,49,013	52,76,242
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BAHADURGARH

2235	25,234	0	25,234
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TOTAL (DDO)	45,52,463	7,49,013	53,01,476
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MEDICAL OFFICER,ESI DISPENSARY, 2210	28,92,698	4,23,015	33,15,713
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BANAH

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TOTAL (DDO)	28,92,698	4,23,015	33,15,713
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MEDICAL OFFICER,ESI DISPENSARY, 2210	2,41,87,725	47,04,019	2,88,91,744
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BATALA

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TOTAL (DDO)	2,41,87,725	47,04,019	2,88,91,744
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MEDICAL OFFICER,ESI DISPENSARY, 2210	50,27,897	0	50,27,897
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CHOHAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				50,27,897	0	50,27,897
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL	2210	1,44,21,532	30,94,833	1,75,16,365
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TOTAL (DDO)				1,44,21,532	30,94,833	1,75,16,365
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MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL			2210	43,54,792	6,44,800	49,99,592
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DINA NAGAR

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TOTAL (DDO)	43,54,792	6,44,800	49,99,592
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MEDICAL OFFICER,ESI DISPENSARY, 2210	38,88,117	8,88,276	47,76,393
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GORAYA

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TOTAL (DDO)	38,88,117	8,88,276	47,76,393
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MEDICAL OFFICER,ESI DISPENSARY, 2210	50,05,634	12,12,903	62,18,537
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KAPURTHALA

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TOTAL (DDO)	50,05,634	12,12,903	62,18,537
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MEDICAL OFFICER,ESI DISPENSARY, 2210	54,26,681	8,75,258	63,01,939
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KOTKAPURA

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TOTAL (DDO)	54,26,681	8,75,258	63,01,939
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MEDICAL OFFICER,ESI DISPENSARY, 2210	33,96,948	6,29,558	40,26,506
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MANSA

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TOTAL (DDO)	33,96,948	6,29,558	40,26,506
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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 OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		29,34,441	0	29,34,441
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, NABHA	2210	26,10,847	4,40,826	30,51,673
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TOTAL (DDO)	55,45,288	4,40,826	59,86,114
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MEDICAL OFFICER,ESI DISPENSARY, 2210	42,57,004	10,98,993	53,55,997
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PATHANKOT

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TOTAL (DDO)	42,57,004	10,98,993	53,55,997
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MEDICAL OFFICER,ESI DISPENSARY, 2210	66,78,324	9,99,093	76,77,417
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PATIALA

2235	1,97,368	0	1,97,368
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TOTAL (DDO)	68,75,692	9,99,093	78,74,785
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MEDICAL OFFICER,ESI DISPENSARY, 2210	23,26,686	9,22,359	32,49,045
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PHILLAOUR

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TOTAL (DDO)	23,26,686	9,22,359	32,49,045
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MEDICAL OFFICER,ESI DISPENSARY, 2210	26,92,829	4,41,248	31,34,077
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SAMANA

2235	6,524	0	6,524
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TOTAL (DDO)	26,99,353	4,41,248	31,40,601
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MEDICAL OFFICER,ESI DISPPENSARY, 2210	22,04,352	2,42,964	24,47,316
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GOUNDWAL



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TOTAL (DDO)	22,04,352	2,42,964	24,47,316
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MEDICAL OFFICER,ESI SAILA KHURD 2210	60,70,627	15,32,833	76,03,460
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TOTAL (DDO)	60,70,627	15,32,833	76,03,460
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	MEDICAL OFFICER,HEALTH CENTRE,	2210	2,77,11,083	41,70,854	3,18,81,937
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FAMILY WELFARE, PUNJAB GURU HAR SAHAI

WELFARE

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TOTAL (DDO) 3,37,81,710 57,03,687 3,94,85,397

MEDICAL OFFICER, I/C CIVIL 2210 9,59,52,351 1,50,49,256 11,10,01,607

HOSPITAL

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TOTAL (DDO) 9,59,52,351 1,50,49,256 11,10,01,607

MEDICAL OFFICER, I/C E.S.I. 2210 54,94,600 5,92,468 60,87,068

DISPENSARY, BHAKARPUR

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TOTAL (DDO)	54,94,600	5,92,468	60,87,068
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MEDICAL OFFICER,I/C ESI DISP NO1 2210	1,10,45,761	23,12,728	1,33,58,489
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TOTAL (DDO)	1,10,45,761	23,12,728	1,33,58,489
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MEDICAL OFFICER,I/C ESI DISP NO2 2210	1,10,41,836	16,01,853	1,26,43,689
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TOTAL (DDO)	1,10,41,836	16,01,853	1,26,43,689
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MEDICAL OFFICER,I/C ESI 2210	2,78,96,797	11,41,346	2,90,38,143
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DISPENSARY FOCAL POINT DERABASSI

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TOTAL (DDO)	2,78,96,797	11,41,346	2,90,38,143
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MEDICAL OFFICER, I/C ESI	2210	83,59,027	10,82,974	94,42,001
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DISPENSARY KHARAR

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TOTAL (DDO)		83,59,027	10,82,974	94,42,001

MEDICAL OFFICER, I/C ESI HOSPITAL	2210	4,60,14,863	85,37,682	5,45,52,545
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TOTAL (DDO)		4,60,14,863	85,37,682	5,45,52,545

NAME OF 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	27,82,152	2,70,526	30,52,678

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TOTAL (DDO)				27,82,152	2,70,526	30,52,678
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MEDICAL OFFICER, PRIMARY HEALTH 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	53,12,253	8,35,291	61,47,544
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HOSPITAL, JALANDHAR

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TOTAL (DDO)		53,12,253	8,35,291	61,47,544
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MEDICAL SUPERINTENDENT,ESI	2210	7,26,99,291	1,20,18,455	8,47,17,746
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HOSPITAL

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TOTAL (DDO) 7,26,99,291 1,20,18,455 8,47,17,746

MEDICAL SUPERINTENDENT,GGS 2210 65,55,110 9,83,560 75,38,670

HOSPITAL, FARIDKOT

2235 6,50,487 1,30,918 7,81,405

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TOTAL (DDO) 72,05,597 11,14,478 83,20,075

MEDICAL SUPERINTENDENT,MATA 2211 64,06,299 11,01,087 75,07,386

KAUSHLYA HOSPITAL, PATIALA

2235 10,000 0 10,000

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TOTAL (DDO) 64,16,299 11,01,087 75,17,386

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

NAME OF 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	73,38,186	12,94,802	86,32,988
*****				-----		
TOTAL (DDO)				73,38,186	12,94,802	86,32,988



P C M S I /SENIOR MEDICAL	2210	2,90,01,582	68,11,800	3,58,13,382
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OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

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TOTAL (DDO)		2,90,01,582	68,11,800	3,58,13,382
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PHY, I/C GOVERNMENT HOMEOPATHIC	2210	15,16,913	2,32,326	17,49,239
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DISPENSARY, ,ROPAR

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TOTAL (DDO)		15,16,913	2,32,326	17,49,239
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PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC	2210	31,47,537	4,66,159	36,13,696
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DISPENSARY, JALANDHAR

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TOTAL (DDO) 31,47,537 4,66,159 36,13,696

PHYSICIAN INCHARGE, GOVERNMENT 2210 13,62,204 2,84,474 16,46,678

HOMEOPATHIC DISPENSARY,

KAPURTHALA

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TOTAL (DDO) 13,62,204 2,84,474 16,46,678

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

PRIMARY HEALTH CENTRE, BILGA 2210 2,98,02,265 48,54,488 3,46,56,753

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TOTAL (DDO) 2,98,02,265 48,54,488 3,46,56,753

PRIMARY HEALTH CENTRE, JAMSHER 2210 1,76,27,613 26,55,742 2,02,83,355

KHASS

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GOVERNMENT OF PUNJAB

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

NAME OF 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)	1,76,27,613	26,55,742	2,02,83,355

HEALTH AND DIRECTOR, HEALTH & FAMILY PRIMARY HEALTH CENTRE, JANDIALA	2210	1,93,13,425	31,71,710	2,24,85,135
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FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)	3,69,41,038	58,27,452	4,27,68,490

PRIMARY HEALTH CENTRE, KALA	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

PRIMARY HEALTH CENTRE, MEHATPUR	2210	2,59,06,924	56,98,492	3,16,05,416
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	2235	0	2,00,000	2,00,000
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TOTAL (DDO)	2,59,06,924	58,98,492	3,18,05,416
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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	18,04,935	4,74,278	22,79,213
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HOSPITAL, NANGAL

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TOTAL (DDO)	18,04,935	4,74,278	22,79,213
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PRINCIPAL MEDICAL OFFICER, CANAL 2211	5,04,128	77,612	5,81,740
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HOSPITAL, NANGAL TOWN SHIP

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TOTAL (DDO)		5,04,128	77,612	5,81,740
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PRINCIPAL, FAMILY WELFARE,	2211	47,78,204	10,59,844	58,38,048
TRAINING AND RESEARCH CENTRE				
	2235	57,935	46,510	1,04,445

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TOTAL (DDO)		48,36,139	11,06,354	59,42,493
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PRINCIPAL, HEALTH & WELFARE	2210	95,23,437	18,24,838	1,13,48,275
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NAME OF DEPARTMENT	NAME OF CHIEF 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 CENTRE PUNJAB, ASR.

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TOTAL (DDO)				95,23,437	18,24,838	1,13,48,275
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O, CIVIL HOSPITAL, BANGA	2210	99,72,242	11,82,942	1,11,55,184
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TOTAL (DDO)				99,72,242	11,82,942	1,11,55,184
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S.M.O,CIVIL HOSPITAL ,NAWANSAHAR	2210	4,56,31,592	80,12,262	5,36,43,854
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TOTAL (DDO)		4,56,31,592	80,12,262	5,36,43,854
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S.M.O,I/C P.H.C. MUKANDPUR	2210	2,19,08,184	35,33,065	2,54,41,249
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TOTAL (DDO)		2,19,08,184	35,33,065	2,54,41,249
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S.M.O,I/C P.H.C. SUJJAN	2210	3,00,70,940	49,07,515	3,49,78,455
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TOTAL (DDO)		3,00,70,940	49,07,515	3,49,78,455
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S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
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	2210	2,28,60,218	38,40,166	2,67,00,384
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TOTAL (DDO)		2,37,48,638	38,40,166	2,75,88,804
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S.M.O,P.H.C. BALACHAUR	2210	3,63,69,850	57,03,728	4,20,73,578
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TOTAL (DDO)		3,63,69,850	57,03,728	4,20,73,578
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S.M.O,P.H.C.MUZAFFRPUR	2210	2,71,83,930	46,05,915	3,17,89,845
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TOTAL (DDO)		2,71,83,930	46,05,915	3,17,89,845
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S.M.O,PRIMARY HEALTH	2210	3,95,79,469	79,27,760	4,75,07,229
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CENTRE, THRIEWAL

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TOTAL (DDO)	3,95,79,469	79,27,760	4,75,07,229
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O. I/C P.H.C., KUM KALAN	2210	3,52,118	0	3,52,118
*****				-----		
TOTAL (DDO)				3,52,118	0	3,52,118

S.M.O.,E.S.I.	2210	2,65,20,055	56,76,217	3,21,96,272
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DISPENSARY,AMRITSAR

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TOTAL (DDO)		2,65,20,055	56,76,217	3,21,96,272
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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
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SENIOR MEDICAL OFFICER,ESI	2210	1,03,97,748	18,94,163	1,22,91,911
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DISPENSARY NO. 1, PHAGWARA

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TOTAL (DDO)		1,03,97,748	18,94,163	1,22,91,911
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SENIOR MEDICAL OFFICER,ESI	2210	20,44,469	7,96,558	28,41,027
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DISPENSARY NO. 2, PHAGWARA

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TOTAL (DDO)		20,44,469	7,96,558	28,41,027
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,24,70,023	44,27,957	2,68,97,980
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HEALTH CENTRE, PANCHHAT

	2211	38,85,128	5,47,518	44,32,646
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TOTAL (DDO)		2,63,55,151	49,75,475	3,13,30,626
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	66,60,008	11,39,935	77,99,943
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SURGEON, KHALA KALAN

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TOTAL (DDO) 66,60,008 11,39,935 77,99,943

SENIOR MEDICAL OFFICER FOR CIVIL 2211 77,69,756 12,02,180 89,71,936

SURGEON, SARDULGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	77,69,756	12,02,180	89,71,936
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL	2211	41,39,283	6,85,616	48,24,899
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OFFICER(MALE), TRAINING CENTRE,

NABHA

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TOTAL (DDO)		1,19,09,039	18,87,796	1,37,96,835
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SENIOR MEDICAL OFFICER, I/C	2211	90,49,519	17,83,530	1,08,33,049
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P.H.C., DHIANPUR, GURDASPUR

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TOTAL (DDO)		90,49,519	17,83,530	1,08,33,049
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SENIOR MEDICAL OFFICER, I/C	2211	94,41,874	15,03,329	1,09,45,203
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P.H.C.,KAHNUWAN, GURDASPUR

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TOTAL (DDO)		94,41,874	15,03,329	1,09,45,203
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SENIOR MEDICAL OFFICER, I/C	2210	3,06,37,343	41,72,761	3,48,10,104
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P.H.C.,KALANAUR, GURDASPUR

	2211	41,73,692	6,98,177	48,71,869
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TOTAL (DDO)		3,48,11,035	48,70,938	3,96,81,973
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SENIOR MEDICAL OFFICER, I/C	2210	2,28,09,470	38,31,516	2,66,40,986
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P.H.C.,MALOUDH

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TOTAL (DDO)		2,28,09,470	38,31,516	2,66,40,986
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SENIOR MEDICAL OFFICER,,FAZILKA	2210	3,41,99,195	61,26,346	4,03,25,541
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TOTAL (DDO)		3,41,99,195	61,26,346	4,03,25,541
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SENIOR MEDICAL OFFICER,,I/C	2210	7,19,77,827	1,38,25,648	8,58,03,475
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CIVIL HOSPITAL



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL	2211	36,03,328	5,98,900	42,02,228
			2235	10,000	0	10,000
*****				-----		
TOTAL (DDO)				7,55,91,155	1,44,24,548	9,00,15,703
*****				-----		
TOTAL (DDO)				1,18,02,951	17,42,314	1,35,45,265
*****				-----		
TOTAL (DDO)				1,18,02,951	17,42,314	1,35,45,265

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	10,47,648	74,840	11,22,488
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TOTAL (DDO)		24,72,657	74,840	25,47,497
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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	23,12,50,700	4,16,26,149	27,28,76,849
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HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	2211	30,33,728	6,72,802	37,06,530
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HOSPITAL

WELFARE

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TOTAL (DDO)				23,42,84,428	4,22,98,951	27,65,83,379
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SENIOR MEDICAL OFFICER,CIVIL	2210	4,77,69,522	85,75,180	5,63,44,702
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HOSPITAL KHARAR

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TOTAL (DDO)		4,77,69,522	85,75,180	5,63,44,702
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,72,36,551	29,36,339	2,01,72,890
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HOSPITAL MALOUT

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TOTAL (DDO)		1,72,36,551	29,36,339	2,01,72,890
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,16,86,558	40,95,101	2,57,81,659
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HOSPITAL MANDI GOBINDGARH

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TOTAL (DDO) 2,16,86,558 40,95,101 2,57,81,659

SENIOR MEDICAL OFFICER,CIVIL 2210 5,11,59,415 71,10,535 5,82,69,950

HOSPITAL, DASUYAN

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TOTAL (DDO) 5,11,59,415 71,10,535 5,82,69,950

SENIOR MEDICAL OFFICER,CIVIL 2210 3,06,86,491 49,22,160 3,56,08,651

HOSPITAL, ANANDPUR SAHIB

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TOTAL (DDO) 3,06,86,491 49,22,160 3,56,08,651

SENIOR MEDICAL OFFICER,CIVIL 2235 1,51,333 27,200 1,78,533

HOSPITAL, BANGA

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TOTAL(DDO) 1,51,333 27,200 1,78,533

SENIOR MEDICAL OFFICER,CIVIL 2210 1,07,13,145 16,08,139 1,23,21,284

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BASSI PATHANA

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TOTAL (DDO) 1,07,13,145 16,08,139 1,23,21,284

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 5,66,14,254 81,61,727 6,47,75,981

FAMILY WELFARE, PUNJAB HOSPITAL, BATALA

WELFARE

2211 17,32,858 2,48,414 19,81,272

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TOTAL (DDO) 5,83,47,112 84,10,141 6,67,57,253

SENIOR MEDICAL OFFICER, CIVIL 2210 3,86,65,477 84,11,297 4,70,76,774

HOSPITAL, FATEHGARH SAHIB

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TOTAL (DDO)		3,86,65,477	84,11,297	4,70,76,774
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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	1,87,35,639	30,76,993	2,18,12,632
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HOSPITAL, GIDDERBAHA

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TOTAL (DDO)		1,87,35,639	30,76,993	2,18,12,632
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,78,59,784	66,51,239	4,45,11,023
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HOSPITAL, JAGRAON

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TOTAL (DDO)		3,78,59,784	66,51,239	4,45,11,023
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,26,38,655	28,17,279	1,54,55,934
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HOSPITAL, JALALABAD (W)

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TOTAL (DDO)		1,26,38,655	28,17,279	1,54,55,934
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SENIOR MEDICAL OFFICER, CIVIL	2211	99,54,647	18,45,046	1,17,99,693
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HOSPITAL, KIRATPUR SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				99,54,647	18,45,046	1,17,99,693
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA	2210	2,74,50,785	45,36,800	3,19,87,585
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			2211	13,02,559	2,13,432	15,15,991
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TOTAL (DDO)				2,87,53,344	47,50,232	3,35,03,576
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SENIOR MEDICAL OFFICER,CIVIL	2210	3,01,03,658	64,70,937	3,65,74,595
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HOSPITAL, MALERKOTLA

	2211	4,26,998	77,129	5,04,127
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	2235	2,64,729	45,242	3,09,971
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TOTAL (DDO)		3,07,95,385	65,93,308	3,73,88,693
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SENIOR MEDICAL OFFICER,CIVIL	2210	4,07,08,206	68,62,054	4,75,70,260
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HOSPITAL, MUKATSAR

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TOTAL (DDO)		4,07,08,206	68,62,054	4,75,70,260
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SENIOR MEDICAL OFFICER,CIVIL	2210	4,91,11,306	80,41,192	5,71,52,498
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HOSPITAL, NABHA

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TOTAL (DDO) 4,91,11,306 80,41,192 5,71,52,498

SENIOR MEDICAL OFFICER, CIVIL 2210 2,31,00,968 42,33,615 2,73,34,583

HOSPITAL, NAKODAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,31,00,968 42,33,615 2,73,34,583

SENIOR MEDICAL OFFICER, CIVIL 2210 6,51,66,127 99,79,548 7,51,45,675

HOSPITAL, PATHANKOT

2211 25,96,414 4,54,210 30,50,624

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TOTAL (DDO) 6,77,62,541 1,04,33,758 7,81,96,299

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

NAME OF 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, PHAGWARA	2210	3,65,68,018	58,33,282	4,24,01,300
			2235	2,00,000	0	2,00,000
*****						
TOTAL (DDO)				3,67,68,018	58,33,282	4,26,01,300

SENIOR MEDICAL OFFICER,CIVIL	2210	3,34,21,636	44,78,453	3,79,00,089
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HOSPITAL, SAMANA

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TOTAL (DDO)		3,34,21,636	44,78,453	3,79,00,089
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,85,13,014	46,18,947	3,31,31,961
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HOSPITAL, SAMRALA

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TOTAL (DDO)		2,85,13,014	46,18,947	3,31,31,961
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,31,42,534	20,67,255	1,52,09,789
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HOSPITAL, SHANKER

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TOTAL (DDO)		1,31,42,534	20,67,255	1,52,09,789
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,02,23,105	29,81,111	2,32,04,216
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HOSPITAL, SULTANPUR LODHI

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TOTAL (DDO)		2,02,23,105	29,81,111	2,32,04,216
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,83,72,975	46,94,507	3,30,67,482
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HOSPITAL, SUNAM

	2235	3,14,099	1,04,990	4,19,089
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TOTAL (DDO)		2,86,87,074	47,99,497	3,34,86,571
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SENIOR MEDICAL OFFICER,CIVIL	2211	23,66,123	4,38,538	28,04,661
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HOSPITAL, TARN TARAN

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TOTAL (DDO)		23,66,123	4,38,538	28,04,661
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	2,81,07,174	42,53,638	3,23,60,812

FAMILY WELFARE, PUNJAB HOSPITAL, ZIRA

WELFARE

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TOTAL (DDO) 2,81,07,174 42,53,638 3,23,60,812

SENIOR MEDICAL OFFICER, CIVIL 2210 6,15,70,582 1,02,85,888 7,18,56,470

HOSPITAL, KHANNA

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TOTAL (DDO) 6,15,70,582 1,02,85,888 7,18,56,470

SENIOR MEDICAL OFFICER, CIVIL 2210 2,65,48,559 44,69,188 3,10,17,747

HOSPITALPATTI

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TOTAL (DDO)		2,65,48,559	44,69,188	3,10,17,747
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,37,63,671	60,55,726	2,98,19,397
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SURGEON MOGA

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TOTAL (DDO)		2,37,63,671	60,55,726	2,98,19,397
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SENIOR MEDICAL OFFICER,CIVIL	2210	13,35,48,298	2,67,21,374	16,02,69,672
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SURGEON, GURDASPUR

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TOTAL (DDO)		13,35,48,298	2,67,21,374	16,02,69,672
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SENIOR MEDICAL OFFICER,COMMUNITY	2211	45,94,800	6,96,781	52,91,581
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HEALTH CENTRE

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TOTAL (DDO) 45,94,800 6,96,781 52,91,581

SENIOR MEDICAL OFFICER,COMMUNITY 2211 1,66,62,220 32,04,112 1,98,66,332

HEALTH CENTRE, GHAROTA

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TOTAL (DDO) 1,66,62,220 32,04,112 1,98,66,332

SENIOR MEDICAL OFFICER,COMMUNITY 2211 38,95,706 5,35,590 44,31,296

HEALTH CENTRE, NAROT JAIMAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SINGH				
*****						
		TOTAL (DDO)		38,95,706	5,35,590	44,31,296
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	2211	3,27,42,053	69,90,024	3,97,32,077
*****						
		TOTAL (DDO)		3,97,65,909	81,74,612	4,79,40,521

SENIOR MEDICAL OFFICER, E.S.I.	2210	50,18,523	8,75,156	58,93,679
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DISPENSARY MOGA

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TOTAL (DDO)		50,18,523	8,75,156	58,93,679
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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	26,19,914	4,41,137	30,61,051
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DISPENSARY, AHMEDGARH

	2235	14,656	0	14,656
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TOTAL (DDO)		26,34,570	4,41,137	30,75,707
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SENIOR MEDICAL OFFICER, E.S.I.	2210	49,15,524	16,47,808	65,63,332
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DISPENSARY, SANGRUR

	2235	31,017	0	31,017
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TOTAL (DDO)		49,46,541	16,47,808	65,94,349
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E.S.I.	2210	41,10,301	14,01,363	55,11,664
		DISPENSARY-2				
*****						
TOTAL (DDO)				41,10,301	14,01,363	55,11,664



SENIOR MEDICAL OFFICER, E.S.I.,	2210	27,08,699	4,35,201	31,43,900
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AKBARPUR

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TOTAL (DDO)		27,08,699	4,35,201	31,43,900
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SENIOR MEDICAL OFFICER, ESI	2210	51,98,064	9,43,789	61,41,853
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DISPENSARY NO. 5, LUDHIANA

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TOTAL (DDO)		51,98,064	9,43,789	61,41,853
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SENIOR MEDICAL OFFICER, ESI	2210	51,49,614	4,48,942	55,98,556
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DISPENSARY NO. 10, LUDHIANA

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TOTAL (DDO)		51,49,614	4,48,942	55,98,556
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SENIOR MEDICAL OFFICER, ESI	2210	19,60,855	3,68,006	23,28,861
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DISPENSARY NO. 11, LUDHIANA

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TOTAL (DDO)		19,60,855	3,68,006	23,28,861
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SENIOR MEDICAL OFFICER, ESI	2210	28,89,932	6,79,073	35,69,005
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DISPENSARY NO. 12, LUDHIANA

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TOTAL (DDO)		28,89,932	6,79,073	35,69,005
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SENIOR MEDICAL OFFICER,ESI	2210	1,19,26,191	25,38,444	1,44,64,635
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DISPENSARY NO. 3, LUDHIANA

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TOTAL (DDO)		1,19,26,191	25,38,444	1,44,64,635
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SENIOR MEDICAL OFFICER,ESI	2210	1,12,48,614	16,44,021	1,28,92,635
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DISPENSARY NO. 4, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 1,12,48,614 16,44,021 1,28,92,635

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,ESI 2210 37,75,817 5,78,278 43,54,095

FAMILY WELFARE, PUNJAB DISPENSARY NO. 6, LUDHIANA

WELFARE

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TOTAL (DDO) 37,75,817 5,78,278 43,54,095

SENIOR MEDICAL OFFICER,ESI 2210 1,05,38,430 21,02,318 1,26,40,748

DISPENSARY NO. 7, LUDHIANA

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TOTAL (DDO) 1,05,38,430 21,02,318 1,26,40,748

SENIOR MEDICAL OFFICER,ESI	2210	50,20,232	7,34,529	57,54,761
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DISPENSARY NO. 8, LUDHIANA

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TOTAL(DDO)		50,20,232	7,34,529	57,54,761
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SENIOR MEDICAL OFFICER,ESI	2210	1,63,49,928	38,69,757	2,02,19,685
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DISPENSARY - 1, LUDHIANA

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TOTAL(DDO)		1,63,49,928	38,69,757	2,02,19,685
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SENIOR MEDICAL OFFICER,ESI	2210	22,08,207	5,25,585	27,33,792
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DISPENSARY NO. 1, MALOUT

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TOTAL (DDO) 22,08,207 5,25,585 27,33,792

SENIOR MEDICAL OFFICER, ESI 2210 1,29,65,754 28,51,195 1,58,16,949

DISPENSARY NO. 2, LUDHIANA

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TOTAL (DDO) 1,29,65,754 28,51,195 1,58,16,949

SENIOR MEDICAL OFFICER, ESI 2210 1,59,24,841 26,85,429 1,86,10,270

DISPENSARY, CHHEHARTA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				1,59,24,841	26,85,429	1,86,10,270
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, FEROZEPUR	FOR CIVIL 2210	5,03,749	0	5,03,749
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				1,64,28,590	26,85,429	1,91,14,019
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		SENIOR MEDICAL OFFICER, I/C	2235	3,42,063	4,00,000	7,42,063
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A.P.JAIN, CIVIL HOSPITAL, RAJPURA

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TOTAL (DDO)		3,42,063	4,00,000	7,42,063
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SENIOR MEDICAL OFFICER, I/C	2210	2,12,94,658	48,80,046	2,61,74,704
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CHC, TIBA, KAPURTHALA

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TOTAL (DDO)		2,12,94,658	48,80,046	2,61,74,704
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SENIOR MEDICAL OFFICER, I/C	2210	3,12,16,558	65,87,510	3,78,04,068
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

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TOTAL (DDO)		3,12,16,558	65,87,510	3,78,04,068
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SENIOR MEDICAL OFFICER,I/C CIVIL 2210	1,16,63,273	21,63,787	1,38,27,060
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HOSPITAL, JAITU

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TOTAL (DDO)	1,16,63,273	21,63,787	1,38,27,060
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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
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SENIOR MEDICAL OFFICER,I/C CIVIL 2071	31,84,444	7,41,752	39,26,196
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HOSPITAL, MANSA

2210	4,66,22,497	80,55,258	5,46,77,755
2235	2,00,000	0	2,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,00,06,941	87,97,010	5,88,03,951

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)	5,04,60,466	87,97,010	5,92,57,476
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,43,988	24,697	1,68,685
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HOSPITAL, GIDDERBAHA

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TOTAL (DDO)	1,43,988	24,697	1,68,685
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210	5,27,67,704	84,77,286	6,12,44,990
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HOSPITAL, KPT.

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TOTAL (DDO)	5,27,67,704	84,77,286	6,12,44,990
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	19,13,660	3,12,002	22,25,662
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HOSPITAL, MOGA

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TOTAL (DDO)	19,13,660	3,12,002	22,25,662
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SENIOR MEDICAL OFFICER, I/C ESI 2210	26,66,381	10,04,932	36,71,313
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DISPENSARY, HAMIRA

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TOTAL (DDO)	26,66,381	10,04,932	36,71,313
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SENIOR MEDICAL OFFICER, I/C	2211	72,56,581	10,81,164	83,37,745
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NAUSHERA PANNUA AT KAIRON

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TOTAL (DDO)		72,56,581	10,81,164	83,37,745
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SENIOR MEDICAL OFFICER, I/C PHC	2211	68,66,755	13,79,259	82,46,014
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BOOTHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 68,66,755 13,79,259 82,46,014

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,04,42,238 16,71,469 1,21,13,707

DERABASSI

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TOTAL (DDO) 1,73,08,993 30,50,728 2,03,59,721

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,13,80,748 18,18,241 1,31,98,989

GHARUAN

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TOTAL (DDO) 1,13,80,748 18,18,241 1,31,98,989

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

SENIOR MEDICAL OFFICER, I/C	2210	3,50,12,719	62,48,271	4,12,60,990
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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TOTAL (DDO)		3,50,12,719	62,48,271	4,12,60,990

SENIOR MEDICAL OFFICER, I/C	2211	1,18,90,595	22,70,741	1,41,61,336
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

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TOTAL (DDO)		1,18,90,595	22,70,741	1,41,61,336
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SENIOR MEDICAL OFFICER, I/C	2210	3,33,28,119	57,06,364	3,90,34,483
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PRIMARY HEALTH CENTRE, CHABAL

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TOTAL (DDO)		3,33,28,119	57,06,364	3,90,34,483
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SENIOR MEDICAL OFFICER, I/C	2210	2,38,69,749	39,56,128	2,78,25,877
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NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)				2,38,69,749	39,56,128	2,78,25,877
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	3,12,67,632	48,22,500	3,60,90,132
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PRIMARY HEALTH CENTRE, GHARYALA

WELFARE

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TOTAL (DDO)				3,12,67,632	48,22,500	3,60,90,132
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SENIOR MEDICAL OFFICER, I/C	2210	2,12,91,085	30,67,501	2,43,58,586
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAH, FAZILKA

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TOTAL (DDO)		2,12,91,085	30,67,501	2,43,58,586
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SENIOR MEDICAL OFFICER, I/C	2211	86,17,551	13,28,538	99,46,089
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAJI)

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TOTAL (DDO)		86,17,551	13,28,538	99,46,089
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SENIOR MEDICAL OFFICER, I/C	2211	70,34,808	11,83,133	82,17,941
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PRIMARY HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		70,34,808	11,83,133	82,17,941
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SENIOR MEDICAL OFFICER, I/C	2211	86,70,197	15,74,676	1,02,44,873
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

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TOTAL (DDO)		86,70,197	15,74,676	1,02,44,873
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SENIOR MEDICAL OFFICER, I/C	2211	53,80,336	9,00,769	62,81,105
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

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TOTAL (DDO)

53,80,336

9,00,769

62,81,105

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	1,02,19,869	15,63,959	1,17,83,828
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FAMILY WELFARE	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, DHUDIKE				
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WELFARE

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TOTAL (DDO)		1,02,19,869	15,63,959	1,17,83,828
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SENIOR MEDICAL OFFICER, I/C	2211	73,91,415	12,35,249	86,26,664
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PRIMARY HEALTH CENTRE, DODA

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TOTAL (DDO)		73,91,415	12,35,249	86,26,664
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SENIOR MEDICAL OFFICER, I/C	2210	2,74,46,341	55,59,446	3,30,05,787
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	57,77,305	8,74,477	66,51,782
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TOTAL (DDO)		3,32,23,646	64,33,923	3,96,57,569
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SENIOR MEDICAL OFFICER, I/C	2211	38,80,869	6,27,756	45,08,625
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PRIMARY HEALTH CENTRE, LAMBI

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TOTAL (DDO)		38,80,869	6,27,756	45,08,625
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SENIOR MEDICAL OFFICER, I/C	2211	82,11,215	13,99,495	96,10,710
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PRIMARY HEALTH CENTRE, PATTO HIRA

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TOTAL (DDO)		82,11,215	13,99,495	96,10,710
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SENIOR MEDICAL OFFICER, I/C	2210	3,35,16,614	65,90,425	4,01,07,039
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PUBLIC HEALTH CENTRE, KHUI KHERE

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TOTAL (DDO)		3,35,16,614	65,90,425	4,01,07,039
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SENIOR MEDICAL OFFICER, I/C	2210	3,10,25,975	50,97,604	3,61,23,579
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PUBLIC HEALTH CENTRE, SITTOGUNNO

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TOTAL (DDO)		3,10,25,975	50,97,604	3,61,23,579
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, INCHARGE	2210	3,19,57,466	53,89,664	3,73,47,130
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FAMILY	WELFARE, PUNJAB	PUBLIC HEALTH CENTRE, CHAKOWAL				
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WELFARE

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TOTAL (DDO)				3,19,57,466	53,89,664	3,73,47,130
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SENIOR MEDICAL OFFICER, JAIN			2210	4,72,18,578	96,32,953	5,68,51,531
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HOSPITAL, RAJPURA

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TOTAL (DDO)				4,72,18,578	96,32,953	5,68,51,531
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SENIOR MEDICAL OFFICER, MLA			2210	1,28,01,319	21,39,193	1,49,40,512
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

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TOTAL (DDO)

1,28,01,319

21,39,193

1,49,40,512

SENIOR MEDICAL OFFICER, NAUSHERA 2235

0

2,34,171

2,34,171

PANNUAN

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TOTAL (DDO)

0

2,34,171

2,34,171

SENIOR MEDICAL OFFICER, NAUSHERA 2210

3,64,18,640

60,47,959

4,24,66,599

PUNIAN AT KAIRON

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TOTAL (DDO)		3,64,18,640	60,47,959	4,24,66,599
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SENIOR MEDICAL	2071	46,91,635	35,74,380	82,66,015
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OFFICER, P.H.C. BABA BAKALA

	2210	6,63,09,898	1,01,06,797	7,64,16,695
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TOTAL (DDO)		7,10,01,533	1,36,81,177	8,46,82,710
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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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NAME OF DEPARTMENT	NAME OF CHIEF 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	2210	2,57,05,167	32,85,306	2,89,90,473
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BOOTHGARH

WELFARE

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TOTAL (DDO)				2,57,05,167	32,85,306	2,89,90,473
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SENIOR MEDICAL OFFICER,PHC			2210	4,07,73,546	80,25,201	4,87,98,747
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GHARAUN

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TOTAL (DDO)		4,07,73,546	80,25,201	4,87,98,747
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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	3,19,60,674	97,64,539	4,17,25,213
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HEALTH CENTER SARHALI

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TOTAL (DDO)		3,19,60,674	97,64,539	4,17,25,213
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SENIOR MEDICAL OFFICER,PRIMARY	2211	95,80,329	16,26,859	1,12,07,188
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HEALTH CENTER, SARHALI

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TOTAL (DDO)		95,80,329	16,26,859	1,12,07,188
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,53,58,198	39,66,048	2,93,24,246
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HEALTH CENTER, SUR SINGH

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TOTAL (DDO)		2,53,58,198	39,66,048	2,93,24,246
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,82,08,909	73,07,596	5,55,16,505
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HEALTH CENTRE

2211 8,02,51,206 1,19,96,649 9,22,47,855

2235 1,26,289 0 1,26,289

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TOTAL (DDO) 12,85,86,404 1,93,04,245 14,78,90,649

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DAROLI BHAI	2210	1,73,46,123	37,32,084	2,10,78,207
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TOTAL (DDO)		1,73,46,123	37,32,084	2,10,78,207
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,22,12,786	68,38,576	3,90,51,362
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HEALTH CENTRE DHUDIKE

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TOTAL (DDO)		3,22,12,786	68,38,576	3,90,51,362
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,70,09,928	52,38,344	3,22,48,272
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HEALTH CENTRE PATTO HIR SINGH

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TOTAL (DDO)		2,70,09,928	52,38,344	3,22,48,272
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SENIOR MEDICAL OFFICER, PRIMARY	2211	60,69,898	9,13,833	69,83,731
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HEALTH CENTRE SUJJON

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TOTAL (DDO)		60,69,898	9,13,833	69,83,731
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SENIOR MEDICAL OFFICER, PRIMARY	2235	18,280	0	18,280
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HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

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TOTAL (DDO)		18,280	0	18,280
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,40,97,859	60,91,694	5,01,89,553
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HEALTH CENTRE VERKA



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TOTAL (DDO)		4,40,97,859	60,91,694	5,01,89,553
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SENIOR MEDICAL OFFICER, PRIMARY	2211	55,59,359	8,32,510	63,91,869
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		55,59,359	8,32,510	63,91,869
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,91,94,659	45,42,604	3,37,37,263
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FAMILY WELFARE, PUNJAB	HEALTH CENTRE, ALAMWALA
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WELFARE

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TOTAL (DDO)		3,47,54,018	53,75,114	4,01,29,132
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SENIOR MEDICAL OFFICER,PRIMARY	2211	87,79,014	14,11,877	1,01,90,891
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HEALTH CENTRE, AMARGARH

	2235	12,048	0	12,048
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TOTAL (DDO)		87,91,062	14,11,877	1,02,02,939
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,66,07,655	84,58,502	5,50,66,157
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HEALTH CENTRE, ANANDPUR KALUR

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		4,68,07,655	84,58,502	5,52,66,157
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,04,42,350	17,77,096	1,22,19,446
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HEALTH CENTRE, BABA BAKALA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,06,42,350	17,77,096	1,24,19,446
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SENIOR MEDICAL OFFICER, PRIMARY	2211	70,84,685	12,14,383	82,99,068
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HEALTH CENTRE, BALACHAUR

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TOTAL (DDO)		70,84,685	12,14,383	82,99,068
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SENIOR MEDICAL OFFICER, PRIMARY	2211	79,45,320	12,98,258	92,43,578
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HEALTH CENTRE, BALAIWALI

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TOTAL (DDO)		79,45,320	12,98,258	92,43,578
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,79,44,786	43,68,818	3,23,13,604
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HEALTH CENTRE, BALIANWALI

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TOTAL (DDO)		2,79,44,786	43,68,818	3,23,13,604
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	5,67,010	0	5,67,010
		HEALTH CENTRE, BARAPIND				
			2211	26,55,245	1,24,274	27,79,519
*****						
		TOTAL (DDO)		32,22,255	1,24,274	33,46,529
		SENIOR MEDICAL OFFICER, PRIMARY	2210	4,10,73,652	53,14,018	4,63,87,670

HEALTH CENTRE, BEHRAMPUR

2211	62,33,082	10,14,424	72,47,506
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TOTAL (DDO)	4,73,06,734	63,28,442	5,36,35,176
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,27,17,680	20,00,649	1,47,18,329
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HEALTH CENTRE, BHADSO

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TOTAL (DDO)	1,27,17,680	20,00,649	1,47,18,329
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,96,68,632	87,33,728	5,84,02,360
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HEALTH CENTRE, BHADSON

2235	20,000	0	20,000
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TOTAL (DDO)		4,96,88,632	87,33,728	5,84,22,360
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,06,59,635	45,98,709	3,52,58,344
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HEALTH CENTRE, BHAGTA

	2211	74,62,081	12,69,737	87,31,818
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TOTAL (DDO)		3,81,21,716	58,68,446	4,39,90,162
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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 2,57,94,814 45,13,307 3,03,08,121

HEALTH CENTRE, BHARATGARH

GOVERNMENT OF PUNJAB

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

NAME OF 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	76,90,757	14,11,223	91,01,980
		HEALTH CENTRE, BHARATGARH				
*****						
TOTAL (DDO)				3,34,85,571	59,24,530	3,94,10,101



SENIOR MEDICAL OFFICER, PRIMARY	2210	2,48,27,311	45,02,632	2,93,29,943
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HEALTH CENTRE, BHAWANIGARH

	2211	79,53,788	13,65,629	93,19,417
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	2235	7,83,252	0	7,83,252
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TOTAL (DDO)		3,35,64,351	58,68,261	3,94,32,612
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,55,71,568	74,66,139	5,30,37,707
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HEALTH CENTRE, BHULLAR,

GURDASPUR

	2211	1,30,54,491	21,42,180	1,51,96,671
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TOTAL (DDO)		5,86,26,059	96,08,319	6,82,34,378
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SENIOR MEDICAL OFFICER,PRIMARY	2210	13,07,712	0	13,07,712
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HEALTH CENTRE, BHUNGA

	2211	75,20,541	12,45,504	87,66,045
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TOTAL (DDO)		88,28,253	12,45,504	1,00,73,757
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SENIOR MEDICAL OFFICER,PRIMARY	2211	85,31,546	12,89,794	98,21,340
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HEALTH CENTRE, BUDHAWAR

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TOTAL (DDO)		85,31,546	12,89,794	98,21,340
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,27,94,380	93,59,250	6,21,53,630
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HEALTH CENTRE, BUDLADA

	2211	88,96,282	13,76,585	1,02,72,867
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TOTAL (DDO)		6,16,90,662	1,07,35,835	7,24,26,497
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SENIOR MEDICAL OFFICER, PRIMARY	2210	9,70,872	0	9,70,872
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HEALTH CENTRE, BUGHAL BADHANI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 55,00,010 9,27,132 64,27,142

FAMILY WELFARE, PUNJAB HEALTH CENTRE, BUGHAL BADHANI

WELFARE

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TOTAL (DDO) 64,70,882 9,27,132 73,98,014

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,78,11,157 81,15,334 5,59,26,491

HEALTH CENTRE, CHAKSHERWALA

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TOTAL (DDO) 4,78,11,157 81,15,334 5,59,26,491

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,37,64,980 73,56,574 5,11,21,554

HEALTH CENTRE, CHAMKAUR SAHIB

	2211	72,67,796	8,61,603	81,29,399
	2235	2,00,000	0	2,00,000

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TOTAL (DDO) 5,12,32,776 82,18,177 5,94,50,953

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,79,36,581 52,46,940 3,31,83,521

HEALTH CENTRE, CHANARTHAL KALAN

2211 65,67,667 12,16,882 77,84,549

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

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TOTAL (DDO) 3,47,04,248 64,63,822 4,11,68,070

SENIOR MEDICAL OFFICER, PRIMARY 2211 76,52,991 13,29,236 89,82,227

HEALTH CENTRE, CHOKOWAL

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TOTAL (DDO) 76,52,991 13,29,236 89,82,227

SENIOR MEDICAL OFFICER, PRIMARY 2211 49,73,002 7,36,461 57,09,463

HEALTH CENTRE, DABWALA KALAN

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TOTAL (DDO) 49,73,002 7,36,461 57,09,463

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,19,39,446 81,11,998 5,00,51,444

HEALTH CENTRE, DHANAULA

2211 1,03,83,038 17,87,096 1,21,70,134

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,23,22,484	98,99,094	6,22,21,578
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	36,413	0	36,413
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HEALTH CENTRE, DHANOLA

WELFARE

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		TOTAL (DDO)		5,23,58,897	98,99,094	6,22,57,991
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	4,11,29,495	77,89,477	4,89,18,972
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HEALTH CENTRE, DHIANPUR

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TOTAL (DDO) 4,11,29,495 77,89,477 4,89,18,972

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,04,33,979 62,70,418 3,67,04,397

HEALTH CENTRE, DHILLWAN

2211 70,50,588 15,82,715 86,33,303

\*\*\*\*\* -----  
TOTAL (DDO) 3,74,84,567 78,53,133 4,53,37,700

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,43,78,689 52,31,139 3,96,09,828

HEALTH CENTRE, DODA

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TOTAL (DDO)		3,43,78,689	52,31,139	3,96,09,828
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,19,49,980	37,12,659	2,56,62,639
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HEALTH CENTRE, DORANGLA

	2211	63,07,707	9,69,598	72,77,305
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TOTAL (DDO)		2,82,57,687	46,82,257	3,29,39,944
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,66,12,802	64,90,525	4,31,03,327
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HEALTH CENTRE, FATEGARH CHURIAN

	2211	66,13,110	11,21,292	77,34,402
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TOTAL (DDO)		4,32,25,912	76,11,817	5,08,37,729
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SENIOR MEDICAL OFFICER, PRIMARY 2210 2,93,98,620 44,80,160 3,38,78,780

HEALTH CENTRE, FEROZESHAH

GOVERNMENT OF PUNJAB

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

NAME OF 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	94,13,029	11,49,641	1,05,62,670
		HEALTH CENTRE, FEROZESHAH				
*****						
TOTAL (DDO)				3,88,11,649	56,29,801	4,44,41,450

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,02,28,708	21,63,033	1,23,91,741
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HEALTH CENTRE, GUNIANA

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TOTAL (DDO)		1,02,28,708	21,63,033	1,23,91,741
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SENIOR MEDICAL OFFICER,PRIMARY	2211	89,51,242	14,95,856	1,04,47,098
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HEALTH CENTRE, GURUHARSAHAI

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TOTAL (DDO)		89,51,242	14,95,856	1,04,47,098
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SENIOR MEDICAL OFFICER,PRIMARY	2211	73,18,892	11,44,343	84,63,235
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HEALTH CENTRE, HALTA BADLA

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TOTAL (DDO)		73,18,892	11,44,343	84,63,235
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,97,31,551	37,69,887	2,35,01,438
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HEALTH CENTRE, HATHAUR

	2211	1,09,04,876	11,86,307	1,20,91,183
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,08,36,427	49,56,194	3,57,92,621
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,48,87,298	39,93,341	2,88,80,639
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HEALTH CENTRE, JAIMAL SINGH

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TOTAL (DDO)		2,48,87,298	39,93,341	2,88,80,639
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SENIOR MEDICAL OFFICER, PRIMARY	2211	79,47,053	11,97,998	91,45,051
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HEALTH CENTRE, JAMSHER KHAS

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		81,47,053	11,97,998	93,45,051
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,52,43,655	55,28,809	4,07,72,464
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, JAND SAHIB				
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WELFARE

			2211	1,17,94,972	19,44,687	1,37,39,659
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TOTAL (DDO)				5,51,85,680	86,71,494	6,38,57,174
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SENIOR MEDICAL OFFICER, PRIMARY			2211	40,52,140	3,52,501	44,04,641
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HEALTH CENTRE, JANDIALA

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TOTAL (DDO)				40,52,140	3,52,501	44,04,641
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SENIOR MEDICAL OFFICER, PRIMARY			2211	63,37,408	9,90,363	73,27,771
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HEALTH CENTRE, JANDWAL

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TOTAL (DDO)		63,37,408	9,90,363	73,27,771
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,20,60,381	69,57,719	4,90,18,100
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HEALTH CENTRE, KAHNUWAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		4,22,60,381	69,57,719	4,92,18,100
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SENIOR MEDICAL OFFICER, PRIMARY	2211	50,01,480	8,36,979	58,38,459
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HEALTH CENTRE, KALA BAKARA

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TOTAL (DDO)	50,01,480	8,36,979	58,38,459
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SENIOR MEDICAL OFFICER, PRIMARY 2211	78,46,257	13,45,796	91,92,053
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HEALTH CENTRE, KALA SANGHIAN

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TOTAL (DDO)	78,46,257	13,45,796	91,92,053
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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	2071	62,14,950	17,08,500	79,23,450
		HEALTH CENTRE, KALASANGIA				
			2210	3,14,09,829	47,78,774	3,61,88,603
*****						
		TOTAL (DDO)		3,80,84,158	64,87,274	4,45,71,432
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,62,60,840	43,30,066	3,05,90,906
		HEALTH CENTRE, KALO MAJRA				

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,64,60,840	43,30,066	3,07,90,906
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SENIOR MEDICAL OFFICER, PRIMARY	2211	62,34,246	9,58,220	71,92,466
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HEALTH CENTRE, KALOMAJRA,

PATIALA

	2235	5,000	0	5,000
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TOTAL (DDO)		62,39,246	9,58,220	71,97,466
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,47,950	0	5,47,950
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HEALTH CENTRE, KARTARPUR

2211	52,55,452	8,82,432	61,37,884
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TOTAL (DDO)	58,03,402	8,82,432	66,85,834
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,20,15,870	68,50,841	4,88,66,711
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HEALTH CENTRE, KASSOANA

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TOTAL (DDO)	4,20,15,870	68,50,841	4,88,66,711
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SENIOR MEDICAL OFFICER, PRIMARY	2211	97,53,783	11,36,606	1,08,90,389
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HEALTH CENTRE, KASSOWANA

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TOTAL (DDO)	97,53,783	11,36,606	1,08,90,389
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,09,49,695	18,40,439	1,27,90,134
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HEALTH CENTRE, KAUHRIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	8,43,405	0	8,43,405
		HEALTH CENTRE, KAUHRIAN				

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TOTAL (DDO)				1,17,93,100	18,40,439	1,36,33,539
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,82,83,215	47,93,866	3,30,77,081
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HEALTH CENTRE, KAULI

	2211	71,02,196	11,77,226	82,79,422
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TOTAL (DDO)		3,53,85,411	59,71,092	4,13,56,503
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,25,123	0	5,25,123
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HEALTH CENTRE, KHEMKARAN

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TOTAL (DDO)		5,25,123	0	5,25,123
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,24,90,106	1,05,47,434	7,30,37,540
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HEALTH CENTRE, KHALA KALAN

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TOTAL (DDO)		6,24,90,106	1,05,47,434	7,30,37,540
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SENIOR MEDICAL OFFICER,PRIMARY	2211	60,72,657	9,21,228	69,93,885
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HEALTH CENTRE, KHUI KHERA

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TOTAL (DDO)		60,72,657	9,21,228	69,93,885
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,84,71,795	44,62,574	3,29,34,369
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HEALTH CENTRE, KIRATPUR SAHIB

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TOTAL (DDO)		2,84,71,795	44,62,574	3,29,34,369
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SENIOR MEDICAL OFFICER, PRIMARY	2211	48,10,082	13,72,065	61,82,147
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HEALTH CENTRE, KOOMKALAN

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TOTAL (DDO)		48,10,082	13,72,065	61,82,147
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,01,94,343	48,76,200	3,50,70,543
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 3,01,94,343 48,76,200 3,50,70,543

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 2,97,41,586 51,62,328 3,49,03,914

FAMILY WELFARE, PUNJAB HEALTH CENTRE, LONGOWAL

WELFARE

2211 78,87,784 16,64,604 95,52,388

2235 10,30,689 0 10,30,689

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TOTAL (DDO) 3,86,60,059 68,26,932 4,54,86,991

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,26,62,383 37,55,773 2,64,18,156



HEALTH CENTRE, MACHIWALA

2211	30,41,158	5,02,256	35,43,414
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TOTAL (DDO)	2,57,03,541	42,58,029	2,99,61,570
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SENIOR MEDICAL OFFICER, PRIMARY	2211	91,17,214	14,37,804	1,05,55,018
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HEALTH CENTRE, MANAPUR

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TOTAL (DDO)	91,17,214	14,37,804	1,05,55,018
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,16,55,453	52,95,581	3,69,51,034
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HEALTH CENTRE, MAND BHANDER

2211	1,06,81,324	23,88,069	1,30,69,393
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TOTAL (DDO)		4,23,36,777	76,83,650	5,00,20,427
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SENIOR MEDICAL OFFICER, PRIMARY	2211	76,35,109	9,87,596	86,22,705
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HEALTH CENTRE, MANDOT

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TOTAL (DDO)		76,35,109	9,87,596	86,22,705
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,22,02,457	52,74,152	3,74,76,609
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HEALTH CENTRE, MANUPUR

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TOTAL (DDO)		3,22,02,457	52,74,152	3,74,76,609
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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	65,97,499	6,32,444	72,29,943
		HEALTH CENTRE, MEHAKPUR				
*****						
TOTAL (DDO)				3,87,99,956	59,06,596	4,47,06,552
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,45,15,374	40,12,611	2,85,27,985
		HEALTH CENTRE, MEHAL KALAN				

	2211	49,40,928	9,11,150	58,52,078
	2235	14,677	0	14,677
*****				
-----				
TOTAL (DDO)		2,94,70,979	49,23,761	3,43,94,740

SENIOR MEDICAL OFFICER, PRIMARY	2211	84,77,433	13,73,652	98,51,085
HEALTH CENTRE, MOONAK				
	2235	3,73,150	1,56,324	5,29,474
*****				
-----				
TOTAL (DDO)		88,50,583	15,29,976	1,03,80,559

SENIOR MEDICAL OFFICER, PRIMARY	2211	55,38,142	11,13,295	66,51,437
HEALTH CENTRE, MUJAFFARPUR				

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TOTAL (DDO)		55,38,142	11,13,295	66,51,437
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SENIOR MEDICAL OFFICER, PRIMARY	2211	43,11,371	6,25,160	49,36,531
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HEALTH CENTRE, MUKANDPUR

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TOTAL (DDO)		43,11,371	6,25,160	49,36,531
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SENIOR MEDICAL OFFICER, PRIMARY	2211	69,29,312	23,25,539	92,54,851
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HEALTH CENTRE, NANDPUR KALOUR

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TOTAL (DDO)		69,29,312	23,25,539	92,54,851
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,34,29,319	57,62,758	3,91,92,077
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HEALTH CENTRE, NATHANA

	2211	66,01,861	10,13,927	76,15,788
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,00,31,180	67,76,685	4,68,07,865

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	6,43,62,931	1,10,22,100	7,53,85,031
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HEALTH CENTRE, NAUSHERA MAJJA

WELFARE

SINGH

2211 1,17,80,968 21,94,454 1,39,75,422

2235 4,00,000 0 4,00,000

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TOTAL (DDO) 11,65,75,079 1,99,93,239 13,65,68,318

SENIOR MEDICAL OFFICER, PRIMARY 2211 76,52,976 12,11,181 88,64,157

HEALTH CENTRE, NOORPUR BEDI

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TOTAL (DDO) 76,52,976 12,11,181 88,64,157

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,09,37,087 68,59,726 4,77,96,813

HEALTH CENTRE, PAKHOWAL

2211	63,47,115	10,64,123	74,11,238
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TOTAL (DDO)	4,72,84,202	79,23,849	5,52,08,051
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SENIOR MEDICAL OFFICER, PRIMARY	2210	16,15,483	0	16,15,483
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HEALTH CENTRE, PALDI

2211	42,04,921	5,96,031	48,00,952
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TOTAL (DDO)	58,20,404	5,96,031	64,16,435
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,08,54,455	50,90,532	3,59,44,987
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HEALTH CENTRE, PAYAL

2211	68,65,668	11,76,041	80,41,709
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TOTAL (DDO)		3,77,20,123	62,66,573	4,39,86,696
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SENIOR MEDICAL OFFICER, PRIMARY	2211	51,84,477	8,47,038	60,31,515
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HEALTH CENTRE, POSSI

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TOTAL (DDO)		51,84,477	8,47,038	60,31,515
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,68,36,228	52,35,852	4,20,72,080
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, RANJIT BAGH

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 53,89,304 7,12,649 61,01,953

FAMILY WELFARE, PUNJAB HEALTH CENTRE, RANJIT BAGH

WELFARE

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

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TOTAL (DDO) 4,24,25,532 59,48,501 4,83,74,033

SENIOR MEDICAL OFFICER, PRIMARY 2210 16,24,170 0 16,24,170

HEALTH CENTRE, SAHNEWAL

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TOTAL (DDO) 16,24,170 0 16,24,170

SENIOR MEDICAL OFFICER,PRIMARY	2210	29,77,433	3,95,475	33,72,908
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HEALTH CENTRE, SAMRALA

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TOTAL (DDO)		29,77,433	3,95,475	33,72,908
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,30,08,905	37,24,371	2,67,33,276
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HEALTH CENTRE, SANGAT

	2211	62,06,995	10,22,614	72,29,609
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TOTAL (DDO)		2,92,15,900	47,46,985	3,39,62,885
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SENIOR MEDICAL OFFICER,PRIMARY	2210	3,62,39,683	60,35,242	4,22,74,925
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HEALTH CENTRE, SARDULGARH

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TOTAL (DDO)		3,62,39,683	60,35,242	4,22,74,925
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SENIOR MEDICAL OFFICER, PRIMARY	2211	41,81,963	7,54,224	49,36,187
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HEALTH CENTRE, SAROYA

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TOTAL (DDO)		41,81,963	7,54,224	49,36,187
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SENIOR MEDICAL OFFICER, PRIMARY	2211	71,99,328	9,47,079	81,46,407
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		71,99,328	9,47,079	81,46,407
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,66,76,667	42,08,071	3,08,84,738
		HEALTH CENTRE, SHERPUR				
			2211	86,19,970	13,49,133	99,69,103
			2235	8,21,371	1,58,937	9,80,308
*****						
TOTAL (DDO)				3,61,18,008	57,16,141	4,18,34,149

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,07,85,465	79,41,096	5,87,26,561
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HEALTH CENTRE, SHUTRANA

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TOTAL (DDO)		5,07,85,465	79,41,096	5,87,26,561
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SENIOR MEDICAL OFFICER,PRIMARY	2211	92,28,243	14,48,042	1,06,76,285
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HEALTH CENTRE, SHUTRANA, PATIALA

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TOTAL (DDO)		92,28,243	14,48,042	1,06,76,285
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SENIOR MEDICAL OFFICER,PRIMARY	2211	96,72,504	15,38,848	1,12,11,352
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HEALTH CENTRE, SIDHWANBET

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TOTAL (DDO)		96,72,504	15,38,848	1,12,11,352
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SENIOR MEDICAL OFFICER, PRIMARY	2211	68,82,906	9,76,364	78,59,270
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HEALTH CENTRE, SITTO GUNN

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TOTAL (DDO)		68,82,906	9,76,364	78,59,270
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,82,95,518	75,74,335	5,58,69,853
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HEALTH CENTRE, SUDHAR

	2211	58,30,154	25,60,162	83,90,316
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TOTAL (DDO)		5,41,25,672	1,01,34,497	6,42,60,169
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,55,756	0	2,55,756
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HEALTH CENTRE, SUJJU

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL (DDO)	2,55,756	0	2,55,756
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,50,11,275	70,76,233	4,20,87,508
		HEALTH CENTRE, TALWANDI SAHIB				



WELFARE

	2211	90,24,350	13,87,752	1,04,12,102
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TOTAL (DDO)		4,42,91,381	84,63,985	5,27,55,366
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SENIOR MEDICAL OFFICER, PRIMARY	2210	65,568	0	65,568
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HEALTH CENTRE, TANDA

	2211	1,00,28,398	15,65,969	1,15,94,367
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TOTAL (DDO)		1,00,93,966	15,65,969	1,16,59,935
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,16,59,508	83,92,147	5,00,51,655
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HEALTH CENTRE, TAPA

2211	78,17,702	12,47,357	90,65,059
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2235	7,040	0	7,040
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TOTAL (DDO)	4,94,84,250	96,39,504	5,91,23,754
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,14,60,514	19,42,433	1,34,02,947
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HEALTH CENTRE, THRIEWAL

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TOTAL (DDO)	1,14,60,514	19,42,433	1,34,02,947
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SENIOR MEDICAL OFFICER, PRIMARY	2211	47,20,695	6,70,659	53,91,354
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HEALTH CENTRE, TIBBA

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TOTAL (DDO)	47,20,695	6,70,659	53,91,354
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SENIOR MEDICAL OFFICER,PRIMARY	2210	2,68,42,726	55,22,099	3,23,64,825
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HEALTH CENTRE,MAINWIND

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TOTAL (DDO)		2,68,42,726	55,22,099	3,23,64,825
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,69,10,532	82,18,410	5,51,28,942
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HEALTH UNIT, GHAROTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4,69,10,532 82,18,410 5,51,28,942

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 2,81,29,005 43,14,087 3,24,43,092

FAMILY WELFARE, PUNJAB HEALTH UNIT, SIDHWAN BET

WELFARE

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TOTAL (DDO) 2,81,29,005 43,14,087 3,24,43,092

SENIOR MEDICAL OFFICER, PUBLIC 2210 3,31,31,251 49,03,285 3,80,34,536

HEALTH CENTRE, MAMDOT

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TOTAL (DDO)		3,31,31,251	49,03,285	3,80,34,536
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SENIOR MEDICAL OFFICER, PUNJAB	2210	3,07,99,049	57,42,254	3,65,41,303
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		3,07,99,049	57,42,254	3,65,41,303
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SENIOR MEDICAL OFFICER, PUNJAB	2210	3,34,75,450	25,92,355	3,60,67,805
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HEALTH DEPARTMENT, KALA BAKARA

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TOTAL (DDO)		3,34,75,450	25,92,355	3,60,67,805
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SENIOR MEDICAL OFFICER, SANGHAL	2211	58,41,781	10,40,725	68,82,506
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TOTAL (DDO) 58,41,781 10,40,725 68,82,506

SENIOR MEDICAL OFFICER,SEKHALAN 2071 12,22,080 0 12,22,080

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TOTAL (DDO) 12,22,080 0 12,22,080

SENIOR MEDICAL OFFICER,SENIOR 2235 10,336 0 10,336

MEDICAL OFFICER, AHMEDGARH

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TOTAL (DDO) 10,336 0 10,336

SENIOR MEDICAL OFFICER,SENIOR 2210 2,70,59,902 46,01,747 3,16,61,649

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		MEDICAL OFFICER, AMARGARH				
*****						
		TOTAL (DDO)		2,70,59,902	46,01,747	3,16,61,649
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH	2210	3,45,63,003	60,75,646	4,06,38,649
		PANJGARIAN	2211	88,18,283	13,13,042	1,01,31,325

	2235	1,72,771	0	1,72,771
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TOTAL (DDO)		4,35,54,057	73,88,688	5,09,42,745
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SENIOR MEDICAL OFFICER, SENIOR	2210	4,17,16,062	70,04,154	4,87,20,216
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MEDICAL OFFICER, KORIAN

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TOTAL (DDO)		4,17,16,062	70,04,154	4,87,20,216
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SENIOR MEDICAL OFFICER, SENIOR	2211	57,82,254	7,00,987	64,83,241
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MEDICAL OFFICER, MALOWAL

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TOTAL (DDO)		57,82,254	7,00,987	64,83,241
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SENIOR MEDICAL OFFICER, SENIOR	2210	4,11,90,722	78,39,232	4,90,29,954
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MEDICAL OFFICER, MOONAK

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

TOTAL (DDO)		4,11,90,722	78,39,232	4,90,29,954
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SENIOR MEDICAL OFFICER, SHAHKOT	2210	2,95,82,055	53,30,695	3,49,12,750
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TOTAL (DDO)		2,95,82,055	53,30,695	3,49,12,750
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SENIOR MEDICAL OFFICER, SUB	2210	1,62,79,068	33,42,317	1,96,21,385
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DIVISIONAL HOSPITAL

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TOTAL (DDO)		1,62,79,068	33,42,317	1,96,21,385
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SR MEDICAL OFFICER, I/C PHC	2210	8,69,28,326	1,62,88,323	10,32,16,649
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DERABASSI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SR MEDICAL OFFICER, I/C PHC	2235	2,84,539	0	2,84,539
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DERABASSI

WELFARE

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TOTAL (DDO)		8,72,12,865	1,62,88,323	10,35,01,188
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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	34,41,042	21,89,112	56,30,154
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DISPENSARY, PURHARAN

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TOTAL (DDO)		34,41,042	21,89,112	56,30,154
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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	2,47,07,021	46,89,685	2,93,96,706
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DUDHAN SADAN

	2211	67,60,749	8,54,629	76,15,378
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TOTAL (DDO)		3,14,67,770	55,44,314	3,70,12,084
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SR. MEDICAL OFFICER, I/C PHC,	2210	3,14,13,891	47,35,727	3,61,49,618
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, I/C PHC, 2211 53,32,854 7,58,666 60,91,520

FAMILY WELFARE, PUNJAB HARPALPUR

WELFARE

2235 3,00,000 0 3,00,000

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TOTAL (DDO) 3,70,46,745 54,94,393 4,25,41,138

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

SR. MEDICAL OFFICER, PRIMARY 2210 8,98,589 0 8,98,589

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	3,90,66,359	58,95,830	4,49,62,189
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HEALTH CENTRE, PASSI

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TOTAL (DDO)		3,90,66,359	58,95,830	4,49,62,189
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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	2,99,09,979	39,73,091	3,38,83,070
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HEALTH CENTRE,BUDHABAR

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TOTAL (DDO)		2,99,09,979	39,73,091	3,38,83,070
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SR. MEDICAL OFFICER,RURAL	2210	5,25,07,445	74,51,888	5,99,59,333
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HOSPITAL, HAZIPUR

	2211	44,45,910	1,05,150	45,51,060
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TOTAL (DDO)		5,69,53,355	75,57,038	6,45,10,393
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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,CIVIL HOSPITAL, GARHSHANKAR	2210	2,14,75,041	35,73,666	2,50,48,707	
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TOTAL (DDO)				2,14,75,041	35,73,666	2,50,48,707	
SUB DIVISIONAL OFFICER,HATHOOR				2210	11,29,360	0	11,29,360
*****				-----			
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
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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

THE DISTRICT HOMEOPATHY 2210 10,02,796 0 10,02,796

OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

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TOTAL (DDO) 10,02,796 0 10,02,796

ZONAL MALARIA OFFICER, FEROZEPUR 2210 31,36,498 5,30,399 36,66,897

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TOTAL (DDO) 31,36,498 5,30,399 36,66,897

ZONAL MALARIA OFFICER, JALANDHAR	2210	68,67,538	11,72,330	80,39,868
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TOTAL (DDO)		68,67,538	11,72,330	80,39,868
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ZONAL OFFICER, NATIONAL MALARIA	2210	1,04,90,798	16,58,935	1,21,49,733
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2235	2,25,529	0	2,25,529
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HEALTH AND FAMILY WELFARE

WELFARE

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TOTAL(DDO)

1,07,16,327

16,58,935

1,23,75,262

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TOTAL(CCO)

20,68,09,85,977

3,37,60,82,984

24,05,70,68,961

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TOTAL(DEPT)

20,68,09,85,977

3,37,60,82,984

24,05,70,68,961

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER (F&A),DR. 2210

12,09,37,318

2,63,00,000

14,72,37,318

SERVICES MEDICAL EDUCATION, B.R. AMBEDKAR INSTITUTE OF

PUNJAB, CHANDIGARH

MEDICAL SCIENCE

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TOTAL (DDO)		12,09,37,318	2,63,00,000	14,72,37,318
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DEPUTY CONTROLLER (F&A) FOR	2211	24,53,015	4,10,908	28,63,923
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PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

	4210	2,50,71,737	3,44,90,736	5,95,62,473
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TOTAL (DDO)		2,75,24,752	3,49,01,644	6,24,26,396
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DEPUTY MEDICAL	2235	23,00,946	6,41,573	29,42,519
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SUPERINTENDENT, T.B. CENTRE,

PATIALA

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TOTAL (DDO)		23,00,946	6,41,573	29,42,519
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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	1,78,99,461	25,14,916	2,04,14,377
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AND CHEST DISEASES HOSPITAL,

GOVERNMENT OF PUNJAB

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

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

HEALTH	DIRECTOR, RESEARCH &	DEPUTY MEDICAL SUPERINTENDENT, TB 2235	7,06,729	37,239	7,43,968
SERVICES	MEDICAL EDUCATION,	AND CHEST DISEASES HOSPITAL,			
	PUNJAB, CHANDIGARH	PATIALA			

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TOTAL (DDO)			1,86,06,190	25,52,155	2,11,58,345
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DISTRICT AYURVEDIC & UNANI	2210		2,81,26,184	47,62,962	3,28,89,146
OFFICER, AMRITSAR					

	2235		1,37,000	1,64,904	3,01,904
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TOTAL (DDO)			2,82,63,184	49,27,866	3,31,91,050
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DY.MEDICAL SUPDT., T.B. CLINIC & 2210 2,84,19,760 42,86,096 3,27,05,856

SANATORIUM

2235 4,98,841 0 4,98,841

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TOTAL (DDO) 2,89,18,601 42,86,096 3,32,04,697

MEDICAL SUPERINTENDENT, RAJINDRA 2210 32,28,34,162 4,94,26,522 37,22,60,684

HOSPITAL, PATIALA

2235 20,54,679 17,22,511 37,77,190

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TOTAL (DDO) 32,48,88,841 5,11,49,033 37,60,37,874

PRINCIPAL,DENTAL COLLEGE,	2210	4,39,78,078	64,11,686	5,03,89,764
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PATIALA

	2235	6,33,410	46,030	6,79,440
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TOTAL (DDO)		4,46,11,488	64,57,716	5,10,69,204
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PRINCIPAL,GGS MEDICAL COLLEGE,	2235	2,90,412	2,99,260	5,89,672
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FARIDKOT

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TOTAL (DDO)		2,90,412	2,99,260	5,89,672
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PRINCIPAL,GOVERNMENT AYURVEDIC	2210	3,39,97,899	40,12,111	3,80,10,010
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COLLEGE, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	TOTAL (DDO)		3,39,97,899	40,12,111	3,80,10,010
		PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	86,49,05,262	12,80,63,992	99,29,69,254

	4210	10,10,26,088	3,25,40,581	13,35,66,669
*****				
TOTAL (DDO)		99,99,29,249	16,46,16,684	1,16,45,45,933
PRINCIPAL, GOVERNMENT MEDICAL	2210	89,07,48,891	12,99,74,032	1,02,07,22,923
COLLEGE, PATIALA				
	2235	1,54,28,257	36,15,228	1,90,43,485
*****				
TOTAL (DDO)		90,61,77,148	13,35,89,260	1,03,97,66,408
PRINCIPAL, PUNJAB GOVERNMENT	2210	5,69,20,435	1,03,38,567	6,72,59,002
DENTAL COLLEGE, HOSPITAL				
	2235	2,13,449	1,15,428	3,28,877
	4210	1,90,76,879	14,27,851	2,05,04,730

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TOTAL (DDO) 7,62,10,763 1,18,81,846 8,80,92,609

PRINCIPAL, STATE HEALTH AND 2210 43,19,452 22,89,237 66,08,689

FAMILY INSTITUTION PUNJAB

2211 74,26,064 13,36,659 87,62,723

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TOTAL (DDO) 1,17,45,516 36,25,896 1,53,71,412

REGISTRAR CRO FOR MEDICAL 2210 40,83,01,413 5,58,10,545 46,41,11,958

SUPERINTENDENT, SGTB HOSPITAL

2235 14,86,240 10,255 14,96,495

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TOTAL (DDO) 40,97,87,653 5,58,20,800 46,56,08,453

SECRETARY, SECRETARY TO                      2210                      4,80,780                      0                      4,80,780

GOVERNMENT OF PUNJAB

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,80,780	0	4,80,780
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HEALTH	DIRECTOR, RESEARCH &	SUPERINTENDENT, AYURVEDIC	2235	7,390	0	7,390
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SERVICES MEDICAL EDUCATION, HOSPITAL, PATIALA  
PUNJAB, CHANDIGARH

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TOTAL (DDO) 4,88,170 0 4,88,170

SUPERINTENDENT, GOVERNMENT 2210 1,28,22,206 23,61,283 1,51,83,489

AYURVEDIC HOSPITAL, PATIALA

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TOTAL (DDO) 1,28,22,206 23,61,283 1,51,83,489

SUPERINTENDENT, GOVERNMENT 2210 1,62,94,616 27,06,678 1,90,01,294

AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	45,633	1,800	47,433
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TOTAL (DDO)		1,63,40,249	27,08,478	1,90,48,727
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TOTAL (CCO)		3,03,15,66,835	50,61,19,590	3,53,76,86,425
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TOTAL (DEPT)		3,03,15,66,835	50,61,19,590	3,53,76,86,425
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HIGH COURT REGISTRAR, PUNJAB &	ADDITIONAL CIVIL JUDGE (C)	2235	10,09,907	18,77,138	28,87,045
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OF PUNJAB HARYANA HIGH COURT, DIVISION, KHANNA

AND HARYANA CHANDIGARH

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TOTAL (DDO)		10,09,907	18,77,138	28,87,045
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ADDITIONAL CIVIL JUDGE, (SENIOR	2014	8,14,78,585	1,12,63,284	9,27,41,869
DIVISION), FAZILKA				

	2235	2,97,01,189	2,86,018	2,99,87,207
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TOTAL (DDO)		11,11,79,774	1,15,49,302	12,27,29,076
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ADDITIONAL CIVIL JUDGE, SENIOR	2014	14,000	0	14,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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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DIVISION

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TOTAL (DDO) 14,000 0 14,000

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CIVIL JUDGE, SENIOR 2070 5,66,63,078 99,43,187 6,66,06,265  
 OF PUNJAB HARYANA HIGH COURT, DIVISION, KHARAR  
 AND HARYANA CHANDIGARH

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TOTAL (DDO) 5,66,63,078 99,43,187 6,66,06,265

ADDITIONAL JUDGE, DESIGNATED 2014 87,50,545 11,85,986 99,36,531  
 COURT, PATIALA

	2235	18,314	0	18,314
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TOTAL (DDO)		87,68,859	11,85,986	99,54,845
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ADDITIONAL SESSION JUDGE (SENIOR 2014		1,57,81,232	54,88,419	2,12,69,651
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DIVISION), ADDITIONAL SESSION

JUDGE (SENIOR DIVISION)

	2071	1,92,432	32,072	2,24,504
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	2235	77,49,986	11,59,218	89,09,204
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TOTAL (DDO)		2,37,23,650	66,79,709	3,04,03,359
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ADDITIONAL SESSION	2014	13,215	3,33,872	3,47,087
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JUDGE, ADDITIONAL SESSION JUDGE,

SANGRUR

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TOTAL (DDO) 13,215 3,33,872 3,47,087

ADDITIONAL SESSION 2235 7,63,298 3,44,334 11,07,632

JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

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TOTAL (DDO) 7,63,298 3,44,334 11,07,632

ADDL. CIVIL JUDGE (SENIOR 2014 1,02,937 0 1,02,937

DIVISION) CUM SUB DIVISIONAL

JUDICIAL MAGISTRATE, ADDL. CIVIL

JUDGE (SENIOR DIVISION) CUM SUB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISIONAL JUDICIAL MAGISTRATE						
*****						
TOTAL (DDO)				1,02,937	0	1,02,937
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB, CHANDIGARH	2235	1,67,772	0	1,67,772

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TOTAL (DDO)		1,67,772	0	1,67,772
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CHIEF JUDICIAL	2014	38,000	0	38,000
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MAGISTRATE, DISTRICT COURTS

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TOTAL (DDO)		38,000	0	38,000
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CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	1,99,840	0	1,99,840
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JUDICIAL MEGISTRATE, GURDASPUR

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TOTAL (DDO)		1,99,840	0	1,99,840
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CHIEF JUDICIAL	2014	75,49,353	9,73,908	85,23,261
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MEGISTRATE, FATEHGARH SAHIB

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TOTAL (DDO)		75,49,353	9,73,908	85,23,261
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CIVIL JUDGE (SENIOR	2014	14,16,37,479	2,10,42,566	16,26,80,045
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL (DDO)		14,16,37,479	2,10,42,566	16,26,80,045
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CIVIL JUDGE (SENIOR	2014	6,00,07,135	87,78,750	6,87,85,885
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL (DDO) 6,00,07,135 87,78,750 6,87,85,885

CIVIL JUDGE (SENIOR JUDGE), CIVIL 2014 60,603 0 60,603

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 60,603 0 60,603



HIGH COURT REGISTRAR, PUNJAB &	CIVIL JUDGE (SR.DIVISION),CIVIL	2014	10,19,30,721	1,45,24,441	11,64,55,162
OF PUNJAB HARYANA HIGH COURT,	JUDGE (SR.DIVISION)				
AND HARYANA CHANDIGARH					

	2235	2,27,827	2,49,499	4,77,326
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TOTAL (DDO)		10,21,58,548	1,47,73,940	11,69,32,488
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CIVIL JUDGE(S.D),SENIOR	2014	5,18,41,470	70,88,993	5,89,30,463
DIVISION,NAWANSHAHR				

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TOTAL (DDO)		5,18,41,470	70,88,993	5,89,30,463
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CIVIL JUDGE(SENIOR 2014 3,14,28,738 41,65,519 3,55,94,257

DIVISION),CIVIL JUDGE(SENIOR

DIVISION)

2235 2,30,240 0 2,30,240

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TOTAL (DDO) 3,16,58,978 41,65,519 3,58,24,497

CIVIL JUDGE(SR.DIVISION),ROPAR 2014 8,24,70,568 1,08,89,451 9,33,60,019

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TOTAL (DDO) 8,24,70,568 1,08,89,451 9,33,60,019

CIVIL JUDGE, SENIOR 2014 34,71,27,358 4,60,59,545 39,31,86,903

DIVISION, LUDHIANA

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TOTAL (DDO)		34,71,27,358	4,60,59,545	39,31,86,903
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CIVIL JUDGE, (SR. DIVISION)	2014	0	4,97,046	4,97,046
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MALOUT

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TOTAL (DDO)		0	4,97,046	4,97,046
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	3,84,06,354	54,08,595	4,38,14,949
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DIVISIONA),

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 & CIVIL JUDGE,CIVIL JUDGE (SENIOR 2235 4,01,863 2,63,852 6,65,715

OF PUNJAB HARYANA HIGH COURT, DIVISIONA),

AND HARYANA CHANDIGARH

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TOTAL (DDO) 3,88,08,217 56,72,447 4,44,80,664

CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014 14,06,80,332 2,00,42,767 16,07,23,099

DIVISIONA), SANGRUR

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TOTAL (DDO) 14,06,80,332 2,00,42,767 16,07,23,099

CIVIL JUDGE,CIVIL JUEGE (SENIOR	2014	17,58,07,885	2,36,50,919	19,94,58,804
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DIVISION)

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TOTAL (DDO)		17,58,07,885	2,36,50,919	19,94,58,804
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CIVIL JUDGE,HOSHIARPUR	2014	11,59,17,156	1,65,11,512	13,24,28,668
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TOTAL (DDO)		11,59,17,156	1,65,11,512	13,24,28,668
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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	10,00,000	12,11,000
	2014	18,34,96,083	2,43,35,685	20,78,31,768
	2235	1,78,890	1,23,293	3,02,183

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TOTAL (DDO)		18,38,85,973	2,54,58,978	20,93,44,951
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CIVIL JUDGE, SENIOR DIVISION,	2014	8,48,88,755	1,19,67,678	9,68,56,433
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KAPURTHALA

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TOTAL (DDO)		8,48,88,755	1,19,67,678	9,68,56,433
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CIVIL JUDGE, SENIOR DIVISION,	2014	19,15,08,385	2,49,06,678	21,64,15,063
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PATIALA

2071 31,84,342 14,64,067 46,48,409

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)		19,46,92,727	2,63,70,745	22,10,63,472
		CIVIL JUDGE, SR. DIVISION, MANSA	2014	6,19,67,075	76,89,876	6,96,56,951
*****				-----		
		TOTAL (DDO)		25,66,59,802	3,40,60,621	29,07,20,423

DISTICT & SESSION	2014	11,01,14,864	9,70,38,481	20,71,53,345
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JUDGE, FATEHGARH SAHIB

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TOTAL (DDO)		11,01,14,864	9,70,38,481	20,71,53,345
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DISTRICT & SESSION JUDGE, MOHALI	2014	9,93,34,977	1,50,68,989	11,44,03,966
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	2235	2,65,699	0	2,65,699
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TOTAL (DDO)		9,96,00,676	1,50,68,989	11,46,69,665
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DISTRICT & SESSION JUDGE, TARN	2014	6,00,86,766	87,11,479	6,87,98,245
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TARAN



2235	3,570	0	3,570
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TOTAL (DDO)	6,00,90,336	87,11,479	6,88,01,815
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DISTRICT & SESSIONS JUDGE,MANSA	2014	4,93,08,458	57,88,298	5,50,96,756
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2235	1,94,963	23,820	2,18,783
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TOTAL (DDO)	4,95,03,421	58,12,118	5,53,15,539
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DISTRICT AND SESSION	2014	22,45,17,632	3,04,46,192	25,49,63,824
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JUDGE,DISTRICT AND SESSION JUDGE

2235	9,55,686	4,85,654	14,41,340
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TOTAL (DDO)	22,54,73,318	3,09,31,846	25,64,05,164
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DISTRICT AND SESSION 2014 8,83,47,910 1,09,11,656 9,92,59,566

JUDGE, DISTRICT AND SESSION

JUDGE, SANGRUR

2235 4,38,340 1,51,578 5,89,918

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,87,86,250	1,10,63,234	9,98,49,484
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AND HARYANA CHANDIGARH

DISTRICT AND SESSION	2014	8,48,14,512	1,15,91,402	9,64,05,914
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JUDGE,DISTRICT COURTS

	2235	7,46,626	7,703	7,54,329
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TOTAL (DDO)		17,43,47,388	2,26,62,339	19,70,09,727
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DISTRICT AND SESSION	2014	8,87,88,535	1,51,83,430	10,39,71,965
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JUDGE,HOSHIARPUR

	2235	3,54,320	2,69,337	6,23,657
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TOTAL (DDO)		8,91,42,855	1,54,52,767	10,45,95,622
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DISTRICT AND SESSION	2014	14,64,91,312	1,97,51,589	16,62,42,901
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JUDGE, JALANDHAR

	2235	7,98,381	1,82,096	9,80,477
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TOTAL (DDO)		14,72,89,693	1,99,33,685	16,72,23,378
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DISTRICT AND SESSION	2014	6,22,35,358	88,40,413	7,10,75,771
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JUDGE, KAPURTHALA

	2235	1,00,225	1,13,673	2,13,898
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TOTAL (DDO)		6,23,35,583	89,54,086	7,12,89,669
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DISTRICT AND SESSION	2014	22,70,16,637	3,03,58,579	25,73,75,216
JUDGE, LUDHIANA				

	2235	6,51,466	3,48,063	9,99,529
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TOTAL (DDO)		22,76,68,103	3,07,06,642	25,83,74,745
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DISTRICT AND SESSION	2014	10,56,51,611	1,35,44,005	11,91,95,616
JUDGE, PATIALA				

	2235	6,29,112	62,300	6,91,412
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GOVERNMENT OF PUNJAB

Page 441

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 10,62,80,723 1,36,06,305 11,98,87,028

HIGH COURT REGISTRAR, PUNJAB & DISTRICT AND SESSION JUDGE, ROPAR 2014 6,87,45,749 94,96,099 7,82,41,848

OF PUNJAB HARYANA HIGH COURT,

AND HARYANA CHANDIGARH

2235 7,96,734 35,801 8,32,535

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TOTAL (DDO) 17,58,23,206 2,31,38,205 19,89,61,411

JUDGE, SMALL CAUSE COURT, 2014 1,41,35,718 18,92,753 1,60,28,471

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TOTAL (DDO) 1,41,35,718 18,92,753 1,60,28,471

REGISTRAR, PUNJAB AND HARYANA	2235	61,40,295	17,46,559	78,86,854
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HIGH COURT

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TOTAL (DDO)		61,40,295	17,46,559	78,86,854
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SENIOR SUB JUDGE,, SENIOR SUB	2014	65,540	48,600	1,14,140
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JUDGE INSOLVENT

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TOTAL (DDO)		65,540	48,600	1,14,140
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SENIOR SUB JUDGE, SENIOR SUB	2014	0	1,050	1,050
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JUDGE

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TOTAL (DDO) 0 1,050 1,050

SENIOR SUBORDINATE JUDGE, SENIOR 2235 5,000 0 5,000

SUBORDINATE JUDGE

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TOTAL (DDO) 5,000 0 5,000

SESSION SUB JUDGE, HOSHIARPUR 2014 61,500 53,780 1,15,280

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TOTAL (DDO) 61,500 53,780 1,15,280

SPECIAL JUDGE (CBI) 2014 16,21,293 0 16,21,293



PUNJAB,SPECIAL JUDGE (CBI)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB						
*****						
TOTAL (DDO)				16,21,293	0	16,21,293
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)	2014	70,68,434	25,69,901	96,38,335

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TOTAL (DDO) 70,68,434 25,69,901 96,38,335

SUPERINTENDENT ADMINISTRATION 2014 16,35,968 2,95,484 19,31,452

GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

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TOTAL (DDO) 16,35,968 2,95,484 19,31,452

THE CIVIL JUDGE, SENIOR 2014 19,71,18,147 2,87,73,777 22,58,91,924

DIVISION, JALANDHAR

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TOTAL (DDO)		19,71,18,147	2,87,73,777	22,58,91,924
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THE CIVIL JUDGE, FEROZEPUR	2014	9,98,35,092	1,35,31,620	11,33,66,712
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		10,00,35,092	1,35,31,620	11,35,66,712
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THE CIVIL JUDGE, GURDASPUR	2014	14,45,44,765	2,09,92,190	16,55,36,955
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	2235	0	3,00,000	3,00,000
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TOTAL (DDO)		14,45,44,765	2,12,92,190	16,58,36,955
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014		12,84,21,398	1,91,51,436	14,75,72,834
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SENIOR DIVISION, BHATINDA

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TOTAL (DDO) 12,84,21,398 1,91,51,436 14,75,72,834

THE DISTRICT AND SESSION 2014 9,94,67,500 1,24,21,363 11,18,88,863

JUDGE, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AND HARYANA CHANDIGARH	THE DISTRICT AND SESSION JUDGE, GURDASPUR	2235	8,01,655	1,01,123	9,02,778
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TOTAL (DDO) 10,02,69,155 1,25,22,486 11,27,91,641

THE DISTRICT AND SESSION 2014 9,05,97,866 1,30,82,086 10,36,79,952

JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

2235 8,53,703 61,798 9,15,501

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TOTAL (DDO) 9,14,51,569 1,31,43,884 10,45,95,453

THE DISTRICT AND SESSIONS 2014 18,50,000 0 18,50,000

JUDGE, CHANDIGARH

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TOTAL (DDO)		18,50,000	0	18,50,000
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THE DISTRICT SESSION	2014	10,89,57,576	1,47,45,962	12,37,03,538
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JUDGE, FEROZEPUR

	2235	5,18,357	1,01,389	6,19,746
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TOTAL (DDO)		10,94,75,933	1,48,47,351	12,43,23,284
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TOTAL (CCO)		4,34,99,24,700	69,18,29,676	5,04,17,54,376
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TOTAL (DEPT)		4,34,99,24,700	69,18,29,676	5,04,17,54,376
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HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	39,25,629	9,70,506	48,96,135
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PUNJAB	OFFICER, DISTRICT HOMEOPATHY	HOSPITAL, SAS NAGAR MOHALI
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TOTAL (DDO)				39,25,629	9,70,506	48,96,135
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TOTAL (CCO)				39,25,629	9,70,506	48,96,135
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GOVERNMENT OF PUNJAB

Page 444

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 (DEPT)				39,25,629	9,70,506	48,96,135
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HORTICULTUR DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR		2235	0	15,447	15,447
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E PUNJAB (HORTICULTURE), KAPURTHALA

			2401	83,97,953	13,25,902	97,23,855
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TOTAL (DDO)				1,23,23,582	23,11,855	1,46,35,437
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ASSISTANT			2401	71,63,950	9,43,413	81,07,363
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DIRECTOR(HORTICULTURE), HORTICULT

URE DEPARTMENT



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TOTAL (DDO) 71,63,950 9,43,413 81,07,363

ASSISTANT DIRECTOR, ASSISTANT 2235 18,806 0 18,806

DIRECTOR, HORTICULTURE

2401 69,23,882 11,33,262 80,57,144

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

TOTAL (DDO) 69,42,688 11,33,262 80,75,950

ASSISTANT 2235 16,950 0 16,950

DIRECTOR, HORTICULTURE, ROPAR

2401 99,57,681 13,48,076 1,13,05,757

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TOTAL (DDO)		99,74,631	13,48,076	1,13,22,707
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D D H (P),D D H (P), JALANDHAR	2235	1,66,507	4,716	1,71,223
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	2401	2,30,62,484	41,89,030	2,72,51,514
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TOTAL (DDO)		2,32,28,991	41,93,746	2,74,22,737
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DEPUTY DIRECTOR	2235	1,22,943	0	1,22,943
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HORTICULTURE (GRAPES), BHATINDA

	2401	1,34,10,696	22,66,632	1,56,77,328
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TOTAL (DDO)		1,35,33,639	22,66,632	1,58,00,271
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DEPUTY DIRECTOR	2235	66,923	28,841	95,764
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HORTICULTURE ,HORTICULTURE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR HORTICULTURE ,HORTICULTURE	2401	1,54,22,288	27,47,739	1,81,70,027
*****						
		TOTAL (DDO)		1,54,89,211	27,76,580	1,82,65,791
		DEPUTY DIRECTOR OF	2401	46,17,441	6,93,667	53,11,108

HORTICULTURE, FEROZEPUR

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TOTAL (DDO) 46,17,441 6,93,667 53,11,108

DEPUTY DIRECTOR, 2071 4,43,915 0 4,43,915

HORTICULTURE, HOSHIARPUR

2235 2,39,282 0 2,39,282

2401 2,29,43,243 31,70,494 2,61,13,737

\*\*\*\*\* -----  
TOTAL (DDO) 2,36,26,440 31,70,494 2,67,96,934

DEPUTY DIRECTOR, 2235 58,457 0 58,457

HORTICULTURE, SANGRUR

2401	1,14,27,372	13,70,350	1,27,97,722
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TOTAL (DDO)	1,14,85,829	13,70,350	1,28,56,179
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DEPUTY DIRECTOR, ,HORTICULTURE	2235	1,23,899	1,85,037	3,08,936
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DEPARTMENT

2401	18,642	3,12,150	3,30,792
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TOTAL (DDO)	1,42,541	4,97,187	6,39,728
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DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	41,937	32,567	74,504
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HORTICULTURE, FARIDKOT

2401	90,61,552	12,13,295	1,02,74,847
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TOTAL (DDO)		91,03,489	12,45,862	1,03,49,351
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DEPUTY DIRECTOR,HORTICULTURE	2401	1,76,92,018	37,50,951	2,14,42,969
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TOTAL (DDO)		1,76,92,018	37,50,951	2,14,42,969
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2235	50,535	0	50,535

2401	99,28,792	19,20,253	1,18,49,045
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TOTAL (DDO)	2,76,71,345	56,71,204	3,33,42,549
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DIRECTOR, HORTICULTURE	2401	19,00,41,125	5,61,51,779	24,61,92,904
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DEPARTMENT, PUNJAB

2851	5,75,026	1,33,191	7,08,217
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TOTAL (DDO)	19,06,16,151	5,62,84,970	24,69,01,121
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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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TOTAL (CCO)	35,59,56,732	8,39,07,298	43,98,64,030
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TOTAL (DEPT)	35,59,56,732	8,39,07,298	43,98,64,030
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HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070	11,64,01,856	2,18,44,544	13,82,46,400
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PUNJAB DEPARTMENT, PUNJAB

2071	40,05,755	5,48,060	45,53,815
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TOTAL (DDO)	12,04,07,611	2,23,92,604	14,28,00,215
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TOTAL(CCO)

12,04,07,611

2,23,92,604

14,28,00,215

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TOTAL(DEPT)

12,04,07,611

2,23,92,604

14,28,00,215

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY

2216

65,06,70,000

2,21,08,000

67,27,78,000

URBAN DEVELOPMENT, PUNJAB

CONTROLLER(F&A),DIRECTOR,HOUSING

DEVELOPMENT

AND URBAN DEVELOPMENT

DEPARTMENT,PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOUSING AND URBAN DEVELOPMENT, PUNJAB	DIRECTOR, HOUSING & URBAN DEVELOPMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER (F&A), HOUSING & URBAN DEVELOPMENT DEPARTMENT, PUNJAB	4216	19,55,346	3,37,92,750	3,57,48,096
*****						
TOTAL (DDO)				65,26,25,346	5,59,00,750	70,85,26,096
DEPUTY CONTROLLER, (F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB				2216	1,97,85,37,286	0
				4216	-34,71,573	-34,71,573

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TOTAL (DDO)	1,97,50,65,713	0	1,97,50,65,713
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TOTAL (CCO)	2,62,76,91,059	5,59,00,750	2,68,35,91,809
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SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER	2217	8,96,070	1,45,670	10,41,740
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HOUSING & URBAN (URBAN DEVELOPMENT),

DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN

DEVELOPMENT, MALERKOTLA

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TOTAL (DDO)	8,96,070	1,45,670	10,41,740
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TOTAL(CCO)

8,96,070

1,45,670

10,41,740

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TOTAL(DEPT)

2,62,85,87,129

5,60,46,420

2,68,46,33,549

INDUSTRIAL DIRECTOR TECHNICAL

ADMINISTRATIVE

2230

9,58,90,041

97,49,467

10,56,39,508

TRAINING EDUCATION & INDUSTRIAL

OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB

PUNJAB

TECHNICAL

EDUCATION

2235

6,508

0

6,508

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TOTAL(DDO)

9,58,96,549

97,49,467

10,56,46,016

HEAD MISTRESS, GOVERNMENT	2230	28,71,686	5,28,179	33,99,865
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 INSTITUTE

(WOMEN)

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	TOTAL (DDO)	28,71,686	5,28,179	33,99,865
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INDUSTRIAL	DIRECTOR TECHNICAL	HEAD MISTRESS, GOVT. ITI (WOMEN),	2071	7,210	0	7,210
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TRAINING	EDUCATION & INDUSTRIAL	MOHALI				
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO)	7,210	0	7,210
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HEADMASTER, G.I.S.G., DERA BABA 2230	20,49,444	2,65,754	23,15,198
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NANAK

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TOTAL (DDO)	20,49,444	2,65,754	23,15,198
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HEADMASTER, G.I.T.I 2230	12,76,877	1,98,648	14,75,525
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WOMEN, BHOGPUR

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TOTAL (DDO) 12,76,877 1,98,648 14,75,525

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 16,17,339 2,59,773 18,77,112

SCHOOL FOR BOYS, HOSHIARPUR

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TOTAL (DDO) 16,17,339 2,59,773 18,77,112

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 8,20,432 1,71,372 9,91,804

TRAINING CENTRE, KAPURTHALA

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TOTAL (DDO) 8,20,432 1,71,372 9,91,804

HEADMASTER, INDUSTRIAL TRAINING	2230	87,56,231	13,00,615	1,00,56,846
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CENTRE, FATEHGARH CHURIAN

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TOTAL (DDO)		87,56,231	13,00,615	1,00,56,846
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GOVERNMENT OF PUNJAB

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

NAME OF 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	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	60,21,761	9,24,772	69,46,533



TECHNICAL

EDUCATION

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TOTAL (DDO)	60,21,761	9,24,772	69,46,533
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HEADMASTER, INDUSTRIAL TRAINING	2230	27,97,127	4,56,500	32,53,627
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INSTITUTE, MOONAK

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TOTAL (DDO)	27,97,127	4,56,500	32,53,627
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HEADMISTRESS, G.I.S.G., DHURI	2230	14,227	0	14,227
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TOTAL (DDO)	14,227	0	14,227
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HEADMISTRESS,G.I.S.G., KHANNA	2230	37,37,945	5,67,051	43,04,996
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TOTAL (DDO)		37,37,945	5,67,051	43,04,996
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HEADMISTRESS,G.I.S.G., NABHA	2230	44,27,477	7,68,294	51,95,771
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TOTAL (DDO)		44,27,477	7,68,294	51,95,771
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HEADMISTRESS,G.I.S.G., PATHANKOT	2230	30,97,164	18,78,270	49,75,434
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TOTAL (DDO)		30,97,164	18,78,270	49,75,434
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HEADMISTRESS,G.I.S.G., SAMRALA	2230	18,96,641	4,16,980	23,13,621
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TOTAL (DDO)		18,96,641	4,16,980	23,13,621
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HEADMISTRESS,G.I.T.I. (WOMEN),	2230	19,27,898	3,49,877	22,77,775
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GIDDERBAHA

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TOTAL (DDO)		19,27,898	3,49,877	22,77,775
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HEADMISTRESS,GOVERNMENT	2230	18,63,876	4,13,665	22,77,541
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INDUSTRIAL TRAINING (WOMEN),

SANGRUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				18,63,876	4,13,665	22,77,541
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	29,02,740	5,06,852	34,09,592
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

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TOTAL (DDO)				29,02,740	5,06,852	34,09,592
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HEADMISTRESS, GOVERNMENT	2230	12,10,620	4,65,817	16,76,437
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INDUSTRIAL TRAINING FOR WOMEN,

DHURI

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TOTAL (DDO)		12,10,620	4,65,817	16,76,437
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HEADMISTRESS, GOVERNMENT	2230	42,56,650	7,45,712	50,02,362
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

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TOTAL (DDO)		42,56,650	7,45,712	50,02,362
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HEADMISTRESS, GOVERNMENT	2230	32,39,806	4,88,967	37,28,773
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

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TOTAL (DDO)		32,39,806	4,88,967	37,28,773
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HEADMISTRESS, GOVERNMENT	2230	10,88,073	2,72,938	13,61,011
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

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TOTAL (DDO)		10,88,073	2,72,938	13,61,011
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HEADMISTRESS, GOVERNMENT	2230	33,55,948	4,90,890	38,46,838
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				33,55,948	4,90,890	38,46,838
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	31,16,529	10,27,348	41,43,877

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TOTAL (DDO)		64,72,477	15,18,238	79,90,715
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HEADMISTRESS, GOVERNMENT	2230	21,95,423	3,30,028	25,25,451
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

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TOTAL (DDO)		21,95,423	3,30,028	25,25,451
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HEADMISTRESS, GOVERNMENT	2230	7,11,950	1,13,193	8,25,143
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

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TOTAL (DDO)		7,11,950	1,13,193	8,25,143
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HEADMISTRESS, GOVERNMENT	2230	17,51,001	3,34,888	20,85,889
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

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TOTAL (DDO)		17,51,001	3,34,888	20,85,889
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HEADMISTRESS, GOVERNMENT	2230	16,44,697	2,98,138	19,42,835
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

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TOTAL (DDO)		16,44,697	2,98,138	19,42,835
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HEADMISTRESS, GOVERNMENT	2230	17,42,870	2,85,990	20,28,860
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

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TOTAL (DDO)		17,42,870	2,85,990	20,28,860
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	11,27,522	1,81,971	13,09,493
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TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE  
 AND TRAINING, PUNJAB FOR WOMEN, AHMEDGARH  
 TECHNICAL  
 EDUCATION

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 TOTAL (DDO) 28,70,392 4,67,961 33,38,353

HEADMISTRESS, GOVERNMENT 2230 84,01,518 14,39,123 98,40,641

INDUSTRIAL TRAINING INSTITUTE  
 FOR WOMEN, HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 84,01,518 14,39,123 98,40,641

HEADMISTRESS, INDUSTRIAL TRAINING 2230 34,91,135 4,78,410 39,69,545

INSTITUTE (WOMEN)

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TOTAL (DDO) 34,91,135 4,78,410 39,69,545

HEADMISTRESS, INDUSTRIAL TRAINING 2235 11,260 0 11,260

INSTITUTE (WOMEN), PHAGWARA

\*\*\*\*\* -----  
TOTAL (DDO) 11,260 0 11,260

HEADMISTRESS, INDUSTRIAL TRAINING 2230 15,35,285 3,31,460 18,66,745

INSTITUTE FOR WOMEN CHUHARCHAK

\*\*\*\*\* -----  
TOTAL (DDO) 15,35,285 3,31,460 18,66,745

HEADMISTRESS, INDUSTRIAL TRAINING 2230	11,93,649	2,17,382	14,11,031
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INSTITUTE FOR WOMEN DHARAMKOT

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

TOTAL (DDO)	11,93,649	2,17,382	14,11,031
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PLACEMENT OFFICER, GOVT. ITI 2230	1,33,23,326	18,65,284	1,51,88,610
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(WOMEN), MOHALI

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TOTAL (DDO)	1,33,23,326	18,65,284	1,51,88,610
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, ADAMPUR, GOVT ITI, ADAMPUR	2230	2,17,571	42,075	2,59,646
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TOTAL (DDO)				2,17,571	42,075	2,59,646
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		PRINCIPAL, GOVT ITI, BHAGDANA, GOVT ITI, BHAGDANA	2230	0	1,71,878	1,71,878
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TOTAL (DDO)	0	1,71,878	1,71,878
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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, LOHIAN 2230	0	770	770
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KHAS,GOVT ITI, LOHIAN KHAS

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TOTAL (DDO)	0	770	770
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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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PRINCIPAL, DAYANAND INDUSTRIAL 2230	1,31,69,149	22,14,943	1,53,84,092
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TRAINING INSTITUTE

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	1,33,69,149	22,14,943	1,55,84,092
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT ART AND	2230	38,38,849	6,86,038	45,24,887
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TRAINING	EDUCATION & INDUSTRIAL	CRAFTS INSTITUTE				
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AND	TRAINING, PUNJAB					
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TECHNICAL

EDUCATION

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TOTAL (DDO)		39,57,326	6,86,038	46,43,364
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PRINCIPAL, GOVERNMENT CRAFT	2230	37,66,266	7,02,390	44,68,656
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TEACHER TRAINING, NABHA

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TOTAL (DDO)		37,66,266	7,02,390	44,68,656
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	76,09,920	7,10,098	83,20,018
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TEACHERS TRAINING

	2235	20,469	13,949	34,418
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TOTAL (DDO)		76,30,389	7,24,047	83,54,436
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	43,98,668	6,78,540	50,77,208
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TRAINING INSTITUTE (W), ANANDPUR

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TOTAL (DDO)	43,98,668	6,78,540	50,77,208
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	77,23,405	10,02,825	87,26,230
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TRAINING INSTITUTE (W), KHEOWALI

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

TOTAL (DDO)	77,23,405	10,02,825	87,26,230
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,05,76,032	24,01,384	1,29,77,416
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TRAINING INSTITUTE (WOEMN),

AMRITSAR

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TOTAL (DDO) 1,05,76,032 24,01,384 1,29,77,416

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 6,17,740 0 6,17,740

TRAINING INSTITUTE (WOMEN)

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,17,740 0 6,17,740

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	57,29,036	10,20,050	67,49,086
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),				
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AND	TRAINING, PUNJAB	BHATINDA				
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TECHNICAL						
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EDUCATION						
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TOTAL (DDO)				63,46,776	10,20,050	73,66,826
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230			65,23,948	10,50,383	75,74,331
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TRAINING INSTITUTE (WOMEN),						
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LUDHIANA						
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TOTAL (DDO)				65,23,948	10,50,383	75,74,331
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2235	87,270	0	87,270
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TRAINING INSTITUTE (WOMEN), MOGA

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TOTAL(DDO)	87,270	0	87,270
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	12,89,075	2,35,056	15,24,131
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TRAINING INSTITUTE (WOMEN),

NANGAL

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TOTAL(DDO)	12,89,075	2,35,056	15,24,131
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	1,15,72,359	16,83,991	1,32,56,350
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TRAINING INSTITUTE (WOMEN),

RAJPURA

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TOTAL (DDO)	1,15,72,359	16,83,991	1,32,56,350
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	10,71,240	2,06,404	12,77,644
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TRAINING INSTITUTE (WOMEN),

SUNAM

2235	9,761	0	9,761
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TOTAL (DDO)	10,81,001	2,06,404	12,87,405
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	20,37,874	4,31,360	24,69,234
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE FOR WOMEN,				
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AND	TRAINING, PUNJAB	PATIALA				
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TECHNICAL

EDUCATION

			2235	1,66,55,588	31,54,824	1,98,10,412
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TOTAL (DDO)				1,97,74,463	37,92,588	2,35,67,051
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		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	70,73,144	9,34,239	80,07,383
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TRAINING INSTITUTE, (SC) BAGWAIN



GARHSHANKAR

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TOTAL (DDO) 70,73,144 9,34,239 80,07,383

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 27,099 0 27,099

TRAINING INSTITUTE, PATIALA

2235 353 0 353

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TOTAL (DDO) 27,452 0 27,452

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,48,47,772 25,07,012 1,73,54,784

TRAINING INSTITUTE, RAJPURA

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TOTAL (DDO)		1,48,47,772	25,07,012	1,73,54,784
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230		1,96,96,152	33,90,704	2,30,86,856
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TRAINING INSTITUTE, RANJIT

AVENUE

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TOTAL (DDO)		1,96,96,152	33,90,704	2,30,86,856
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230		1,91,69,658	33,97,559	2,25,67,217
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TRAINING, SUNAM

2235		24,949	0	24,949
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TOTAL (DDO)		1,91,94,607	33,97,559	2,25,92,166
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PRINCIPAL, GOVT. INDUSTRIAL	2230	97,12,619	15,89,336	1,13,01,955
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOR WOMEN

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVT. INDUSTRIAL	2235	2,51,702	78,462	3,30,164
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TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE FOR WOMEN

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO)		99,64,321	16,67,798	1,16,32,119
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PRINCIPAL, GOVT. INDUSTRIAL	2230	8,74,912	77,198	9,52,110
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TRAINING INSTITUTE, MAKSOADPUR

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TOTAL (DDO)		8,74,912	77,198	9,52,110
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PRINCIPAL, I.T.I. FDK.	2230	1,80,04,800	28,59,995	2,08,64,795
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TOTAL (DDO)		1,80,04,800	28,59,995	2,08,64,795
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PRINCIPAL, I.T.I., BOMIAL	2230	1,23,96,472	19,05,405	1,43,01,877
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TOTAL (DDO)		1,23,96,472	19,05,405	1,43,01,877
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PRINCIPAL, INDUSTRIAL TRAINING	2230	32,15,805	4,51,742	36,67,547
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CENTRE MUKATSAR

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TOTAL (DDO)		32,15,805	4,51,742	36,67,547
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PRINCIPAL, INDUSTRIAL TRAINING	2071	12,73,000	0	12,73,000
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INSTITUTE

	2230	67,03,117	10,62,788	77,65,905
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TOTAL (DDO)		79,76,117	10,62,788	90,38,905
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PRINCIPAL, INDUSTRIAL TRAINING	2230	27,74,103	4,94,550	32,68,653
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INSTITUTE (WOMEN), JAGRAON

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TOTAL (DDO)		27,74,103	4,94,550	32,68,653
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,29,52,235	25,79,694	1,55,31,929
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 , BASSI PATHANA

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2235	4,78,825	1,09,170	5,87,995
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TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE , BASSI PATHANA				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL (DDO)				1,34,31,060	26,88,864	1,61,19,924
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PRINCIPAL, INDUSTRIAL TRAINING	2230			41,84,622	6,98,149	48,82,771
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INSTITUTE FOR WOMEN,						
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TOTAL (DDO)				41,84,622	6,98,149	48,82,771
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PRINCIPAL, INDUSTRIAL TRAINING	2235			4,14,908	0	4,14,908
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INSTITUTE FOR WOMEN, PATHANKOT

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TOTAL (DDO)		4,14,908	0	4,14,908
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PRINCIPAL, INDUSTRIAL TRAINING	2230	59,38,191	9,79,000	69,17,191
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INSTITUTE FOR WOMEN, TANDA

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TOTAL (DDO)		59,38,191	9,79,000	69,17,191
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PRINCIPAL, INDUSTRIAL TRAINING	2235	2,00,000	5,32,269	7,32,269
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INSTITUTE HOSHIARPUR

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TOTAL (DDO)		2,00,000	5,32,269	7,32,269
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,49,59,594	41,48,006	2,91,07,600
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INSTITUTE MOGA

	2235	2,58,556	0	2,58,556
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TOTAL (DDO)		2,52,18,150	41,48,006	2,93,66,156
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,34,93,225	22,19,647	1,57,12,872
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INSTITUTE NAWANSHAHAR

	2235	1,41,301	0	1,41,301
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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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INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)		1,36,34,526	22,19,647	1,58,54,173
TRAINING	EDUCATION & INDUSTRIAL					
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						
		PRINCIPAL, INDUSTRIAL TRAINING	2230	34,61,091	6,16,418	40,77,509
		INSTITUTE SOONDH				
*****						
		TOTAL (DDO)		1,70,95,617	28,36,065	1,99,31,682

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,15,63,488	37,63,458	2,53,26,946
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INSTITUTE,

	2235	1,02,024	0	1,02,024
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TOTAL (DDO)		2,16,65,512	37,63,458	2,54,28,970
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PRINCIPAL, INDUSTRIAL TRAINING	2230	49,41,416	7,25,790	56,67,206
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INSTITUTE, BANUR

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TOTAL (DDO)		49,41,416	7,25,790	56,67,206
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,88,92,099	33,18,857	2,22,10,956
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INSTITUTE, BATALA

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TOTAL (DDO)		1,88,92,099	33,18,857	2,22,10,956
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,27,02,876	54,31,689	3,81,34,565
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INSTITUTE, BHATINDA

	2235	8,99,292	1,36,232	10,35,524
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TOTAL (DDO)		3,36,02,168	55,67,921	3,91,70,089
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PRINCIPAL, INDUSTRIAL TRAINING	2235	2,42,212	0	2,42,212
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INSTITUTE, BUDLADA

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TOTAL (DDO)

2,42,212

0

2,42,212

GOVERNMENT OF PUNJAB

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

NAME OF 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, GAJJARWAL	2230	61,73,809	9,13,806	70,87,615

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TOTAL (DDO)		64,16,021	9,13,806	73,29,827
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4,34,46,122	67,39,063	5,01,85,185
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INSTITUTE, GURDASPUR

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TOTAL (DDO)		4,34,46,122	67,39,063	5,01,85,185
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,70,91,089	48,94,758	3,19,85,847
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INSTITUTE, HOSHIARPUR

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TOTAL (DDO)		2,70,91,089	48,94,758	3,19,85,847
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PRINCIPAL, INDUSTRIAL TRAINING	2230	81,76,539	11,50,903	93,27,442
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INSTITUTE, KALANAUR

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TOTAL (DDO)		81,76,539	11,50,903	93,27,442
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PRINCIPAL, INDUSTRIAL TRAINING	2230	77,27,905	13,23,050	90,50,955
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INSTITUTE, LOPOKE

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TOTAL (DDO)		77,27,905	13,23,050	90,50,955
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,46,17,962	55,12,397	4,01,30,359
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INSTITUTE, LUDHIANA

	2235	6,90,422	3,81,584	10,72,006
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TOTAL (DDO)		3,53,08,384	58,93,981	4,12,02,365
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,09,87,563	18,45,388	1,28,32,951
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INSTITUTE, MANUKE

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TOTAL (DDO)		1,09,87,563	18,45,388	1,28,32,951
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	1,96,31,221	30,65,625	2,26,96,846
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, NANGAL				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL (DDO)				1,96,31,221	30,65,625	2,26,96,846
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,84,30,603	52,10,452	3,36,41,055
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INSTITUTE, PATHANKOT

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TOTAL (DDO)		2,84,30,603	52,10,452	3,36,41,055
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,94,94,612	63,34,422	4,58,29,034
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INSTITUTE, PATIALA

	2235	11,38,631	2,99,249	14,37,880
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TOTAL (DDO)		4,06,33,243	66,33,671	4,72,66,914
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,31,10,489	21,01,824	1,52,12,313
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INSTITUTE, QADIAN

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TOTAL (DDO)		1,31,10,489	21,01,824	1,52,12,313
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,71,61,735	30,69,838	2,02,31,573
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INSTITUTE, ROPAR

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TOTAL (DDO)		1,71,61,735	30,69,838	2,02,31,573
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,78,35,237	29,48,756	2,07,83,993
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INSTITUTE, SAMRALA

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TOTAL (DDO)		1,78,35,237	29,48,756	2,07,83,993
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,11,33,736	31,73,826	2,43,07,562
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INSTITUTE, TALWARA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,11,33,736	31,73,826	2,43,07,562
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO	2230	20,66,957	3,24,063	23,91,020
			2235	5,64,895	1,38,223	7,03,118
*****				-----		
		TOTAL (DDO)		2,37,65,588	36,36,112	2,74,01,700

PRINCIPAL, INDUSTRIAL TRAINING	2230	38,27,332	6,72,254	44,99,586
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INSTITUTE, JAITU

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		39,27,332	6,72,254	45,99,586
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PRINCIPAL, JUNIOR TECHNICAL	2230	2,72,88,900	44,69,031	3,17,57,931
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SCHOOL, KAPURTHALA

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TOTAL (DDO)		2,72,88,900	44,69,031	3,17,57,931
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PRINCIPAL, MEHAR CHAND	2230	2,27,79,499	36,83,725	2,64,63,224
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INDUSTRIAL TRAINING CENTRE

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TOTAL (DDO)		2,27,79,499	36,83,725	2,64,63,224
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PRINICIPAL,GOVT. INDUSTRIAL	2230	25,13,215	4,51,894	29,65,109
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TRAINING INSTITUTE(WOMEN),

NAWANSHAHR

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TOTAL (DDO)		25,13,215	4,51,894	29,65,109
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SUPERINTENDENT(TECH),GOVERNMENT	2230	35,62,243	6,44,342	42,06,585
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INDUSTRIAL TRAINING INSTITUTE

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TOTAL (DDO)		35,62,243	6,44,342	42,06,585
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SUPERINTENDENT(TECH),INDUSTRIAL 2230 1,43,51,260 13,82,480 1,57,33,740

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 LALRU

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TOTAL (DDO)				1,43,51,260	13,82,480	1,57,33,740
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INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT,GOVERNMENT	2230	61,86,353	11,28,249	73,14,602
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TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE,  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

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TOTAL (DDO)		61,86,353	11,28,249	73,14,602
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SUPERINTENDENT, INDUSTRIAL	2230	50,61,419	5,87,274	56,48,693
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TRAINING INSTITUTE

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TOTAL (DDO)		50,61,419	5,87,274	56,48,693
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SUPERINTENDENT, INDUSTRIAL	2230	29,97,730	4,19,218	34,16,948
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TRAINING INSTITUTE SARAINAGA



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TOTAL (DDO)		29,97,730	4,19,218	34,16,948
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SUPERINTENDENT, INDUSTRIAL	2230	1,57,27,698	26,62,705	1,83,90,403
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TRAINING INSTITUTE, FAZILKA

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TOTAL (DDO)		1,57,27,698	26,62,705	1,83,90,403
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SUPERINTENDENT, INDUSTRIAL	2230	2,39,40,796	39,76,799	2,79,17,595
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TRAINING INSTITUTE, FERROZEPUR

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TOTAL (DDO)		2,39,40,796	39,76,799	2,79,17,595
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SUPERINTENDENT, INDUSTRIAL 2230 37,05,325 6,09,356 43,14,681

TRAINING INSTITUTE, HARIANA

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TOTAL (DDO) 37,05,325 6,09,356 43,14,681

SUPERINTENDENT, INDUSTRIAL 2230 74,89,498 11,61,002 86,50,500

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 74,89,498 11,61,002 86,50,500

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT, INDUSTRIAL 2230 12,04,391 2,06,360 14,10,751

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE, SULTANPUR

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL (DDO) 12,04,391 2,06,360 14,10,751

SUPERINTENDENT, INDUSTRIAL 2230 22,43,650 3,39,100 25,82,750

TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

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TOTAL (DDO)		22,43,650	3,39,100	25,82,750
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SUPERINTENDENT, INDUSTRIAL	2230	45,87,556	7,95,451	53,83,007
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TRAINING INSTITUTE, UTALAN

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TOTAL (DDO)		45,87,556	7,95,451	53,83,007
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SUPERINTENDENT, INDUSTRIAL	2230	33,33,092	7,89,558	41,22,650
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TRAINING INSTITUTE, NAKODAR

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TOTAL (DDO)		33,33,092	7,89,558	41,22,650
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TOTAL(CCO)

1,00,51,54,226

16,19,43,960

1,16,70,98,186

DIRECTOR, TECHNICAL

ADVISOR TECHNICAL

2202

7,76,434

1,27,618

9,04,052

EDUCATION, PUNJAB

EDUCATION,DIRECTOR TECHNICAL

EDUCATION

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TOTAL(DDO)

7,76,434

1,27,618

9,04,052

ASSISTANT CONTROLLER (F &

4202

0

3,70,25,000

3,70,25,000

A),DIRECTOR TECHNICAL EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB,  
CHANDIGARH

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TOTAL (DDO)				0	3,70,25,000	3,70,25,000
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	2235	9,09,925	9,19,919	18,29,844
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TOTAL (DDO)		9,09,925	9,19,919	18,29,844
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DIRECTOR, TECHNICAL	2203	25,77,65,661	77,19,207	26,54,84,868
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EDUCATION, CHANDIGARH

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TOTAL (DDO)		25,77,65,661	77,19,207	26,54,84,868
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PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	1,24,63,992	20,08,042	1,44,72,034
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COLLEGE

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TOTAL (DDO)		1,24,63,992	20,08,042	1,44,72,034
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PRINCIPAL GOVERNMENT	2203	4,79,67,578	77,51,858	5,57,19,436
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

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TOTAL (DDO)		4,79,67,578	77,51,858	5,57,19,436
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PRINCIPAL GOVERNMENT	2203	5,73,25,533	92,38,276	6,65,63,809
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POLYTECHNICAL, AMRITSAR

	2235	1,48,670	2,34,210	3,82,880
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TOTAL (DDO)		5,74,74,203	94,72,486	6,69,46,689
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PRINCIPAL, JAGATRAM GOVERNMENT	2203	4,59,36,557	77,03,798	5,36,40,355
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POLYTECHNICAL, HOSHIARPUR



2235	90,730	0	90,730
4202	0	99,872	99,872

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,60,27,287	78,03,670	5,38,30,957
TRAINING	EDUCATION, PUNJAB					
AND						
TECHNICAL						
EDUCATION						

PRINCIPAL, GOVERNMENT	2203	2,04,53,725	33,45,117	2,37,98,842
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POLYTECHNIC COLLEGE

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TOTAL (DDO)		6,64,81,012	1,11,48,787	7,76,29,799
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PRINCIPAL, GOVERNMENT INSTITUTE	2203	68,34,304	13,40,183	81,74,487
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OF LEATHER AND FOOTWEAR

TECHNOLOGY

	2235	23,455	0	23,455
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TOTAL (DDO)		68,57,759	13,40,183	81,97,942
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,96,07,150	48,27,027	3,44,34,177
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TOTAL (DDO)	2,96,07,150	48,27,027	3,44,34,177
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,64,32,735	38,64,645	3,02,97,380
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COLLEGE

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TOTAL (DDO)	2,64,32,735	38,64,645	3,02,97,380
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,57,77,355	42,83,774	3,00,61,129
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COLLEGE,

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TOTAL (DDO)	2,57,77,355	42,83,774	3,00,61,129
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2071	24,22,720	13,58,760	37,81,480
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FOR WOMEN, LUDHIANA

2203	3,99,86,681	75,50,218	4,75,36,899
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TOTAL (DDO)	4,24,09,401	89,08,978	5,13,18,379
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GOVERNMENT OF PUNJAB

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

NAME OF 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	2203	6,62,91,469	1,08,65,705	7,71,57,174

TRAINING EDUCATION, PUNJAB FOR WOMEN, PATIALA

AND

TECHNICAL

EDUCATION

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TOTAL (DDO)	6,62,91,469	1,08,65,705	7,71,57,174
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	3,83,97,997	57,09,204	4,41,07,201
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GURU TEG BAHADURGARH(MOGA)

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TOTAL (DDO)	3,83,97,997	57,09,204	4,41,07,201
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PRINCIPAL, GOVERNMENT 2203	6,74,58,628	1,09,19,197	7,83,77,825
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POLYTECHNIC, BHATINDA

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TOTAL (DDO)		6,74,58,628	1,09,19,197	7,83,77,825
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PRINCIPAL, GOVERNMENT	2203	1,64,40,821	27,54,058	1,91,94,879
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POLYTECHNICAL BHIKHIWIND

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TOTAL (DDO)		1,64,40,821	27,54,058	1,91,94,879
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PRINCIPAL, GOVERNMENT	2203	2,18,42,348	41,78,993	2,60,21,341
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POLYTECHNICAL FOR WOMEN, ROPAR

	2235	44,675	0	44,675
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TOTAL (DDO)		2,18,87,023	41,78,993	2,60,66,016
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PRINCIPAL, GOVERNMENT	2203	4,00,67,989	62,18,847	4,62,86,836
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POLYTECHNICAL, BATALA

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TOTAL (DDO)		4,00,67,989	62,18,847	4,62,86,836

PRINCIPAL, GOVT. INSTITUTE OF	2203	1,07,20,161	20,37,263	1,27,57,424
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

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TOTAL (DDO)		1,07,20,161	20,37,263	1,27,57,424

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	4,07,41,680	68,10,854	4,75,52,534
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AND

TECHNICAL

EDUCATION

			2235	1,66,756	2,19,594	3,86,350
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TOTAL (DDO)				4,09,08,436	70,30,448	4,79,38,884
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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	2,47,565	1,30,972	3,78,537
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INSTITUTE, FEROZEPUR

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TOTAL (DDO)		2,47,565	1,30,972	3,78,537
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PRINCIPAL, POLYTECHNIC COLLEGE,	2203	4,65,65,423	75,68,497	5,41,33,920
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KHUNIMAJRA

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TOTAL (DDO)		4,65,65,423	75,68,497	5,41,33,920
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PRINCIPAL, PUNJAB GOVERNMENT	2203	77,26,030	14,47,834	91,73,864
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INSTITUTE OF GARMENTS

TECHNOLOGY

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TOTAL (DDO)		77,26,030	14,47,834	91,73,864
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PRINCIPAL, PUNJAB GOVERNMENT	2203	1,70,75,731	31,01,107	2,01,76,838
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INSTITUTE OF TEXTILE TECHNOLOGY

	2235	0	3,22,678	3,22,678
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TOTAL (DDO)		1,70,75,731	34,23,785	2,04,99,516
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PRINCIPAL, S. AMARJIT SINGH SAHI 2203 2,24,54,325 33,65,683 2,58,20,008

GOVERNMENT POLYTECHNIC COLLEGE,

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				2,24,54,325	33,65,683	2,58,20,008
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INDUSTRIAL DIRECTOR, TECHNICAL		PRINCIPAL, SHAHEED NAND SINGH	2203	98,80,910	18,52,155	1,17,33,065
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TRAINING EDUCATION, PUNJAB GOVERNMENT POLYTECHNIC COLLEGE

AND

TECHNICAL

EDUCATION

\*\*\*\*\*

TOTAL (DDO)

98,80,910

18,52,155

1,17,33,065

\*\*\*\*\*

TOTAL (CCO)

98,10,83,617

16,69,00,165

1,14,79,83,782

\*\*\*\*\*

TOTAL (DEPT)

1,98,62,37,843

32,88,44,125

2,31,50,81,968

INDUSTRIES DIRECTOR, INDUSTRIES,

PROJECT MANAGER, DISTRICT

2235

7,84,91,734

1,31,425

7,86,23,159

PUNJAB

INDUSTRIES CENTRE, FEROZEPUR

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TOTAL (DDO)		7,84,91,734	1,31,425	7,86,23,159
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A.R.C.S., A.R.C.S., NAKODAR	2235	82,49,038	23,00,932	1,05,49,970
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TOTAL (DDO)		82,49,038	23,00,932	1,05,49,970
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ASSISTANT CONTROLLER (F&A),	2851	88,74,05,840	2,43,91,063	91,17,96,903
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DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

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TOTAL (DDO)		88,74,05,840	2,43,91,063	91,17,96,903
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ASSISTANT CONTROLLER, F&A,	2235	23,24,673	6,53,727	29,78,400
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DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

4851	0	20,08,60,176	20,08,60,176
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TOTAL (DDO)		23,24,673	20,15,13,903	20,38,38,576
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GOVERNMENT OF PUNJAB

Page 470

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES DIRECTOR, INDUSTRIES,	ASSISTANT CONTROLLER,OFFICE OF	2057	83,68,429	17,90,078	1,01,58,507
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PUNJAB

CONTROLLER OF STORES, PUNJAB,

CHANDIGARH

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TOTAL (DDO)			1,06,93,102	20,33,03,981	21,39,97,083
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ASSISTANT MANAGER,ASSISTANT	2235	4,827	1,24,911	1,29,738
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MANAGER, DIC, MANSA

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TOTAL (DDO)		4,827	1,24,911	1,29,738
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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

CHILD DEVELOPMENT AND PANCHAYAT 2071 2,20,890 36,815 2,57,705

OFFICER,CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

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TOTAL (DDO) 2,20,890 36,815 2,57,705

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230 39,93,836 7,37,104 47,30,940

OF FACTORIES, JALANDHARA

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TOTAL (DDO) 39,93,836 7,37,104 47,30,940



DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235	2,54,965	14,120	2,69,085
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OF INDUSTRIES PUNJAB, HOSHIARPUR

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TOTAL (DDO)	2,54,965	14,120	2,69,085

DEPUTY DIRECTOR,INDUSTRIES MOGA 2235	5,69,319	0	5,69,319
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TOTAL (DDO)	5,69,319	0	5,69,319

DEPUTY DIRECTOR,INDUSTRIES, 2230	15,26,719	2,75,545	18,02,264
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PUNJAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				15,26,719	2,75,545	18,02,264
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INDUSTRIES	DIRECTOR, INDUSTRIES,	DIRECTOR, DIRECTOR OF BOILERS	2230	29,18,672	4,13,937	33,32,609
	PUNJAB	PUNJAB				

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TOTAL (DDO)				29,18,672	4,13,937	33,32,609
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DIRECTOR, INDUSTRIES DEPARTMENT			2852	10,44,52,46,862	1,41,00,00,000	11,85,52,46,862
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PUNJAB

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TOTAL (DDO) 10,44,52,46,862 1,41,00,00,000 11,85,52,46,862

DIVISIONAL SERICULTURE 2235 1,30,774 0 1,30,774

OFFICER, SUJANPUR

2851 1,51,61,496 25,14,914 1,76,76,410

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TOTAL (DDO) 1,52,92,270 25,14,914 1,78,07,184

DOLL MARKETING CENTRE, DOLL 2851 20,476 350 20,826

MARKETING CENTRE, MOHALI

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TOTAL (DDO)		20,476	350	20,826
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GENERAL MANAGER DIC, MOHALI	2851	75,04,678	13,04,422	88,09,100
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TOTAL (DDO)		75,04,678	13,04,422	88,09,100
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GENERAL MANAGER, DISTRICT	2235	9,200	0	9,200
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INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

	2851	35,74,845	6,27,273	42,02,118
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TOTAL (DDO)		35,84,045	6,27,273	42,11,318
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GENERAL MANAGER, DISTRICT 2235 54,181 0 54,181

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

GOVERNMENT OF PUNJAB

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

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

INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	73,71,541	13,68,294	87,39,835
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PUNJAB

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

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

TOTAL (DDO)		74,25,722	13,68,294	87,94,016
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GENERAL MANAGER, DISTRICT	2851	94,12,133	15,46,800	1,09,58,933
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INDUSTRIES CENTRE

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TOTAL (DDO)		94,12,133	15,46,800	1,09,58,933
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GENERAL MANAGER, DISTRICT	2235	58,823	28,903	87,726
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	38,88,797	5,68,824	44,57,621
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TOTAL (DDO)		39,47,620	5,97,727	45,45,347
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GENERAL MANAGER, DISTRICT	2235	56,057	99,497	1,55,554
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INDUSTRIES CENTRE, AMRITSAR

	2851	98,28,210	18,52,267	1,16,80,477
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TOTAL (DDO)		98,84,267	19,51,764	1,18,36,031
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GENERAL MANAGER, DISTRICT	2851	1,21,91,467	1,29,48,767	2,51,40,234
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INDUSTRIES CENTRE, BATALA

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TOTAL (DDO)		1,21,91,467	1,29,48,767	2,51,40,234
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GENERAL MANAGER, DISTRICT	2851	87,72,066	14,42,848	1,02,14,914
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INDUSTRIES CENTRE, BHATINDA

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

TOTAL (DDO)		87,72,066	14,42,848	1,02,14,914
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GENERAL MANAGER, DISTRICT	2235	82,433	0	82,433
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INDUSTRIES CENTRE, FARIDKOT

	2851	52,75,635	13,17,048	65,92,683
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES DIRECTOR, INDUSTRIES,	TOTAL (DDO)	53,58,068	13,17,048	66,75,116
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PUNJAB

GENERAL MANAGER, DISTRICT	2235	2,38,199	1,23,768	3,61,967
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	81,44,305	17,49,962	98,94,267
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TOTAL (DDO)		1,37,40,572	31,90,778	1,69,31,350
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GENERAL MANAGER, DISTRICT	2851	1,02,20,209	17,07,232	1,19,27,441
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INDUSTRIES CENTRE, FEROZEPUR

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TOTAL (DDO)		1,02,20,209	17,07,232	1,19,27,441
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GENERAL MANAGER, DISTRICT	2851	85,31,883	14,58,280	99,90,163
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INDUSTRIES CENTRE, HOSHIARPUR

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TOTAL (DDO)		85,31,883	14,58,280	99,90,163
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GENERAL MANAGER, DISTRICT	2851	1,03,64,513	14,73,090	1,18,37,603
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INDUSTRIES CENTRE, JALANDHAR

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TOTAL (DDO)		1,03,64,513	14,73,090	1,18,37,603
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GENERAL MANAGER,DISTRICT	2851	39,58,876	10,80,044	50,38,920
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INDUSTRIES CENTRE, KAPURTHALA

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TOTAL (DDO)		39,58,876	10,80,044	50,38,920
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GENERAL MANAGER,DISTRICT	2851	1,25,68,666	19,13,391	1,44,82,057
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INDUSTRIES CENTRE, LUDHIANA

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TOTAL (DDO)		1,25,68,666	19,13,391	1,44,82,057
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GENERAL MANAGER,DISTRICT	2235	1,04,534	0	1,04,534
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INDUSTRIES CENTRE, MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,04,534	0	1,04,534
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INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	10,16,516	7,47,736	17,64,252
	PUNJAB	INDUSTRIES CENTRE, MOHALI				

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TOTAL (DDO)				10,16,516	7,47,736	17,64,252
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GENERAL MANAGER, DISTRICT	2235	6,67,905	0	6,67,905
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INDUSTRIES CENTRE, PATIALA

	2851	1,31,65,626	24,06,599	1,55,72,225
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TOTAL (DDO)		1,38,33,531	24,06,599	1,62,40,130
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GENERAL MANAGER, DISTT.	2851	53,36,799	8,58,870	61,95,669
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INDUSTRIES CENTRE

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TOTAL (DDO)		53,36,799	8,58,870	61,95,669
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JOINT CONTROLLER (F&A), O/O JCFA	2852	9,63,99,966	93,77,362	10,57,77,328
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PUNJAB BUREAU OF INVESTMENT

PROMOTION

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

TOTAL (DDO)		9,63,99,966	93,77,362	10,57,77,328
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JUNIOR TECHNICAL OFFICER,GOVT	2851	1,50,452	0	1,50,452
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INDUSTRIAL DEV.CUM QUALITY

MARKETING CENTRE(ENGG.), MOHALI

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TOTAL (DDO)		1,50,452	0	1,50,452
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MINING OFFICER,DEPARTMENT OF	4851	3,94,388	0	3,94,388
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INDUSTRIES, PATHANKOT

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

TOTAL (DDO)		3,94,388	0	3,94,388
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OSD, FOR REGISTER CO -OPERATIVE	2235	12,82,781	5,97,550	18,80,331
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SOCIETY PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)		12,82,781	5,97,550	18,80,331
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INDUSTRIES	DIRECTOR, INDUSTRIES,	PROJECT MANAGER, PROJECT MANAGER	2851	49,15,894	8,82,200	57,98,094
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PUNJAB

FOR GENERAL MANAGER, DIC, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 49,15,894 8,82,200 57,98,094

S.T.O.,S.T.O., SPORTS LEATHER 2851 39,647 0 39,647

GOODS, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 39,647 0 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	18,66,198	2,95,330	21,61,528
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(I), PUNJAB TEST HOUSE

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TOTAL (DDO)		18,66,198	2,95,330	21,61,528
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SENIOR TECHNICAL OFFICER, GIDC	2851	0	96,120	96,120
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CUM QMC (ENGG.), BATALA

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

TOTAL (DDO)		0	96,120	96,120
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SENIOR TECHNICAL	2235	95,860	1,03,845	1,99,705
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OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

2851	5,79,117	93,775	6,72,892
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TOTAL (DDO)	6,74,977	1,97,620	8,72,597
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SENIOR TECHNICAL	2851	6,26,848	46,060	6,72,908
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OFFICER, GOVERNMENT QUALITY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MARKING CENTRE (ENGG.)

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TOTAL (DDO)	6,26,848	46,060	6,72,908
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INDUSTRIES DIRECTOR, INDUSTRIES,  
PUNJAB

SENIOR TECHNICAL OFFICER, IDCUM 4851  
OQMC (ENGG)

3,82,056	0	3,82,056
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TOTAL (DDO)	3,82,056	0	3,82,056
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SENIOR TECHNICAL 2851  
OFFICER, INDUSTRIAL DEVELOPMENT  
CENTRE, SAS NAGAR

1,13,776	0	1,13,776
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TOTAL (DDO)		1,13,776	0	1,13,776
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SENIOR TECHNICAL	2851	26,770	0	26,770
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OFFICER, PATHANKOT

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TOTAL (DDO)		26,770	0	26,770
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SENIOR TECHNICAL	4851	1,83,225	0	1,83,225
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OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

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TOTAL (DDO)		1,83,225	0	1,83,225
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SERICULTURE OFFICER, SERICULTURE	2851	38,61,898	7,00,936	45,62,834
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DEPARTMENT

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TOTAL (DDO)		38,61,898	7,00,936	45,62,834
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TOTAL (CCO)		11,70,89,96,884	1,69,30,62,190	13,40,20,59,074
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DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	4,50,18,736	1,98,860	4,52,17,596
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MEASURES, PUNJAB METROLOGY

		3456	0	27,036	27,036
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	3475	1,80,15,258	29,64,114	2,09,79,372	
*****							
TOTAL (DDO)				6,30,33,994	31,90,010	6,62,24,004	
CONTROLLER, LEGAL METROLOGY, PUNJAB,				2235	3,39,511	2,30,377	5,69,888
				3475	49,63,032	4,24,465	53,87,497
*****							

TOTAL (DDO)	53,02,543	6,54,842	59,57,385
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TOTAL (CCO)	6,83,36,537	38,44,852	7,21,81,389
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TOTAL (DEPT)	11,77,73,33,421	1,69,69,07,042	13,47,42,40,463
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INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION	2220	30,51,309	3,26,227	33,77,536
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AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

2235	8,34,66,284	5,92,979	8,40,59,263
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TOTAL (DDO)	8,65,17,593	9,19,206	8,74,36,799
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ADDL. DISTRICT PUBLIC RELATION	2220	29,70,143	3,56,237	33,26,380
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OFFICER,ADDL. DISTRICT PUBLIC

RELATION OFFICER,BARNALA

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TOTAL (DDO)		29,70,143	3,56,237	33,26,380
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DEPUTY CONTROLLER, (F&A)	2220	1,21,86,26,213	68,47,58,739	1,90,33,84,952
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DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS,PB,CHANDIGARH

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TOTAL (DDO)		1,21,86,26,213	68,47,58,739	1,90,33,84,952
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DISTRICT PUBLIC RELATION	2220	2,82,49,338	61,66,330	3,44,15,668
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OFFICER, AMRITSAR

	2235	1,68,160	0	1,68,160
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)			2,84,17,498	61,66,330	3,45,83,828
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AND PUBLIC RELATION, PUNJAB

RELATION

DISTRICT PUBLIC RELATION	2220	1,07,71,904	80,37,183	1,88,09,087
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OFFICER, BHATINDA

	2235	0	46,597	46,597
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TOTAL (DDO)		3,91,89,402	1,42,50,110	5,34,39,512
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DISTRICT PUBLIC RELATION	2220	1,22,63,969	20,48,255	1,43,12,224
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

	2235	40,628	52,399	93,027
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TOTAL (DDO)		1,23,04,597	21,00,654	1,44,05,251
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DISTRICT PUBLIC RELATION	2220	2,79,89,843	69,47,941	3,49,37,784
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

	2235	23,760	2,11,955	2,35,715
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TOTAL (DDO)		2,80,13,603	71,59,896	3,51,73,499
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DISTRICT PUBLIC RELATION	2220	37,69,750	4,78,251	42,48,001
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	15,451	0	15,451
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TOTAL (DDO)		37,85,201	4,78,251	42,63,452
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TOTAL (DDO) 29,84,037 3,63,487 33,47,524

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 38,46,656 8,00,552 46,47,208

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FATEHGARH SAHIB

RELATION

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TOTAL (DDO) 38,46,656 8,00,552 46,47,208

DISTRICT PUBLIC RELATION 2220 43,25,352 9,38,301 52,63,653

OFFICER, FERROZEPUR

2235 1,37,918 0 1,37,918

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TOTAL (DDO)		44,63,270	9,38,301	54,01,571
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DISTRICT PUBLIC RELATION	2220	78,31,597	21,85,499	1,00,17,096
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OFFICER, GURDASPUR

	2235	41,898	22,216	64,114
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TOTAL (DDO)		78,73,495	22,07,715	1,00,81,210
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DISTRICT PUBLIC RELATION	2202	0	4,120	4,120
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OFFICER, HOSHIARPUR

	2220	76,66,305	4,80,089	81,46,394
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TOTAL (DDO)		76,66,305	4,84,209	81,50,514
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DISTRICT PUBLIC RELATION	2220	77,63,375	2,89,880	80,53,255
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OFFICER, KAPURTHALA

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TOTAL (DDO)		77,63,375	2,89,880	80,53,255
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DISTRICT PUBLIC RELATION	2220	30,68,378	4,97,163	35,65,541
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OFFICER, MOGA

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TOTAL (DDO)		30,68,378	4,97,163	35,65,541
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DISTRICT PUBLIC RELATION	2220	54,02,066	8,78,896	62,80,962
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, MOHALI

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TOTAL (DDO)				54,02,066	8,78,896	62,80,962
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR	2220	31,42,040	4,24,101	35,66,141
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RELATION

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TOTAL (DDO)				31,42,040	4,24,101	35,66,141
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DISTRICT PUBLIC RELATION	2220	74,83,961	3,26,064	78,10,025
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OFFICER, NAWANSHAHAR

	2235	1,00,610	0	1,00,610
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TOTAL (DDO)		75,84,571	3,26,064	79,10,635
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DISTRICT PUBLIC RELATION	2220	1,45,37,327	9,54,228	1,54,91,555
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OFFICER, PATIALA

	2235	1,19,556	33,701	1,53,257
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TOTAL (DDO)		1,46,56,883	9,87,929	1,56,44,812
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DISTRICT PUBLIC RELATION	2220	43,91,859	5,56,031	49,47,890
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OFFICER, ROPAR

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TOTAL (DDO)		43,91,859	5,56,031	49,47,890
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JOINT DIRECTOR, INFORMATION AND	2220	15,38,882	2,64,030	18,02,912
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PUBLIC RELATIONS, PUNJAB, NEW

DELHI

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TOTAL (DDO)		15,38,882	2,64,030	18,02,912
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TOTAL (CCO)		1,46,76,25,014	71,95,91,238	2,18,72,16,252
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TOTAL (DEPT)

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1,46,76,25,014      71,95,91,238      2,18,72,16,252

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	4705	49,95,79,000	10,45,00,000	60,40,79,000
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TOTAL (DDO)		50,11,17,882	10,47,64,030	60,58,81,912
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REGISTRAR (PSTC), IRRIGATION	2702	42,75,51,062	6,54,73,936	49,30,24,998
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WORKS,PUNJAB, CHANDIGARH

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TOTAL (DDO)		42,75,51,062	6,54,73,936	49,30,24,998
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TOTAL (CCO)		2,39,47,55,076	88,95,65,174	3,28,43,20,250
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	8,87,06,368	1,35,84,834	10,22,91,202
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IRRIGATION WORKS, PUNJAB, (WORKS),INVESTIGATION CIRCLE,

CHANDIGARH IRRIGATION DEVELOPMENT, PUNJAB

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TOTAL (DDO) 8,87,06,368 1,35,84,834 10,22,91,202

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 17,00,000 7,00,000 24,00,000

(WORKS), SHAHPUR KANDI

2700 76,08,41,745 12,55,29,803 88,63,71,548

4700 -1,53,18,494 -1,54,17,963 -3,07,36,457

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TOTAL (DDO)	74,72,23,251	11,08,11,840	85,80,35,091
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TOTAL (CCO)	1,30,97,38,619	12,43,96,674	1,43,41,35,293
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CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	62,68,645	1,22,000	63,90,645
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ADDITIONAL DIRECTOR CUM	2711	1,36,92,693	24,63,295	1,61,55,988
AND POWER	IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
	PUNJAB	BRANCH (HO), PUNJAB				

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TOTAL (DDO)				1,99,61,338	25,85,295	2,25,46,633
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ADDL.		2235		3,68,16,008	54,18,654	4,22,34,662
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DIRECTOR-CUM-CONT./F&A, IRRIGATION

WORKS, PUNJAB

		2700		97,57,380	22,54,150	1,20,11,530
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		2701		72,62,834	10,48,847	83,11,681
--	--	------	--	-----------	-----------	-----------

		4702		27,07,35,000	0	27,07,35,000
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TOTAL (DDO)				32,45,71,222	87,21,651	33,32,92,873
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ADE, ELECTRICAL MECHNICAL	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	36,98,636	6,97,476	43,96,112
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(F&A), S.Y.L. CANAL

PROJECT (H.O), PUNJAB

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TOTAL (DDO)		36,98,636	6,97,476	43,96,112
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EXECUTIVE ENGINEER (CANALS),BIST 2235	83,49,606	1,99,600	85,49,206
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DOAB DIVISION, JALANDHAR

2700	9,72,02,238	1,55,78,618	11,27,80,856
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2701	73,57,019	60,203	74,17,222
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4701	4,19,60,206	1,22,663	4,20,82,869
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TOTAL (DDO)	15,48,69,069	1,59,61,084	17,08,30,153
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EXECUTIVE ENGINEER 2235	24,500	0	24,500
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(CANALS),CANAL LINING DIVISION,

MUKATSAR

4711	1,63,41,388	2,48,05,995	4,11,47,383
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TOTAL (DDO)	1,63,65,888	2,48,05,995	4,11,71,883
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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 (CANALS),DEVIGARH DIVISION (IB),PTL	2700	13,65,65,227	2,20,22,881	15,85,88,108
			2701	1,46,39,472	13,81,463	1,60,20,935
*****						
		TOTAL (DDO)		15,12,04,699	2,34,04,344	17,46,09,043
		EXECUTIVE ENGINEER	2235	2,00,000	4,00,000	6,00,000

(CANALS), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

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TOTAL (DDO)		2,00,000	4,00,000	6,00,000
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EXECUTIVE ENGINEER	2235	13,016	0	13,016
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(CANALS), I. B. DIVISION

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TOTAL (DDO)		13,016	0	13,016
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EXECUTIVE ENGINEER	2701	1,23,39,743	20,32,362	1,43,72,105
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(CANALS), INVESTIGATION DIVISION

(J), HOSHIARPUR

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TOTAL (DDO) 1,23,39,743 20,32,362 1,43,72,105

EXECUTIVE ENGINEER 2235 52,78,787 2,85,349 55,64,136

(CANALS),LEHAL DIVISION I.B.,

PATIALA

2701 0 -5,404 -5,404

4701 5,47,38,937 32,42,000 5,79,80,937

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TOTAL (DDO) 6,00,17,724 35,21,945 6,35,39,669

EXECUTIVE ENGINEER 2700 6,60,36,769 1,06,35,606 7,66,72,375

(CANALS),MANSA DIVISION (I.B.),

JAWARHARKE

2701	48,33,763	9,26,858	57,60,621
4701	5,57,12,882	45,46,641	6,02,59,523

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TOTAL (DDO)	12,65,83,414	1,61,09,105	14,26,92,519
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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),PROJECT DIVISION-II, MOHALI	2235	26,854	0	26,854
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TOTAL (DDO)		26,854	0	26,854
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EXECUTIVE ENGINEER	2701	87,67,064	2,02,933	89,69,997
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	4701	12,49,45,103	19,07,680	12,68,52,783
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TOTAL (DDO)		13,37,12,167	21,10,613	13,58,22,780
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EXECUTIVE ENGINEER	2700	1,18,57,936	19,25,154	1,37,83,090
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

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TOTAL (DDO)		1,18,57,936	19,25,154	1,37,83,090
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EXECUTIVE ENGINEER	2235	39,89,475	2,00,000	41,89,475
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(CANALS),SANGRUR DIVISION (IB),

SANGRUR

	2700	8,08,17,545	1,27,26,464	9,35,44,009
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	2701	2,54,356	8,19,978	10,74,334
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	4701	5,66,07,094	20,65,099	5,86,72,193
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TOTAL (DDO)		14,16,68,470	1,58,11,541	15,74,80,011
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EXECUTIVE ENGINEER	2235	44,22,695	7,78,218	52,00,913
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(CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA

2700	8,08,77,863	1,24,92,455	9,33,70,318
2701	6,24,900	10,981	6,35,881
4701	1,55,92,477	8,01,850	1,63,94,327

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TOTAL (DDO) 10,15,17,935 1,40,83,504 11,56,01,439

EXECUTIVE ENGINEER 2711 1,81,55,105 27,91,795 2,09,46,900

(CANALS), WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4711	4,93,89,141	0	4,93,89,141
AND POWER	IRRIGATION, CANALS,	(CANALS), WATER MANAGEMENT				
	PUNJAB	INVESTIGATION DIVISION, ROPAR				

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TOTAL (DDO)		6,75,44,246	27,91,795	7,03,36,041
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EXECUTIVE ENGINEER (WORKS), SHAH	4701	1,60,64,961	8,050	1,60,73,011
NAHAR EXTENSION MECHANICAL				
DIVISION, HOSHIARPUR				

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TOTAL (DDO)		1,60,64,961	8,050	1,60,73,011
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EXECUTIVE ENGINEER BARNALA CANAL 2700	87,10,747	28,63,452	1,15,74,199
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AND GROUND WATER DIVISION,

WRD,O/O XEN BARNALA CANAL AND

GROUND WATER DIVISION, WRD

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TOTAL (DDO)	87,10,747	28,63,452	1,15,74,199
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EXECUTIVE ENGINEER,ABOHAR CANAL 2700	9,09,74,386	1,60,31,777	10,70,06,163
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DIVISION, ABOHAR

2701	2,00,75,700	6,11,159	2,06,86,859
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4701	48,55,109	2,33,10,237	2,81,65,346
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TOTAL (DDO)	11,59,05,195	3,99,53,173	15,58,58,368
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EXECUTIVE ENGINEER, BATHINDA	2235	35,54,439	0	35,54,439
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CANAL DIVISION, BATHINDA

	2700	10,58,36,031	1,78,77,550	12,37,13,581
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	2701	39,27,122	30,89,847	70,16,969
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	4701	6,34,54,921	40,15,751	6,74,70,672
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TOTAL (DDO)		17,67,72,513	2,49,83,148	20,17,55,661
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	14,70,46,422	2,36,46,600	17,06,93,022
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LINE DIVISION, PATIALA

	2701	43,73,578	59,59,040	1,03,32,618
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	4700	37,23,000	0	37,23,000
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	4701	19,92,12,821	1,70,17,985	21,62,30,806
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		35,43,55,821	4,66,23,625	40,09,79,446
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, DESIGN RSD ORGN. IB PB.CHD	2235	2,00,000	2,00,000	4,00,000
*****						
		TOTAL (DDO)		35,45,55,821	4,68,23,625	40,13,79,446

EXECUTIVE ENGINEER,DEVIGARH	2235	17,41,448	88,837	18,30,285
DIVISION, PATIALA				

	2701	0	21,108	21,108
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TOTAL (DDO)		17,41,448	1,09,945	18,51,393
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EXECUTIVE ENGINEER,DISCHARGE	2071	13,82,735	0	13,82,735
DIVISION I.B. MOHALI				

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TOTAL (DDO)		13,82,735	0	13,82,735
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EXECUTIVE ENGINEER,EASTERN	2235	59,42,240	14,14,668	73,56,908
CANAL DIVISION				

	2700	8,82,13,520	1,59,76,375	10,41,89,895
	2701	1,22,25,268	10,65,754	1,32,91,022
	4701	2,61,67,350	1,40,073	2,63,07,423

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TOTAL (DDO) 13,25,48,378 1,85,96,870 15,11,45,248

EXECUTIVE ENGINEER, FARIDKOT 2235 13,68,328 1,51,716 15,20,044

CANAL DIVISION, FARIDKOT

	2700	7,13,19,233	1,40,24,222	8,53,43,455
	2701	19,91,980	11,09,750	31,01,730
	4701	5,83,87,181	18,23,615	6,02,10,796

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TOTAL (DDO) 13,30,66,722 1,71,09,303 15,01,76,025

EXECUTIVE ENGINEER, GHAMDI 2235 3,57,630 0 3,57,630

CONSTRUCTION DIVISION, SYL,

ROPAR

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TOTAL (DDO) 3,57,630 0 3,57,630

GOVERNMENT OF PUNJAB

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

NAME OF 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, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	7,18,26,149	1,36,61,564	8,54,87,713

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TOTAL (DDO) 7,18,26,149 1,36,61,564 8,54,87,713

EXECUTIVE ENGINEER, GURDASPUR 2235 1,12,86,320 72,55,872 1,85,42,192

DIVISION, UBDC

2700 15,34,11,759 3,64,84,735 18,98,96,494

2701 2,07,42,061 25,38,932 2,32,80,993

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TOTAL (DDO) 18,54,40,140 4,62,79,539 23,17,19,679

EXECUTIVE ENGINEER, HARIKE CANAL 2235 2,40,000 0 2,40,000

DIVISION, FEROZEPUR

2700 6,77,39,108 1,12,00,688 7,89,39,796



	2701	29,97,029	2,71,447	32,68,476
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	4701	3,64,77,052	5,100	3,64,82,152
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TOTAL (DDO)		10,74,53,189	1,14,77,235	11,89,30,424
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EXECUTIVE ENGINEER, INTENSIVE	2701	1,76,79,710	47,89,224	2,24,68,934
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INVESTIGATION DIVISION

	4701	16,42,71,819	12,55,317	16,55,27,136
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TOTAL (DDO)		18,19,51,529	60,44,541	18,79,96,070
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EXECUTIVE ENGINEER, INVESTIGATION 2235		1,00,000	0	1,00,000
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DIVISION (IB)

	2700	24,13,118	3,47,160	27,60,278
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2701 3,14,44,369 1,17,69,555 4,32,13,924

4701 6,24,55,422 1,30,514 6,25,85,936

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TOTAL (DDO) 9,64,12,909 1,22,47,229 10,86,60,138

EXECUTIVE ENGINEER, IRRIGATION 2700 2,22,87,367 35,60,186 2,58,47,553

DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		2,22,87,367	35,60,186	2,58,47,553
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IRRIGATION CHIEF ENGINEER, AND POWER IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR	2700	9,36,19,008	1,64,73,104	11,00,92,112
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	2701	59,24,509	17,79,904	77,04,413
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	4700	5,00,000	0	5,00,000
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TOTAL (DDO)		12,23,30,884	2,18,13,194	14,41,44,078
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EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA	2700	12,33,50,522	1,92,85,117	14,26,35,639
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TOTAL (DDO)		12,33,50,522	1,92,85,117	14,26,35,639
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EXECUTIVE ENGINEER, MADHOPUR	2700	6,96,43,234	0	6,96,43,234
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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
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EXECUTIVE ENGINEER, MAJITHA	2235	66,49,400	5,97,263	72,46,663
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DIVISION, UBDC, AMRITSAR

	2700	12,69,98,838	2,23,24,475	14,93,23,313
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	2701	72,26,313	10,62,924	82,89,237
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TOTAL (DDO)		14,08,74,551	2,39,84,662	16,48,59,213
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EXECUTIVE ENGINEER,PROJECT	2701	0	10,299	10,299
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DIVISION NO-2(I.B), PUNJAB,

MOHALI

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TOTAL (DDO)		0	10,299	10,299
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EXECUTIVE ENGINEER,QUALLY	2235	5,128	0	5,128
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DIVISION, SYL, MOHALI

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TOTAL (DDO)		5,128	0	5,128
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	4,47,76,023	73,20,860	5,20,96,883
*****				-----		
TOTAL (DDO)				4,47,76,023	73,20,860	5,20,96,883
		EXECUTIVE ENGINEER, ROHAND	2235	37,945	0	37,945
		CONSTRUCTION DIVISION, SYL, ROPAR				

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TOTAL (DDO)		37,945	0	37,945
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EXECUTIVE ENGINEER, ROPAR	2235	11,069	0	11,069
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DIVISION(SIRHIND CANAL)

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TOTAL (DDO)		11,069	0	11,069
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EXECUTIVE ENGINEER, SHAH NAHAR	2700	13,85,753	1,83,873	15,69,626
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EXTENSION CIVIL DIVISION

	2701	2,69,09,227	1,46,86,642	4,15,95,869
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TOTAL (DDO)		2,82,94,980	1,48,70,515	4,31,65,495
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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	15,008	0	15,008
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DRAINAGE CONSTRUCTION DIVISION



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TOTAL (DDO) 15,008 0 15,008

GOVERNMENT OF PUNJAB

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

NAME OF 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, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	2,00,000	0	2,00,000
			2701	96,15,860	14,96,707	1,11,12,567

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TOTAL (DDO)		98,15,860	14,96,707	1,13,12,567
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R.O., ROPAR INSPECTION DIVISION, 2701		1,32,04,836	28,71,265	1,60,76,101
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SYL, ROPAR

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TOTAL (DDO)		1,32,04,836	28,71,265	1,60,76,101
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S.E., PATIALA CIRCLE 2700		1,29,78,312	22,36,804	1,52,15,116
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TOTAL (DDO)		1,29,78,312	22,36,804	1,52,15,116
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SUPERINTENDING 2071		20,68,960	0	20,68,960
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ENGINEER, FEROPUR CANAL CIRCLE

C C, FEROZEPUR

2700	99,15,699	16,19,025	1,15,34,724
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TOTAL (DDO)	1,19,84,659	16,19,025	1,36,03,684
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TOTAL (CCO)	3,48,95,21,408	47,06,27,986	3,96,01,49,394
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	2,86,76,502	20,26,640	3,07,03,142
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IRRIGATION, DRAINAGE, (DRAINAGE), AMRITSAR DRAINAGE

PUNJAB DIVISION, AMRITSAR

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TOTAL (DDO)	2,86,76,502	20,26,640	3,07,03,142
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EXECUTIVE ENGINEER	2711	2,39,52,891	40,36,634	2,79,89,525
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(DRAINAGE),BARI DOAB DRAINAGE

DIVISION

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TOTAL (DDO)		2,39,52,891	40,36,634	2,79,89,525
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EXECUTIVE ENGINEER	2700	-3,106	0	-3,106
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(DRAINAGE),DISCHARGE DIVISION,

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) -3,106 0 -3,106

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000

AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), DRAINAGE CONSTRUCTION

PUNJAB DIVISION, MALOUT

2711 1,78,84,077 28,02,999 2,06,87,076

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TOTAL (DDO) 1,80,84,077 28,02,999 2,08,87,076

EXECUTIVE ENGINEER 2235 6,89,355 3,91,904 10,81,259

(DRAINAGE), DRAINAGE DIVISION,

PATIALA

2711	4,46,36,441	71,69,528	5,18,05,969
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TOTAL (DDO)	4,53,25,796	75,61,432	5,28,87,228
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EXECUTIVE ENGINEER	2235	4,37,078	0	4,37,078
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(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

2711	4,20,95,955	70,39,677	4,91,35,632
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4711	19,90,029	0	19,90,029
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TOTAL (DDO)	4,45,23,062	70,39,677	5,15,62,739
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EXECUTIVE ENGINEER	2711	3,27,16,450	53,36,218	3,80,52,668
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

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TOTAL (DDO)		3,27,16,450	53,36,218	3,80,52,668
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EXECUTIVE ENGINEER	2235	8,50,000	0	8,50,000
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2701	-16,990	0	-16,990
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	2711	4,21,17,380	73,70,034	4,94,87,414
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	4711	29,21,912	17,61,343	46,83,255
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TOTAL (DDO)		4,58,72,302	91,31,377	5,50,03,679
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR	2711	3,53,18,521	64,41,623	4,17,60,144
			4711	0	15,11,741	15,11,741
*****						
TOTAL (DDO)				3,53,18,521	79,53,364	4,32,71,885



EXECUTIVE ENGINEER	2711	3,45,16,437	56,87,369	4,02,03,806
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(DRAINAGE), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

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TOTAL (DDO)		3,45,16,437	56,87,369	4,02,03,806
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EXECUTIVE ENGINEER	2702	2,20,05,786	34,59,322	2,54,65,108
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

	2711	29,13,041	5,55,974	34,69,015
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TOTAL (DDO)		2,49,18,827	40,15,296	2,89,34,123
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EXECUTIVE ENGINEER	2711	4,50,81,875	45,50,896	4,96,32,771
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

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TOTAL (DDO)		4,50,81,875	45,50,896	4,96,32,771
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EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

	2711	2,09,18,727	34,26,726	2,43,45,453
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	4711	-22,100	0	-22,100
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TOTAL (DDO)		2,10,96,627	34,26,726	2,45,23,353
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EXECUTIVE ENGINEER	2701	15,72,648	0	15,72,648
(DRAINAGE),MECHANICAL DRAINAGE				
DIVISION, AMRITSAR				

	2711	4,33,44,219	65,41,920	4,98,86,139
	4700	0	11,09,562	11,09,562

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	4711	3,15,25,254	75,495	3,16,00,749

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TOTAL (DDO)		7,64,42,121	77,26,977	8,41,69,098
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EXECUTIVE ENGINEER	2711	2,22,31,092	36,26,101	2,58,57,193
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(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

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TOTAL (DDO)		2,22,31,092	36,26,101	2,58,57,193
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EXECUTIVE ENGINEER	2711	95,10,552	13,43,996	1,08,54,548
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

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TOTAL (DDO)		95,10,552	13,43,996	1,08,54,548
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EXECUTIVE ENGINEER	2702	1,12,78,763	17,70,879	1,30,49,642
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(DRAINAGE),WORKSHOP DIVISION

	2711	27,28,671	4,70,304	31,98,975
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TOTAL (DDO)		1,40,07,434	22,41,183	1,62,48,617
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EXECUTIVE ENGINEER	2711	2,93,94,792	44,13,204	3,38,07,996
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(DRAINGAE),DRAINAGE CONSTRUCTION

DIVISION, FEROZEPUR

	4711	1,14,12,049	22,75,408	1,36,87,457
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TOTAL (DDO)		4,08,06,841	66,88,612	4,74,95,453
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EXECUTIVE ENGINEER,AMRITSAR	2235	2,00,000	0	2,00,000
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DRAINAGE DIVISION

	2711	3,54,46,232	50,08,283	4,04,54,515
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TOTAL (DDO)		3,56,46,232	50,08,283	4,06,54,515
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EXECUTIVE ENGINEER,NANGAL	2711	5,80,49,005	57,04,472	6,37,53,477
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,80,49,005 57,04,472 6,37,53,477

IRRIGATION CHIEF ENGINEER, SUPERINTENDING ENGINEER 2711 1,13,81,583 18,19,593 1,32,01,176  
AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), AMRITSAR DRAINAGE  
PUNJAB CIRCLE, AMRITSAR

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TOTAL (DDO) 1,13,81,583 18,19,593 1,32,01,176

SUPERINTENDING ENGINEER 2235 4,62,387 0 4,62,387

(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

2711	1,07,24,479	18,63,939	1,25,88,418
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TOTAL (DDO)	1,11,86,866	18,63,939	1,30,50,805
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SUPERINTENDING ENGINEER	2711	73,38,951	10,24,349	83,63,300
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(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

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TOTAL (DDO)	73,38,951	10,24,349	83,63,300
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SUPERINTENDING ENGINEER, BHAKHRA	2235	8,03,396	17,627	8,21,023
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MAIN LINE CIRCLE, PATIALA

2700	1,15,08,894	18,10,306	1,33,19,200
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TOTAL (DDO)		1,23,12,290	18,27,933	1,41,40,223
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XEN, (DRAINAGE) CANAL LINING	2711	1,86,21,998	34,19,443	2,20,41,441
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DIVN. MUKATSAR

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TOTAL (DDO)		1,86,21,998	34,19,443	2,20,41,441
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TOTAL (CCO)		71,76,15,226	10,58,63,509	82,34,78,735
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CHIEF ENGINEER,	ASSITANT DESIGN	2700	16,86,54,458	2,79,33,550	19,65,88,008
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IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
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DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,86,54,458	2,79,33,550	19,65,88,008
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD	2700	1,28,81,792	27,93,738	1,56,75,530
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			4700	6,80,92,753	1,01,76,340	7,82,69,093
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TOTAL (DDO)	8,09,74,545	1,29,70,078	9,39,44,623
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EXECUTIVE ENGINEER (KANDI AREA 2700	6,72,17,597	1,25,57,476	7,97,75,073
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DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

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TOTAL (DDO)	6,72,17,597	1,25,57,476	7,97,75,073
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EXECUTIVE ENGINEER (KANDI AREA 4700	2,16,46,795	0	2,16,46,795
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DAM), JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

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TOTAL (DDO)	2,16,46,795	0	2,16,46,795
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EXECUTIVE ENGINEER (KANDI AREA	2700	4,36,26,369	71,90,969	5,08,17,338
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DAM),KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

	4700	6,44,92,943	13,81,392	6,58,74,335
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TOTAL (DDO)		10,81,19,312	85,72,361	11,66,91,673
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EXECUTIVE ENGINEER (KANDI AREA	2235	0	2,00,000	2,00,000
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DAM),KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

	2700	4,99,06,832	92,86,217	5,91,93,049
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	4700	83,14,657	83,68,942	1,66,83,599
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TOTAL (DDO)	5,82,21,489	1,78,55,159	7,60,76,648
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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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	4701	1,55,16,658	43,63,874	1,98,80,532
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TOTAL (DDO) 1,57,16,658 43,63,874 2,00,80,532

EXECUTIVE ENGINEER 2701 60,000 0 60,000

(STAGE-II), STAGE II DIVISION ,

HOSHIARPUR

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TOTAL (DDO) 60,000 0 60,000

SENIOR DESIGN ENGINEER, KANDI 2700 1,27,61,708 19,12,400 1,46,74,108

WATERSHED DESIGN DTE

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TOTAL (DDO) 1,27,61,708 19,12,400 1,46,74,108

	SUPERINTENDING ENGINEER (KANDI	2700	1,12,73,847	19,48,153	1,32,22,000
	AREA DAM),DHOLBAHA DAM				
	CONSTRUCTION CIRCLE, HOSHIARPUR				
	*****				
	TOTAL(DDO)		1,12,73,847	19,48,153	1,32,22,000
	*****				
	TOTAL(CCO)		54,46,46,409	8,81,13,051	63,27,59,460
CHIEF ENGINEER,	CHIEF	2701	11,62,12,612	1,90,79,867	13,52,92,479
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT				
PUNJAB	ION & POWER RESEARCH INSTITUTE,				
	PUNJAB, AMRITSAR				

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TOTAL (DDO)

11,62,12,612

1,90,79,867

13,52,92,479

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TOTAL (CCO)

11,62,12,612

1,90,79,867

13,52,92,479

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2702

32,26,608

5,42,738

37,69,346

IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 32,26,608 5,42,738 37,69,346

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 4701 10,33,86,947 1,73,34,328 12,07,21,275

AND POWER IRRIGATION, UBDC, PUNJAB (UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

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TOTAL (DDO) 10,33,86,947 1,73,34,328 12,07,21,275

EXECUTIVE ENGINEER 4701 12,38,74,616 0 12,38,74,616

(UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

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TOTAL (DDO) 12,38,74,616 0 12,38,74,616

EXECUTIVE ENGINEER (UBDC),UBDC 2702 11,03,936 1,88,628 12,92,564

MADHOPUR DIVISION, GURDASPUR

4701 53,12,753 0 53,12,753

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TOTAL (DDO) 64,16,689 1,88,628 66,05,317

PA TO SUPERINTENDING ENGINEER 2700 1,10,15,955 18,34,407 1,28,50,362

(UBDC),AMRITSAR

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TOTAL (DDO) 1,10,15,955 18,34,407 1,28,50,362

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TOTAL (CCO)			24,79,20,815	1,99,00,101	26,78,20,916
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	81,38,024	12,61,293	93,99,317
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IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

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TOTAL (DDO)			81,38,024	12,61,293	93,99,317
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EXECUTIVE ENGINEER, VIGILANCE AND	2702	69,05,496	33,327	69,38,823
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QUALITY CONTROL DIVISION,

AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		69,05,496	33,327	69,38,823
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*****				-----		
		TOTAL (CCO)		1,50,43,520	12,94,620	1,63,38,140
IRRIGATION	CHIEF ENGINEER,	DIRECTOR (WATER RESOURCES),	WATER 2702	2,18,57,901	40,02,986	2,58,60,887

AND POWER IRRIGATION, WATER  
RESOURCES, PUNJAB

RESOURCES I& ENVIRONMENT DTE,  
SECTOR 68 MOHALI

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TOTAL(DDO) 2,18,57,901 40,02,986 2,58,60,887

EXECUTIVE ENGINEER (GW1),GROUND 2700 90,95,425 12,79,090 1,03,74,515

WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

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TOTAL(DDO) 90,95,425 12,79,090 1,03,74,515

EXECUTIVE ENGINEER (GW2),GROUND 2701 58,838 0 58,838

WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

2702	1,18,04,508	16,21,258	1,34,25,766
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TOTAL (DDO)	1,18,63,346	16,21,258	1,34,84,604
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EXECUTIVE ENGINEER, VIGILANCE	2702	42,95,782	8,77,214	51,72,996
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AND QUALITY ASSURANCE

DIVISION, FEROZEPUR

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TOTAL (DDO)	42,95,782	8,77,214	51,72,996
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EXECUTIVE ENGINEER, VIGILANCE	2702	57,55,834	9,90,473	67,46,307
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AND QUALITY ASSURANCE, LUDHIANA

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TOTAL (DDO) 57,55,834 9,90,473 67,46,307

EXECUTIVE ENGINEER, SURFACE 2700 76,11,483 12,26,918 88,38,401

HYDROLOGY DIVISION NO 1, WATER

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 76,11,483 12,26,918 88,38,401

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,SURFACE	2700	71,45,166	11,68,088	83,13,254
AND POWER	IRRIGATION, WATER	HYDROLOGY DIVISION NO 2, WATER				
	RESOURCES, PUNJAB	RESOURCES DEPARTMENT, PUNJAB				

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TOTAL (DDO)				71,45,166	11,68,088	83,13,254
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SUPERINTENDING ENGINEER,SURFACE	2700	64,03,275	10,23,176	74,26,451
WATER MANAGEMENT CIRCLE,WATER				
RESOURCES DEPARTMENT, PUNJAB,				
WATER RESOURCE BHAWAN,SAS NAGAR				

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TOTAL (DDO)				64,03,275	10,23,176	74,26,451
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	SUPRINTENDING ENGINEER,	2702	89,33,272	10,44,206	99,77,478
	VIGILANCE AND QUALITY ASSURANCE				
	CIRCLE CC, FEROZEPUR				
	*****				
	TOTAL (DDO)		89,33,272	10,44,206	99,77,478
	*****				
	TOTAL (CCO)		8,29,61,484	1,32,33,409	9,61,94,893
CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY 2702		84,77,854	15,15,194	99,93,048
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)		84,77,854	15,15,194	99,93,048
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S.E. POLICY EVALUATION AND	2702	1,17,33,984	10,27,491	1,27,61,475
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EDUCATION CIRCLE, WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

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TOTAL (DDO)		1,17,33,984	10,27,491	1,27,61,475
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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
IRRIGATION	CHIEF ENGINEER, POLICY	XEN, WATER EDUCATION DIVISION,	2702	46,34,661	11,98,632	58,33,293
AND POWER	REFORMS & INTER STATE	WATER RESOURCES,WATER RESOURCES				
	WATERS & I.P.R.I, SAS	BHAWAN, SECTOR 68, SAS NAGAR				
	NAGAR					
*****				-----		
	TOTAL (DDO)			46,34,661	11,98,632	58,33,293
*****				-----		
	TOTAL (CCO)			2,48,46,499	37,41,317	2,85,87,816
	SECRETARY TO GOVERNMENT,	SUPERINTENDENT (POWER	4810	0	13,95,28,000	13,95,28,000
	DEPARTMENT OF POWER,	BRANCH),DEPARTMENT OF POWER &				
	PUNJAB	RENEWABLE ENERGY RESOURCES,				

PUNJAB CIVIL SECRETARIATE

\*\*\*\*\* -----  
TOTAL (DDO) 0 13,95,28,000 13,95,28,000

UNDER SECRETARY, DEPARTMENT OF 2801 35,96,74,00,000 8,59,95,00,000 44,56,69,00,000

POWER, PUNJAB CIVIL SECRETARIAT,

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 35,96,74,00,000 8,59,95,00,000 44,56,69,00,000

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TOTAL (CCO) 35,96,74,00,000 8,73,90,28,000 44,70,64,28,000

SECRETARY, IRRIGATION &	F.A.& C.A.O., BARRIAGE PROJECT	2235	6,00,000	0	6,00,000
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POWER, PUNJAB	(WORKS), SHAHPUR KANDI BARRIAGAE				
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	PROJECT, SHAHPUR KANDI				
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		4700	34,56,15,482	4,30,41,511	38,86,56,993
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	TOTAL (DDO)		34,62,15,482	4,30,41,511	38,92,56,993
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	TOTAL (CCO)		34,62,15,482	4,30,41,511	38,92,56,993
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	TOTAL (DEPT)		45,25,68,77,150	10,51,78,85,219	55,77,47,62,369
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JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, OPEN AIR	4055	12,015	0	12,015
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

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

JAIL, KAPURTHLA

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TOTAL (DDO)

12,015

0

12,015

JAILS

INSPECTOR GENERAL OF

DEPUTY COMMISSIONER, BHATINDA

2245

19,37,13,757

18,76,400

19,55,90,157

PRISONS, PUNJAB

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TOTAL (DDO)		19,37,13,757	18,76,400	19,55,90,157
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DEPUTY COMMISSIONER, NAWANSHAHAR	2235	33,826	0	33,826
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TOTAL (DDO)		33,826	0	33,826
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DEPUTY COMMISSIONER, PATIALA	2235	43,476	0	43,476
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TOTAL (DDO)		43,476	0	43,476
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DEPUTY CONTROLLER, (F&A), A.D.G.	2056	4,71,14,077	94,00,447	5,65,14,524
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(PRISONS) PUNJAB

	2235	6,49,516	1,91,202	8,40,718
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TOTAL (DDO)		4,77,63,593	95,91,649	5,73,55,242
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DEPUTY SUPERINTENDENT, SUB	4055	0	12,13,451	12,13,451
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JAIL, ROPAR

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TOTAL (DDO)		0	12,13,451	12,13,451
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	2,23,29,571	55,98,149	2,79,27,720
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,BARNALA

	4055	0	8,29,119	8,29,119
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TOTAL (DDO)		2,23,29,571	64,27,268	2,87,56,839
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	91,17,783	17,58,763	1,08,76,546
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MOGA

	4055	2,78,548	0	2,78,548
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TOTAL (DDO)		93,96,331	17,58,763	1,11,55,094
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	2,53,86,139	30,87,798	2,84,73,937
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 TOTAL (DDO) 2,53,86,139 30,87,798 2,84,73,937

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 1,06,94,499 19,01,845 1,25,96,344

FAZILKA

2235 89,162 0 89,162

4055 4,10,242 0 4,10,242

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 TOTAL (DDO) 1,11,93,903 19,01,845 1,30,95,748

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 91,36,884 20,38,415 1,11,75,299

MALERKOTLA

2235 1,75,231 34,356 2,09,587

	4055	0	5,15,216	5,15,216
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TOTAL (DDO)		93,12,115	25,87,987	1,19,00,102
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DY.SUPDT.,SUB JAIL, PATHANKOT	2056	1,29,58,506	23,97,061	1,53,55,567
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	2235	1,12,708	21,486	1,34,194
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TOTAL (DDO)		1,30,71,214	24,18,547	1,54,89,761
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PRINCIPAL,PUNJAB JAIL TRAINING	2056	41,43,965	11,22,577	52,66,542
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SCHOOL, PATIALA

	2235	0	96,359	96,359
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TOTAL (DDO)		41,43,965	12,18,936	53,62,901
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SUPERINTENDENT, CENTRAL	2056	7,79,24,475	2,10,10,708	9,89,35,183
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JAIL,CENTRAL JAIL, SHRI GOINDWAL

SAHIB

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TOTAL (DDO)		7,79,24,475	2,10,10,708	9,89,35,183
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SUPERINTENDENT, CENTRAL	2056	12,94,35,264	2,91,04,261	15,85,39,525
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JAIL ,LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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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JAILS INSPECTOR GENERAL OF SUPERINTENDENT, CENTRAL 2235 5,23,247 89,504 6,12,751

PRISONS, PUNJAB JAIL, LUDHIANA

4055 67,27,912 13,00,952 80,28,864

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TOTAL (DDO) 13,66,86,423 3,04,94,717 16,71,81,140

SUPERINTENDENT, DISTRICT 2056 2,46,48,422 52,32,620 2,98,81,042

JAIL, LUDHIANA

2235 1,48,827 2,31,831 3,80,658

4055 2,11,853 0 2,11,853

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TOTAL (DDO) 2,50,09,102 54,64,451 3,04,73,553

SUPERINTENDENT, WOMEN	2056	1,91,84,229	66,58,018	2,58,42,247
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JAIL, LUDHIANA

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TOTAL (DDO)		1,91,84,229	66,58,018	2,58,42,247
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SUPERINTENDENT, WOMEN	2056	5,34,268	95,853	6,30,121
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JAIL, SUPERINTENDENT, WOMEN JAIL,

BATHINDA

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TOTAL (DDO)		5,34,268	95,853	6,30,121
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SUPERINTENDENT, CENTRAL JAIL,	2056	6,27,18,733	1,41,30,942	7,68,49,675
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GURDASPUR

	2235	4,31,007	0	4,31,007
	4055	7,66,635	0	7,66,635

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TOTAL (DDO)		6,39,16,375	1,41,30,942	7,80,47,317
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SUPERINTENDENT,CENTRAL JAIL,	2056	11,00,83,587	2,69,93,889	13,70,77,476
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KAPURTHLA

	4055	0	30,61,403	30,61,403
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TOTAL (DDO)		11,00,83,587	3,00,55,292	14,01,38,879
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SUPERINTENDENT,CENTRAL JAIL,	2056	10,54,64,571	2,99,56,917	13,54,21,488
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PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAIL, PATIALA	2235	7,02,429	2,28,234	9,30,663
			4055	65,40,518	74,35,284	1,39,75,802
*****						
		TOTAL (DDO)		11,27,07,518	3,76,20,435	15,03,27,953
		SUPERINTENDENT,CENTRAL JAILS,	2056	9,81,40,332	5,07,99,808	14,89,40,140
			2235	1,47,407	2,32,439	3,79,846



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TOTAL (DDO)		9,82,87,739	5,10,32,247	14,93,19,986
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SUPERINTENDENT,CENTRAL JAILS,	2056	8,68,63,065	1,35,64,753	10,04,27,818
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BHATINDA

	2235	2,61,394	98,671	3,60,065
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	4055	91,61,123	0	91,61,123
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TOTAL (DDO)		9,62,85,582	1,36,63,424	10,99,49,006
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SUPERINTENDENT,CENTRAL JAILS,	2056	8,65,22,568	1,25,41,551	9,90,64,119
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FEROZEPUR

	2235	3,95,515	5,58,831	9,54,346
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	4055	42,52,288	0	42,52,288
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TOTAL (DDO) 9,11,70,371 1,31,00,382 10,42,70,753

SUPERINTENDENT, DISTRICT JAIL, 2056 4,79,96,729 78,33,971 5,58,30,700

HOSHIARPUR

2235 72,099 11,013 83,112

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

TOTAL (DDO) 4,80,68,828 78,44,984 5,59,13,812

SUPERINTENDENT, DISTRICT JAIL, 2056 6,36,30,216 1,26,33,990 7,62,64,206

NABHA

2235 2,66,078 0 2,66,078

4055 22,66,558 0 22,66,558

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TOTAL (DDO) 6,61,62,852 1,26,33,990 7,87,96,842

SUPERINTENDENT, DISTRICT 2056 5,59,79,894 1,09,45,569 6,69,25,463

JAIL, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAIL, SANGRUR	2235	8,50,773	0	8,50,773
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			4055	13,50,951	0	13,50,951
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TOTAL (DDO)		5,81,81,618	1,09,45,569	6,91,27,187
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SUPERINTENDENT, DISTRICT	2056	10,14,03,484	2,49,34,104	12,63,37,588
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JAILS, FARIDKOT

	2235	4,03,123	0	4,03,123
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	4055	27,29,550	0	27,29,550
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TOTAL (DDO)		10,45,36,157	2,49,34,104	12,94,70,261
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SUPERINTENDENT, OPEN AIR JAIL,	2056	89,95,112	19,95,930	1,09,91,042
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NABHA

	2235	4,29,358	0	4,29,358
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TOTAL (DDO)		94,24,470	19,95,930	1,14,20,400
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SUPERINTENDENT, ROPAR	2056	4,24,33,848	81,56,985	5,05,90,833
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TOTAL (DDO)		4,24,33,848	81,56,985	5,05,90,833
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SUPERITENDENT, SUB-JAIL	2056	1,10,50,710	36,51,285	1,47,01,995
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TOTAL (DDO)		1,10,50,710	36,51,285	1,47,01,995
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TOTAL (CCO)		1,50,80,48,057	32,55,71,960	1,83,36,20,017
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TOTAL (DEPT)

1,50,80,48,057      32,55,71,960      1,83,36,20,017

LABOUR AND DIRECTOR, EMPLOYMENT,

DEPUTY DIRECTOR, EMPLOYMENT      2071

10,37,214

0

10,37,214

EMPLOYMENT PUNJAB

GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

2230

87,22,042

17,36,933

1,04,58,975

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TOTAL (DDO)

97,59,256

17,36,933

1,14,96,189

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 1,27,43,895 22,56,286 1,50,00,181

EMPLOYMENT PUNJAB GENRATION AND TRAINING,DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235 3,82,366 1,68,517 5,50,883

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

TOTAL (DDO) 1,31,26,261 24,24,803 1,55,51,064

DEPUTY DIRECTOR,EMPLOYMENT 2230 4,51,68,593 74,99,415 5,26,68,008

GENERATION & TRAINING

OFFICER,DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

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

TOTAL (DDO)		4,51,68,593	74,99,415	5,26,68,008
-------------	--	-------------	-----------	-------------

DIRECTOR, DIRECTORATE OF	2230	24,61,21,800	2,09,37,297	26,70,59,097
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EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

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TOTAL (DDO)		24,61,21,800	2,09,37,297	26,70,59,097
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DISTRICT EMPLOYMENT	2235	59,304	0	59,304
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OFFICER, BHATINDA

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TOTAL (DDO)		59,304	0	59,304
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DISTRICT EMPLOYMENT GENERATION	2230	57,22,440	10,87,601	68,10,041
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AND TRAINING OFFICER,DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	87,676	0	87,676
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TOTAL (DDO)		58,10,116	10,87,601	68,97,717
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DISTRICT EMPLOYMENT GENRATION	2230	1,79,14,067	26,72,576	2,05,86,643
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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) 1,79,18,017 26,72,576 2,05,90,593

GOVERNMENT OF PUNJAB

Page 507

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	44,29,921	5,61,570	49,91,491
			2235	7,014	0	7,014
*****				-----		
TOTAL (DDO)				44,36,935	5,61,570	49,98,505

DISTRICT EMPLOYMENT	2230	66,21,361	11,62,139	77,83,500
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OFFICER,DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

	2235	84,631	0	84,631
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TOTAL (DDO)		67,05,992	11,62,139	78,68,131
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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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DISTRICT EMPLOYMENT	2230	30,86,654	5,11,440	35,98,094
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OFFICER, FEROZEPUR

	2235	6,52,252	0	6,52,252
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TOTAL (DDO)		37,38,906	5,11,440	42,50,346
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DY. DIRECTOR EMPLOYMENT, SPL.	2230	13,00,553	2,00,133	15,00,686
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EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

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TOTAL (DDO)		13,00,553	2,00,133	15,00,686
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EMPLOYMENT OFFICER, NAWANSHAHAR	2235	33,064	0	33,064
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TOTAL (DDO)		33,064	0	33,064
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EMPLOYMENT GENERATION AND	2202	546	0	546
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT,	TOTAL (DDO)		546	0	546
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EMPLOYMENT PUNJAB

EMPLOYMENT GENRATION AND	2202	1,43,864	0	1,43,864
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

	5055	88,368	0	88,368
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TOTAL (DDO)		2,32,778	0	2,32,778
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EMPLOYMENT GENRATION 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	28,40,649	4,66,769	33,07,418
	2235	550	0	550

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TOTAL (DDO)		28,41,199	4,66,769	33,07,968
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EMPLOYMENT OFFICER, PATHANKOT	2230	22,28,881	3,65,918	25,94,799
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TOTAL (DDO)		22,28,881	3,65,918	25,94,799
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TOTAL (CCO)		36,33,92,810	3,96,26,594	40,30,19,404
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	79,00,040	26,19,547	1,05,19,587
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PUNJAB

( FACTORIES ), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

\*\*\*\*\*

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TOTAL (DDO)

79,00,040

26,19,547

1,05,19,587

ADDITIONAL DIRECTOR OF

2235

3,60,626

0

3,60,626

FACTORIES, PUNJAB, CHANDIGARH

\*\*\*\*\*

-----

TOTAL (DDO)

3,60,626

0

3,60,626

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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

-----

LABOUR AND LABOUR COMMISSIONER, ASSISTANT LABOUR 2230 30,80,625 6,00,496 36,81,121

EMPLOYMENT PUNJAB COMMISSIONER/LABOUR CUM  
 CONCILLIATION OFFICER,MOGA

2235 8,21,507 32,06,068 40,27,575

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

TOTAL (DDO) 42,62,758 38,06,564 80,69,322

ASSISTANT /DEPUTY DIRECTOR OF 2230 16,05,027 2,68,532 18,73,559

FACTORIES, FEROZEPUR

2235 23,64,793 21,416 23,86,209

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TOTAL (DDO)		39,69,820	2,89,948	42,59,768
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ASSISTANT APPRENTICE ADVISOR	2230	22,51,617	3,42,418	25,94,035
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(JR),ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

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

TOTAL (DDO)		22,51,617	3,42,418	25,94,035
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ASSISTANT LABOUR	2235	0	26,291	26,291
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COMMISSIONER,ASSISTANT LABOUR

COMMISSIONER

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

TOTAL (DDO)		0	26,291	26,291
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ASSISTANT LABOUR	2230	35,77,524	5,31,365	41,08,889
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	12,24,553	9,06,891	21,31,444
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TOTAL (DDO)		48,02,077	14,38,256	62,40,333
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ASSISTANT LABOUR	2235	57,983	0	57,983
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, MOHALI (ROPAR)

\*\*\*\*\*

TOTAL (DDO)		57,983	0	57,983
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ASSISTANT LABOUR/CONCILIATION	2230	42,72,493	9,59,734	52,32,227
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANGRUR

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR/CONCILIATION	2235	7,961	1,86,928	1,94,889
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COMMISSIONER, SANGRUR

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

TOTAL (DDO)				42,80,454	11,46,662	54,27,116
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ASSISTANT/DEPUTY DIRECTOR OF	2230	4,26,881	96,621	5,23,502
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FACTORIES, BATALA

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TOTAL (DDO)		4,26,881	96,621	5,23,502
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ASSISTANT/DEPUTY DIRECTOR OF	2230	38,89,542	1,86,303	40,75,845
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FACTORIES, HOSHIARPUR

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TOTAL (DDO)		38,89,542	1,86,303	40,75,845
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ASSISTANT/DEPUTY DIRECTOR OF	2230	34,15,738	5,17,482	39,33,220
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FACTORIES, LUDHIANA

\*\*\*\*\*

TOTAL (DDO)		34,15,738	5,17,482	39,33,220
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ASSISTANT/DEPUTY DIRECTOR OF	2230	11,08,469	2,46,416	13,54,885
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FACTORIES,MOGA

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TOTAL (DDO)		11,08,469	2,46,416	13,54,885
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ASSISTANT/DEPUTY DIRECTOR OF	2235	13,448	0	13,448
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FACTORIES,MOHALI (ROPAR)

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TOTAL (DDO)		13,448	0	13,448
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ASSISTANT/DEPUTY DIRECTOR OF	2230	15,16,320	2,48,050	17,64,370
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FACTORIES, PATIALA

2235	24,932	0	24,932
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TOTAL (DDO)	15,41,252	2,48,050	17,89,302
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GOVERNMENT OF PUNJAB

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

NAME OF 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, PHAGWARA	2230	2,04,547	68,194	2,72,741

	2235	6,190	0	6,190
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TOTAL (DDO)		2,10,737	68,194	2,78,931
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ASSISTANT/DPEUTY DIRECTOR OF	2230	7,93,200	1,44,220	9,37,420
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FACTORIES,MANDIGOBIND GARH

	2235	6,30,460	0	6,30,460
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TOTAL (DDO)		14,23,660	1,44,220	15,67,880
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ASSISTANT/DY. DIRECTOR OF	2230	12,41,888	2,12,722	14,54,610
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FACTORIES,AMRITSAR

	2235	78,967	0	78,967
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TOTAL (DDO)		13,20,855	2,12,722	15,33,577
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ASSISTANT/LABOUR	2230	16,84,233	2,79,051	19,63,284
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,BATALA

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TOTAL (DDO)		16,84,233	2,79,051	19,63,284
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ASSISTANT/LABOUR	2230	34,17,303	5,22,654	39,39,957
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,BHATINDA

	2235	58,000	0	58,000
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TOTAL (DDO)		34,75,303	5,22,654	39,97,957
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ASSISTANT/LABOUR	2230	53,09,601	8,67,826	61,77,427
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

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TOTAL (DDO)		53,09,601	8,67,826	61,77,427
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ASSISTANT/LABOUR	2230	17,58,453	4,76,126	22,34,579
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION 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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TOTAL (DDO)				17,58,453	4,76,126	22,34,579
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR	2230	23,79,198	3,93,979	27,73,177
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TOTAL (DDO)				23,79,198	3,93,979	27,73,177
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ASSISTANT/LABOUR			2230	41,03,308	8,26,802	49,30,110
------------------	--	--	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, JALANDHAR

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TOTAL (DDO)		41,03,308	8,26,802	49,30,110
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	24,73,222	4,16,340	28,89,562
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, KAPURTHALA

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TOTAL (DDO)		24,73,222	4,16,340	28,89,562
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ASSISTANT/LABOUR	2230	1,49,75,017	24,10,635	1,73,85,652
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, LUDHIANA

2235	2,32,846	5,08,469	7,41,315
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TOTAL (DDO)	1,52,07,863	29,19,104	1,81,26,967
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ASSISTANT/LABOUR	2230	1,06,37,065	17,55,800	1,23,92,865
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, PATIALA

2235	6,02,379	64,172	6,66,551
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TOTAL (DDO)	1,12,39,444	18,19,972	1,30,59,416
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ASSISTANT/LABOUR	2230	46,86,457	6,76,760	53,63,217
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COMMISSIONER/LABOUR-CUM-COUNCILI

ATION OFFICER, AMRITSAR

2235 1,58,888 0 1,58,888

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)		48,45,345	6,76,760	55,22,105
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LABOUR AND EMPLOYMENT PUNJAB

DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE	2230	2,72,29,947	56,58,372	3,28,88,319
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DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE

DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE

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TOTAL (DDO)		3,20,75,292	63,35,132	3,84,10,424
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DEPUTY DIRECTOR OF	2230	13,99,064	2,26,750	16,25,814
FACTORIES, SANGRUR				

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TOTAL (DDO)		13,99,064	2,26,750	16,25,814
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LABOUR-CUM-CONCILIATION	2230	19,03,638	4,37,824	23,41,462
OFFICER, LABOUR-CUM-COUNCILIATION				

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		19,03,638	4,37,824	23,41,462
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LABOUR-CUM-CONCILIATION	2210	3,02,646	0	3,02,646
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OFFICER, LUDHIANA-3

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TOTAL (DDO)		3,02,646	0	3,02,646
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PRESIDING OFFICER, LABOUR COURT	2230	69,47,005	7,09,507	76,56,512
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CUM INDUSTRIAL TRIBUNAL, BHATINDA

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TOTAL (DDO)		69,47,005	7,09,507	76,56,512
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PRESIDING OFFICER, LABOUR COURT	2230	65,55,687	8,03,749	73,59,436
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CUM INDUSTRIAL TRIBUNAL, LUDHIANA



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TOTAL (DDO) 65,55,687 8,03,749 73,59,436

PRESIDING OFFICER, INDUSTRIAL 2230 79,67,220 6,32,556 85,99,776

TRIBUNAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 79,67,220 6,32,556 85,99,776

LABOUR AND LABOUR COMMISSIONER, PRESIDING OFFICER, INDUSTRIAL 2230 70,85,528 6,73,845 77,59,373

EMPLOYMENT PUNJAB TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 70,85,528 6,73,845 77,59,373

\*\*\*\*\*

TOTAL (CCO) 15,27,42,036 2,97,30,911 18,24,72,947

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TOTAL (DEPT) 51,61,34,846 6,93,57,505 58,54,92,351

LAND	DIRECTOR, LAND RECORDS,	A.C. (G) DEPUTY	2070	9,87,826	1,62,836	11,50,662
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RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER,DEPUTY COMMISSIONER				
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TOTAL (DDO)				9,87,826	1,62,836	11,50,662
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A.C. (G) FOR DEPUTY		2029		35,11,710	5,58,816	40,70,526
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COMMISSIONER, SANGRUR

		2235		13,02,465	35,82,069	48,84,534
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TOTAL (DDO)				48,14,175	41,40,885	89,55,060
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CHILD DEVELOPMENT PROJECT		2235		1,31,02,988	59,75,306	1,90,78,294
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OFFICER, SEHNA

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TOTAL (DDO) 1,31,02,988 59,75,306 1,90,78,294

D R O FOR DEPUTY COMMISSIONER, 2029 31,33,107 5,79,353 37,12,460

JALANDHAR

2235 28,44,942 0 28,44,942

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TOTAL (DDO) 59,78,049 5,79,353 65,57,402

DEPUTY COMMISSIONER, JALANDHAR 2011 7,00,000 0 7,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, JALANDHAR	2235	19,03,747	0	19,03,747	
*****				TOTAL (DDO)	26,03,747	0	26,03,747
		DEPUTY COMMISSIONER, MOHALI	2011	12,00,000	0	12,00,000	
*****				TOTAL (DDO)	12,00,000	0	12,00,000
		DEPUTY COMMISSIONER, NAWANSHAHAR	2235	13,196	0	13,196	
*****				TOTAL (DDO)	13,196	0	13,196

DEPUTY DIRECTOR FOR DIRECTOR OF	2029	2,09,54,858	37,86,785	2,47,41,643
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LAND RECORDS, JALANDHAR

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TOTAL (DDO)		2,09,54,858	37,86,785	2,47,41,643
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DISTRICT REVENUE OFFICER &	2029	12,26,140	2,31,010	14,57,150
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DEPUTY COMMISSIONER, ROPAR

	2235	1,70,870	39,295	2,10,165
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TOTAL (DDO)		13,97,010	2,70,305	16,67,315
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DISTRICT REVENUE OFFICER FOR	2029	26,03,129	3,28,168	29,31,297
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DEPUTY COMMISSIONER,DEPUTY

COMMISSIONER

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TOTAL (DDO)		26,03,129	3,28,168	29,31,297
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DISTRICT REVENUE	2235	68,180	0	68,180
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OFFICER,DISTRICT REVENUE OFFICER

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TOTAL (DDO)		68,180	0	68,180
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DISTRICT REVENUE	2029	26,40,052	3,73,416	30,13,468
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OFFICER, FARIDKOT

2235 87,437 0 87,437

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		27,27,489	3,73,416	31,00,905
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER	2029	45,75,763	10,82,100	56,57,863
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		TOTAL (DDO)		73,03,252	14,55,516	87,58,768
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DISTRICT REVENUE	2029	36,00,200	3,66,040	39,66,240
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OFFICER, LUDHIANA

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TOTAL (DDO)		36,00,200	3,66,040	39,66,240
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DISTT. REVENUE OFFICER, MOGA	2029	20,30,894	2,09,368	22,40,262
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TOTAL (DDO)		20,30,894	2,09,368	22,40,262
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DRO FOR DEPUTY COMMISSIONER, ,	2029	36,15,974	4,97,392	41,13,366
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FEROZEPUR

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TOTAL (DDO)		36,15,974	4,97,392	41,13,366
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DRO FOR DEPUTY	2029	46,73,807	5,76,944	52,50,751
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COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

	2235	1,67,307	0	1,67,307
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TOTAL (DDO)		48,41,114	5,76,944	54,18,058
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DRO FOR DEPUTY	2029	32,94,972	4,10,252	37,05,224
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COMMISSIONER, GURDASPUR

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TOTAL (DDO)		32,94,972	4,10,252	37,05,224
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DRO FOR DEPUTY	2011	89,61,000	0	89,61,000
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COMMISSIONER, HOSHIARPUR

	2029	60,54,969	8,25,868	68,80,837
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TOTAL (DDO)		1,50,15,969	8,25,868	1,58,41,837
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DRO FOR DEPUTY COMMISSIONER, MANSA	2029	23,51,460	4,24,004	27,75,464
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	2235	11,206	0	11,206
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TOTAL (DDO)		1,73,78,635	12,49,872	1,86,28,507
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DRO FOR DEPUTY	2029	17,90,736	3,85,165	21,75,901
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COMMISSIONER, MUKATSAR

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TOTAL (DDO)		17,90,736	3,85,165	21,75,901
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DRO FOR DEPUTY	2029	51,44,364	11,28,156	62,72,520
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COMMISSIONER, PATIALA

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TOTAL (DDO)		51,44,364	11,28,156	62,72,520
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HEADMASTER, STATE PATWAR	2029	44,14,187	5,16,109	49,30,296
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SCHOOL, JALANDHAR

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TOTAL (DDO)		44,14,187	5,16,109	49,30,296
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SUB DIVISIONAL MAGISTRATE, SUB	2235	1,68,000	0	1,68,000
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DIVISIONAL MAGISTRATE

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TOTAL (DDO)		1,68,000	0	1,68,000
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SUB DIVISIONAL OFFICER	2235	7,20,000	0	7,20,000
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(C), NAWANSHAHAR

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TOTAL (DDO) 7,20,000 0 7,20,000

TEHSILDAR, ABOHAR 2029 1,49,64,940 19,29,737 1,68,94,677  
2235 1,82,794 94,261 2,77,055

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TOTAL (DDO) 1,51,47,734 20,23,998 1,71,71,732

TEHSILDAR, BARNALA, SANGRUR 2235 9,250 0 9,250

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		9,250	0	9,250
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH	2029	72,82,047	10,30,920	83,12,967
			2053	68,27,176	7,69,431	75,96,607
*****						
		TOTAL (DDO)		1,41,18,473	18,00,351	1,59,18,824
		TEHSILDAR, DHURI, SANGRUR	2029	1,14,71,055	15,34,938	1,30,05,993
			2053	1,32,45,838	14,80,685	1,47,26,523
			2235	1,47,608	25,212	1,72,820

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TOTAL (DDO) 2,48,64,501 30,40,835 2,79,05,336

TEHSILDAR, JALALABAD 2029 70,18,406 11,64,913 81,83,319

2053 72,44,136 12,19,121 84,63,257

2235 2,07,920 1,71,990 3,79,910

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TOTAL (DDO) 1,44,70,462 25,56,024 1,70,26,486

TEHSILDAR, JALANDHAR - II 2029 1,49,41,687 26,80,008 1,76,21,695

2053 1,17,16,208 20,79,438 1,37,95,646

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TOTAL (DDO) 2,66,57,895 47,59,446 3,14,17,341



TEHSILDAR, KALANAUR,SDM	2029	47,40,324	8,45,610	55,85,934
,KALANAUR				

	2053	46,29,750	3,58,480	49,88,230
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TOTAL (DDO)		93,70,074	12,04,090	1,05,74,164
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TEHSILDAR, KHAMANNO, FATEHGARH	2029	45,14,658	6,51,650	51,66,308
SAHIB				

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TOTAL (DDO)		45,14,658	6,51,650	51,66,308
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TEHSILDAR, MAJHITA, TEHSILDAR,	2029	72,19,380	18,02,240	90,21,620
MAJHITHA				

2053 70,46,007 5,49,573 75,95,580

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,42,65,387	23,51,813	1,66,17,200
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MALERKOTLA, SANGRUR	2029	66,53,657	9,09,924	75,63,581
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2053 80,37,543 9,90,040 90,27,583

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		TOTAL (DDO)		2,89,56,587	42,51,777	3,32,08,364
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TEHSILDAR, MOONAK, SANGRUR	2029	34,46,084	5,46,134	39,92,218
	2053	96,94,223	11,78,890	1,08,73,113
	2235	1,06,636	0	1,06,636

*****	-----	-----	-----	-----
TOTAL (DDO)		1,32,46,943	17,25,024	1,49,71,967

TEHSILDAR, SUNAM, SANGRUR	2029	1,00,75,354	15,16,292	1,15,91,646
	2053	1,05,57,014	14,38,777	1,19,95,791
	2235	2,63,933	21,034	2,84,967

*****	-----	-----	-----	-----
TOTAL (DDO)		2,08,96,301	29,76,103	2,38,72,404

TEHSILDAR,, FEROZEPUR	2029	1,25,61,540	18,97,070	1,44,58,610
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2053	1,63,53,499	21,72,688	1,85,26,187
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2235	5,15,610	0	5,15,610
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TOTAL (DDO)	2,94,30,649	40,69,758	3,35,00,407
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TEHSILDAR,, ZIRA	2029	52,95,899	6,96,643	59,92,542
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2235	1,73,189	0	1,73,189
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TOTAL (DDO)	54,69,088	6,96,643	61,65,731
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TEHSILDAR,, BABA BAKALA	2029	1,30,96,364	29,81,798	1,60,78,162
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2235	0	4,164	4,164
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TOTAL (DDO)	1,30,96,364	29,85,962	1,60,82,326
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TEHSILDAR,,DASUYA	2029	1,40,55,195	20,92,156	1,61,47,351
	2053	1,30,39,633	21,30,669	1,51,70,302
	2235	0	1,01,672	1,01,672

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TOTAL (DDO)		2,70,94,828	43,24,497	3,14,19,325
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TEHSILDAR,,GARHSANKAR	2029	1,14,51,999	14,58,196	1,29,10,195
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GOVERNMENT OF PUNJAB

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

NAME OF 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,,GARHSANKAR	2053	75,45,703	18,72,856	94,18,559

	2235	1,67,076	64,792	2,31,868
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TOTAL (DDO)		1,91,64,778	33,95,844	2,25,60,622
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TEHSILDAR, ,MUKERIAN	2029	1,47,21,296	19,14,420	1,66,35,716
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	2053	1,22,07,519	15,02,706	1,37,10,225
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	2235	3,00,000	0	3,00,000
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TOTAL (DDO)		2,72,28,815	34,17,126	3,06,45,941
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TEHSILDAR, ,SANGRUR	2029	1,89,48,601	29,16,298	2,18,64,899
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	2235	80,284	0	80,284
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TOTAL (DDO)		1,90,28,885	29,16,298	2,19,45,183
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TEHSILDAR, AMLOH	2029	71,97,540	12,55,764	84,53,304
	2053	1,09,92,606	15,48,370	1,25,40,976
	2235	23,396	9,200	32,596

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TOTAL (DDO)		1,82,13,542	28,13,334	2,10,26,876
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TEHSILDAR, AMRITSAR - 1	2029	1,26,47,511	18,41,561	1,44,89,072
	2053	1,56,54,000	27,85,225	1,84,39,225
	2071	10,38,224	5,29,810	15,68,034

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TOTAL (DDO)		2,93,39,735	51,56,596	3,44,96,331
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TEHSILDAR, AMRITSAR - II	2029	2,24,83,686	34,78,720	2,59,62,406
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TOTAL (DDO)		2,24,83,686	34,78,720	2,59,62,406
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TEHSILDAR, BAGHAPURANA	2029	59,56,594	20,25,922	79,82,516
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	2053	80,42,107	10,21,907	90,64,014
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TOTAL (DDO)		1,39,98,701	30,47,829	1,70,46,530
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TEHSILDAR, BALACHAUR	2029	49,87,724	5,22,638	55,10,362
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	2053	1,41,83,289	41,21,583	1,83,04,872
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TOTAL (DDO)		1,91,71,013	46,44,221	2,38,15,234
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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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BASSI PHATANA	2053	65,81,564	27,75,293	93,56,857

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TOTAL (DDO)				65,81,564	27,75,293	93,56,857
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TEHSILDAR, BATALA			2029	3,79,61,493	57,09,356	4,36,70,849
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			2053	2,79,44,933	41,76,402	3,21,21,335
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			2235	2,00,000	0	2,00,000
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TOTAL (DDO)				6,61,06,426	98,85,758	7,59,92,184
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TEHSILDAR, BHOLATH	2029	46,06,515	11,74,284	57,80,799
	2053	60,10,091	8,31,438	68,41,529

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TOTAL (DDO)		1,06,16,606	20,05,722	1,26,22,328

TEHSILDAR, BUDHLADA	2029	79,62,254	11,51,629	91,13,883
	2053	1,38,47,024	13,05,452	1,51,52,476
	2235	84,636	0	84,636

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TOTAL (DDO)		2,18,93,914	24,57,081	2,43,50,995

TEHSILDAR, DERRABASSI	2053	2,16,26,644	28,05,705	2,44,32,349
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TOTAL (DDO)		2,16,26,644	28,05,705	2,44,32,349

TEHSILDAR, FARIDKOT	2029	1,06,92,460	12,97,667	1,19,90,127
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TOTAL (DDO)		1,06,92,460	12,97,667	1,19,90,127
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TEHSILDAR, FATEHGARH SAHIB	2029	1,40,11,428	22,38,837	1,62,50,265
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	2053	1,38,47,797	20,72,732	1,59,20,529
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	2235	2,10,000	6,445	2,16,445
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TOTAL (DDO)		2,80,69,225	43,18,014	3,23,87,239
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TEHSILDAR, FAZILKA	2029	1,30,77,899	19,81,343	1,50,59,242
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	2053	1,01,57,953	17,42,085	1,19,00,038
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TOTAL (DDO)		2,32,35,852	37,23,428	2,69,59,280
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TEHSILDAR, GIDDERBAHA	2029	68,20,615	8,87,723	77,08,338
	2053	69,81,534	14,81,977	84,63,511

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		1,38,02,149	23,69,700	1,61,71,849

TEHSILDAR, GURDASPUR	2029	4,66,52,250	57,70,574	5,24,22,824
	2053	2,18,82,894	25,63,480	2,44,46,374

	2235	94,107	0	94,107
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TOTAL (DDO)		8,24,31,400	1,07,03,754	9,31,35,154
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TEHSILDAR, GURUHARSHAHI	2029	33,68,216	6,70,456	40,38,672
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	2053	60,09,605	6,56,083	66,65,688
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TOTAL (DDO)		93,77,821	13,26,539	1,07,04,360
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TEHSILDAR, HOSHIARPUR	2029	1,74,66,557	29,63,027	2,04,29,584
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	2053	1,23,46,942	21,68,596	1,45,15,538
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TOTAL (DDO)		2,98,13,499	51,31,623	3,49,45,122
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TEHSILDAR, JAGRAON	2029	69,08,134	10,16,201	79,24,335
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	2235	5,07,166	0	5,07,166
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TOTAL (DDO)		74,15,300	10,16,201	84,31,501
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TEHSILDAR, JAITU	2029	50,01,777	7,03,716	57,05,493
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	2053	70,23,605	11,94,378	82,17,983
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	2235	1,12,131	15,700	1,27,831
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TOTAL (DDO)		1,21,37,513	19,13,794	1,40,51,307
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TEHSILDAR, JALANDHAR-I	2029	1,48,92,099	21,33,584	1,70,25,683
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	2053	1,20,43,259	16,97,824	1,37,41,083
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TOTAL (DDO)		2,69,35,358	38,31,408	3,07,66,766
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TEHSILDAR, KAPURTHALA	2029	1,30,18,197	30,09,936	1,60,28,133
	2053	93,85,739	10,13,322	1,03,99,061
	2071	13,02,718	31,083	13,33,801
	2235	1,59,752	0	1,59,752
*****				
TOTAL (DDO)		2,38,66,406	40,54,341	2,79,20,747

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

NAME OF 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, KHANNA	2029	40,01,347	15,79,903	55,81,250

	2053	59,76,726	16,28,110	76,04,836
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TOTAL (DDO)		99,78,073	32,08,013	1,31,86,086
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TEHSILDAR, LDH. (EAST)	2053	1,72,66,591	28,52,312	2,01,18,903
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TOTAL (DDO)		1,72,66,591	28,52,312	2,01,18,903
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TEHSILDAR, LEHRAGAGA	2029	51,111	0	51,111
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	2053	61,58,556	11,83,910	73,42,466
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TOTAL (DDO)		62,09,667	11,83,910	73,93,577
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TEHSILDAR, LUDHIANA	2029	3,09,88,971	55,84,761	3,65,73,732
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2235	0	91,590	91,590
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TOTAL (DDO)	3,09,88,971	56,76,351	3,66,65,322
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TEHSILDAR, MALOUT	2029	1,31,03,055	16,61,766	1,47,64,821
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2053	66,88,275	6,70,044	73,58,319
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TOTAL (DDO)	1,97,91,330	23,31,810	2,21,23,140
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TEHSILDAR, MANSA	2029	1,14,30,917	14,60,340	1,28,91,257
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2053	1,58,40,775	16,72,716	1,75,13,491
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2235	2,20,586	52,665	2,73,251
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TOTAL (DDO)	2,74,92,278	31,85,721	3,06,77,999
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TEHSILDAR, MOGA	2029	1,93,90,354	35,79,914	2,29,70,268
	2053	1,16,72,269	15,19,696	1,31,91,965
	2235	3,30,454	0	3,30,454

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TOTAL (DDO)		3,13,93,077	50,99,610	3,64,92,687
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TEHSILDAR, MUKATSAR	2029	84,77,101	12,16,166	96,93,267
	2053	1,02,05,394	18,74,708	1,20,80,102
	2235	6,74,911	37,989	7,12,900

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TOTAL (DDO)		1,93,57,406	31,28,863	2,24,86,269
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NAME OF 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, NABHA	2029	1,16,86,644	18,85,157	1,35,71,801
			2053	1,60,13,074	18,75,652	1,78,88,726
*****						
		TOTAL (DDO)		2,76,99,718	37,60,809	3,14,60,527
		TEHSILDAR, NAKODAR	2029	63,47,941	12,34,206	75,82,147
			2053	44,79,301	12,00,856	56,80,157
*****						
		TOTAL (DDO)		1,08,27,242	24,35,062	1,32,62,304

TEHSILDAR, NAWANSHAHAR	2029	75,77,784	9,54,178	85,31,962
	2053	90,39,009	23,13,103	1,13,52,112
	2235	5,61,766	0	5,61,766

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TOTAL (DDO)		1,71,78,559	32,67,281	2,04,45,840

TEHSILDAR, NIHALSINGHWALA	2053	67,97,344	10,93,290	78,90,634
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TOTAL (DDO)		67,97,344	10,93,290	78,90,634

TEHSILDAR, PATHANKOT	2029	1,19,67,409	40,49,673	1,60,17,082
	2053	1,37,18,332	42,91,973	1,80,10,305
	2235	5,19,175	5,244	5,24,419

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TOTAL (DDO)		2,62,04,916	83,46,890	3,45,51,806

TEHSILDAR, PATIALA	2029	2,52,86,305	43,23,737	2,96,10,042
	2235	6,04,215	0	6,04,215

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TOTAL (DDO)		2,58,90,520	43,23,737	3,02,14,257
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TEHSILDAR, PATRAN	2029	83,37,855	12,00,078	95,37,933
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TOTAL (DDO)		83,37,855	12,00,078	95,37,933
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TEHSILDAR, PATTI	2235	1,37,527	0	1,37,527
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TOTAL (DDO)		1,37,527	0	1,37,527
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TEHSILDAR, PAYAL	2029	52,44,363	16,96,185	69,40,548
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2053 80,08,693 9,26,765 89,35,458

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				1,32,53,056	26,22,950	1,58,76,006

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, PHAGWARA	2029	33,27,340	5,90,552	39,17,892
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2053 78,39,090 7,65,871 86,04,961

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TOTAL (DDO)		2,44,19,486	39,79,373	2,83,98,859
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TEHSILDAR, PHILLAUR	2029	1,29,80,909	16,64,753	1,46,45,662
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	2053	87,68,381	12,07,303	99,75,684
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TOTAL (DDO)		2,17,49,290	28,72,056	2,46,21,346
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TEHSILDAR, RAIKOT	2029	68,35,162	10,67,952	79,03,114
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	2053	79,11,640	8,55,132	87,66,772
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TOTAL (DDO)		1,47,46,802	19,23,084	1,66,69,886
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TEHSILDAR, RAJPURA	2029	1,03,20,066	16,38,468	1,19,58,534
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	2053	1,58,81,258	17,11,888	1,75,93,146
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TOTAL (DDO)		2,62,01,324	33,50,356	2,95,51,680
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TEHSILDAR, ROPAR	2029	73,88,068	10,10,792	83,98,860
	2053	53,24,345	23,45,772	76,70,117

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TOTAL (DDO)		1,27,12,413	33,56,564	1,60,68,977
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TEHSILDAR, SAMANA	2029	67,16,026	10,42,452	77,58,478
	2053	98,64,279	16,36,965	1,15,01,244

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TOTAL (DDO)		1,65,80,305	26,79,417	1,92,59,722
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TEHSILDAR, SAMRALA	2029	63,85,142	10,86,583	74,71,725
	2053	87,14,656	22,62,284	1,09,76,940
	2235	20,774	0	20,774



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TOTAL (DDO) 1,51,20,572 33,48,867 1,84,69,439

TEHSILDAR, SARDULGARH 2029 79,92,523 10,14,806 90,07,329

2053 98,56,141 15,98,063 1,14,54,204

2235 2,58,575 0 2,58,575

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,81,07,239 26,12,869 2,07,20,108

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, SHAHKOT	2029	75,27,076	11,54,184	86,81,260
RECORDS	PUNJAB, CHANDIGARH					

			2053	58,23,217	10,03,920	68,27,137
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TOTAL (DDO)				3,14,57,532	47,70,973	3,62,28,505
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	TEHSILDAR, SULTANPUR LODHI		2029	59,11,701	9,74,416	68,86,117
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			2053	75,21,774	9,52,094	84,73,868
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TOTAL (DDO)				1,34,33,475	19,26,510	1,53,59,985
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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	7,35,96,922	1,23,39,285	8,59,36,207
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TOTAL (DDO)		7,35,96,922	1,23,39,285	8,59,36,207
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TEHSILDAR, TEHSILDAR , KHARAR	2029	2,34,28,608	45,18,365	2,79,46,973
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TOTAL (DDO)		2,34,28,608	45,18,365	2,79,46,973
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TEHSILDAR, TEHSILDAR, ANANDPUR	2029	77,55,130	10,70,452	88,25,582
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SAHIB

	2053	69,00,951	10,85,270	79,86,221
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	2235	0	1,05,903	1,05,903
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TOTAL (DDO)		1,46,56,081	22,61,625	1,69,17,706
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TEHSILDAR, TEHSILDAR, BARNALA	2029	1,94,77,448	39,72,124	2,34,49,572
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	2053	1,45,47,543	26,71,300	1,72,18,843
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	2235	2,65,929	1,24,186	3,90,115
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TOTAL (DDO)		3,42,90,920	67,67,610	4,10,58,530
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TEHSILDAR, TEHSILDAR, BHATINDA	2029	2,06,56,859	32,94,808	2,39,51,667
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	2053	2,48,67,138	26,53,866	2,75,21,004
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	2235	2,11,388	0	2,11,388
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,57,35,385	59,48,674	5,16,84,059
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB	2053	46,03,996	14,71,458	60,75,454
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		TOTAL (DDO)		5,03,39,381	74,20,132	5,77,59,513
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		TEHSILDAR, TEHSILDAR, DERA BASSI	2053	1,05,46,709	12,29,639	1,17,76,348
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		TOTAL (DDO)		1,05,46,709	12,29,639	1,17,76,348
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TEHSILDAR, TEHSILDAR, MOHALI	2029	97,60,204	6,12,820	1,03,73,024
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TOTAL (DDO)		97,60,204	6,12,820	1,03,73,024
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TEHSILDAR, TEHSILDAR, NANGAL	2053	47,64,253	5,44,236	53,08,489
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TOTAL (DDO)		47,64,253	5,44,236	53,08,489
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TEHSILDAR, TEHSILDAR, RAMPURA	2029	80,95,971	12,97,496	93,93,467
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PHUL

	2053	94,44,972	11,79,173	1,06,24,145
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TOTAL (DDO)		1,75,40,943	24,76,669	2,00,17,612
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TEHSILDAR, TEHSILDAR, TALWANDI	2029	76,53,347	11,53,892	88,07,239
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SABO

	2053	73,74,007	18,75,504	92,49,511
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TOTAL (DDO)		1,50,27,354	30,29,396	1,80,56,750
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TEHSILDAR, TEHSILDAR, TAPA	2053	1,00,69,768	24,44,476	1,25,14,244
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TOTAL (DDO)		1,00,69,768	24,44,476	1,25,14,244
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TEHSILDAR, TEHSILDAR, KHARAR	2053	5,23,78,588	1,06,17,198	6,29,95,786
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TOTAL (DDO)		5,23,78,588	1,06,17,198	6,29,95,786
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TEHSILDAR, TEHSILDAR, MOAHLI	2053	91,60,922	11,95,584	1,03,56,506
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MOAHLI	2071	41,63,674	23,77,623	65,41,297
			2235	8,43,663	0	8,43,663
*****						
TOTAL (DDO)				1,41,68,259	35,73,207	1,77,41,466



TESILDAR, TEHSILDAR, DERA BASSI 2029 92,69,836 15,38,058 1,08,07,894

2235 1,55,635 0 1,55,635

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TOTAL (DDO) 94,25,471 15,38,058 1,09,63,529

UNDER SECRETARY TO THE FINANCIAL 2235 64,74,196 7,63,866 72,38,062

COMMISSIONER, PUNJAB, CHANDIGARH

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TOTAL (DDO) 64,74,196 7,63,866 72,38,062

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TOTAL (CCO) 1,71,32,56,544 28,46,58,425 1,99,79,14,969

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TOTAL (DEPT)				1,71,32,56,544	28,46,58,425	1,99,79,14,969
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LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	10,07,40,108	1,60,45,596	11,67,85,704
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			2235	10,22,929	11,62,293	21,85,222
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TOTAL (DDO)				10,17,63,037	1,72,07,889	11,89,70,926
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DISTRICT LANGUAGE			2235	19,900	0	19,900
OFFICER, JALANDHAR						

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TOTAL (DDO)				19,900	0	19,900
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DISTRICT LANGUAGE	2202	0	1,50,600	1,50,600
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OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

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TOTAL (DDO)		0	1,50,600	1,50,600
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, LUDHIANA	2202	7,010	0	7,010

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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)	10,18,49,010	1,73,58,489	11,92,07,499
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TOTAL (DEPT)	10,18,49,010	1,73,58,489	11,92,07,499
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LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014 3,32,05,675 41,80,960 3,73,86,635

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 5,94,646 18,244 6,12,890

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TOTAL (DDO) 3,38,00,321 41,99,204 3,79,99,525

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TOTAL (CCO) 3,38,00,321 41,99,204 3,79,99,525

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TOTAL (DEPT) 3,38,00,321 41,99,204 3,79,99,525

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
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ADDITIONAL DISTRICT ELECTION	2075	13,300	4,49,162	4,62,462
OFFICER, SANGRUR				

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		13,300	4,49,162	4,62,462
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LOTTERIES	DIRECTOR, LOTTERIES, AND	ADDITIONAL MEGISTRATE, 1ST	2075	0	41,344	41,344
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DY. SECRETARY TO GOVT., CLASS, ADDITIONAL MEGISTRATE, 1ST

PUNJAB, FINANCE CLASS, JALLANDHAR

DEPARTMENT

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		TOTAL (DDO)		13,300	4,90,506	5,03,806
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		ADEO FOR DEPUTY	2235	10,01,785	1,01,460	11,03,245
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COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)		10,01,785	1,01,460	11,03,245
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ASSISTANT COMMISSIONER, ASSISTANT 2075		4,98,220	0	4,98,220
COMMISSIONER, HOSHIARPUR				

	2235	29,87,979	2,72,257	32,60,236
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TOTAL (DDO)		34,86,199	2,72,257	37,58,456
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ASSISTANT COMMISSIONER, FOR	2235	3,44,272	0	3,44,272
DEPUTY COMMISSIONER, ROPAR				

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TOTAL (DDO)		3,44,272	0	3,44,272
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ASSTT.DIRECTOR,HOSPITALITY	2075	39,13,86,609	5,05,421	39,18,92,030
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DEPTT.PB.

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TOTAL (DDO)		39,13,86,609	5,05,421	39,18,92,030
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COMMISSIONER,GURDWARA ELECTION	2075	17,47,588	8,304	17,55,892
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PUNJAB

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TOTAL (DDO)		17,47,588	8,304	17,55,892
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DEPUTY COMMISSIONER,KAPURTHALA	2075	1,39,607	76,905	2,16,512
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TOTAL (DDO)

1,39,607

76,905

2,16,512

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA	2075	0	9,22,183	9,22,183
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DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE

DEPARTMENT

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TOTAL (DDO)

1,39,607

9,99,088

11,38,695

G.A. TO DEPUTY	2075	1,41,935	93,930	2,35,865
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COMMISSIONER, NAWANSAHAR

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TOTAL (DDO)		1,41,935	93,930	2,35,865
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PUNJAB STATE LOTTERIES	2075	24,37,17,580	22,13,601	24,59,31,181
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DEPARTMENT, CHANDIGARH

	2235	3,59,188	0	3,59,188
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TOTAL (DDO)		24,40,76,768	22,13,601	24,62,90,369
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THE DEPUTY	2075	61,887	4,04,860	4,66,747
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COMMISSIONER, FEROZEPUR

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TOTAL (DDO)		61,887	4,04,860	4,66,747
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TOTAL (CCO)		64,24,51,026	50,89,427	64,75,40,453
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TOTAL (DEPT)		64,24,51,026	50,89,427	64,75,40,453
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PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	25,51,649	5,62,806	31,14,455
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PUNJAB (DEV), TARN TARAN

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TOTAL (DDO)		25,51,649	5,62,806	31,14,455
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		55,00,000	0	55,00,000
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PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY	5475	27,50,000	13,75,000	41,25,000
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PUNJAB

COMMISSIONER, (DISTRICT CENSUS  
OFFICER), BHATINDA

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TOTAL (DDO)				82,50,000	13,75,000	96,25,000
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DEPUTY ECONOMIC & STATICAL	3454	47,52,431	7,33,124	54,85,555
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ADVISIOR, BHATINDA

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TOTAL (DDO)		47,52,431	7,33,124	54,85,555
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DEPUTY ECONOMIC & STATISTICAL	2235	1,51,830	9,377	1,61,207
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ADVISER, MOGA

3454	29,12,552	4,09,245	33,21,797
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)	58,14,382	4,18,622	62,33,004
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DEPUTY ECONOMIC & STATISTICAL	3454	67,88,762	12,37,948	80,26,710
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ADVISOR, AMRITSAR

5475	27,50,000	0	27,50,000
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TOTAL (DDO)	95,38,762	12,37,948	1,07,76,710
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DEPUTY ECONOMIC AND STATISTICAL	3454	16,29,011	2,84,866	19,13,877
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ADVISER, MUKATSAR

5475	27,50,000	0	27,50,000
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TOTAL (DDO)	43,79,011	2,84,866	46,63,877
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DEPUTY ECONOMIC AND STATISTICAL 3454	3,30,61,761	70,05,301	4,00,67,062
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ADVISOR, PUNJAB, CHANDIGARH

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TOTAL (DDO)	3,30,61,761	70,05,301	4,00,67,062
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DEPUTY ECONOMIC AND STATISTICAL 2235	17,530	0	17,530
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ADVISOR, DEPUTY ECONOMIC AND



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

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	26,73,095	4,97,426	31,70,521
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PUNJAB

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

			5475	27,50,000	13,75,000	41,25,000
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		TOTAL (DDO)		54,40,625	18,72,426	73,13,051
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		DEPUTY ECONOMIC AND STATISTICAL	3454	31,58,649	4,79,752	36,38,401
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

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TOTAL (DDO)		31,58,649	4,79,752	36,38,401
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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	44,82,662	6,22,732	51,05,394
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	5475	55,00,000	0	55,00,000
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TOTAL (DDO)		99,92,584	6,22,732	1,06,15,316
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DEPUTY ECONOMIC AND STATISTICAL	3454	60,05,276	10,98,558	71,03,834
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

5475	27,50,000	0	27,50,000
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TOTAL (DDO)	87,55,276	10,98,558	98,53,834
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DEPUTY ECONOMIC AND STATISTICAL	3454	19,12,109	3,31,109	22,43,218
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

5475	27,50,000	13,75,000	41,25,000
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TOTAL (DDO)	46,62,109	17,06,109	63,68,218
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DEPUTY ECONOMIC AND STATISTICAL	2235	97,033	0	97,033
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

3454 64,15,033 10,93,173 75,08,206

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	5475	27,50,000	0	27,50,000
*****				-----		
TOTAL (DDO)				92,62,066	10,93,173	1,03,55,239

DEPUTY ECONOMIC AND STATISTICAL	3454	43,11,391	6,95,719	50,07,110
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

	5475	0	1,44,49,000	1,44,49,000
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TOTAL (DDO)		43,11,391	1,51,44,719	1,94,56,110
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DEPUTY ECONOMIC AND STATISTICAL	2235	10,000	0	10,000
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

	3454	37,82,709	6,31,882	44,14,591
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	5475	9,44,72,000	27,50,000	9,72,22,000
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TOTAL (DDO)		9,82,64,709	33,81,882	10,16,46,591
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	15,670	15,670
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ADVISOR,DEPUTY ECONOMIC AND

STATISTICS ADVISOR

3454	36,72,167	5,58,892	42,31,059
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)	64,22,167	5,74,562	69,96,729
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DEPUTY ECONOMIC AND STATISTICAL	2235	2,45,654	0	2,45,654
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ADVISOR, FATEHGARH SAHIB

3454	26,88,174	3,29,077	30,17,251
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)		56,83,828	3,29,077	60,12,905
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DEPUTY ECONOMIC AND STATISTICAL	2235	30,925	0	30,925
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ADVISOR, FEROZEPUR

	3454	73,05,916	12,30,571	85,36,487
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	5475	27,50,000	0	27,50,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)				1,00,86,841	12,30,571	1,13,17,412
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	49,749	0	49,749
	PUNJAB	ADVISOR, GURDASPUR				

			3454	76,88,140	12,41,148	89,29,288
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			5475	55,00,000	0	55,00,000
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			TOTAL (DDO)	2,33,24,730	24,71,719	2,57,96,449
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		DEPUTY ECONOMIC AND STATISTICAL	2235	36,400	0	36,400
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ADVISOR, JALANDHAR

			3454	76,29,829	12,43,416	88,73,245
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			TOTAL (DDO)	76,66,229	12,43,416	89,09,645
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DEPUTY ECONOMIC AND STATISTICAL	2235	2,00,000	0	2,00,000
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ADVISOR, KAPURTHALA

3454	45,77,839	7,99,239	53,77,078
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5475	55,00,000	0	55,00,000
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TOTAL (DDO)	1,02,77,839	7,99,239	1,10,77,078
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DEPUTY ECONOMIC AND STATISTICAL	2235	94,037	0	94,037
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ADVISOR, NAWANSHAHAR

3454	19,59,659	3,27,760	22,87,419
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5475	27,50,000	0	27,50,000
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TOTAL (DDO)	48,03,696	3,27,760	51,31,456
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DEPUTY ECONOMIC AND STATISTICS	3454	29,10,705	4,33,183	33,43,888
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ADVISER PUNJAB,S.A.S NAGAR

MOHALI

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TOTAL (DDO)		29,10,705	4,33,183	33,43,888
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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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NAME OF DEPARTMENT	NAME OF CHIEF 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	*****					
	TOTAL(CCO)			27,37,84,599	4,31,95,974	31,69,80,573

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	TOTAL(DEPT)			27,37,84,599	4,31,95,974	31,69,80,573
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	35,51,222	1,42,040	36,93,262
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TOTAL (DDO)		40,51,222	1,42,040	41,93,262
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ASSISTANT CONTROLLER	2235	98,06,629	26,34,807	1,24,41,436
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(F&A), SENIOR SUPERINTENDENT OF

POLICE

	4055	11,500	11,448	22,948
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TOTAL (DDO)		98,18,129	26,46,255	1,24,64,384
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ASSISTANT CONTROLLER	2055	4,41,82,78,416	75,60,89,290	5,17,43,67,706
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(F&A), COMMISSIONER OF POLICE

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TOTAL (DDO)		4,41,82,78,416	75,60,89,290	5,17,43,67,706
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ASSISTANT CONTROLLER	2055	1,45,96,57,049	25,91,04,211	1,71,87,61,260
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F&A, COMMISSIONER OF POLICE

	2235	1,55,82,702	3,11,109	1,58,93,811
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	4055	12,750	12,748	25,498
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TOTAL (DDO)		1,47,52,52,501	25,94,28,068	1,73,46,80,569
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ASSISTANT INSPECTOR	2055	72,10,33,813	11,96,57,477	84,06,91,290
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	29,91,912	10,80,141	40,72,053
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TOTAL (DDO)		72,40,25,725	12,07,37,618	84,47,63,343
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ASSTT. CONTROLLER( F&	2055	80,77,98,465	13,52,73,788	94,30,72,253
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A),SSP,FZR.

GOVERNMENT OF PUNJAB

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

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

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POLICE	DIRECTOR GENERAL OF	ASSTT. CONTROLLER( F&	2235	39,29,043	10,96,516	50,25,559
	POLICE, PUNJAB	A),SSP,FZR.				

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TOTAL (DDO)		81,17,27,508	13,63,70,304	94,80,97,812
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ASSTT.	2055	1,74,48,52,199	29,07,20,339	2,03,55,72,538
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CONTROLLER(F&A),SR.SUPDT.OF

POLICE,PATIALA

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TOTAL (DDO)		1,74,48,52,199	29,07,20,339	2,03,55,72,538
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COMMANDANT, 27TH BN PUNJAB ARMED	2055	44,38,45,956	7,03,03,745	51,41,49,701
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POLICE,JALANDHAR CANTT

	2235	7,69,657	3,99,844	11,69,501
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TOTAL (DDO)		44,46,15,613	7,07,03,589	51,53,19,202
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COMMANDANT, 3RD INDIAN RESERVE	2055	39,34,90,825	6,72,14,792	46,07,05,617
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BN, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 39,34,90,825 6,72,14,792 46,07,05,617

COMMANDANT,,7TH BN 2055 43,29,24,575 7,43,13,846 50,72,38,421

PAP, JALANDHAR CANTT

2235 20,87,719 0 20,87,719

4055 14,000 10,982 24,982

\*\*\*\*\* -----  
TOTAL (DDO) 43,50,26,294 7,43,24,828 50,93,51,122

COMMANDANT,2ND INDIAN RESERVE 2235 11,43,038 1,01,564 12,44,602

BN, LEDDI KOTHI



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TOTAL (DDO)		11,43,038	1,01,564	12,44,602
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COMMANDANT,4TH I.R.V JALANDHAR	2055	42,69,53,919	7,21,85,446	49,91,39,365
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	2235	8,26,550	0	8,26,550
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	4055	12,500	0	12,500
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TOTAL (DDO)		42,77,92,969	7,21,85,446	49,99,78,415
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	COMMANDANT, 56TH BATALION, MALOUT 2055	9,01,650	1,18,436	10,20,086
	POLICE, PUNJAB				

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TOTAL (DDO)		9,01,650	1,18,436	10,20,086
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COMMANDANT, 5TH COMMANDO BN	2055	32,85,60,015	5,18,93,135	38,04,53,150
BAHADURGARH				

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TOTAL (DDO)		32,85,60,015	5,18,93,135	38,04,53,150
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COMMANDANT, 5TH IRB	2055	46,23,53,545	7,74,51,882	53,98,05,427
	2235	75,91,720	0	75,91,720

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TOTAL (DDO)		46,99,45,265	7,74,51,882	54,73,97,147
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COMMANDANT, 6TH	2055	31,54,27,560	5,36,50,231	36,90,77,791
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IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

	4055	16,000	0	16,000
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TOTAL (DDO)		31,54,43,560	5,36,50,231	36,90,93,791
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	40,14,38,728	6,67,42,959	46,81,81,687
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POLICE, JALANDHAR CANTT

	2235	16,25,867	3,07,961	19,33,828
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	4055	6,000	0	6,000
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TOTAL (DDO)		40,30,70,595	6,70,50,920	47,01,21,515
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COMMANDANT, 7TH BN IRB,	2054	16,879	0	16,879
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KAPURTHALA

	2055	31,43,99,447	5,08,06,554	36,52,06,001
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	2071	1,10,99,621	12,69,884	1,23,69,505
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	2235	6,40,766	3,56,680	9,97,446
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TOTAL (DDO)		32,61,56,713	5,24,33,118	37,85,89,831
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COMMANDANT, 80 TH BN, JALANDHAR	2055	43,51,16,421	7,28,02,924	50,79,19,345
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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	COMMANDANT, 80 TH BN, JALANDHAR	2235	26,83,812	0	26,83,812
		CANTT	4055	10,978	0	10,978
*****						
TOTAL (DDO)				43,78,11,211	7,28,02,924	51,06,14,135
		COMMANDANT, 82 BN, P.A.P., CHANDIGARH	2055	48,40,62,844	8,27,02,683	56,67,65,527
			2062	-2,91,495	0	-2,91,495

	2235	9,83,513	1,15,393	10,98,906
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TOTAL (DDO)		48,47,54,862	8,28,18,076	56,75,72,938
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COMMANDANT, 9TH BN, PAP,	2055	48,57,37,428	8,15,89,782	56,73,27,210
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	2235	10,42,323	1,67,130	12,09,453
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TOTAL (DDO)		48,67,79,751	8,17,56,912	56,85,36,663
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COMMANDANT, COMMANDANT 3RD	2055	38,03,30,315	6,30,42,729	44,33,73,044
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COMMAND BN, PHASE-XI, MOHALI

	4055	27,95,552	0	27,95,552
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TOTAL (DDO)		38,31,25,867	6,30,42,729	44,61,68,596
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COMMANDANT, POLICE RECRUITS	2055	9,69,84,090	1,77,64,184	11,47,48,274
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TRAINING CENTRE

	2235	2,20,000	0	2,20,000
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	4055	3,85,956	2,15,920	6,01,876
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TOTAL (DDO)		9,75,90,046	1,79,80,104	11,55,70,150
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CONTROLLER (F&A) CENTRAL POLICE	2055	66,81,45,794	16,41,82,179	83,23,27,973
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ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

	2235	16,24,024	2,58,710	18,82,734
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	4055	26,47,78,451	2,86,68,700	29,34,47,151
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TOTAL (DDO)	93,45,48,269	19,31,09,589	1,12,76,57,858
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D.I.G. OF POLICE, JALANDHAR	2055	81,78,434	13,66,210	95,44,644
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GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT	2235	0	17,710	17,710
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TOTAL (DDO)	81,78,434	13,83,920	95,62,354
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D.I.G. OF POLICE, FARIDKOT	2055	3,808	0	3,808
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RANGE, FARIDKOT

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TOTAL (DDO)		3,808	0	3,808
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D.I.G., PATIALA RANGE	2055	1,12,31,438	18,52,240	1,30,83,678
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TOTAL (DDO)		1,12,31,438	18,52,240	1,30,83,678
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DEPUTY CONTROLLER, INSPECTOR	2071	57,11,040	11,17,560	68,28,600
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GENERAL OF PRISIONS, PUNJAB

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TOTAL (DDO)		57,11,040	11,17,560	68,28,600
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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	15,17,31,901	3,38,97,958	18,56,29,859
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POLICE (CRIME DDO),ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

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TOTAL (DDO)		15,17,31,901	3,38,97,958	18,56,29,859
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	6,83,62,819	1,25,30,979	8,08,93,798
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POLICE, PUNJAB

POLICE, ,0/0

ADDL.DGP,PAP,JALANDHAR CANTT.

	2235	1,62,408	0	1,62,408
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TOTAL (DDO)		18,42,69,329	1,25,30,979	19,68,00,308
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DEPUTY INSPECTOR GENERAL OF	2055	71,85,501	11,37,907	83,23,408
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POLICE,COMMANDO ADMN,

BAHADURGARH

	2235	47,200	4,206	51,406
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TOTAL (DDO)		72,32,701	11,42,113	83,74,814
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DEPUTY INSPECTOR GENERAL OF	2055	63,40,000	11,73,368	75,13,368
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POLICE,DEPUTY INSPECTOR GENERAL

OF POLICE

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TOTAL (DDO)		63,40,000	11,73,368	75,13,368
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DEPUTY INSPECTOR GENERAL OF	2055	49,07,665	9,73,009	58,80,674
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POLICE, LUDHIANA

	2235	57,750	0	57,750
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TOTAL (DDO)		49,65,415	9,73,009	59,38,424
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DEPUTY INSPECTOR GENERAL OF	2055	26,17,465	5,27,795	31,45,260
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POLICE,P.A.P-II AND TRAINING,

PUNJAB

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TOTAL(DDO)		26,17,465	5,27,795	31,45,260
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DEPUTY INSPECTOR GENERAL OF	2235	1,50,78,602	24,32,405	1,75,11,007
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POLICE,PATIALA RANGE, PATIALA.

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TOTAL(DDO)		1,50,78,602	24,32,405	1,75,11,007
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DEPUTY SEUPERINTENDENT OF	2235	43,42,762	9,42,300	52,85,062
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POLICE,DDO FOR COMMANDER PHASE

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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XI

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TOTAL (DDO)				43,42,762	9,42,300	52,85,062
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	91,34,60,535	15,25,56,563	1,06,60,17,098
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			2235	7,03,279	0	7,03,279
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TOTAL (DDO)				91,41,63,814	15,25,56,563	1,06,67,20,377
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DEPUTY SUPERINTENDENT OF	2071	2,30,97,183	18,49,907	2,49,47,090
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POLICE,3RD COMDT. BN. PHASE-XI,

MOHALI

	2235	1,58,681	0	1,58,681
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TOTAL (DDO)		2,32,55,864	18,49,907	2,51,05,771
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DEPUTY SUPERINTENDENT OF	2055	44,41,12,347	6,93,70,423	51,34,82,770
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POLICE,4TH COMMAND BN, PHASE-XI,

MOHALI

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TOTAL (DDO)		44,41,12,347	6,93,70,423	51,34,82,770
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DEPUTY SUPERINTENDENT OF	2055	23,09,49,161	3,76,64,060	26,86,13,221
POLICE, FOR COMMANDENT IST				
COMMANDO BTN, BAHADURGARH				

	2235	3,11,785	2,18,988	5,30,773
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TOTAL (DDO)		23,12,60,946	3,78,83,048	26,91,43,994
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DEPUTY	2055	1,17,77,91,366	21,32,72,371	1,39,10,63,737
SUPERINTENDENT, INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDIGARH				

	2235	15,37,951	14,79,367	30,17,318
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TOTAL (DDO)		1,17,93,29,317	21,47,51,738	1,39,40,81,055
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DEPUTY SUPRINTENDENT FOR	2055	30,17,01,258	4,96,55,850	35,13,57,108
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	81,140	6,81,140
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POLICE, PUNJAB

COMMANDANT, 2ND COMMANDO

BATTALION

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TOTAL (DDO)		30,23,01,258	4,97,36,990	35,20,38,248
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DEPUTY SUPRINTENDENT OF POLICE, 2055		7,82,329	2,17,317	9,99,646
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SECURITY,PUNJAB RAJ BHAWAN,

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TOTAL (DDO)		7,82,329	2,17,317	9,99,646
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DEPUTY SUPRINTENDENT OF	2055	30,43,11,800	4,84,38,750	35,27,50,550
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POLICE,DIRECTOR P.A.P,

	2202	4,23,350	0	4,23,350
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	4055	1,27,350	76,827	2,04,177
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TOTAL (DDO)		30,48,62,500	4,85,15,577	35,33,78,077
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DIG OF POLICE, FEROZEPUR RANGE,	2055	60,11,065	11,88,760	71,99,825
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FEROZEPUR CANTT

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TOTAL (DDO)		60,11,065	11,88,760	71,99,825
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DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	56,24,863	11,26,712	67,51,575
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	2235	0	10,465	10,465
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TOTAL (DDO)		56,24,863	11,37,177	67,62,040
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DIRCTOR GENERAL OF	2071	58,38,446	9,10,716	67,49,162
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POLICE, DIRCTOR GENERAL OF POLICE

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TOTAL (DDO) 58,38,446 9,10,716 67,49,162

DIRECTOR, FORENSIC LABORATORY, 2055 1,97,522 0 1,97,522

CHANDIGARH

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TOTAL (DDO) 1,97,522 0 1,97,522

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR,FORENSIC SCIENCE	2055	2,28,94,657	0	2,28,94,657
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	POLICE, PUNJAB	LABORATORY				
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			2235	4,16,736	0	4,16,736
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		TOTAL (DDO)		2,33,11,393	0	2,33,11,393
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		DISTRICT TREASURY	2235	6,89,736	1,22,200	8,11,936
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		OFFICER,DISTRICT TREASURY				
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		OFFICER, FATEHGARHSAHIB				
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		TOTAL (DDO)		6,89,736	1,22,200	8,11,936
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DISTRICT TREASURY	2030	3,04,533	49,696	3,54,229
OFFICER,DISTRICT TREASURY				
OFFICER, JALANDHAR				
*****		-----		
TOTAL (DDO)		3,04,533	49,696	3,54,229
INSPECTOR GENERAL OF POLICE,	2055	8,24,89,169	1,34,50,247	9,59,39,416
SPECIAL OPERATIONS				
GROUP, BAHADURGARH				
	4055	1,99,33,740	0	1,99,33,740
*****		-----		
TOTAL (DDO)		10,24,22,909	1,34,50,247	11,58,73,156
INSPECTOR GENERAL OF	2055	40,59,488	8,19,475	48,78,963

POLICE,BORDER RANGE,

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TOTAL (DDO) 40,59,488 8,19,475 48,78,963

INSPECTOR GENERAL OF 2055 1,04,151 0 1,04,151

POLICE, FEROZEPUR ZONE

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TOTAL (DDO) 1,04,151 0 1,04,151

INSPECTOR GENERAL OF POLICE,NRI 2055 2,61,41,568 0 2,61,41,568

AND WOMEN WING



NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,61,41,568	0	2,61,41,568
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	OFFICER IN CHARGE, POLICE	2055		3,08,62,969	51,93,800	3,60,56,769
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REFRESHER TRAINING SCHOOL, JAHAN

KALAN

		4055		69,052	5,700	74,752
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TOTAL (DDO)	5,70,73,589	51,99,500	6,22,73,089
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SENIOR SUPERINTENDENT OF POLICE, 2055	1,70,11,92,045	28,55,88,302	1,98,67,80,347
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BATALA

2235	21,52,425	5,00,000	26,52,425
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TOTAL (DDO)	1,70,33,44,470	28,60,88,302	1,98,94,32,772
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SENIOR SUPERINTENDENT OF POLICE, 2055	66,72,53,326	11,15,10,205	77,87,63,531
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FEROZEPUR

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TOTAL (DDO)	66,72,53,326	11,15,10,205	77,87,63,531
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SENIOR SUPERINTENDENT OF POLICE, 2055	1,01,38,02,482	17,39,92,359	1,18,77,94,841
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HOSHIARPUR

2235	64,88,276	18,97,027	83,85,303
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4055	11,000	22,498	33,498
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TOTAL (DDO)	1,02,03,01,758	17,59,11,884	1,19,62,13,642
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SENIOR SUPERINTENDENT OF POLICE, 2235	22,65,592	8,66,148	31,31,740
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JALANDHAR

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TOTAL (DDO)	22,65,592	8,66,148	31,31,740
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SENIOR SUPERINTENDENT OF	2055	35,341	0	35,341
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POLICE, BARNALA

	2235	18,023	0	18,023
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TOTAL (DDO)	53,364	0	53,364
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	1,45,98,66,308	24,22,92,463	1,70,21,58,771
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	POLICE, PUNJAB	POLICE, BHATINDA				
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	2235	72,30,392	3,80,748	76,11,140
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4055	2,997	3,400	6,397
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TOTAL (DDO)	1,46,70,99,697	24,26,76,611	1,70,97,76,308
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SENIOR SUPERINTENDENT OF	2055	59,97,66,022	10,00,92,409	69,98,58,431
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POLICE, FARIDKOT

2235	50,82,917	7,88,145	58,71,062
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TOTAL (DDO)	60,48,48,939	10,08,80,554	70,57,29,493
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SENIOR SUPERINTENDENT OF	2055	47,39,39,873	8,22,32,883	55,61,72,756
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POLICE, FATEHGARH SAHIB

2235	19,19,262	16,13,008	35,32,270
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TOTAL (DDO)		47,58,59,135	8,38,45,891	55,97,05,026
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SENIOR SUPERINTENDENT OF	2055	78,36,38,709	13,05,45,231	91,41,83,940
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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)		78,42,81,948	13,05,45,231	91,48,27,179
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SENIOR SUPERINTENDENT OF	2055	7,95,85,189	1,28,95,851	9,24,81,040
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POLICE, IN SERVICES IN TRAINING

KAPURTHLA

	2235	2,32,438	0	2,32,438
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TOTAL (DDO)		7,98,17,627	1,28,95,851	9,27,13,478
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SENIOR SUPERINTENDENT OF	2055	43,48,32,571	7,35,20,705	50,83,53,276
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POLICE, JAGRAON

	2235	18,42,205	13,90,693	32,32,898
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	4055	0	32,894	32,894
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TOTAL (DDO)		43,66,74,776	7,49,44,292	51,16,19,068
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	78,83,23,184	14,90,64,545	93,73,87,729
	POLICE, PUNJAB	POLICE, KAPURTHLA				

			2235	25,07,703	9,55,476	34,63,179
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		TOTAL (DDO)		79,08,30,887	15,00,20,021	94,08,50,908
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		SENIOR SUPERINTENDENT OF	2055	39,31,07,768	6,97,74,128	46,28,81,896
		POLICE, KHANNA				

			2235	23,77,226	7,43,067	31,20,293
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		TOTAL (DDO)		39,54,84,994	7,05,17,195	46,60,02,189
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SENIOR SUPERINTENDENT OF	2055	75,88,51,238	12,77,55,844	88,66,07,082
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POLICE,MANSA

	2235	25,65,682	2,10,000	27,75,682
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	4055	15,519	0	15,519
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TOTAL (DDO)		76,14,32,439	12,79,65,844	88,93,98,283
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SENIOR SUPERINTENDENT OF	2235	29,71,979	7,26,045	36,98,024
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POLICE,MOGA

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TOTAL (DDO)		29,71,979	7,26,045	36,98,024
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SENIOR SUPERINTENDENT OF	2055	80,75,01,128	12,94,73,333	93,69,74,461
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POLICE,MUKATSAR

	2235	17,98,056	5,25,734	23,23,790
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TOTAL (DDO)		80,92,99,184	12,99,99,067	93,92,98,251
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SENIOR SUPERINTENDENT OF	2055	57,94,23,972	9,81,09,522	67,75,33,494
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POLICE, NAWANSHAHAR

	2235	1,19,33,495	7,42,252	1,26,75,747
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TOTAL (DDO)		59,13,57,467	9,88,51,774	69,02,09,241
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SENIOR SUPERINTENDENT OF	2055	54,62,80,493	9,43,56,107	64,06,36,600
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POLICE, ROPAR

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

NAME OF 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,ROPAR	2235	19,32,602	8,77,614	28,10,216
*****						
		TOTAL (DDO)		54,82,13,095	9,52,33,721	64,34,46,816
		SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	99,11,10,929	16,45,18,602	1,15,56,29,531
			2235	33,50,977	2,09,021	35,59,998

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TOTAL (DDO) 99,44,61,906 16,47,27,623 1,15,91,89,529

SENIOR SUPERINTENDENT OF 2235 42,64,794 5,00,000 47,64,794

POLICE, SENIOR SUPERINTENDENT OF

POLICE

4055 0 9,960 9,960

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TOTAL (DDO) 42,64,794 5,09,960 47,74,754

SENIOR SUPERINTENDENT OF 2055 1,19,88,66,053 20,11,12,291 1,39,99,78,344

POLICE, SSP, MOHALI

2071 1,41,84,998 12,77,630 1,54,62,628

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TOTAL (DDO)		1,21,30,51,051	20,23,89,921	1,41,54,40,972
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SENIOR SUPERINTENDENT OF	2055	93,78,14,808	15,41,69,468	1,09,19,84,276
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POLICE, TARN TARAN

	2235	47,05,885	16,55,885	63,61,770
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TOTAL (DDO)		94,25,20,693	15,58,25,353	1,09,83,46,046
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SENIOR SUPRINTENDENT OF	2055	85,82,27,727	15,21,47,293	1,01,03,75,020
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POLICE(RURAL), SENIOR

SUPRINTENDENT OF POLICE(RURAL)

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TOTAL (DDO)		85,82,27,727	15,21,47,293	1,01,03,75,020
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SENIOR SUPRINTENDENT OF POLICE, 2055 1,04,94,59,138 17,17,98,789 1,22,12,57,927

RURAL, SENIOR SUPRINTENDENT OF

POLICE, RURAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL	4055	9,990	0	9,990
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TOTAL (DDO)		1,04,94,69,128	17,17,98,789	1,22,12,67,917
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SENIOR SUPRINTENDENT OF	2055	47,61,78,343	7,97,92,879	55,59,71,222
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POLICE, SENIOR SUPRINTENDENT OF

POLICE, BARNALA

	2235	9,78,494	10,49,747	20,28,241
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TOTAL (DDO)		47,71,56,837	8,08,42,626	55,79,99,463
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SR. SUPDT. OF POLICE, MOGA	2055	68,16,48,426	11,56,46,265	79,72,94,691
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TOTAL (DDO)		68,16,48,426	11,56,46,265	79,72,94,691
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SUDERINTENDANT OF POLICE	2055	10,68,34,307	1,79,37,515	12,47,71,822
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CID/ZONE, LUDHIANA

2235	6,82,358	1,10,959	7,93,317
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TOTAL (DDO)	10,75,16,665	1,80,48,474	12,55,65,139
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SUPERINTENDENT OF POLICE FOR	2055	38,26,97,135	6,19,71,726	44,46,68,861
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COMMENDANT 36TH BN

P. A. P., BAHADURGARH

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TOTAL (DDO)	38,26,97,135	6,19,71,726	44,46,68,861
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SUPERINTENDENT OF POLICE, FINGER	2055	2,35,89,990	42,90,728	2,78,80,718
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PRINT BUREAU, PHILLAUR



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TOTAL (DDO) 2,35,89,990 42,90,728 2,78,80,718

SUPERINTENDENT OF POLICE, P.A.P. 2055 5,08,70,746 89,58,635 5,98,29,381

TRAINING CENTRE, JALANDHAR

2235 53,264 0 53,264

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TOTAL (DDO) 5,09,24,010 89,58,635 5,98,82,645

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE,C.I.D.	2055	42,62,68,287	7,42,47,141	50,05,15,428
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	POLICE, PUNJAB	UNIT,				
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			2235	2,10,000	18,78,459	20,88,459
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		TOTAL (DDO)		42,64,78,287	7,61,25,600	50,26,03,887
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	SUPERINTENDENT OF POLICE,CID	2055		16,50,38,067	2,98,73,468	19,49,11,535
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	ZONAL, PATIALA					
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			2235	5,00,617	0	5,00,617
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		TOTAL (DDO)		16,55,38,684	2,98,73,468	19,54,12,152
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SUPERINTENDENT OF	2055	29,56,21,472	4,89,98,161	34,46,19,633
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POLICE, COMMENDENT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	6,50,000	0	6,50,000
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	4055	7,500	7,499	14,999
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TOTAL (DDO)		29,62,78,972	4,90,05,660	34,52,84,632
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SUPERINTENDENT OF POLICE, FOR	2055	33,72,46,645	5,39,59,526	39,12,06,171
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COMMANDENT IST INDIA RESERVE BN,

BAHADURGARH

	2235	10,860	0	10,860
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	4055	4,935	7,277	12,212
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TOTAL (DDO)		33,72,62,440	5,39,66,803	39,12,29,243
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SUPERINTENDENT OF POLICE,0/0	2055	16,74,04,365	3,54,14,594	20,28,18,959
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A.D.G.P (SECY.), CHANDIGARH

	2235	1,85,082	0	1,85,082
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TOTAL (DDO)		16,75,89,447	3,54,14,594	20,30,04,041
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SUPERINTENDENT OF POLICE,0/0	4055	3,76,69,410	3,96,809	3,80,66,219
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A.D.G.P. INTELLIGENCE,PB.,

CHANDIGARH

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TOTAL (DDO)		3,76,69,410	3,96,809	3,80,66,219
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, POLICE	2055	7,35,13,386	1,81,87,597	9,17,00,983
		COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2235	61,789	2,70,101	3,31,890
*****						
		TOTAL (DDO)		7,35,75,175	1,84,57,698	9,20,32,873
		SUPERINTENDENT OF POLICE, SPECIAL	2055	3,01,70,159	80,48,822	3,82,18,981

PROTECTION UNIT, CHANDIGARH

4055	1,08,560	0	1,08,560
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TOTAL (DDO)	3,02,78,719	80,48,822	3,83,27,541
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SUPERINTENDENT OF POLICE, ZONAL	2055	19,58,70,662	3,30,70,405	22,89,41,067
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CID, FEROZEPUR

2235	1,16,765	0	1,16,765
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TOTAL (DDO)	19,59,87,427	3,30,70,405	22,90,57,832
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SUPERINTENDENT OF POLICE, ZONAL,	2055	19,90,15,925	3,37,60,908	23,27,76,833
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CID PUNJAB JALANDHAR

	2235	8,01,498	5,14,245	13,15,743
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TOTAL(DDO)

19,98,17,423	3,42,75,153	23,40,92,576
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TOTAL(CCO)

39,69,69,60,064	6,73,29,72,185	46,42,99,32,249
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TOTAL(DEPT)

39,69,69,60,064	6,73,29,72,185	46,42,99,32,249
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PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL	2071	43,51,187	62,662	44,13,849
AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,				
STATIONERY PATIALA				

2235 1,52,214 67,662 2,19,876

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TOTAL (DDO) 45,03,401 1,30,324 46,33,725

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	3,67,20,177	55,33,183	4,22,53,360

2235 22,25,046 2,00,000 24,25,046

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TOTAL (DDO) 3,89,45,223 57,33,183 4,46,78,406

DEPUTY CONTROLLER (F&A), PRINTING 2058 5,17,93,053 1,33,51,494 6,51,44,547

AND STATIONARY DEPARTMENT,

CHANDIGARH

2235 11,35,657 5,95,631 17,31,288

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TOTAL (DDO) 5,29,28,710 1,39,47,125 6,68,75,835

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TOTAL (CCO) 9,63,77,334 1,98,10,632 11,61,87,966

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TOTAL (DEPT) 9,63,77,334 1,98,10,632 11,61,87,966

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 1,74,98,880 28,07,722 2,03,06,602

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

2235 1,93,457 0 1,93,457

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TOTAL (DDO) 1,76,92,337 28,07,722 2,05,00,059

DISTRICT ATTORNEY, DISTRICT 2014 2,41,29,772 40,51,659 2,81,81,431

ATTORNEY

2235 21,531 0 21,531

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TOTAL (DDO) 2,41,51,303 40,51,659 2,82,02,962

DISTRICT ATTORNEY, DISTRICT	2014	36,82,459	0	36,82,459
ATTORNEY, TARN TARAN				
	2235	18,041	0	18,041
*****				
TOTAL (DDO)		37,00,500	0	37,00,500

DISTRICT ATTORNEY, FARIDKOT	2014	92,13,594	15,50,787	1,07,64,381
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 &	TOTAL (DDO)	92,13,594	15,50,787	1,07,64,381
AND	LITIGATION, PUNJAB,			
	LITIGATION CHANDIGARH			

DISTRICT ATTORNEY, FATEHGARH	2014	1,07,56,912	16,97,585	1,24,54,497
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SAHIB

	2235	99,500	0	99,500
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TOTAL (DDO)		2,00,70,006	32,48,372	2,33,18,378
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DISTRICT ATTORNEY, FEROZEPUR	2014	1,14,48,286	23,41,795	1,37,90,081
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	2235	3,11,461	0	3,11,461
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TOTAL (DDO)		1,17,59,747	23,41,795	1,41,01,542
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DISTRICT ATTORNEY, GURDASPUR	2014	1,40,64,384	16,87,602	1,57,51,986
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	2235	93,824	0	93,824
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TOTAL (DDO)		1,41,58,208	16,87,602	1,58,45,810
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DISTRICT ATTORNEY, HOSHIARPUR	2014	98,69,347	16,56,908	1,15,26,255
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	2235	71,549	2,180	73,729
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TOTAL (DDO)		99,40,896	16,59,088	1,15,99,984
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DISTRICT ATTORNEY, JALANDHAR	2014	2,00,75,871	32,86,441	2,33,62,312
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	2235	11,305	0	11,305
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TOTAL (DDO)		2,00,87,176	32,86,441	2,33,73,617
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DISTRICT ATTORNEY, KAPURTHALA	2014	88,54,845	14,31,854	1,02,86,699
	2071	39,485	3,87,034	4,26,519

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TOTAL (DDO)		88,94,330	18,18,888	1,07,13,218
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DISTRICT ATTORNEY, LUDHIANA	2014	3,15,96,763	51,35,243	3,67,32,006
	2235	3,43,475	2,06,175	5,49,650

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TOTAL (DDO)		3,19,40,238	53,41,418	3,72,81,656
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DISTRICT ATTORNEY, MANSA	2014	60,96,310	9,63,479	70,59,789
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PROSECUTION DIRECTOR, AND LITIGATION, PUNJAB, LITIGATION CHANDIGARH	PROSECUTION &	TOTAL (DDO)		60,96,310	9,63,479	70,59,789
		DISTRICT ATTORNEY, MOGA	2014	92,04,797	15,62,228	1,07,67,025
*****				-----		
		TOTAL (DDO)		1,53,01,107	25,25,707	1,78,26,814

DISTRICT ATTORNEY, PATIALA	2014	2,88,64,706	51,15,535	3,39,80,241
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TOTAL (DDO)		2,88,64,706	51,15,535	3,39,80,241
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DISTRICT ATTORNEY, ROPAR	2014	1,09,22,705	19,88,774	1,29,11,479
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TOTAL (DDO)		1,09,22,705	19,88,774	1,29,11,479
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DISTRICT ATTORNEY, SANGRUR	2014	2,29,56,558	36,58,602	2,66,15,160
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	2235	1,47,643	0	1,47,643
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TOTAL (DDO)		2,31,04,201	36,58,602	2,67,62,803
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DISTRICT ATTORNEY, SAS NAGAR	2014	1,90,14,482	31,95,021	2,22,09,503
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TOTAL (DDO)		1,90,14,482	31,95,021	2,22,09,503
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DISTRICT ATTORNEY, NAWANSHAHAR	2014	57,46,049	10,02,606	67,48,655
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TOTAL (DDO)		57,46,049	10,02,606	67,48,655
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DISTT. ATTORNEY, MUKATSAR	2014	79,51,886	11,45,372	90,97,258
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TOTAL (DDO)		79,51,886	11,45,372	90,97,258
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SUPERINTENDENT GRADE I	2014	3,65,82,848	63,47,200	4,29,30,048
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(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

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TOTAL (DDO)

3,65,82,848

63,47,200

4,29,30,048

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)			30,98,82,725	5,12,21,802	36,11,04,527

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TOTAL (DEPT)

30,98,82,725

5,12,21,802

36,11,04,527

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202 45,95,74,590 2,97,55,251 48,93,29,841

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR,SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

2235 1,25,04,171 67,11,756 1,92,15,927

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TOTAL(DDO) 50,86,61,609 4,28,14,207 55,14,75,816

DEPUTY STATE PROJECT 2202 3,78,74,76,273 2,88,43,10,382 6,67,17,86,655

DIRECTOR,SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

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TOTAL(DDO) 3,78,74,76,273 2,88,43,10,382 6,67,17,86,655

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TOTAL (CCO)

4,56,94,37,759    2,97,19,99,191    7,54,14,36,950

DIRECTOR PUBLIC

ASSISTANT CONTROLLER, (F&A)

2235

16,09,202

1,39,989

17,49,191

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

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TOTAL (DDO)

16,09,202

1,39,989

17,49,191

C.O., 2 PUNJAB GIRLS BN

2204

46,36,326

5,61,001

51,97,327

NCC, JALANDHAR

2235

74,687

10,581

85,268

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TOTAL (DDO)		47,11,013	5,71,582	52,82,595
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COMMANDING OFFICER, 1 PUBJAB	2204	42,30,366	6,39,429	48,69,795
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NAVAL UNIT, NCC, NAYA NANGAL

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TOTAL (DDO)		42,30,366	6,39,429	48,69,795
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 12 PUNJAB BN 2204	36,76,037	4,77,461	41,53,498
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, HOSHIARPUR

S

(COLLEGES)

*****	-----			
TOTAL (DDO)		36,76,037	4,77,461	41,53,498

COMMANDING OFFICER, 3 INDIP COY, 2204		51,78,304	21,13,971	72,92,275
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NCC, ROPAR

*****	-----			
TOTAL (DDO)		51,78,304	21,13,971	72,92,275

DIRECTOR PUBLIC	2202	3,27,23,17,533	42,42,21,255	3,69,65,38,788
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INSTRUCTIONS(C),DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL(DDO)

3,27,23,17,533

42,42,21,255

3,69,65,38,788

DIRECTOR,DIRECTOR SCIENCE AND 2235

1,33,962

0

1,33,962

RESEARCH COLLEGE, JAGROAN

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TOTAL(DDO)

1,33,962

0

1,33,962

PRINCIPAL GOVT COLLEGE, 2202

51,40,130

8,62,648

60,02,778

MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

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TOTAL (DDO)		51,40,130	8,62,648	60,02,778
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PRINCIPAL, GC (SHAHKOT),GOVT	4202	0	75,43,800	75,43,800
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COLLEGE, SHAHKOT, JALLANDHAR

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TOTAL (DDO)		0	75,43,800	75,43,800
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PRINCIPAL, GC ABOHAR,	4202	2,12,32,600	0	2,12,32,600
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FAZILKA,GOVT COLLEGE ABOHAR,

FAZILKA

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TOTAL (DDO)		2,12,32,600	0	2,12,32,600
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,40,18,000	38,74,400	1,78,92,400
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, DHOLBAHA, DHOLBAHA, HOSHIARPUR

S

(COLLEGES)

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TOTAL (DDO)				1,40,18,000	38,74,400	1,78,92,400
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PRINCIPAL, GC, HISNAR,	4202	1,36,01,800	0	1,36,01,800
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GIDDERBAHA,GOVT COLLEGE HUSNAR,

GIDDERBAHA

\*\*\*\*\*

TOTAL (DDO)		1,36,01,800	0	1,36,01,800
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PRINCIPAL, GC, MEHAIN, ANANDPUR	4202	1,39,46,000	36,70,600	1,76,16,600
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SAHIB, ROPAR,GOVT COLLEGE,

MEHAIN, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)		1,39,46,000	36,70,600	1,76,16,600
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PRINCIPAL, MODEL DEGREE COLLEGE,	4202	0	3,59,675	3,59,675
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FATEHGARH KOROTANA, MOGA,MODEL

DEGREE COLLEGE FATEHGARH

KOROTANA, MOGA

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TOTAL (DDO)	0	3,59,675	3,59,675
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PRINCIPAL, SANT BABA SEWA SINGH 2202	74,60,383	14,50,895	89,11,278
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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)	74,60,383	14,50,895	89,11,278
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PRINCIPAL,A.S. COLLEGE FOR	2202	3,24,22,768	55,38,803	3,79,61,571
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WOMEN, KHANNA

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TOTAL (DDO)		3,24,22,768	55,38,803	3,79,61,571
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 SAHIB BHEEM RAO	2202	1,87,84,004	31,83,236	2,19,67,240
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, AMBEDKAR GOVT. COLLEGE

S CO-EDUCATION, BOOTA MANDI

(COLLEGES)

JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,87,84,004 31,83,236 2,19,67,240

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 60,95,084 8,96,968 69,92,052

GOVT. COLLEGE, SIDHSAR

\*\*\*\*\* -----  
TOTAL (DDO) 60,95,084 8,96,968 69,92,052

PRINCIPAL, BABA SRI CHAND JI 2202 25,26,838 2,91,760 28,18,598

GOVT. COLLEGE SARDARGAN

2235 14,422 88,114 1,02,536

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TOTAL (DDO)		25,41,260	3,79,874	29,21,134
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PRINCIPAL,G.N. GIRLS COLLEGE,	2202	10,89,847	1,82,381	12,72,228
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MODEL TOWN, LUDHIANA

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

TOTAL (DDO)		10,89,847	1,82,381	12,72,228
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PRINCIPAL,GOVENMENT COLLEGE,	2202	40,68,148	9,80,116	50,48,264
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FAZILKA

	2235	93,556	15,732	1,09,288
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TOTAL (DDO)		41,61,704	9,95,848	51,57,552
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,61,92,390	29,53,103	1,91,45,493
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, POJEWAL

	2235	0	3,69,706	3,69,706
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TOTAL (DDO)		1,61,92,390	33,22,809	1,95,15,199
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PRINCIPAL, GOVERNMENT ART AND	2202	1,93,11,758	28,91,981	2,22,03,739
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SCIENCE COLLEGE, TALWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 ART AND      2235      53,349      31,415      84,764

INSTRUCTION INSTRUCTIONS (C), PUNJAB, SCIENCE COLLEGE, TALWARA

S

(COLLEGES)

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TOTAL (DDO)      1,93,65,107      29,23,396      2,22,88,503

PRINCIPAL,GOVERNMENT BARJINDRA      2202      2,40,13,870      37,10,973      2,77,24,843

COLLEGE

2235      1,02,043      89,189      1,91,232

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TOTAL (DDO)      2,41,15,913      38,00,162      2,79,16,075



PRINCIPAL, GOVERNMENT BIKRAM	2202	1,50,40,004	20,30,765	1,70,70,769
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COLLEGE OF COMMERCE

	2235	31,364	1,01,598	1,32,962
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TOTAL (DDO)		1,50,71,368	21,32,363	1,72,03,731
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PRINCIPAL, GOVERNMENT COLLEGE	2071	8,40,234	0	8,40,234
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	2202	3,52,34,366	42,61,500	3,94,95,866
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	2235	1,62,981	1,50,493	3,13,474
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TOTAL (DDO)		3,62,37,581	44,11,993	4,06,49,574
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PRINCIPAL, GOVERNMENT COLLEGE	2202	4,58,26,602	71,14,269	5,29,40,871
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(BOYS), LDH

2235	2,64,561	52,945	3,17,506
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TOTAL (DDO)	4,60,91,163	71,67,214	5,32,58,377
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PRINCIPAL, GOVERNMENT COLLEGE (W) 2202	4,22,82,594	69,59,382	4,92,41,976
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MANDI GOBIND GARH

2235	16,55,810	32,557	16,88,367
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TOTAL (DDO)	4,39,38,404	69,91,939	5,09,30,343
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PRINCIPAL, GOVERNMENT COLLEGE 2202	4,40,50,779	67,60,367	5,08,11,146
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(WOMEN),

2235	1,01,465	90,626	1,92,091
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		4,41,52,244	68,50,993	5,10,03,237
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

		PRINCIPAL, GOVERNMENT COLLEGE	2202	4,39,62,478	68,71,119	5,08,33,597
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(WOMEN), LDH

2235	7,113	0	7,113
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TOTAL (DDO)	8,81,21,835	1,37,22,112	10,18,43,947
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PRINCIPAL, GOVERNMENT COLLEGE FOR 2071	36,66,873	11,92,278	48,59,151
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GIRLS

2235	1,50,548	27,187	1,77,735
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TOTAL (DDO)	38,17,421	12,19,465	50,36,886
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PRINCIPAL, GOVERNMENT COLLEGE OF 2202	2,12,34,769	32,33,357	2,44,68,126
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EDUCATION

2235	4,54,066	0	4,54,066
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TOTAL (DDO)		2,16,88,835	32,33,357	2,49,22,192
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	4,61,77,926	87,15,585	5,48,93,511
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TOTAL (DDO)		4,61,77,926	87,15,585	5,48,93,511
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	71,48,055	9,63,478	81,11,533
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BHOLATH

	2235	0	33,320	33,320
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TOTAL (DDO)		71,48,055	9,96,798	81,44,853
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	60,36,873	9,29,189	69,66,062
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KARAMSAR

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TOTAL (DDO)

60,36,873

9,29,189

69,66,062

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,79,55,438	34,17,034	2,13,72,472
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, MALERKOTLA

S

(COLLEGES)

2235	1,66,969	1,19,301	2,86,270
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TOTAL (DDO)	1,81,22,407	35,36,335	2,16,58,742
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	3,00,26,730	51,52,972	3,51,79,702
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ROPAR

2235	71,457	0	71,457
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TOTAL (DDO)	3,00,98,187	51,52,972	3,52,51,159
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,10,36,877	19,11,012	1,29,47,889
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SUNAM

2235	18,558	0	18,558
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TOTAL (DDO)		1,10,55,435	19,11,012	1,29,66,447
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	34,45,281	12,08,478	46,53,759
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ZIRA

	2235	19,906	11,130	31,036
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TOTAL (DDO)		34,65,187	12,19,608	46,84,795
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PRINCIPAL, GOVERNMENT	2202	2,25,14,177	33,37,435	2,58,51,612
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COLLEGE, TANDA URMAR

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TOTAL (DDO)		2,25,14,177	33,37,435	2,58,51,612
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PRINCIPAL, GOVERNMENT RAJINDRA	2202	2,91,87,020	45,60,604	3,37,47,624
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COLLEGE

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TOTAL (DDO)		2,91,87,020	45,60,604	3,37,47,624
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PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	1,99,49,407	35,63,753	2,35,13,160
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COLLEGE, NABHA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,99,49,407 35,63,753 2,35,13,160

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT SCIENCE AND 2202 1,07,08,030 16,98,696 1,24,06,726

INSTRUCTION INSTRUCTIONS (C), PUNJAB, RESEARCH COLLEGE, JAGRAON

S

(COLLEGES)

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

TOTAL (DDO) 3,06,57,437 52,62,449 3,59,19,886

PRINCIPAL, GOVERNMENT SHIVALIK 2202 88,43,339 15,34,940 1,03,78,279

COLLEGE, NAYA NANGAL

2235 0 20,699 20,699

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TOTAL (DDO)		88,43,339	15,55,639	1,03,98,978
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PRINCIPAL, GOVT COLLEGE DERA	2202	2,41,48,609	35,37,122	2,76,85,731
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BASSI

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TOTAL (DDO)		2,41,48,609	35,37,122	2,76,85,731
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PRINCIPAL, GOVT COLLEGE MOHALI	2071	48,54,306	17,46,237	66,00,543
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	2202	5,52,14,586	88,00,315	6,40,14,901
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TOTAL (DDO)		6,00,68,892	1,05,46,552	7,06,15,444
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PRINCIPAL, GOVT. COLLEGE OF	2202	1,85,87,870	31,62,828	2,17,50,698
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EDUCATION, PATIALA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,87,87,870	31,62,828	2,19,50,698
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PRINCIPAL, GOVT. MOHINDRA	2202	5,09,29,438	82,59,772	5,91,89,210
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COLLEGE, PATIALA

	2235	2,87,468	1,21,635	4,09,103
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TOTAL (DDO)		5,12,16,906	83,81,407	5,95,98,313
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PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	96,36,915	12,01,820	1,08,38,735
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TOTAL (DDO)		96,36,915	12,01,820	1,08,38,735
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GURU NANAK COLLEGE, FZR 2202		1,90,764	31,936	2,22,700
INSTRUCTION INSTRUCTIONS (C), PUNJAB, CANTT						
S						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,90,764	31,936	2,22,700

PRINCIPAL, GURU NANAK GOVT.	2202	36,62,894	3,58,048	40,20,942
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COLLEGE, G.T.B.

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TOTAL (DDO)		36,62,894	3,58,048	40,20,942
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PRINCIPAL, JWAHAR LAL NEHRU	2202	54,08,108	7,10,016	61,18,124
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COLLEGE FOR WOMEN,

MANDIGOBINDGARH

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TOTAL (DDO)		54,08,108	7,10,016	61,18,124
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PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	1,40,74,225	20,57,152	1,61,31,377
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COLLEGE, DHUDIKE

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TOTAL (DDO) 1,40,74,225 20,57,152 1,61,31,377

PRINCIPAL, M. JS. A GOVERNMENT 2071 10,56,563 12,90,139 23,46,702

COLLEGE

2202 1,90,45,259 32,83,275 2,23,28,534

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TOTAL (DDO) 2,01,01,822 45,73,414 2,46,75,236

PRINCIPAL, MBHGD GOVERNMENT 2202 55,99,426 11,69,853 67,69,279

COLLEGE, POJEWAL

2235 17,077 19,954 37,031

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TOTAL (DDO)		56,16,503	11,89,807	68,06,310
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PRINCIPAL, NEHRU MEMORIAL	2202	70,10,143	10,41,790	80,51,933
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GOVERNMENT COLLEGE, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, NEHRU MEMORIAL	2235	70,190	0	70,190

INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVERNMENT COLLEGE, MANSA

S

(COLLEGES)



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TOTAL (DDO) 70,80,333 10,41,790 81,22,123

PRINCIPAL, S.B.S. GOVT. COLLEGE, 2202 68,16,087 14,54,937 82,71,024

KOT KAPURA

2235 76,942 0 76,942

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TOTAL (DDO) 68,93,029 14,54,937 83,47,966

PRINCIPAL, S.G.A.D. GOVT. 2202 6,91,976 0 6,91,976

COLLEGE, TARN TARAN

2235 2,26,548 0 2,26,548

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TOTAL (DDO) 9,18,524 0 9,18,524

SUPERINTENDENT, PUNJAB	2202	25,14,995	6,48,231	31,63,226
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EDUCATIONAL TRIBUNAL, SAS NAGAR

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TOTAL (DDO)		25,14,995	6,48,231	31,63,226
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TOTAL (CCO)		4,19,06,16,446	58,21,00,311	4,77,27,16,757
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DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT, PUNJAB	2202	8,76,150	1,06,630	9,82,780
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INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

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TOTAL (DDO)		8,76,150	1,06,630	9,82,780
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B.P.E.O, KALANOUR	2235	6,22,795	0	6,22,795
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TOTAL (DDO)		6,22,795	0	6,22,795
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B.P.E.O., NATHANA	2202	35,88,54,065	5,92,23,770	41,80,77,835
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	2235	1,54,012	1,67,533	3,21,545
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		35,90,08,077	5,93,91,303	41,83,99,380
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PUBLIC	DIRECTOR, PUBLIC	B.P.E.O., SHERPUR	2202	5,80,30,385	99,05,287	6,79,35,672
	INSTRUCTION INSTRUCTION, SCHOOL,					
S	PUNJAB					
	(COLLEGES)					

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		TOTAL (DDO)		41,70,38,462	6,92,96,590	48,63,35,052
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		B.P.E.O., MANDI PHUL (EAST)	2202	8,92,57,626	1,48,70,578	10,41,28,204
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		TOTAL (DDO)		8,92,57,626	1,48,70,578	10,41,28,204
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B.P.E.O.,ADRASH PRIMARY SCHOOL	2202	0	17,381	17,381
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TOTAL (DDO)		0	17,381	17,381
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B.P.E.O.,B.P.E.O., BATALA -II	2202	10,37,79,349	1,92,31,677	12,30,11,026
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TOTAL (DDO)		10,37,79,349	1,92,31,677	12,30,11,026
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B.P.E.O.,B.P.E.O., SRI	2202	5,07,61,241	80,08,021	5,87,69,262
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HARGOBINDPUR

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TOTAL (DDO)		5,07,61,241	80,08,021	5,87,69,262
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B.P.E.O.,DHAR KALAN-1	2202	4,12,83,727	72,27,970	4,85,11,697
	2235	22,930	1,25,589	1,48,519

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TOTAL (DDO)		4,13,06,657	73,53,559	4,86,60,216
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B.P.E.O.,TALWANDI-SABO	2202	10,77,96,343	1,74,27,424	12,52,23,767
	2235	5,30,280	67,919	5,98,199

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TOTAL (DDO)		10,83,26,623	1,74,95,343	12,58,21,966
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDU.OFFICER, BLOCK PRIMARY EDU.OFFICER, PATHANKOT 1	2235	5,89,320	3,40,374	9,29,694
(COLLEGES)						
*****						
		TOTAL (DDO)		6,28,957	3,40,374	9,69,331
		BLOCK PRIMARY EDUCATION OFFICER	2202	9,43,01,532	1,57,74,059	11,00,75,591

-1, NAWANSHAHAR

2235	2,48,791	0	2,48,791
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TOTAL (DDO)	9,45,50,323	1,57,74,059	11,03,24,382
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BLOCK PRIMARY EDUCATION OFFICER 2202	14,41,00,616	2,34,98,962	16,75,99,578
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-II, ABOHAR

2225	2,14,956	0	2,14,956
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2235	2,00,000	1,14,118	3,14,118
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TOTAL (DDO)	14,45,15,572	2,36,13,080	16,81,28,652
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BLOCK PRIMARY EDUCATION OFFICER, 2202	56,06,22,229	9,51,47,840	65,57,70,069
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GORAYA - II

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TOTAL (DDO)		56,06,22,229	9,51,47,840	65,57,70,069
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BLOCK PRIMARY EDUCATION	2202	1,18,15,773	20,39,988	1,38,55,761
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OFFICER, ALAWALPUR

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TOTAL (DDO)		1,18,15,773	20,39,988	1,38,55,761
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BLOCK PRIMARY EDUCATION	2202	9,82,38,213	1,70,53,870	11,52,92,083
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OFFICER, BANUR

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TOTAL (DDO)		9,82,38,213	1,70,53,870	11,52,92,083
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BLOCK PRIMARY EDUCATION                      2202                      5,84,863                      3,95,065                      9,79,928

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		5,84,863	3,95,065	9,79,928
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION	2202	6,12,94,114	1,12,58,003	7,25,52,117
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

	2235	24,340	0	24,340
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TOTAL(DDO)		6,19,03,317	1,16,53,068	7,35,56,385
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BLOCK PRIMARY EDUCATION	2202	7,17,22,606	1,28,75,560	8,45,98,166
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	1,82,274	6,43,921	8,26,195
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TOTAL (DDO)		7,19,04,880	1,35,19,481	8,54,24,361
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BLOCK PRIMARY EDUCATION	2235	3,67,770	0	3,67,770
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

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TOTAL (DDO)		3,67,770	0	3,67,770
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BLOCK PRIMARY EDUCATION	2202	6,99,04,622	1,14,66,494	8,13,71,116
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH

	2235	5,23,220	0	5,23,220
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TOTAL (DDO)		7,04,27,842	1,14,66,494	8,18,94,336
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BLOCK PRIMARY EDUCATION	2202	8,67,94,837	1,42,26,146	10,10,20,983
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

	2235	14,21,592	0	14,21,592
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TOTAL (DDO)		8,82,16,429	1,42,26,146	10,24,42,575
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 8,39,77,053 1,29,90,313 9,69,67,366

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER,BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, DHURI

(COLLEGES)

2235 2,10,866 0 2,10,866

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TOTAL (DDO) 8,41,87,919 1,29,90,313 9,71,78,232

BLOCK PRIMARY EDUCATION 2202 8,31,13,611 1,43,26,308 9,74,39,919

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

2235 4,58,339 1,68,159 6,26,498

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TOTAL (DDO)		8,35,71,950	1,44,94,467	9,80,66,417
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BLOCK PRIMARY EDUCATION	2202	8,10,34,028	1,49,95,494	9,60,29,522
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

	2235	1,94,090	0	1,94,090
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TOTAL (DDO)		8,12,28,118	1,49,95,494	9,62,23,612
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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	2,19,497	0	2,19,497
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TOTAL (DDO)		11,87,612	0	11,87,612
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BLOCK PRIMARY EDUCATION	2202	5,27,23,977	92,73,568	6,19,97,545
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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)		5,30,36,079	92,73,568	6,23,09,647
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BLOCK PRIMARY EDUCATION	2202	5,07,15,615	84,33,259	5,91,48,874
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

	2235	47,464	15,142	62,606
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,07,63,079	84,48,401	5,92,11,480
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	12,01,87,512	1,83,15,017	13,85,02,529
(COLLEGES)			2235	14,207	0	14,207

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TOTAL (DDO)		17,09,64,798	2,67,63,418	19,77,28,216
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BLOCK PRIMARY EDUCATION	2235	81,079	2,84,577	3,65,656
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

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TOTAL (DDO)		81,079	2,84,577	3,65,656
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BLOCK PRIMARY EDUCATION	2202	40,24,402	0	40,24,402
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

	2235	14,133	0	14,133
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TOTAL (DDO)		40,38,535	0	40,38,535
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BLOCK PRIMARY EDUCATION	2202	7,71,82,115	1,23,27,156	8,95,09,271
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

	2235	4,18,129	99,260	5,17,389
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TOTAL(DDO)		7,76,00,244	1,24,26,416	9,00,26,660
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BLOCK PRIMARY EDUCATION	2202	9,31,39,072	1,53,68,128	10,85,07,200
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

	2235	27,950	0	27,950
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TOTAL(DDO)		9,31,67,022	1,53,68,128	10,85,35,150
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BLOCK PRIMARY EDUCATION 2202 32,64,20,512 5,49,34,046 38,13,54,558

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		32,64,20,512	5,49,34,046	38,13,54,558
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					

(COLLEGES)

BLOCK PRIMARY EDUCATION	2202	6,51,16,202	1,07,05,188	7,58,21,390
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OFFICER,GHALL KHURD-I

	2235	81,910	80,000	1,61,910
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TOTAL (DDO)		39,16,18,624	6,57,19,234	45,73,37,858
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BLOCK PRIMARY EDUCATION	2202	6,57,31,003	1,07,65,287	7,64,96,290
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OFFICER,GHALL KHURD - II,

	2235	1,76,274	0	1,76,274
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TOTAL (DDO)		6,59,07,277	1,07,65,287	7,66,72,564
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BLOCK PRIMARY EDUCATION	2202	8,33,85,444	1,39,57,954	9,73,43,398
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OFFICER,GURU HAR SAHAI-I

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TOTAL (DDO)		8,33,85,444	1,39,57,954	9,73,43,398
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BLOCK PRIMARY EDUCATION	2202	9,33,00,855	1,48,82,322	10,81,83,177
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OFFICER,GURU HAR SAHAI-II

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TOTAL (DDO)		9,33,00,855	1,48,82,322	10,81,83,177
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BLOCK PRIMARY EDUCATION	2202	5,90,34,933	98,87,581	6,89,22,514
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OFFICER,HOSHIARPUR-IA

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TOTAL (DDO)		5,90,34,933	98,87,581	6,89,22,514
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BLOCK PRIMARY EDUCATION	2225	52,108	0	52,108
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OFFICER, JALALABAD

	2235	4,79,161	4,26,533	9,05,694
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TOTAL (DDO)		5,31,269	4,26,533	9,57,802
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 BLOCK PRIMARY EDUCATION 2202 12,85,03,954 2,30,48,477 15,15,52,431

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, KHARAR -I

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 12,90,35,223 2,34,75,010 15,25,10,233

BLOCK PRIMARY EDUCATION 2202 17,59,00,063 3,31,09,691 20,90,09,754

OFFICER, KHARAR -III

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TOTAL (DDO) 17,59,00,063 3,31,09,691 20,90,09,754



BLOCK PRIMARY EDUCATION	2202	15,336	0	15,336
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OFFICER, LOHIA KHAS

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TOTAL (DDO)		15,336	0	15,336
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BLOCK PRIMARY EDUCATION	2202	10,39,17,823	1,71,65,034	12,10,82,857
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OFFICER, MALERKOTLA - II

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TOTAL (DDO)		10,39,17,823	1,71,65,034	12,10,82,857
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BLOCK PRIMARY EDUCATION	2202	12,27,65,806	2,03,44,352	14,31,10,158
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OFFICER, MANDI PHUL (WEST)

	2235	7,82,208	63,283	8,45,491
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TOTAL (DDO)		12,35,48,014	2,04,07,635	14,39,55,649
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BLOCK PRIMARY EDUCATION	2202	7,65,30,869	1,26,29,790	8,91,60,659
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OFFICER, PATHANKOT-2

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TOTAL (DDO)		7,65,30,869	1,26,29,790	8,91,60,659
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BLOCK PRIMARY EDUCATION	2202	6,09,11,383	1,01,25,286	7,10,36,669
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OFFICER, QADIAN

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TOTAL (DDO)		6,09,11,383	1,01,25,286	7,10,36,669
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I	2202	4,07,32,898	67,03,442	4,74,36,340
(COLLEGES)			2235	3,31,477	0	3,31,477
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TOTAL (DDO)				10,19,75,758	1,68,28,728	11,88,04,486

BLOCK PRIMARY EDUCATION	2202	0	18,70,794	18,70,794
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OFFICER-I,SULTANPUR

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TOTAL (DDO)		0	18,70,794	18,70,794
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BLOCK PRIMARY EDUCATION	2202	5,98,11,981	98,16,059	6,96,28,040
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OFFICER-II,SULTANPUR

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TOTAL (DDO)		5,98,11,981	98,16,059	6,96,28,040
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BLOCK PRIMARY EDUCATION	2202	6,17,21,698	1,05,26,396	7,22,48,094
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OFFICER-III,KAPURTHALA

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TOTAL (DDO) 6,17,21,698 1,05,26,396 7,22,48,094

C.O., 21 PUNJAB BN 2204 1,63,896 0 1,63,896

NCC, KAPURTHALA

2235 13,179 0 13,179

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TOTAL (DDO) 1,77,075 0 1,77,075

CIRCLE EDUCATION 2225 50,49,000 0 50,49,000

OFFICER, JALANDHAR

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TOTAL (DDO) 50,49,000 0 50,49,000

COMMANDING OFFICER, 14 PUNJAB BN 2204	58,66,003	8,94,860	67,60,863
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NCC, NABHA

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TOTAL (DDO)	58,66,003	8,94,860	67,60,863
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	COMMANDING OFFICER, 22 PUNJAB BN 2204		65,69,114	11,25,627	76,94,741
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INSTRUCTION	INSTRUCTION, SCHOOL,	NCC, BATALA, BATALA				
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S PUNJAB

(COLLEGES)

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TOTAL (DDO) 65,69,114 11,25,627 76,94,741

COMMANDING OFFICER, 7 PUNJAB BN 2204 76,95,810 13,07,181 90,02,991

NCC, GURDASPUR

2235 59,965 0 59,965

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TOTAL (DDO) 77,55,775 13,07,181 90,62,956

COMMANDING OFFICER, 8 PUNJAB BN 2204 37,36,683 5,92,789 43,29,472

NCC, PHAGWARA

	2235	41,392	0	41,392
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TOTAL (DDO)		37,78,075	5,92,789	43,70,864
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CORRESPONDENT, KHALSA AV MIDDLE	2202	1,20,918	8,59,549	9,80,467
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SCHOOL

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TOTAL (DDO)		1,20,918	8,59,549	9,80,467
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CORRESPONDENT, PURSHATHI M.D.	2202	8,14,265	1,01,971	9,16,236
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RAMLILA KANYA PATHSHALA, NABHA

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TOTAL (DDO)		8,14,265	1,01,971	9,16,236
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CORRESPONDENT, RAMGARHIA MIDDLE	2202	0	14,33,610	14,33,610
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SCHOOL, NANGAL MAJJA

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TOTAL (DDO)		0	14,33,610	14,33,610
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CORRESPONDENT, SDKMV HIGHER SEC.	2202	0	71,66,972	71,66,972
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SCHOOL, PHAGWARA

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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 0 71,66,972 71,66,972

PUBLIC DIRECTOR, PUBLIC D.E.O.(PRY),DISTRICT EDUCATION 2235 47,244 0 47,244

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER (PRIMARY), FARIDKOT

S PUNJAB

(COLLEGES)

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

TOTAL (DDO) 47,244 71,66,972 72,14,216

D.E.O.(S),DISTRICT EDUCATION 2202 1,72,40,265 66,36,167 2,38,76,432

OFFICER (S), FARIDKOT

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TOTAL (DDO)		1,72,40,265	66,36,167	2,38,76,432
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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		2,24,911	19,50,637	21,75,548
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INSTRUCTIONS, ELEMENTARY

EDUCATION

2235		7,97,725	0	7,97,725
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TOTAL (DDO)		10,22,636	19,50,637	29,73,273
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DISTRICT EDUCATION OFFICER	2202	90,58,926	1,00,98,900	1,91,57,826
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(P),DISTRICT EDUCATION OFFICER

(P), SANGRUR

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TOTAL (DDO)

90,58,926

1,00,98,900

1,91,57,826

DISTRICT EDUCATION OFFICER	2235	39,129	0	39,129
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(PRIMARY),DISTRICT EDUCATION

OFFICER (P)

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TOTAL (DDO)

39,129

0

39,129

DISTRICT EDUCATION OFFICER 2071 16,48,200 0 16,48,200

GOVERNMENT OF PUNJAB

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

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

OFFICER (PRIMARY)

PUBLIC INSTRUCTION, SCHOOL, S (COLLEGES)	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2202	1,08,22,104	1,71,47,416	2,79,69,520
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

			2235	2,58,533	0	2,58,533
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TOTAL (DDO)		1,27,28,837	1,71,47,416	2,98,76,253
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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

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

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

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

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	90,405	1,99,974
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(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), ROPAR

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TOTAL (DDO)		1,09,569	90,405	1,99,974
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DISTRICT EDUCATION OFFICER	2202	1,23,01,321	17,32,684	1,40,34,005
(PRIMARY), KAPURTHALA				

	2235	47,587	33,826	81,413
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TOTAL (DDO)		1,23,48,908	17,66,510	1,41,15,418
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	26,35,186	47,07,466	73,42,652
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INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), NAWANSHAHAR

S PUNJAB



(COLLEGES)

	2235	5,24,505	5,00,000	10,24,505
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TOTAL (DDO)		1,55,08,599	69,73,976	2,24,82,575
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DISTRICT EDUCATION OFFICER	2202	79,94,105	13,44,944	93,39,049
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(S),DISTRICT EDUCATION OFFICER

(S)

	2235	39,527	0	39,527
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TOTAL (DDO)		80,33,632	13,44,944	93,78,576
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DISTRICT EDUCATION OFFICER	2202	78,56,890	29,68,105	1,08,24,995
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SCONDARY, NAWANSHAHAR

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

TOTAL (DDO)		78,56,890	29,68,105	1,08,24,995
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DISTRICT EDUCATION	2202	1,05,45,111	61,31,824	1,66,76,935
OFFICER(P), FEROPUR				
	2225	1,39,004	0	1,39,004

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TOTAL (DDO)		1,06,84,115	61,31,824	1,68,15,939
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DISTRICT EDUCATION	2202	59,28,037	8,27,025	67,55,062
OFFICER(PRIMARY),BTD.				

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TOTAL (DDO)		59,28,037	8,27,025	67,55,062
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DISTRICT EDUCATION	2202	99,40,295	29,78,500	1,29,18,795
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OFFICER(PRIMARY),GURDASPUR

	2235	0	64,242	64,242
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	4202	10,71,79,400	4,27,80,100	14,99,59,500
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TOTAL (DDO)		11,71,19,695	4,58,22,842	16,29,42,537
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DISTRICT EDUCATION	2202	1,27,60,799	1,73,82,181	3,01,42,980
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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(S), FEROZEPUR

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 1,62,460 1,776 1,64,236

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER(S), FEROZEPUR

S PUNJAB

(COLLEGES)

4202 0 12,26,34,050 12,26,34,050

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TOTAL (DDO) 1,29,23,259 14,00,18,007 15,29,41,266

DISTRICT EDUCATION OFFICER, (P) 2202 46,94,166 7,55,158 54,49,324

MOHALI

2235 3,31,500 10,612 3,42,112

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

TOTAL (DDO) 50,25,666 7,65,770 57,91,436

DISTRICT EDUCATION 2235 49,026 0 49,026

OFFICER, (PRIMARY)

4202 11,71,21,450 94,000 11,72,15,450

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

TOTAL (DDO) 11,71,70,476 94,000 11,72,64,476

DISTRICT EDUCATION 2235 1,49,936 25,384 1,75,320

OFFICER, (PRIMARY), FEROSZEPUR

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

TOTAL (DDO) 1,49,936 25,384 1,75,320

DISTRICT EDUCATION	2202	1,13,17,585	27,78,751	1,40,96,336
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OFFICER, (SCHOOLS)

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TOTAL (DDO)		1,13,17,585	27,78,751	1,40,96,336
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DISTRICT EDUCATION	2202	32,37,038	4,97,252	37,34,290
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OFFICER, DISTRICT EDUCATION

OFFICER (P)

	2235	19,062	0	19,062
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	4202	1,89,47,800	53,02,400	2,42,50,200
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TOTAL (DDO)		2,22,03,900	57,99,652	2,80,03,552
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS (COLLEGES), PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY)	2071	0	10,10,360	10,10,360
			2202	3,05,81,540	36,29,096	3,42,10,636
*****						
TOTAL (DDO)				3,05,81,540	46,39,456	3,52,20,996

DISTRICT EDUCATION	2235	2,77,325	94,017	3,71,342
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OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

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

TOTAL (DDO)		2,77,325	94,017	3,71,342
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DISTRICT EDUCATION	2235	37,865	0	37,865
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OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY),HOSHIARPUR

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

TOTAL (DDO)		37,865	0	37,865
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DISTRICT EDUCATION	2071	50,687	0	50,687
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OFFICER, ELEMENTARY

2202	1,58,50,245	7,72,380	1,66,22,625
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4202	0	5,58,21,269	5,58,21,269
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TOTAL (DDO)	1,59,00,932	5,65,93,649	7,24,94,581
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DISTRICT EDUCATION	2235	4,10,133	0	4,10,133
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OFFICER, GURDASPUR

\*\*\*\*\*

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TOTAL (DDO)	4,10,133	0	4,10,133
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DISTRICT EDUCATION	2202	3,34,76,479	91,56,247	4,26,32,726
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

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TOTAL (DDO) 3,34,76,479 91,56,247 4,26,32,726

DISTRICT EDUCATION 2202 1,87,59,786 1,51,26,388 3,38,86,174

OFFICER, OFFICE OF THE DISTRICT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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(S)

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	8,57,550	89,032	9,46,582
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INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, OFFICE OF THE DISTRICT

S

PUNJAB

EDUCATION OFFICER(S)

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,96,17,336 1,52,15,420 3,48,32,756

DISTRICT EDUCATION 2202 85,21,676 1,08,27,499 1,93,49,175

OFFICER, PRIMARY FATEHGARH

4202 50,71,200 97,92,000 1,48,63,200

\*\*\*\*\* -----  
TOTAL (DDO) 1,35,92,876 2,06,19,499 3,42,12,375

DISTT. EDUCATION 2202 1,90,56,641 99,80,177 2,90,36,818

OFFICER(S), JALANDHAR

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

TOTAL (DDO) 1,90,56,641 99,80,177 2,90,36,818

GROUP COMMANDENT, ,20 PB BN NCC 2204 38,61,359 5,92,727 44,54,086

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TOTAL (DDO) 38,61,359 5,92,727 44,54,086

GROUP COMMANDER, NCC GROUP 2204 50,43,883 8,92,775 59,36,658

HQ, PATIALA

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

TOTAL (DDO) 50,43,883 8,92,775 59,36,658

GROUP COMMANDER, NCC, GROUP 2204 36,75,143 8,43,731 45,18,874

HQ, LUDHIANA

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TOTAL (DDO)		36,75,143	8,43,731	45,18,874
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HEAD MASTER, GOVT HIGH	2202	19,80,974	17,92,458	37,73,432
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SCHOOL, MOHALLA AMARPURA

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TOTAL (DDO)		19,80,974	17,92,458	37,73,432
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER, GOVT. HIGH SCHOOL,	2202	31,36,934	4,73,542	36,10,476
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INSTRUCTION	INSTRUCTION, SCHOOL,	DHARIWAL KALER, AMRITSAR				
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S	PUNJAB					
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(COLLEGES)						
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TOTAL (DDO)				31,36,934	4,73,542	36,10,476
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HEADMASTER GHS, GOVT. HIGH SCHOOL,	2202			39,30,421	6,04,809	45,35,230
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TUGALWAL, GURDASPUR						
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TOTAL (DDO)				39,30,421	6,04,809	45,35,230
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HEADMASTER, GOVERNMENT HIGH	2202	82,03,87,093	11,57,46,817	93,61,33,910
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SCHOOL

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TOTAL (DDO)		82,03,87,093	11,57,46,817	93,61,33,910
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HEADMASTER, GOVERNMENT HIGH	2202	42,52,237	9,21,328	51,73,565
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SCHOOL, ABOHAR, ACCHA-RHIKKI

	4202	8,15,69,000	1,43,44,000	9,59,13,000
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TOTAL (DDO)		8,58,21,237	1,52,65,328	10,10,86,565
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HEADMASTER, GOVERNMENT HIGH	4202	0	1,94,06,400	1,94,06,400
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SCHOOL, ALAM WALA, BAGHA PURANA

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TOTAL (DDO)		0	1,94,06,400	1,94,06,400
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HEADMASTER, GOVERNMENT HIGH	2202	38,62,769	9,01,201	47,63,970
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SCHOOL, BAHADERPUR, BUDHLADHA

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TOTAL (DDO)		38,62,769	9,01,201	47,63,970
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HEADMASTER, GOVERNMENT HIGH	2202	3,98,57,528	18,90,354	4,17,47,882
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SCHOOL, BANARSI

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TOTAL (DDO)		3,98,57,528	18,90,354	4,17,47,882
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	25,32,245	4,03,680	29,35,925
*****						
TOTAL (DDO)				25,32,245	4,03,680	29,35,925

HEADMASTER, GOVERNMENT HIGH	2202	12,89,481	9,35,306	22,24,787
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SCHOOL, DAANEWALA SATKOSHI,

ABOHAR

	4202	50,17,000	0	50,17,000
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TOTAL (DDO)		63,06,481	9,35,306	72,41,787
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HEADMASTER, GOVERNMENT HIGH	4202	90,54,400	49,880	91,04,280
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SCHOOL, FARWAHI, DHURI

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TOTAL (DDO)		90,54,400	49,880	91,04,280
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HEADMASTER, GOVERNMENT HIGH	4202	2,51,74,065	1,93,48,292	4,45,22,357
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SCHOOL, GIYASPURA

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TOTAL (DDO)		2,51,74,065	1,93,48,292	4,45,22,357
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HEADMASTER, GOVERNMENT HIGH	2202	10,18,078	5,000	10,23,078
SCHOOL, HAMIRGARH DHAPAI, MANSA				

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TOTAL (DDO)		10,18,078	5,000	10,23,078
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HEADMASTER, GOVERNMENT HIGH	2202	0	89,784	89,784
SCHOOL, JALALABAD (W), KATHGARH				

	4202	33,72,000	0	33,72,000
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TOTAL (DDO)		33,72,000	89,784	34,61,784
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HEADMASTER, GOVERNMENT HIGH	4202	68,83,600	35,252	69,18,852
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SCHOOL, JHARRON, SUNAM

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TOTAL (DDO)		68,83,600	35,252	69,18,852
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	4202	0	2,20,868	2,20,868
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INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, KADIYAL, SANGRUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		0	2,20,868	2,20,868
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HEADMASTER, GOVERNMENT HIGH	2202	36,428	5,89,658	6,26,086
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SCHOOL, KALIPUR, BUDHLADHA

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TOTAL (DDO)		36,428	5,89,658	6,26,086
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HEADMASTER, GOVERNMENT HIGH	2202	6,43,734	3,85,244	10,28,978
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SCHOOL, KHUDAL KALAN, BUDHLADHA

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TOTAL (DDO)		6,43,734	3,85,244	10,28,978
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HEADMASTER, GOVERNMENT HIGH	2202	6,57,470	0	6,57,470
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SCHOOL, MALKON, BUDHLADHA

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TOTAL (DDO)		6,57,470	0	6,57,470
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HEADMASTER, GOVERNMENT HIGH	2202	32,778	113	32,891
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SCHOOL, MANGHANIAN, BUDHLADHA

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TOTAL (DDO)		32,778	113	32,891
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HEADMASTER, GOVERNMENT HIGH	2202	4,58,70,924	78,81,124	5,37,52,048
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SCHOOL, PATIALA

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TOTAL (DDO)		4,58,70,924	78,81,124	5,37,52,048
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HEADMASTER, GOVERNMENT HIGH	2202	2,87,17,918	56,84,546	3,44,02,464
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SCHOOL, ROPAR

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TOTAL (DDO)		2,87,17,918	56,84,546	3,44,02,464
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHORA DADIYAL, TALWARA	4202	77,05,000	1,32,05,200	2,09,10,200
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TOTAL (DDO)				3,64,22,918	1,88,89,746	5,53,12,664
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR			2202	2,58,06,682	49,20,721	3,07,27,403
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TOTAL (DDO)				2,58,06,682	49,20,721	3,07,27,403
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HEADMASTER, GOVERNMENT HIGH	4202	50,67,200	99,999	51,67,199
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SCHOOL, SIHAL, SUNAM

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TOTAL (DDO)		50,67,200	99,999	51,67,199
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HEADMASTER, GOVERNMENT HIGH	2202	4,71,63,548	84,72,957	5,56,36,505
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SCHOOL, TARAN TARAN

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TOTAL (DDO)		4,71,63,548	84,72,957	5,56,36,505
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HEADMASTER, GOVERNMENT HIGH	4202	1,55,61,000	30,15,592	1,85,76,592
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SCHOOL, ULADNI, BALACHOUR

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TOTAL (DDO)		1,55,61,000	30,15,592	1,85,76,592
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,51,284	16,84,375	1,23,35,659
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SCHOOL, JAGATPURA KALAN,  
GURDASPUR

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TOTAL (DDO)		1,06,51,284	16,84,375	1,23,35,659
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HEADMASTER, GOVERNMENT SENIOR	2202	1,26,69,565	20,04,463	1,46,74,028
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SECONDARY SCHOOL

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TOTAL (DDO)		1,26,69,565	20,04,463	1,46,74,028
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH	2202	36,33,522	6,35,698	42,69,220
*****						
TOTAL (DDO)				1,63,03,087	26,40,161	1,89,43,248

HEADMASTER,GOVT HIGH SCHOOL	2202	1,33,23,762	22,55,688	1,55,79,450
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,KOTHE NATHA SING, BATHINDA

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TOTAL (DDO)		1,33,23,762	22,55,688	1,55,79,450
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HEADMASTER,GOVT HIGH SCHOOL,	2202	87,82,178	14,16,524	1,01,98,702
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ANEKKOT

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TOTAL (DDO)		87,82,178	14,16,524	1,01,98,702
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HEADMASTER,GOVT HIGH SCHOOL,	2202	48,48,196	8,02,903	56,51,099
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ATHWAL

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TOTAL (DDO)		48,48,196	8,02,903	56,51,099
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HEADMASTER,GOVT HIGH SCHOOL,	2202	33,57,717	5,65,971	39,23,688
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BABA BAKALA, AMRITSAR

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TOTAL (DDO)		33,57,717	5,65,971	39,23,688
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HEADMASTER,GOVT HIGH SCHOOL,	2202	42,97,333	7,81,758	50,79,091
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BABRI NANGAL, GURDASPUR

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TOTAL (DDO)		42,97,333	7,81,758	50,79,091
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HEADMASTER, GOVT HIGH SCHOOL,	2202	84,47,470	15,30,187	99,77,657
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BANTHANWAL, GURDASPUR

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TOTAL (DDO)		84,47,470	15,30,187	99,77,657
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	46,30,696	5,61,554	51,92,250
INSTRUCTION	INSTRUCTION, SCHOOL,	BEHMAN JASSA SINGH, BATHINDA				
S	PUNJAB					

(COLLEGES)

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TOTAL (DDO) 46,30,696 5,61,554 51,92,250

HEADMASTER, GOVT HIGH SCHOOL, 2202 25,34,248 5,02,669 30,36,917

BHAINI JODHA, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 25,34,248 5,02,669 30,36,917

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,05,789 4,90,408 33,96,197

BHAINI, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 29,05,789 4,90,408 33,96,197

HEADMASTER,GOVT HIGH SCHOOL,	2202	55,78,429	6,58,100	62,36,529
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BURJ MANSA, BATHINDA

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TOTAL (DDO)		55,78,429	6,58,100	62,36,529
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HEADMASTER,GOVT HIGH SCHOOL,	2202	38,44,271	6,33,812	44,78,083
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CHAK NIDHANA, FEROZEPUR

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TOTAL (DDO)		38,44,271	6,33,812	44,78,083
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HEADMASTER,GOVT HIGH SCHOOL,	2202	76,34,418	5,24,682	81,59,100
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CHATARPURA, FATEHGARH



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TOTAL (DDO)	76,34,418	5,24,682	81,59,100
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HEADMASTER,GOVT HIGH SCHOOL, DAL 2202	47,81,828	8,08,312	55,90,140
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SINGH WALA, FARIDKOT

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TOTAL (DDO)	47,81,828	8,08,312	55,90,140
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HEADMASTER,GOVT HIGH SCHOOL, 2202	1,87,662	0	1,87,662
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DOAD

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TOTAL (DDO)				1,87,662	0	1,87,662
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB (COLLEGES)	HEADMASTER, GOVT HIGH SCHOOL, DUGRI	2202	36,67,636	6,10,488	42,78,124
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TOTAL (DDO)				36,67,636	6,10,488	42,78,124
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HEADMASTER,GOVT HIGH SCHOOL, 2202 27,15,560 4,65,422 31,80,982

GANDUAN KALAN, FATEHGARH

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TOTAL (DDO) 27,15,560 4,65,422 31,80,982

HEADMASTER,GOVT HIGH SCHOOL, 2202 35,33,402 5,76,834 41,10,236

GUDAR PANJ GRAIN, FEROPUR

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

TOTAL (DDO) 35,33,402 5,76,834 41,10,236

HEADMASTER,GOVT HIGH SCHOOL, 2202 98,94,059 7,12,948 1,06,07,007

HARIE WALA, FARIDKOT

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TOTAL (DDO)		98,94,059	7,12,948	1,06,07,007
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HEADMASTER,GOVT HIGH SCHOOL,	2202	55,29,874	9,29,416	64,59,290
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HAWELI

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TOTAL (DDO)		55,29,874	9,29,416	64,59,290
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HEADMASTER,GOVT HIGH SCHOOL,	2202	87,44,753	15,99,364	1,03,44,117
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JHANDU WALA, FEROZPUR

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TOTAL (DDO)		87,44,753	15,99,364	1,03,44,117
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HEADMASTER,GOVT HIGH SCHOOL, 2202 36,99,655 5,59,188 42,58,843

JOGI CHEEMA, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				36,99,655	5,59,188	42,58,843
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PUBLIC INSTRUCTION, SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	HEADMASTER,GOVT HIGH SCHOOL,	2202	20,14,540	3,36,338	23,50,878
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KARIAL, AMRITSAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		20,14,540	3,36,338	23,50,878
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HEADMASTER,GOVT HIGH SCHOOL,	2202	41,88,837	6,03,270	47,92,107
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KOTLA DOOM

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TOTAL (DDO)		41,88,837	6,03,270	47,92,107
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HEADMASTER,GOVT HIGH SCHOOL,	2202	40,50,890	5,44,178	45,95,068
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KOTLI KHURD, BATHINDA

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TOTAL (DDO)		40,50,890	5,44,178	45,95,068
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HEADMASTER,GOVT HIGH SCHOOL,	2202	36,64,451	6,11,633	42,76,084
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LAPPO, FEROZPUR

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TOTAL (DDO)		36,64,451	6,11,633	42,76,084
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HEADMASTER,GOVT HIGH SCHOOL,	2202	24,59,430	3,77,127	28,36,557
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MAHAWA, AMRITSAR

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TOTAL (DDO)		24,59,430	3,77,127	28,36,557
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HEADMASTER,GOVT HIGH SCHOOL,	2202	38,69,353	6,97,974	45,67,327
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NOORPURA, FATEHGARH

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TOTAL (DDO)		38,69,353	6,97,974	45,67,327
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HEADMASTER, GOVT HIGH SCHOOL,	2202	0	9,73,454	9,73,454
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PANDHER, BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	9,73,454	9,73,454
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INSTRUCTION INSTRUCTION, SCHOOL,



S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL,	2202	31,89,272	6,17,400	38,06,672
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PHULLO KHARI, BATHINDA

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TOTAL (DDO)		31,89,272	15,90,854	47,80,126
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HEADMASTER,GOVT HIGH SCHOOL,	2202	62,08,210	10,55,477	72,63,687
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PINDI, FEROZEPUR

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TOTAL (DDO)		62,08,210	10,55,477	72,63,687
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HEADMASTER,GOVT HIGH SCHOOL,	2202	59,79,014	11,07,878	70,86,892
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PIPLI NAVIN, FARIDKOT

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TOTAL (DDO)		59,79,014	11,07,878	70,86,892
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HEADMASTER,GOVT HIGH SCHOOL,	2202	66,35,861	11,52,853	77,88,714
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QILA JIWAN SINGH, AMRITSAR

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TOTAL (DDO)		66,35,861	11,52,853	77,88,714
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HEADMASTER,GOVT HIGH SCHOOL,	2202	35,65,884	6,42,942	42,08,826
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RAILLON, FATEHGARH

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TOTAL (DDO)		35,65,884	6,42,942	42,08,826
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HEADMASTER, GOVT HIGH SCHOOL,	2202	51,58,080	7,48,080	59,06,160
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RUDALA, AMRITSAR

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TOTAL (DDO)		51,58,080	7,48,080	59,06,160
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HEADMASTER, GOVT HIGH SCHOOL,	2202	44,22,581	7,54,133	51,76,714
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SADHANA WALA, FARIDKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				44,22,581	7,54,133	51,76,714
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR	2202	52,08,075	8,69,183	60,77,258
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TOTAL (DDO)				52,08,075	8,69,183	60,77,258
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HEADMASTER, GOVT HIGH SCHOOL,			2202	57,96,259	8,00,683	65,96,942
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SURGHURI, FARIDKOT

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TOTAL (DDO)		57,96,259	8,00,683	65,96,942
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HEADMASTER, GOVT HIGH SCHOOL,	2202	59,28,197	9,89,740	69,17,937
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SWAYA RAI UTTAR, FEROZEPUR

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TOTAL (DDO)		59,28,197	9,89,740	69,17,937
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HEADMASTER, GOVT HIGH SCHOOL,	2202	36,22,526	6,03,014	42,25,540
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THAKKAR SANDHU, GURDASPUR

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TOTAL (DDO)		36,22,526	6,03,014	42,25,540
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HEADMASTER,GOVT HIGH SCHOOL,	2202	26,53,075	4,82,974	31,36,049
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UDHANWAL, GURDASPUR

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TOTAL (DDO)		26,53,075	4,82,974	31,36,049
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HEADMASTER,GOVT HIGH SCHOOL,	2202	45,63,430	8,37,631	54,01,061
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UGGOKE, BARNALA

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TOTAL (DDO)		45,63,430	8,37,631	54,01,061
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HEADMASTER,GOVT HIGH	2202	40,60,788	7,16,172	47,76,960
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SCHOOL, BAMBIHA, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		40,60,788	7,16,172	47,76,960
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVT HIGH SCHOOL, BHAI 2202		11,06,585	5,49,816	16,56,401

BAKHTAUR, BATHINDA

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TOTAL (DDO)		51,67,373	12,65,988	64,33,361
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HEADMASTER, GOVT HIGH	2202	40,85,328	7,25,281	48,10,609
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SCHOOL, CHACK SHARIF, GURDASPUR

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TOTAL (DDO)		40,85,328	7,25,281	48,10,609
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HEADMASTER, GOVT HIGH	2202	40,67,344	6,63,722	47,31,066
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SCHOOL, DARAJ, BARNALA

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TOTAL (DDO)		40,67,344	6,63,722	47,31,066
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HEADMASTER,GOVT HIGH SCHOOL,DEVI 2202		43,52,052	7,01,794	50,53,846
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DAS PURA, AMRITSAR

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TOTAL (DDO)		43,52,052	7,01,794	50,53,846
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HEADMASTER,GOVT HIGH	2202	2,05,39,696	20,08,322	2,25,48,018
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SCHOOL,GURTHARI, BATHINDA

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TOTAL (DDO)		2,05,39,696	20,08,322	2,25,48,018
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HEADMASTER,GOVT HIGH	2202	7,13,294	1,86,881	9,00,175
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SCHOOL, HETAM PURA, AMRITSAR

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TOTAL (DDO) 7,13,294 1,86,881 9,00,175

HEADMASTER, GOVT HIGH 2202 22,53,433 2,96,925 25,50,358

SCHOOL, JAFERKOT, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 22,53,433 2,96,925 25,50,358

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH	2202	30,83,308	5,70,339	36,53,647
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INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL,JANGIANA, BARNALA				
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S	PUNJAB					
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(COLLEGES)						
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TOTAL (DDO)				30,83,308	5,70,339	36,53,647
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HEADMASTER,GOVT HIGH		2202		94,16,127	16,46,366	1,10,62,493
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SCHOOL, JUMLA MALKAN, BARNALA						
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TOTAL (DDO)				94,16,127	16,46,366	1,10,62,493
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HEADMASTER,GOVT HIGH	2202	47,766	0	47,766
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SCHOOL,KABIRBALI

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TOTAL (DDO)		47,766	0	47,766
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HEADMASTER,GOVT HIGH	2202	63,22,631	11,58,270	74,80,901
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SCHOOL,KAILE WANDER, BATHINDA

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TOTAL (DDO)		63,22,631	11,58,270	74,80,901
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HEADMASTER,GOVT HIGH	2202	44,50,164	7,55,030	52,05,194
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SCHOOL,KAMASKE, AMRITSAR

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TOTAL (DDO)		44,50,164	7,55,030	52,05,194
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HEADMASTER,GOVT HIGH	2202	1,73,19,761	56,47,676	2,29,67,437
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SCHOOL,KOTHE LAL SING, BATHINDA

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TOTAL (DDO)		1,73,19,761	56,47,676	2,29,67,437
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HEADMASTER,GOVT HIGH	2202	29,35,176	5,23,149	34,58,325
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SCHOOL,LAKHUWAL, AMRTISAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		29,35,176	5,23,149	34,58,325
		HEADMASTER, GOVT HIGH SCHOOL, NANGAL, BARNALA	2202	30,64,054	5,34,054	35,98,108
*****						
		TOTAL (DDO)		59,99,230	10,57,203	70,56,433

HEADMASTER, GOVT HIGH	2202	34,54,284	5,04,902	39,59,186
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SCHOOL, PATTON, FATEHGARH

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TOTAL (DDO)		34,54,284	5,04,902	39,59,186
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HEADMASTER, GOVT HIGH	2202	69,89,908	11,74,271	81,64,179
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SCHOOL, SANGATPUR

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TOTAL (DDO)		69,89,908	11,74,271	81,64,179
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HEADMASTER, GOVT HIGH	2202	31,29,459	5,92,493	37,21,952
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SCHOOL, SIDHANA, BATHINDA

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TOTAL (DDO)		31,29,459	5,92,493	37,21,952
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HEADMASTER,GOVT HIGH	2202	11,65,420	1,06,200	12,71,620
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SCHOOL,SOURRIAN

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TOTAL (DDO)		11,65,420	1,06,200	12,71,620
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HEADMASTER,GOVT HIGH	2202	39,18,910	5,72,980	44,91,890
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SCHOOL,TARKHANWALA, BATHINDA

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TOTAL (DDO)		39,18,910	5,72,980	44,91,890
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HEADMASTER, GOVT HIGH 2202 34,14,149 5,36,177 39,50,326

SCHOOL, TATLEY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				34,14,149	5,36,177	39,50,326
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	42,85,330	6,30,794	49,16,124
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INSTRUCTION INSTRUCTION, SCHOOL, GURU, BATHINDA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 42,85,330 6,30,794 49,16,124

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,03,689 3,50,401 23,54,090  
BHILOWAL, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 20,03,689 3,50,401 23,54,090

HEADMASTER, GOVT. HIGH SCHOOL, 4202 6,09,75,400 1,16,38,800 7,26,14,200  
DAG DOGRA

\*\*\*\*\* -----  
TOTAL (DDO) 6,09,75,400 1,16,38,800 7,26,14,200

HEADMASTER,GOVT. HIGH SCHOOL,	2202	56,43,047	6,98,642	63,41,689
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FATEHPUR MANIAN WALA

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TOTAL (DDO)		56,43,047	6,98,642	63,41,689
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HEADMASTER,GOVT. HIGH	2202	48,23,685	8,04,252	56,27,937
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SCHOOL,DALLA

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

TOTAL (DDO)		48,23,685	8,04,252	56,27,937
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HEADMASTER,GOVT. HIGH SCHOOL.	2202	1,40,740	2,19,883	3,60,623
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MOUR MANDI

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TOTAL (DDO) 1,40,740 2,19,883 3,60,623

HEADMASTER, GOVT. HIGH. SCHOOL, 4202 0 42,38,000 42,38,000

JANDU SINGHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	42,38,000	42,38,000
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202	0	21,65,325	21,65,325
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GARHSHANKAR

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TOTAL (DDO)	0	64,03,325	64,03,325
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MANAGER, LAJPAT RAI HIGH SCHOOL, 2202	1,20,256	14,06,153	15,26,409
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BASSI PATHALA

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TOTAL (DDO)	1,20,256	14,06,153	15,26,409
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MANAGER, LAJPAT RAI KANYA	2202	8,34,721	1,34,705	9,69,426
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VIDHYALAYA, JAGROAN

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

TOTAL (DDO)		8,34,721	1,34,705	9,69,426
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MANAGER, N.M. JAIN MODEL HIGH	2202	0	43,82,152	43,82,152
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SCHOOL

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TOTAL (DDO)		0	43,82,152	43,82,152
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OAP PATHSHALIA, GARHDIWALA	2202	7,22,028	79,370	8,01,398
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TOTAL (DDO)		7,22,028	79,370	8,01,398
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PRINCIPAL (SPORTS	2202	21,62,536	3,03,310	24,65,846
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SCHOOL),GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

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TOTAL (DDO)		21,62,536	3,03,310	24,65,846
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PRINCIPAL,GOVERNMENT MODEL	2202	2,14,324	0	2,14,324
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SENIOR SECONDARY SCHOOL,

CHUNAGRA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,14,324	0	2,14,324
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	S.D.O., DISTT. EDUCATION OFFICER, PATIALA	2202	3,04,39,489	15,25,653	3,19,65,142
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(COLLEGES)

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TOTAL (DDO)				3,04,39,489	15,25,653	3,19,65,142
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SECRETARY CORRESPONDENT, DURGA	2202	11,21,823	1,88,454	13,10,277
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BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

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TOTAL (DDO)		11,21,823	1,88,454	13,10,277
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THE DEPUTY STATE PROJECT	2202	2,68,50,93,602	48,49,91,180	3,17,00,84,782
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

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TOTAL (DDO)		2,68,50,93,602	48,49,91,180	3,17,00,84,782
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TOTAL (CCO)		9,07,53,08,789	1,88,19,04,882	10,95,72,13,671
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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	25,200	0	25,200
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TOTAL (DDO)	20,86,973	0	20,86,973
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,63,04,822	13,96,80,118	94,59,84,940
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SECONDARY SCHOOL, LALA NANGAL

2235	64,072	1,10,822	1,74,894
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TOTAL (DDO)	80,63,68,894	13,97,90,940	94,61,59,834
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PRINCIPAL, GOVERNMENT SENIOR 2202 2,65,13,913 41,29,317 3,06,43,230

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, WARSOLA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	5,37,192	0	5,37,192
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WARSOLA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,70,51,105	41,29,317	3,11,80,422
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PRINCIPAL, KHALSA SENIOR	2202	8,37,767	0	8,37,767
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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	1,39,11,169	21,25,076	1,60,36,245
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SCHOOL, BABEWALI

	2235	2,24,346	1,50,066	3,74,412
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TOTAL (DDO)		1,41,35,515	22,75,142	1,64,10,657
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PRINCIPAL,GOVERNMENT SENIOR	2202	12,73,883	0	12,73,883
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SECONDARY SCHOOL, ALIWAL

	2235	4,980	0	4,980
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TOTAL (DDO)		12,78,863	0	12,78,863
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ADMINISTRATIVE OFFICER,OFFICE OF	2202	8,15,01,218	3,83,85,325	11,98,86,543
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THE DISTRICT EDUCATION OFFICER

(S)

	2235	4,78,644	0	4,78,644
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TOTAL (DDO)		8,19,79,862	3,83,85,325	12,03,65,187
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BLOCK PRIMARY EDUCATION	2202	8,03,35,049	1,41,82,990	9,45,18,039
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	10,41,097	0	10,41,097
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TOTAL (DDO)		8,13,76,146	1,41,82,990	9,55,59,136
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	CORRESPONDENT, H.D.S.D.HR.SEC.SCH	2202	0	14,28,987	14,28,987
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INSTRUCTION INSTRUCTIONS(SECONDARY), OOL, KAPURTHALA

S PUNJAB

(COLLEGES)

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

TOTAL (DDO)		8,13,76,146	1,56,11,977	9,69,88,123
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CORRESPONDENT, HINDU PUTRI	2202	0	43,83,956	43,83,956
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PATHSHALA GOVT. HIGH SCHOOL

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

TOTAL (DDO)		0	43,83,956	43,83,956
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CORRESPONDENT, KHALSA AMARJIT	2202	0	24,87,326	24,87,326
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HIGH SCHOOL, KAPURTHALA

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TOTAL (DDO)	0	24,87,326	24,87,326
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CORRESPONDENT,PUBLIC GIRLS HIGH 2202	19,96,217	3,34,266	23,30,483
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SCHOOL, OLD RAJPURA

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TOTAL (DDO)	19,96,217	3,34,266	23,30,483
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CORRESPONDENT,S.N.A.S. HIGHER 2202	1,61,225	9,92,982	11,54,207
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SECONDARY SCHOOL, MANDI

GOBINDGARH

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TOTAL (DDO)	1,61,225	9,92,982	11,54,207
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DCFA, DIRECTOR PUBLIC	2202	33,42,59,888	6,57,023	33,49,16,911
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INSTRUCTION (SE) PUNJAB,PSEB

COMPLEX, PHASE 8 MOHALI

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TOTAL(DDO)		33,42,59,888	6,57,023	33,49,16,911
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DIRECTOR PUBLIC INSTRUCTIONS	2202	45,91,465	0	45,91,465
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(SECONDARY EDUCATION),DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		45,91,465	0	45,91,465
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		DISTRICT EDUCATION OFFICER	2202	1,17,20,812	1,12,10,573	2,29,31,385
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(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

			4202	0	7,35,91,250	7,35,91,250
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TOTAL (DDO)		1,63,12,277	8,48,01,823	10,11,14,100
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DISTRICT EDUCATION OFFICER	2235	1,11,128	0	1,11,128
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(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL (DDO)		1,11,128	0	1,11,128
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DISTRICT EDUCATION OFFICER	2235	6,94,574	0	6,94,574
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

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

TOTAL (DDO)		6,94,574	0	6,94,574
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DISTRICT EDUCATION OFFICER	2235	1,95,202	9,471	2,04,673
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(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

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TOTAL (DDO)		1,95,202	9,471	2,04,673
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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 2,07,97,551 35,43,039 2,43,40,590

(SECONDARY),ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		2,07,97,551	35,43,039	2,43,40,590

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

DISTRICT EDUCATION	2235	5,48,200	3,12,752	8,60,952
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OFFICER(SECONDARY),D.E.O.,(SECON  
DARY),SANGRUR

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

TOTAL(DDO)		2,13,45,751	38,55,791	2,52,01,542
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DISTRICT EDUCATION	2202	69,03,591	89,69,849	1,58,73,440
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OFFICER(SECONDARY),DISTRICT  
EDUCATION OFFICER(SECONDARY)

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TOTAL(DDO)		69,03,591	89,69,849	1,58,73,440
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DISTRICT EDUCATION OFFICER,(SS)	2071	14,49,907	6,48,731	20,98,638
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MOHALI

	2202	1,11,54,602	33,36,988	1,44,91,590
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TOTAL (DDO)		1,26,04,509	39,85,719	1,65,90,228
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DISTRICT EDUCATION	2202	12,59,87,528	3,70,17,006	16,30,04,534
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OFFICER, ,(SECONDARY)

	2235	11,79,318	3,80,987	15,60,305
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TOTAL (DDO)		12,71,66,846	3,73,97,993	16,45,64,839
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DISTRICT EDUCATION	2235	10,03,782	1,19,633	11,23,415
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OFFICER,DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

4202 2,11,79,000 1,17,05,500 3,28,84,500

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TOTAL (DDO) 2,21,82,782 1,18,25,133 3,40,07,915

DISTRICT EDUCATION 2235 16,28,419 3,60,830 19,89,249

OFFICER, SECONDARY EDU.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		16,28,419	3,60,830	19,89,249
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	59,26,341	9,75,699	69,02,040
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TOTAL (DDO)	75,54,760	13,36,529	88,91,289
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GOVERNMENT HIGH SCHOOL, DUNE KE 2202	1,09,20,186	17,52,118	1,26,72,304
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TOTAL (DDO)	1,09,20,186	17,52,118	1,26,72,304
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GOVERNMENT HIGH 2202	27,74,144	4,82,818	32,56,962
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SCHOOL, KISHANGARH PAKHARWARH

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 TOTAL (DDO) 27,74,144 4,82,818 32,56,962

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 1,54,338 25,723 1,80,061

2202 19,99,559 2,59,918 22,59,477

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 TOTAL (DDO) 21,53,897 2,85,641 24,39,538

HEAD MASTER, GOVT HIGH SCHOOL, 2202 21,78,688 5,71,146 27,49,834

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 TOTAL (DDO) 21,78,688 5,71,146 27,49,834

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,08,99,212	2,68,725	2,11,67,937
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BBANIA

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TOTAL (DDO)		2,08,99,212	2,68,725	2,11,67,937
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	6,28,578	0	6,28,578
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KAMALWALA KHURAD

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TOTAL (DDO)		6,28,578	0	6,28,578
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,35,862	52,429	4,88,291
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INSTRUCTION INSTRUCTIONS(SECONDARY), KHANOURI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				4,35,862	52,429	4,88,291
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	23,970	0	23,970
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KHARAK SINGH WALA

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TOTAL (DDO)		23,970	0	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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TOTAL (DDO)		10,54,680	0	10,54,680
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,04,446	0	1,04,446
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LAUKHE KALAN

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TOTAL (DDO)		1,04,446	0	1,04,446
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	48,757	0	48,757
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MANBUBRUYAN

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TOTAL (DDO)	48,757	0	48,757
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	37,78,262	6,79,558	44,57,820
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PANDORI BIBI

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TOTAL (DDO)	37,78,262	6,79,558	44,57,820
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	2,33,18,474	6,99,264	2,40,17,738
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RUKHALA

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TOTAL (DDO)	2,33,18,474	6,99,264	2,40,17,738
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	11,29,782	57,096	11,86,878
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				11,29,782	57,096	11,86,878
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	73,30,406	0	73,30,406
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INSTRUCTION INSTRUCTIONS(SECONDARY), AAJNALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 73,30,406 0 73,30,406

HEAD MASTER,GOVT HIGH SCHOOL, 2202 2,76,890 6,74,348 9,51,238

ABLOWAL

\*\*\*\*\* -----  
TOTAL (DDO) 2,76,890 6,74,348 9,51,238

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,63,346 0 1,63,346

BEGUWALA



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TOTAL (DDO)		1,63,346	0	1,63,346
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,69,306	3,14,001	21,83,307
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BHOOTGARH

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TOTAL (DDO)		18,69,306	3,14,001	21,83,307
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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	93,374	1,06,181
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BUGRAN

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TOTAL (DDO)		12,807	93,374	1,06,181
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,02,562	0	1,02,562
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BURJ SEEMA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	1,02,562	0	1,02,562
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PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202	7,86,572	0	7,86,572
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHAKIYAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	7,86,572	0	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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HEAD MASTER,GOVT HIGH SCHOOL,	2202	28,911	10,42,567	10,71,478
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CHATHA GOBINDPUR

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TOTAL (DDO)		28,911	10,42,567	10,71,478
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,31,429	2,90,082	10,21,511
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DEDHANA

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TOTAL (DDO)		7,31,429	2,90,082	10,21,511
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,000	0	18,000
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DEENEWALA

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TOTAL (DDO)		18,000	0	18,000
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,75,104	6,65,379	8,40,483
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DEH KALAN

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TOTAL (DDO)		1,75,104	6,65,379	8,40,483
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	1,440	1,440
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DHARARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		0	1,440	1,440
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEAD MASTER, GOVT HIGH SCHOOL,	2202	27,10,666	82,38,107	1,09,48,773
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DOD

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		TOTAL (DDO)		27,10,666	82,39,547	1,09,50,213
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HEAD MASTER,GOVT HIGH SCHOOL, 2202 3,60,154 2,34,374 5,94,528

DUGNI

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TOTAL (DDO) 3,60,154 2,34,374 5,94,528

HEAD MASTER,GOVT HIGH SCHOOL, 2202 21,97,290 6,91,508 28,88,798

FULLARH

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TOTAL (DDO) 21,97,290 6,91,508 28,88,798

HEAD MASTER,GOVT HIGH SCHOOL, 2202 35,400 0 35,400

GARHI TARKHANA NO.1

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TOTAL (DDO) 35,400 0 35,400

HEAD MASTER, GOVT HIGH SCHOOL, 2202 14,18,376 26,92,131 41,10,507

HARIPURA

\*\*\*\*\* -----  
TOTAL (DDO) 14,18,376 26,92,131 41,10,507

HEAD MASTER, GOVT HIGH SCHOOL, 2202 98,980 0 98,980

HOUSING BOARD COLONY

\*\*\*\*\* -----  
TOTAL (DDO) 98,980 0 98,980



HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,80,700 0 4,80,700

JALALPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,80,700	0	4,80,700
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	9,82,316	0	9,82,316
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INSTRUCTION INSTRUCTIONS(SECONDARY), JASSIYAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	9,82,316	0	9,82,316
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	19,68,736	3,60,154	23,28,890
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KALAN MAJRA

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TOTAL (DDO)	19,68,736	3,60,154	23,28,890
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	1,27,96,723	20,57,846	1,48,54,569
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KANJHLI

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TOTAL (DDO)		1,27,96,723	20,57,846	1,48,54,569
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,88,203	27,33,129	32,21,332
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KARHAIL

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TOTAL (DDO)		4,88,203	27,33,129	32,21,332
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	5,11,42,725	0	5,11,42,725
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KHASPUR

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TOTAL (DDO)		5,11,42,725	0	5,11,42,725
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,97,072	9,57,153	12,54,225
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LAKHMIRWALA

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TOTAL (DDO)

2,97,072

9,57,153

12,54,225

HEAD MASTER, GOVT HIGH SCHOOL,

2202

1,26,05,553

8,160

1,26,13,713

LUNDEWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)	1,26,05,553	8,160	1,26,13,713
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER,GOVT HIGH SCHOOL,	2202	14,515	0	14,515
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MADDEPUR

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TOTAL (DDO)		1,26,20,068	8,160	1,26,28,228
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,70,281	2,57,122	4,27,403
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MAJRI AKALIYAN

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TOTAL (DDO)		1,70,281	2,57,122	4,27,403
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	22,830	0	22,830
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MALL WALA

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TOTAL (DDO)		22,830	0	22,830
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	451	451
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MALLANWALI

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TOTAL (DDO)		0	451	451
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,52,391	1,60,188	3,12,579
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MEHAS

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TOTAL (DDO)	1,52,391	1,60,188	3,12,579
-------------	----------	----------	----------

HEAD MASTER,GOVT HIGH SCHOOL, 2202	13,88,842	0	13,88,842
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MOHI

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TOTAL (DDO)	13,88,842	0	13,88,842
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HEAD MASTER,GOVT HIGH SCHOOL, 2202	0	25,878	25,878
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MULLECHAK

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	25,878	25,878

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER, GOVT HIGH SCHOOL, NEOR	2202	4,32,869	0	4,32,869
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TOTAL (DDO)				4,32,869	0	4,32,869



HEAD MASTER,GOVT HIGH SCHOOL,	2202	59,866	0	59,866
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PAKKAKHURAD

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TOTAL (DDO)		59,866	0	59,866
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	5,18,157	8,62,470	13,80,627
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POLICE LINES SANGRUR

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TOTAL (DDO)		5,18,157	8,62,470	13,80,627
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	20,91,084	1,34,35,148	1,55,26,232
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RANGIYAN

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TOTAL (DDO)	20,91,084	1,34,35,148	1,55,26,232
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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	24,02,057	32,84,711	56,86,768
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SAFIPUR KALAN

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TOTAL (DDO)	24,02,057	32,84,711	56,86,768
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HEAD MASTER,GOVT HIGH SCHOOL, 2202 19,66,150 0 19,66,150

SANTEMAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		19,66,150	0	19,66,150

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,12,612	27,394	1,40,006
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SARANGDEV

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TOTAL (DDO)		20,78,762	27,394	21,06,156
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	55,525	1,86,328	2,41,853
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SHURAL KALAN

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

TOTAL (DDO)		55,525	1,86,328	2,41,853
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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 20,52,043 0 20,52,043

SCHOOL

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TOTAL (DDO) 20,52,043 0 20,52,043

HEADMASTER,AD HIGHER SECONDARY 2202 9,97,836 1,61,970 11,59,806

SCHOOL, NADALON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 9,97,836 1,61,970 11,59,806

PUBLIC DIRECTOR, PUBLIC HEADMASTER, ADARSH KANYA 2202 7,91,446 4,93,532 12,84,978

INSTRUCTION INSTRUCTIONS (SECONDARY), VIDYALYA, JAGRAON

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 7,91,446 4,93,532 12,84,978

HEADMASTER, ARYA HIGH SCHOOL, 2202 4,290 0 4,290

RAM PURA PHUL

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TOTAL (DDO) 4,290 0 4,290

HEADMASTER,ARYA GIRLS HIGH	2202	21,55,156	3,63,863	25,19,019
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SCHOOL MUKERIAN

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TOTAL (DDO)		21,55,156	3,63,863	25,19,019
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HEADMASTER,ARYA GIRLS HIGH	2202	34,95,247	6,93,386	41,88,633
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SCHOOL, PATIALA

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TOTAL (DDO)		34,95,247	6,93,386	41,88,633
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HEADMASTER,ARYA HIGH	2202	87,600	21,18,270	22,05,870
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SCHOOL, NABHA



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TOTAL (DDO)	87,600	21,18,270	22,05,870
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HEADMASTER, ARYA KANYA PATHSALE 2202	2,35,326	1,59,552	3,94,878
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JAIJON, DOABA

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TOTAL (DDO)	2,35,326	1,59,552	3,94,878
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HEADMASTER, ATMA RAM KUMAR SABHA 2202	25,696	32,630	58,326
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HR.S.S., 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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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		25,696	32,630	58,326
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, BHAI S.D. HIGH	2202	15,79,764	2,12,436	17,92,200
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SCHOOL, CHAMKAUR SAHIB

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	TOTAL (DDO)		16,05,460	2,45,066	18,50,526
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HEADMASTER, BHARAT HIGH SCHOOL,	2202	61,47,777	11,70,664	73,18,441
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TUTOMAZARAL

	2235	0	10,730	10,730
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TOTAL (DDO)		61,47,777	11,81,394	73,29,171
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HEADMASTER, BSD HIGH SCHOOL	2202	18,32,410	21,48,562	39,80,972
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KANDHALA JATTAN

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TOTAL (DDO)		18,32,410	21,48,562	39,80,972
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HEADMASTER, CHRISTIAN HIGH	2202	0	1,56,975	1,56,975
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SCHOOL, KHARAR

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TOTAL (DDO)

0

1,56,975

1,56,975

HEADMASTER, D.A.V. HIGH SCHOOL, 2202

0

14,98,260

14,98,260

BRAHAMPUR, ROPAR

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TOTAL (DDO)

0

14,98,260

14,98,260

HEADMASTER, D.A.V. HIGH SCHOOL, 2202

7,40,294

0

7,40,294

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	20,56,446	3,40,817	23,97,263
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		20,56,446	3,40,817	23,97,263
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, D.A.V.H.S.S., BATALA	2202	6,465	0	6,465
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 6,465 0 6,465

HEADMASTER,G.H.S, BOLEWALALA 2202 41,22,831 8,63,738 49,86,569

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TOTAL (DDO) 41,22,831 8,63,738 49,86,569

HEADMASTER,G.H.S, SARDOWAL KALAN 2202 1,00,27,846 16,43,349 1,16,71,195

2235 3,60,197 0 3,60,197

\*\*\*\*\* -----  
TOTAL (DDO) 1,03,88,043 16,43,349 1,20,31,392

HEADMASTER, G.H.S, KHERI JHAMERI	2202	18,36,02,351	3,12,86,038	21,48,88,389
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TOTAL (DDO)		18,36,02,351	3,12,86,038	21,48,88,389
-------------	--	--------------	-------------	--------------

HEADMASTER, G.H.S, RAMGARH(SAMRALA	2202	96,35,105	13,37,436	1,09,72,541
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ROAD)

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TOTAL (DDO)		96,35,105	13,37,436	1,09,72,541
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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	42,98,062	6,97,046	49,95,108
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TOTAL (DDO)		42,98,062	6,97,046	49,95,108
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HEADMASTER,G.H.S. BANWALA	2202	94,65,312	14,96,746	1,09,62,058
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TOTAL (DDO)		94,65,312	14,96,746	1,09,62,058
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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,G.H.S. BARSAT	2202	53,40,788	7,44,176	60,84,964
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,48,06,100	22,40,922	1,70,47,022
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HEADMASTER,G.H.S. BHUGGA KAULAN	2202			1,15,02,794	15,79,384	1,30,82,178
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TOTAL (DDO)				1,15,02,794	15,79,384	1,30,82,178
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HEADMASTER,G.H.S. HANDANA	2202			95,63,078	17,67,054	1,13,30,132
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TOTAL (DDO)				95,63,078	17,67,054	1,13,30,132
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HEADMASTER,G.H.S. JAND MANGAULI	2202	73,19,790	10,75,778	83,95,568
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TOTAL (DDO)		73,19,790	10,75,778	83,95,568
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HEADMASTER,G.H.S. KHERI FATTA	2202	93,37,589	16,09,896	1,09,47,485
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TOTAL (DDO)		93,37,589	16,09,896	1,09,47,485
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HEADMASTER,G.H.S. LUHAR MAJRA	2202	2,90,060	2,66,300	5,56,360
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KALAN

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TOTAL (DDO)		2,90,060	2,66,300	5,56,360
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HEADMASTER,G.H.S. MIRZAPUR	2202	5,50,06,180	97,76,073	6,47,82,253
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TOTAL (DDO)		5,50,06,180	97,76,073	6,47,82,253
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HEADMASTER,G.H.S. TALANIA	2202	78,61,529	12,98,044	91,59,573
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	2235	1,55,710	0	1,55,710
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TOTAL (DDO)		80,17,239	12,98,044	93,15,283
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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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., BEHAR JACHHO	2202	90,88,849	16,36,751	1,07,25,600
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				95,18,919	16,36,751	1,11,55,670
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HEADMASTER,G.H.S., DATIAL FEROZA	2202			1,68,98,858	27,88,868	1,96,87,726
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TOTAL (DDO)				1,68,98,858	27,88,868	1,96,87,726
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HEADMASTER,G.H.S., IBRAHIMWALA	2202	58,09,299	10,92,048	69,01,347
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TOTAL (DDO)		58,09,299	10,92,048	69,01,347
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HEADMASTER,G.H.S., KAHALWAN	2202	61,35,832	9,91,984	71,27,816
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	2235	15,651	0	15,651
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TOTAL (DDO)		61,51,483	9,91,984	71,43,467
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HEADMASTER,G.H.S., KOTLI SURAT	2202	91,78,357	17,60,928	1,09,39,285
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MALHI

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TOTAL (DDO)	91,78,357	17,60,928	1,09,39,285
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HEADMASTER,G.H.S., LADA MUNDI 2202	32,02,281	5,41,282	37,43,563
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TOTAL (DDO)	32,02,281	5,41,282	37,43,563
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HEADMASTER,G.H.S., MANN KHERA 2202	64,62,628	10,04,680	74,67,308
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TOTAL (DDO)	64,62,628	10,04,680	74,67,308
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HEADMASTER,G.H.S., NANGLA 2202	69,41,833	24,93,627	94,35,460
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TOTAL (DDO)	69,41,833	24,93,627	94,35,460
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HEADMASTER,G.H.S., NEELOWAL	2202	12,30,819	9,23,996	21,54,815
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TOTAL (DDO)		12,30,819	9,23,996	21,54,815
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., QUTBA	2202	28,18,306	12,52,356	40,70,662
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		40,49,125	21,76,352	62,25,477
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HEADMASTER,G.H.S., RAI CHAK	2202	44,17,237	9,19,491	53,36,728
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TOTAL (DDO)		44,17,237	9,19,491	53,36,728
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HEADMASTER,G.H.S., RAMPURA	2202	77,01,646	14,29,660	91,31,306
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GHANOTA

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TOTAL (DDO)		77,01,646	14,29,660	91,31,306
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HEADMASTER,G.H.S., RUHAL KHURD	2202	15,94,442	7,45,444	23,39,886
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TOTAL (DDO)		15,94,442	7,45,444	23,39,886
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HEADMASTER,G.H.S., RURKA	2202	71,24,544	19,65,151	90,89,695
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TOTAL (DDO)		71,24,544	19,65,151	90,89,695
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HEADMASTER,G.H.S., SALURA	2202	17,78,240	17,54,505	35,32,745
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TOTAL (DDO)		17,78,240	17,54,505	35,32,745
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HEADMASTER,G.H.S., SANDORH	2202	10,42,030	1,32,157	11,74,187
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TOTAL (DDO)		10,42,030	1,32,157	11,74,187
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HEADMASTER,G.H.S., SANGERA	2202	14,93,268	11,17,101	26,10,369
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TOTAL (DDO)		14,93,268	11,17,101	26,10,369
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HEADMASTER,G.H.S., SARKODI	2202	29,32,509	12,963	29,45,472
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TOTAL (DDO)		29,32,509	12,963	29,45,472
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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., SARON	2202	20,76,934	6,04,741	26,81,675

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 20,76,934 6,04,741 26,81,675

HEADMASTER,G.H.S., SEIKHON 2202 35,470 0 35,470

\*\*\*\*\* -----  
TOTAL (DDO) 35,470 0 35,470

HEADMASTER,G.H.S., SHEIKHPURA 2202 97,02,869 16,28,068 1,13,30,937

\*\*\*\*\* -----  
TOTAL (DDO) 97,02,869 16,28,068 1,13,30,937

HEADMASTER,G.H.S., SHERON	2202	1,31,38,348	42,64,100	1,74,02,448
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TOTAL (DDO)		1,31,38,348	42,64,100	1,74,02,448
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HEADMASTER,G.H.S., SIRAH	2202	48,55,598	8,19,796	56,75,394
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TOTAL (DDO)		48,55,598	8,19,796	56,75,394
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HEADMASTER,G.H.S., TAJOKE	2202	1,81,969	57,994	2,39,963
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TOTAL (DDO)		1,81,969	57,994	2,39,963
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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	3,68,214	10,38,605	14,06,819
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TOTAL (DDO)		3,68,214	10,38,605	14,06,819
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HEADMASTER,G.H.S. ,SHEKHUPURA	2202	75,88,567	11,12,846	87,01,413
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	2235	12,578	0	12,578
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TOTAL (DDO)		76,01,145	11,12,846	87,13,991
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HEADMASTER,G.H.S. ALMADIPUR	2202	80,49,984	13,55,382	94,05,366
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		80,49,984	13,55,382	94,05,366
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S. BAGH SIKANDAR	2202	2,27,72,034	15,61,529	2,43,33,563
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

			2235	17,980	0	17,980
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		TOTAL (DDO)		3,08,39,998	29,16,911	3,37,56,909
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HEADMASTER, G.H.S. BHARPURGARH	2202	1,03,79,633	12,40,342	1,16,19,975
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TOTAL (DDO)		1,03,79,633	12,40,342	1,16,19,975
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HEADMASTER, G.H.S. BHASMARA	2202	51,24,674	8,82,688	60,07,362
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TOTAL (DDO)		51,24,674	8,82,688	60,07,362
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HEADMASTER, G.H.S. DALWA	2202	1,93,05,966	18,16,454	2,11,22,420
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TOTAL (DDO)		1,93,05,966	18,16,454	2,11,22,420
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HEADMASTER, G.H.S. DHARAMKOT, GURU	2202	18,75,447	7,20,952	25,96,399
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NANAK KOT ISSU KHAN (MASITAN)

\*\*\*\*\* -----  
TOTAL (DDO) 18,75,447 7,20,952 25,96,399

HEADMASTER, G. H. S. GHANAUR SARAI 2202 57,90,350 10,33,286 68,23,636

\*\*\*\*\* -----  
TOTAL (DDO) 57,90,350 10,33,286 68,23,636

HEADMASTER, G. H. S. GURDITPUR 2202 1,12,14,939 18,40,538 1,30,55,477

\*\*\*\*\* -----  
TOTAL (DDO) 1,12,14,939 18,40,538 1,30,55,477

HEADMASTER, G. H. S. HARBANSPURA 2202 1,32,88,846 19,34,987 1,52,23,833

\*\*\*\*\* -----  
TOTAL (DDO) 1,32,88,846 19,34,987 1,52,23,833



HEADMASTER,G.H.S.HARIAO KHURD	2202	65,71,382	7,72,848	73,44,230
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				65,71,382	7,72,848	73,44,230
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S.KHERI BARNA	2202	1,07,81,188	19,64,227	1,27,45,415
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,73,52,570 27,37,075 2,00,89,645

HEADMASTER, G.H.S. KHERI GAJJU 2202 76,78,470 13,06,249 89,84,719

\*\*\*\*\* -----  
TOTAL (DDO) 76,78,470 13,06,249 89,84,719

HEADMASTER, G.H.S. NALINI 2202 95,47,387 16,78,141 1,12,25,528

\*\*\*\*\* -----  
TOTAL (DDO) 95,47,387 16,78,141 1,12,25,528

HEADMASTER, G.H.S. NAMADA 2202 32,20,189 5,01,802 37,21,991

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

TOTAL (DDO)		32,20,189	5,01,802	37,21,991
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HEADMASTER, G. H. S. ROHTA	2202	1,57,81,230	26,86,556	1,84,67,786
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TOTAL (DDO)		1,57,81,230	26,86,556	1,84,67,786
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HEADMASTER, G. H. S. SADHUGARH	2202	2,25,47,444	1,03,78,952	3,29,26,396
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TOTAL (DDO)		2,25,47,444	1,03,78,952	3,29,26,396
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HEADMASTER, G. H. S. THUHI	2202	1,05,93,194	16,49,938	1,22,43,132
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TOTAL (DDO)		1,05,93,194	16,49,938	1,22,43,132
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HEADMASTER,G.H.S.UPPAL HERI	2202	60,59,779	9,85,886	70,45,665
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TOTAL (DDO)		60,59,779	9,85,886	70,45,665
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HEADMASTER,G.M.N. HIGH SCHOOL,	2202	61,73,439	2,17,162	63,90,601
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ROPAR

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TOTAL (DDO)		61,73,439	2,17,162	63,90,601
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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,GANDHI NATIONAL      2202      10,15,860      3,96,790      14,12,650

INSTRUCTION INSTRUCTIONS(SECONDARY), MIDDLE SCHOOL, NANGAL

S      PUNJAB

(COLLEGES)

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

TOTAL (DDO)      10,15,860      3,96,790      14,12,650

HEADMASTER,GOV T. HIGH SCHOOL,      2202      46,01,651      2,19,578      48,21,229

ABOHAR(MODEL)

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

TOTAL (DDO)      46,01,651      2,19,578      48,21,229

HEADMASTER,GOV T. HIGH SCHOOL, 2202	1,60,39,394	4,30,192	1,64,69,586
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BADDUWAL

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TOTAL (DDO)	1,60,39,394	4,30,192	1,64,69,586
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HEADMASTER,GOV T. HIGH SCHOOL, 2202	2,59,17,854	38,63,775	2,97,81,629
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BAHMNI WALA

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TOTAL (DDO)	2,59,17,854	38,63,775	2,97,81,629
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HEADMASTER,GOV T. HIGH SCHOOL, 2202	3,96,52,466	55,15,908	4,51,68,374
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BHAGHE-KE-UTTAR

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TOTAL (DDO)	3,96,52,466	55,15,908	4,51,68,374
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	2,12,24,026	65,47,280	2,77,71,306
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CHAK VEROKE

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

TOTAL (DDO)	2,12,24,026	65,47,280	2,77,71,306
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	12,64,36,710	2,26,03,323	14,90,40,033
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DALMIR KHERA

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

TOTAL (DDO)	12,64,36,710	2,26,03,323	14,90,40,033
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB	2202	1,40,28,468	24,67,890	1,64,96,358
*****						
TOTAL (DDO)				14,04,65,178	2,50,71,213	16,55,36,391
HEADMASTER, GOV T. HIGH SCHOOL, GHALLU				2,13,17,654	47,16,226	2,60,33,880



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TOTAL (DDO)		2,13,17,654	47,16,226	2,60,33,880
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HEADMASTER, GOVERNMENT HIGH	2202	74,27,116	16,18,713	90,45,829
SCHOOL, BEHNIWAL				

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TOTAL (DDO)		74,27,116	16,18,713	90,45,829
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HEADMASTER, GOVERNMENT HIGH	2202	44,59,030	7,68,086	52,27,116
SCHOOL, JAAURKIAN				

	2235	5,021	0	5,021
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TOTAL (DDO)		44,64,051	7,68,086	52,32,137
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HEADMASTER, GOVERNMENT CO-EDU.	2202	31,04,151	1,924	31,06,075
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HIGH SCHOOL, LEHLI KALAN

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TOTAL (DDO)		31,04,151	1,924	31,06,075
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,98,27,626	32,46,300	2,30,73,926
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SCHOOL, KHIVA NAKODAR

	2235	3,11,810	0	3,11,810
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TOTAL (DDO)		2,01,39,436	32,46,300	2,33,85,736
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	86,29,739	23,61,675	1,09,91,414
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SCHOOL, LOHIA KHAS

2235 48,031 0 48,031

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		86,77,770	23,61,675	1,10,39,445
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		4,48,268	0	4,48,268
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MALSIA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 91,26,038 23,61,675 1,14,87,713

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 93,12,149 14,12,043 1,07,24,192

SCHOOL, PARJIAN KALAN

2235 38,162 0 38,162

\*\*\*\*\* -----  
TOTAL (DDO) 93,50,311 14,12,043 1,07,62,354

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 29,46,440 2,08,075 31,54,515

SCHOOL, SARHALI

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TOTAL (DDO)		29,46,440	2,08,075	31,54,515
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,11,00,212	17,07,187	1,28,07,399
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SCHOOL, SHAHKOT

2235		2,76,590	0	2,76,590
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TOTAL (DDO)		1,13,76,802	17,07,187	1,30,83,989
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HEADMASTER, GOVERNMENT GIRLS 2202		9,05,13,557	1,51,72,716	10,56,86,273
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SENIOR SECONDARY SCHOOL, BHADORH

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TOTAL (DDO)		9,05,13,557	1,51,72,716	10,56,86,273
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HEADMASTER, GOVERNMENT HIGH	2202	2,60,685	4,84,570	7,45,255
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SCHOOL

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TOTAL (DDO)		2,60,685	4,84,570	7,45,255
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HEADMASTER, GOVERNMENT HIGH	2202	1,82,60,227	25,55,220	2,08,15,447
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SCHOOL, SALANI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	39,335	36,078	75,413
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SALANI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,82,99,562	25,91,298	2,08,90,860
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HEADMASTER, GOVERNMENT HIGH	2071	38,61,863	9,41,278	48,03,141
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SCHOOL

2202	35,24,77,556	7,15,97,159	42,40,74,715
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2210	5,03,43,363	70,42,785	5,73,86,148
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2235	11,40,613	98,929	12,39,542
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4202	32,02,000	0	32,02,000
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TOTAL (DDO)		41,10,25,395	7,96,80,151	49,07,05,546
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,95,290	23,48,04,011	25,21,99,301
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SCHOOL (G) LALRU

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TOTAL (DDO)		1,73,95,290	23,48,04,011	25,21,99,301
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HEADMASTER, GOVERNMENT HIGH	2202	4,27,452	70,796	4,98,248
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SCHOOL DAPPAR

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TOTAL (DDO)		4,27,452	70,796	4,98,248
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,25,432	19,95,795	1,31,21,227
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SCHOOL DHOLA KHERA



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TOTAL (DDO)		1,11,25,432	19,95,795	1,31,21,227
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HEADMASTER, GOVERNMENT HIGH	2202	36,27,478	6,10,252	42,37,730
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SCHOOL JANDAU

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TOTAL (DDO)		36,27,478	6,10,252	42,37,730
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HEADMASTER, GOVERNMENT HIGH	2202	0	42,170	42,170
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SCHOOL KUKUR SUHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	42,170	42,170
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	45,79,252	7,24,210	53,03,462
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL LIDDER KALAN

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		45,79,252	7,66,380	53,45,632
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HEADMASTER, GOVERNMENT HIGH	2202	45,62,979	8,07,021	53,70,000
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SCHOOL NARAIANGARH

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TOTAL (DDO)		45,62,979	8,07,021	53,70,000
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HEADMASTER, GOVERNMENT HIGH	2202	1,78,22,514	16,25,864	1,94,48,378
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SCHOOL (BOYS), SANGHAL

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TOTAL (DDO)		1,78,22,514	16,25,864	1,94,48,378
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,89,255	22,30,601	1,41,19,856
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SCHOOL (GIRLS), TAPPA

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TOTAL (DDO)		1,18,89,255	22,30,601	1,41,19,856
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,54,352	30,14,063	2,03,68,415
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SCHOOL BADALI MAJ KI

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TOTAL (DDO)		1,73,54,352	30,14,063	2,03,68,415
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HEADMASTER, GOVERNMENT HIGH	2202	61,54,942	12,68,103	74,23,045
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SCHOOL BEHLOR KALAN

	2235	58,816	17,600	76,416
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TOTAL (DDO)		62,13,758	12,85,703	74,99,461
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HEADMASTER, GOVERNMENT HIGH 2202 94,69,791 17,39,890 1,12,09,681

SCHOOL BIKHOWAL

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				94,69,791	17,39,890	1,12,09,681

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 73,01,784 5,82,030 78,83,814

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL CHAK DANA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,67,71,575 23,21,920 1,90,93,495

HEADMASTER, GOVERNMENT HIGH 2202 0 6,23,081 6,23,081

SCHOOL DAGANA KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 0 6,23,081 6,23,081

HEADMASTER, GOVERNMENT HIGH 2202 21,62,383 4,31,799 25,94,182

SCHOOL GARH PADHANA

\*\*\*\*\* -----  
TOTAL (DDO) 21,62,383 4,31,799 25,94,182

HEADMASTER, GOVERNMENT HIGH	2202	1,23,66,676	17,30,005	1,40,96,681
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SCHOOL HIALA

	2235	40,039	23,379	63,418
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TOTAL (DDO)		1,24,06,715	17,53,384	1,41,60,099
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,01,089	21,05,190	1,25,06,279
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SCHOOL JHAJI PIND

	2235	1,89,461	0	1,89,461
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TOTAL (DDO)		1,05,90,550	21,05,190	1,26,95,740
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,65,287	25,42,678	1,86,07,965
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SCHOOL KARIHA

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TOTAL (DDO)		1,60,65,287	25,42,678	1,86,07,965
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HEADMASTER, GOVERNMENT HIGH	2202	61,00,680	11,38,684	72,39,364
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SCHOOL KOT RANJA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	32,594	77,754	1,10,348
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KOT RANJA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				61,33,274	12,16,438	73,49,712
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HEADMASTER, GOVERNMENT HIGH	2202	77,53,091	10,94,020	88,47,111
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SCHOOL MUSAPUR

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TOTAL (DDO)		77,53,091	10,94,020	88,47,111
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HEADMASTER, GOVERNMENT HIGH	2202	43,77,139	7,91,308	51,68,447
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SCHOOL PANJAWA

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TOTAL (DDO)		43,77,139	7,91,308	51,68,447
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,23,145	29,43,172	1,84,66,317
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SCHOOL,

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TOTAL (DDO)		1,55,23,145	29,43,172	1,84,66,317
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HEADMASTER, GOVERNMENT HIGH	2202	73,10,429	13,29,636	86,40,065
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SCHOOL, CHAGRAN

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TOTAL (DDO)		73,10,429	13,29,636	86,40,065
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HEADMASTER, GOVERNMENT HIGH	2202	81,66,880	9,90,176	91,57,056
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SCHOOL, DASAUNDA SINGH WALA

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

TOTAL (DDO)		81,66,880	9,90,176	91,57,056
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HEADMASTER, GOVERNMENT HIGH	2202	50,90,158	10,00,700	60,90,858
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SCHOOL, ABIAN KALAN

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TOTAL (DDO)		50,90,158	10,00,700	60,90,858
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HEADMASTER, GOVERNMENT HIGH	2202	95,18,536	10,15,030	1,05,33,566
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, ADARMANPUR

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	37,965	0	37,965
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ADARMANPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				95,56,501	10,15,030	1,05,71,531
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HEADMASTER, GOVERNMENT HIGH			2202	13,23,66,416	2,97,40,708	16,21,07,124
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SCHOOL, ADDI

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TOTAL (DDO)

13,23,66,416

2,97,40,708

16,21,07,124

HEADMASTER, GOVERNMENT HIGH

2202

1,22,66,845

21,22,957

1,43,89,802

SCHOOL, AJRAM

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TOTAL (DDO)

1,22,66,845

21,22,957

1,43,89,802

HEADMASTER, GOVERNMENT HIGH

2202

1,31,15,197

16,76,265

1,47,91,462

SCHOOL, AKBAR PURA

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TOTAL (DDO)		1,31,15,197	16,76,265	1,47,91,462
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,17,202	44,60,082	1,46,77,284
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SCHOOL, ALIPUR SODHIAN

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TOTAL (DDO)		1,02,17,202	44,60,082	1,46,77,284
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HEADMASTER, GOVERNMENT HIGH	2202	99,97,086	9,31,029	1,09,28,115
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SCHOOL, ALISHER

	2235	15,190	0	15,190
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TOTAL (DDO)		1,00,12,276	9,31,029	1,09,43,305
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HEADMASTER, GOVERNMENT HIGH	2202	87,25,247	18,50,324	1,05,75,571
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SCHOOL, ALLUNA PALHA

	2235	26,970	0	26,970
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		87,52,217	18,50,324	1,06,02,541

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,93,31,554	24,47,286	2,17,78,840
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, AMRALA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 2,80,83,771 42,97,610 3,23,81,381

HEADMASTER, GOVERNMENT HIGH 2202 1,92,53,133 35,39,457 2,27,92,590

SCHOOL, ARNIWALA SHEIKH SUBHAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,92,53,133 35,39,457 2,27,92,590

HEADMASTER, GOVERNMENT HIGH 2202 51,55,633 5,226 51,60,859

SCHOOL, ASPAL KALAN

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TOTAL (DDO)		51,55,633	5,226	51,60,859
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HEADMASTER, GOVERNMENT HIGH	2202	24,24,529	3,83,508	28,08,037
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SCHOOL, BACHHOHI

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TOTAL (DDO)		24,24,529	3,83,508	28,08,037
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HEADMASTER, GOVERNMENT HIGH	2202	22,82,31,955	3,51,07,330	26,33,39,285
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SCHOOL, BADBAR

	2235	43,354	27,400	70,754
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TOTAL (DDO)		22,82,75,309	3,51,34,730	26,34,10,039
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HEADMASTER, GOVERNMENT HIGH	2202	8,49,58,502	1,41,86,632	9,91,45,134
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SCHOOL, BADRA

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TOTAL (DDO)		8,49,58,502	1,41,86,632	9,91,45,134
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HEADMASTER, GOVERNMENT HIGH	2202	88,93,736	13,79,060	1,02,72,796
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SCHOOL, BADROKHAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)		88,93,736	13,79,060	1,02,72,796
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	61,87,425	51,75,958	1,13,63,383
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BADWALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,50,81,161	65,55,018	2,16,36,179
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HEADMASTER, GOVERNMENT HIGH	2202	1,58,11,553	19,27,024	1,77,38,577
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SCHOOL, BAHADUR

	2235	35,147	0	35,147
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TOTAL (DDO)		1,58,46,700	19,27,024	1,77,73,724
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HEADMASTER, GOVERNMENT HIGH	2202	1,65,71,727	2,01,574	1,67,73,301
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SCHOOL, BAJWARA

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TOTAL (DDO)		1,65,71,727	2,01,574	1,67,73,301
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HEADMASTER, GOVERNMENT HIGH	2202	3,85,16,979	29,90,657	4,15,07,636
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SCHOOL, BAKHORA KALAN

	2235	39,311	0	39,311
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TOTAL (DDO)		3,85,56,290	29,90,657	4,15,46,947
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HEADMASTER, GOVERNMENT HIGH	2202	1,68,71,362	12,96,848	1,81,68,210
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SCHOOL, BALAD KALAN

	2235	15,856	0	15,856
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TOTAL (DDO)		1,68,87,218	12,96,848	1,81,84,066
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HEADMASTER, GOVERNMENT HIGH	2202	64,62,842	10,73,308	75,36,150
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SCHOOL, BALAMGARH (MANDWARA)

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TOTAL (DDO)		64,62,842	10,73,308	75,36,150
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,95,697	52,76,710	1,84,72,407
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SCHOOL, BALPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,31,95,697	52,76,710	1,84,72,407
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,72,64,087	12,68,573	1,85,32,660
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BANBHORI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,72,64,087	12,68,573	1,85,32,660
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HEADMASTER, GOVERNMENT HIGH	2202	1,72,50,867	49,66,096	2,22,16,963
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SCHOOL, BANSIAN

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TOTAL (DDO)		1,72,50,867	49,66,096	2,22,16,963
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HEADMASTER, GOVERNMENT HIGH	2202	42,23,266	7,62,166	49,85,432
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SCHOOL, BASIALA

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TOTAL (DDO)		42,23,266	7,62,166	49,85,432
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HEADMASTER, GOVERNMENT HIGH	2202	38,55,018	8,51,384	47,06,402
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SCHOOL, BAZIDPUR

\*\*\*\*\* -----  
TOTAL (DDO) 38,55,018 8,51,384 47,06,402

HEADMASTER, GOVERNMENT HIGH 2202 67,32,412 12,450 67,44,862

SCHOOL, BHABHATGARH

\*\*\*\*\* -----  
TOTAL (DDO) 67,32,412 12,450 67,44,862

HEADMASTER, GOVERNMENT HIGH 2202 66,53,954 9,33,548 75,87,502

SCHOOL, BHAGU

2235 65,782 0 65,782

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TOTAL (DDO)		67,19,736	9,33,548	76,53,284
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HEADMASTER, GOVERNMENT HIGH	2202	85,08,077	15,62,103	1,00,70,180
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SCHOOL, BHAI KI PISHORE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	7,670	0	7,670
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHAI KI PISHORE

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 85,15,747 15,62,103 1,00,77,850

HEADMASTER, GOVERNMENT HIGH 2202 30,85,172 5,72,778 36,57,950

SCHOOL, BHALIAN

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TOTAL (DDO) 30,85,172 5,72,778 36,57,950

HEADMASTER, GOVERNMENT HIGH 2202 29,91,049 4,97,754 34,88,803

SCHOOL, BHANGAL

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TOTAL (DDO) 29,91,049 4,97,754 34,88,803

HEADMASTER, GOVERNMENT HIGH	2202	20,91,977	6,50,096	27,42,073
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SCHOOL, BHAOWAL

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TOTAL (DDO)		20,91,977	6,50,096	27,42,073
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HEADMASTER, GOVERNMENT HIGH	2202	58,50,025	9,47,977	67,98,002
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SCHOOL, BHASAUR

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TOTAL (DDO)		58,50,025	9,47,977	67,98,002
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HEADMASTER, GOVERNMENT HIGH	2202	1,99,47,256	19,52,062	2,18,99,318
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SCHOOL, BHATHALAN

	2235	56,727	0	56,727
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TOTAL (DDO)		2,00,03,983	19,52,062	2,19,56,045
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,00,386	21,63,326	1,30,63,712
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SCHOOL, BHATI WAL KALAN

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TOTAL (DDO)		1,09,00,386	21,63,326	1,30,63,712
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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      77,17,000      9,26,911      86,43,911

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHIKH

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      1,86,17,386      30,90,237      2,17,07,623

HEADMASTER, GOVERNMENT HIGH      2202      2,85,20,814      46,02,548      3,31,23,362

SCHOOL, BHIM JASSA

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TOTAL (DDO)      2,85,20,814      46,02,548      3,31,23,362

HEADMASTER, GOVERNMENT HIGH	2202	65,07,146	10,82,596	75,89,742
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SCHOOL, BHOL KALOTA

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TOTAL (DDO)		65,07,146	10,82,596	75,89,742
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HEADMASTER, GOVERNMENT HIGH	2202	55,68,727	11,59,594	67,28,321
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SCHOOL, BHOTIAN

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TOTAL (DDO)		55,68,727	11,59,594	67,28,321
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HEADMASTER, GOVERNMENT HIGH	2202	84,87,111	7,13,494	92,00,605
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SCHOOL, BHOTNA

	2235	11,414	0	11,414
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TOTAL (DDO)		84,98,525	7,13,494	92,12,019
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HEADMASTER, GOVERNMENT HIGH	2202	40,35,853	5,95,156	46,31,009
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SCHOOL, BHUMSI

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TOTAL (DDO)		40,35,853	5,95,156	46,31,009
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HEADMASTER, GOVERNMENT HIGH	2202	61,92,936	12,32,517	74,25,453
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SCHOOL, BHUTAL KHURD

	2235	31,867	0	31,867
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TOTAL (DDO)		62,24,803	12,32,517	74,57,320
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	34,44,820	5,77,904	40,22,724
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIHALA						
S PUNJAB						
(COLLEGES)						
			2235	0	81,471	81,471
*****						
TOTAL (DDO)				34,44,820	6,59,375	41,04,195



HEADMASTER, GOVERNMENT HIGH	2202	1,08,52,272	13,70,472	1,22,22,744
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SCHOOL, BODHIGH KALAN

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TOTAL (DDO)		1,08,52,272	13,70,472	1,22,22,744
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HEADMASTER, GOVERNMENT HIGH	2202	20,24,555	4,48,676	24,73,231
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SCHOOL, BOPA RAI KALAN

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TOTAL (DDO)		20,24,555	4,48,676	24,73,231
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HEADMASTER, GOVERNMENT HIGH	2202	86,49,862	20,09,544	1,06,59,406
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SCHOOL, BRAHMAN MAJRA

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TOTAL (DDO)		86,49,862	20,09,544	1,06,59,406
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,83,220	18,57,597	1,22,40,817
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SCHOOL, BUTA MANDI

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TOTAL (DDO)		1,03,83,220	18,57,597	1,22,40,817
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,41,232	19,76,668	1,33,17,900
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SCHOOL, CHAHAL KALAN

	2235	2,75,422	0	2,75,422
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TOTAL (DDO)		1,16,16,654	19,76,668	1,35,93,322
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HEADMASTER, GOVERNMENT HIGH 2202 48,14,377 5,92,616 54,06,993

SCHOOL, CHAK VENDAL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		48,14,377	5,92,616	54,06,993
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	2,74,82,466	51,40,799	3,26,23,265
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHANAN KHERA

S PUNJAB

(COLLEGES)

	2235	13,430	14,363	27,793
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TOTAL (DDO)		3,23,10,273	57,47,778	3,80,58,051
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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
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HEADMASTER, GOVERNMENT HIGH	2202	79,700	0	79,700
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SCHOOL, CHHINIWAL KALAN

	2235	9,000	0	9,000
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TOTAL (DDO)		88,700	0	88,700
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HEADMASTER, GOVERNMENT HIGH	2235	32,692	0	32,692
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SCHOOL, CHINIWAL KHURD

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TOTAL (DDO)		32,692	0	32,692
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HEADMASTER, GOVERNMENT HIGH	2202	1,45,52,843	23,07,967	1,68,60,810
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SCHOOL, CHORI

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TOTAL (DDO)		1,45,52,843	23,07,967	1,68,60,810
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HEADMASTER, GOVERNMENT HIGH	2202	2,09,13,740	33,23,086	2,42,36,826
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SCHOOL, CHUNI KALAN

	2235	80,002	53,977	1,33,979
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TOTAL (DDO)		2,09,93,742	33,77,063	2,43,70,805
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HEADMASTER, GOVERNMENT HIGH	2202	98,47,060	16,60,464	1,15,07,524
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SCHOOL, DADHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 98,47,060 16,60,464 1,15,07,524

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,41,24,761 22,97,904 1,64,22,665

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DAKOHA

S PUNJAB

(COLLEGES)

2235 1,31,863 0 1,31,863

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TOTAL (DDO) 1,42,56,624 22,97,904 1,65,54,528

HEADMASTER, GOVERNMENT HIGH 2202 91,95,082 14,14,161 1,06,09,243

SCHOOL, DALEL WALA

	2235	1,51,663	0	1,51,663
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TOTAL (DDO)		93,46,745	14,14,161	1,07,60,906
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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
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,894	0	1,02,894
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SCHOOL, DHALIWAL

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TOTAL (DDO)		1,02,894	0	1,02,894
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HEADMASTER, GOVERNMENT HIGH	2202	46,09,090	8,84,286	54,93,376
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SCHOOL, DHARAMGARH

	2235	85,787	0	85,787
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TOTAL (DDO)		46,94,877	8,84,286	55,79,163
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	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	74,52,842	11,15,423	85,68,265
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHILWAN						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				74,52,842	11,15,423	85,68,265
HEADMASTER, GOVERNMENT HIGH			2202	13,44,436	0	13,44,436
SCHOOL, DHURI PIND						

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TOTAL (DDO)		13,44,436	0	13,44,436
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,06,722	1,06,722
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SCHOOL, DHURKOT

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TOTAL (DDO)		0	1,06,722	1,06,722
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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
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HEADMASTER, GOVERNMENT HIGH	2202	57,00,615	9,92,956	66,93,571
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SCHOOL, DRAULI

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TOTAL (DDO)		57,00,615	9,92,956	66,93,571
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HEADMASTER, GOVERNMENT HIGH	2202	69,26,332	11,82,256	81,08,588
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SCHOOL, DUGARI

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TOTAL (DDO)		69,26,332	11,82,256	81,08,588
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HEADMASTER, GOVERNMENT HIGH	2202	66,52,008	15,43,239	81,95,247
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SCHOOL, FATEHGARH PANJ GRAIAN

2235 13,180 0 13,180

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TOTAL (DDO) 66,65,188 15,43,239 82,08,427

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	26,19,682	5,72,003	31,91,685
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, FATEHPUR BHAGWAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		26,19,682	5,72,003	31,91,685
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HEADMASTER, GOVERNMENT HIGH	2202	44,39,037	7,82,689	52,21,726
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SCHOOL, GAGGA

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TOTAL (DDO)		44,39,037	7,82,689	52,21,726
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HEADMASTER, GOVERNMENT HIGH	2202	21,21,432	4,98,297	26,19,729
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SCHOOL, GAMBHIRPUR

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TOTAL (DDO)		21,21,432	4,98,297	26,19,729
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HEADMASTER, GOVERNMENT HIGH	2202	23,63,036	4,10,204	27,73,240
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SCHOOL, GANDHRAN

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TOTAL (DDO)		23,63,036	4,10,204	27,73,240
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HEADMASTER, GOVERNMENT HIGH	2202	65,91,360	9,82,430	75,73,790
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SCHOOL, GANDUAN

	2235	11,603	0	11,603
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TOTAL (DDO)		66,02,963	9,82,430	75,85,393
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HEADMASTER, GOVERNMENT HIGH	2202	67,58,840	11,70,767	79,29,607
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SCHOOL, GARDI

	2235	1,72,843	0	1,72,843
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TOTAL (DDO)		69,31,683	11,70,767	81,02,450
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HEADMASTER, GOVERNMENT HIGH	2202	39,36,422	6,19,729	45,56,151
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SCHOOL, GEHAL

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TOTAL (DDO)		39,36,422	6,19,729	45,56,151
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 90,50,267 16,43,353 1,06,93,620

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GERA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,29,86,689 22,63,082 1,52,49,771

HEADMASTER, GOVERNMENT HIGH 2202 55,35,813 8,57,984 63,93,797

SCHOOL, GHANAUR JATAN

2235 46,192 0 46,192

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TOTAL (DDO) 55,82,005 8,57,984 64,39,989

HEADMASTER, GOVERNMENT HIGH	2202	1,04,75,961	15,37,555	1,20,13,516
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SCHOOL, GHARAGNA

	2235	54,659	4,112	58,771
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TOTAL (DDO)		1,05,30,620	15,41,667	1,20,72,287
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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	96,12,970	17,28,133	1,13,41,103
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SCHOOL, GHUNAL

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TOTAL (DDO) 96,12,970 17,28,133 1,13,41,103

HEADMASTER, GOVERNMENT HIGH 2202 36,72,683 4,36,073 41,08,756

SCHOOL, GHURIANA

\*\*\*\*\* -----  
TOTAL (DDO) 36,72,683 4,36,073 41,08,756

HEADMASTER, GOVERNMENT HIGH 2202 96,62,490 11,63,352 1,08,25,842

SCHOOL, GIDDERAN WALI

\*\*\*\*\* -----  
TOTAL (DDO) 96,62,490 11,63,352 1,08,25,842

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	77,11,284	13,94,918	91,06,202
			2235	2,63,689	0	2,63,689
*****						
TOTAL (DDO)				79,74,973	13,94,918	93,69,891

HEADMASTER, GOVERNMENT HIGH	2202	58,84,694	12,44,166	71,28,860
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SCHOOL, HAMIRGARH

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TOTAL (DDO)		58,84,694	12,44,166	71,28,860
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,45,944	27,97,734	1,88,43,678
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SCHOOL, HANDIANA

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TOTAL (DDO)		1,60,45,944	27,97,734	1,88,43,678
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HEADMASTER, GOVERNMENT HIGH	2202	41,17,354	7,15,806	48,33,160
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SCHOOL, HARIPUR

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TOTAL (DDO)		41,17,354	7,15,806	48,33,160
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HEADMASTER, GOVERNMENT HIGH	2202	60,67,240	11,26,832	71,94,072
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SCHOOL, HARIPUR (MEHATPUR)

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TOTAL (DDO)		60,67,240	11,26,832	71,94,072
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HEADMASTER, GOVERNMENT HIGH	2202	50,60,235	5,99,212	56,59,447
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SCHOOL, HERO KHURD

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TOTAL (DDO)		50,60,235	5,99,212	56,59,447
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HEADMASTER, GOVERNMENT HIGH 2202 62,83,760 11,11,218 73,94,978

SCHOOL, HIMATANA

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TOTAL (DDO) 62,83,760 11,11,218 73,94,978

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	84,20,070	13,71,353	97,91,423
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, IBRAHIMPUR

S PUNJAB

(COLLEGES)

*****					-----			
TOTAL (DDO)			84,20,070	13,71,353	97,91,423			
HEADMASTER, GOVERNMENT HIGH	2202		38,54,450	6,85,768	45,40,218			
SCHOOL, ISSI								
	2235		30,386	0	30,386			
*****					-----			
TOTAL (DDO)			38,84,836	6,85,768	45,70,604			
HEADMASTER, GOVERNMENT HIGH	2202		80,55,561	11,85,434	92,40,995			
SCHOOL, JABO MAJRA								



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TOTAL (DDO)		80,55,561	11,85,434	92,40,995
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,20,767	30,57,543	1,85,78,310
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SCHOOL, JAKHEPAL

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TOTAL (DDO)		1,55,20,767	30,57,543	1,85,78,310
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HEADMASTER, GOVERNMENT HIGH	2202	62,34,503	10,73,808	73,08,311
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SCHOOL, JALBHI

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TOTAL (DDO)		62,34,503	10,73,808	73,08,311
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,55,278	21,61,574	1,51,16,852
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SCHOOL, JAMALPUR

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TOTAL (DDO)		1,29,55,278	21,61,574	1,51,16,852
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HEADMASTER, GOVERNMENT HIGH	2202	67,09,804	10,58,056	77,67,860
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SCHOOL, JANAL

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TOTAL (DDO)		67,09,804	10,58,056	77,67,860
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 24,70,506 4,78,178 29,48,684

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHALUR VIA MOONAK

S PUNJAB

(COLLEGES)

2235 8,900 0 8,900

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TOTAL (DDO) 24,79,406 4,78,178 29,57,584

HEADMASTER, GOVERNMENT HIGH 2202 86,47,167 15,11,751 1,01,58,918

SCHOOL, JHANER

2235 12,000 0 12,000

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TOTAL (DDO)		86,59,167	15,11,751	1,01,70,918
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HEADMASTER, GOVERNMENT HIGH	2202	50,30,901	9,67,514	59,98,415
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SCHOOL, JHINJARI

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TOTAL (DDO)		50,30,901	9,67,514	59,98,415
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HEADMASTER, GOVERNMENT HIGH	2202	55,95,667	9,16,280	65,11,947
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SCHOOL, KAIRE

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TOTAL (DDO)		55,95,667	9,16,280	65,11,947
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HEADMASTER, GOVERNMENT HIGH	2202	44,58,116	17,96,290	62,54,406
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SCHOOL, KALAL MAJRA

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TOTAL (DDO)		44,58,116	17,96,290	62,54,406
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HEADMASTER, GOVERNMENT HIGH	2202	50,20,054	6,90,594	57,10,648
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SCHOOL, KALARAN

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TOTAL (DDO)		50,20,054	6,90,594	57,10,648
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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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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,34,270	0	1,34,270
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	62,85,765	10,48,011	73,33,776
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, KALITRAN				
(COLLEGES)						
*****						
		TOTAL (DDO)		64,20,035	10,48,011	74,68,046

HEADMASTER, GOVERNMENT HIGH	2202	27,27,757	5,03,925	32,31,682
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SCHOOL, KALUWAHAR

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TOTAL (DDO)		27,27,757	5,03,925	32,31,682
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HEADMASTER, GOVERNMENT HIGH	2202	25,01,241	3,56,876	28,58,117
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SCHOOL, KALYAN

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TOTAL (DDO)		25,01,241	3,56,876	28,58,117
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HEADMASTER, GOVERNMENT HIGH	2202	81,52,265	14,21,020	95,73,285
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SCHOOL, KAMALPUR

	2235	1,16,425	0	1,16,425
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TOTAL (DDO)		82,68,690	14,21,020	96,89,710
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HEADMASTER, GOVERNMENT HIGH	2202	95,78,251	16,15,740	1,11,93,991
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SCHOOL, KANAKWAL

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TOTAL (DDO)		95,78,251	16,15,740	1,11,93,991
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HEADMASTER, GOVERNMENT HIGH	2202	1,50,21,674	26,15,340	1,76,37,014
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SCHOOL, KANJLA

	2235	84,182	0	84,182
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TOTAL (DDO)		1,51,05,856	26,15,340	1,77,21,196
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HEADMASTER, GOVERNMENT HIGH	2202	59,48,842	9,70,848	69,19,690
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SCHOOL, KARALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		59,48,842	9,70,848	69,19,690
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	1,04,54,350	16,65,291	1,21,19,641
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SCHOOL, KARAM GARH

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TOTAL (DDO)		1,64,03,192	26,36,139	1,90,39,331
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HEADMASTER, GOVERNMENT HIGH	2202	1,34,82,744	23,23,709	1,58,06,453
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SCHOOL, KATRAM

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TOTAL (DDO)		1,34,82,744	23,23,709	1,58,06,453
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,72,221	19,33,350	1,27,05,571
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SCHOOL, KHADIAL

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TOTAL (DDO)		1,07,72,221	19,33,350	1,27,05,571
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HEADMASTER, GOVERNMENT HIGH	2202	76,05,502	13,24,364	89,29,866
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SCHOOL, KHADIALA SAINIAN

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TOTAL (DDO)		76,05,502	13,24,364	89,29,866
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HEADMASTER, GOVERNMENT HIGH	2202	79,08,522	12,55,742	91,64,264
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SCHOOL, KHAIRA KHURD

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TOTAL (DDO)		79,08,522	12,55,742	91,64,264
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,29,270	23,75,855	1,47,05,125
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SCHOOL, KHANAL KALAN

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TOTAL (DDO)		1,23,29,270	23,75,855	1,47,05,125
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HEADMASTER, GOVERNMENT HIGH	2202	61,99,136	10,39,820	72,38,956
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SCHOOL, KHANDEBAD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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)				61,99,136	10,39,820	72,38,956
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	83,30,651	13,65,988	96,96,639
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KHANOURI KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				83,30,651	13,65,988	96,96,639
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HEADMASTER, GOVERNMENT HIGH			2202	1,03,64,913	18,62,928	1,22,27,841
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SCHOOL, KHERA

	2235	99,002	0	99,002
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TOTAL (DDO)		1,04,63,915	18,62,928	1,23,26,843
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HEADMASTER, GOVERNMENT HIGH	2202	70,44,153	11,48,572	81,92,725
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SCHOOL, KHETLA

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TOTAL (DDO)		70,44,153	11,48,572	81,92,725
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HEADMASTER, GOVERNMENT HIGH	2202	54,39,966	7,40,681	61,80,647
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SCHOOL, KHUDI KHURD

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TOTAL (DDO)		54,39,966	7,40,681	61,80,647
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HEADMASTER, GOVERNMENT HIGH	2235	17,510	0	17,510
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SCHOOL, KIRATPUR SAHIB

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TOTAL (DDO)		17,510	0	17,510
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HEADMASTER, GOVERNMENT HIGH	2202	61,69,133	8,85,918	70,55,051
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SCHOOL, KOTDUNA

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TOTAL (DDO)		61,69,133	8,85,918	70,55,051
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HEADMASTER, GOVERNMENT HIGH	2202	1,71,774	0	1,71,774
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SCHOOL, KOTHRAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				*****		
TOTAL (DDO)				1,71,774	0	1,71,774
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	51,16,915	8,94,560	60,11,475
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLAH POWER HOUSE						
S	PUNJAB					
(COLLEGES)						



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TOTAL (DDO)		51,16,915	8,94,560	60,11,475
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HEADMASTER, GOVERNMENT HIGH	2235	14,520	0	14,520
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SCHOOL, KUBBE

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TOTAL (DDO)		14,520	0	14,520
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,58,265	19,16,535	1,30,74,800
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SCHOOL, KURD

	2235	28,611	1,73,124	2,01,735
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TOTAL (DDO)		1,11,86,876	20,89,659	1,32,76,535
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HEADMASTER, GOVERNMENT HIGH	2202	44,28,069	8,61,894	52,89,963
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SCHOOL, LATTOUR

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TOTAL (DDO)		44,28,069	8,61,894	52,89,963
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HEADMASTER, GOVERNMENT HIGH	2235	1,41,606	0	1,41,606
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SCHOOL, LITTRAN

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TOTAL (DDO)		1,41,606	0	1,41,606
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HEADMASTER, GOVERNMENT HIGH	2202	50,06,103	8,85,563	58,91,666
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SCHOOL, LOHA KHERA

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TOTAL (DDO) 50,06,103 8,85,563 58,91,666

HEADMASTER, GOVERNMENT HIGH 2202 99,96,534 15,93,887 1,15,90,421

SCHOOL, MADHOPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	6,273	0	6,273
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MADHOPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,00,02,807 15,93,887 1,15,96,694

HEADMASTER, GOVERNMENT HIGH 2202 31,72,070 1,310 31,73,380

SCHOOL, MAGARH

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TOTAL (DDO) 31,72,070 1,310 31,73,380

HEADMASTER, GOVERNMENT HIGH 2202 0 12,99,746 12,99,746

SCHOOL, MAHIL KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 0 12,99,746 12,99,746

HEADMASTER, GOVERNMENT HIGH	2202	1,26,52,602	21,00,336	1,47,52,938
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SCHOOL, MAHOLI KALAN

	2235	13,990	0	13,990
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TOTAL (DDO)		1,26,66,592	21,00,336	1,47,66,928
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HEADMASTER, GOVERNMENT HIGH	2202	56,98,336	10,03,532	67,01,868
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SCHOOL, MAKRAR SAHIB

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TOTAL (DDO)		56,98,336	10,03,532	67,01,868
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HEADMASTER, GOVERNMENT HIGH	2202	2,09,24,919	36,66,080	2,45,90,999
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SCHOOL, MALERKOTLA

2235	2,38,607	1,56,837	3,95,444
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TOTAL (DDO)	2,11,63,526	38,22,917	2,49,86,443
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HEADMASTER, GOVERNMENT HIGH	2202	56,58,893	8,19,012	64,77,905
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SCHOOL, MALIKPUR

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TOTAL (DDO)	56,58,893	8,19,012	64,77,905
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,55,56,988 24,12,592 1,79,69,580

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANAK MAJRA

S PUNJAB

(COLLEGES)

2235 2,22,025 0 2,22,025

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TOTAL (DDO) 1,57,79,013 24,12,592 1,81,91,605

HEADMASTER, GOVERNMENT HIGH 2202 35,82,634 6,77,612 42,60,246

SCHOOL, MANAKI

2235 3,46,304 0 3,46,304

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TOTAL (DDO)		39,28,938	6,77,612	46,06,550
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HEADMASTER, GOVERNMENT HIGH	2202	83,05,264	14,49,357	97,54,621
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SCHOOL, MANAKPUR

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TOTAL (DDO)		83,05,264	14,49,357	97,54,621
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HEADMASTER, GOVERNMENT HIGH	2202	65,78,695	11,01,280	76,79,975
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SCHOOL, MANDIAN

	2235	3,82,898	0	3,82,898
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TOTAL (DDO)		69,61,593	11,01,280	80,62,873
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,90,984	16,79,136	1,38,70,120
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SCHOOL, MANGWAL

	2235	4,28,361	1,15,796	5,44,157
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TOTAL (DDO)		1,26,19,345	17,94,932	1,44,14,277
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HEADMASTER, GOVERNMENT HIGH	2202	59,53,503	10,79,072	70,32,575
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SCHOOL, MANIANA

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TOTAL (DDO)		59,53,503	10,79,072	70,32,575
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,13,116	19,51,394	1,24,64,510
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SCHOOL, MANSURPUR

GOVERNMENT OF PUNJAB

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

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

1,05,13,116

19,51,394

1,24,64,510

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	82,57,977	13,37,703	95,95,680
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANVI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 82,57,977 13,37,703 95,95,680

HEADMASTER, GOVERNMENT HIGH 2202 60,80,436 11,08,514 71,88,950

SCHOOL, MATOI

2235 0 24,173 24,173

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TOTAL (DDO) 60,80,436 11,32,687 72,13,123

HEADMASTER, GOVERNMENT HIGH 2202 1,50,72,254 25,66,557 1,76,38,811

SCHOOL, MEEMSA

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TOTAL (DDO) 1,50,72,254 25,66,557 1,76,38,811

HEADMASTER, GOVERNMENT HIGH	2202	67,34,357	14,89,704	82,24,061
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SCHOOL, MEHAL KHURD

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TOTAL (DDO)		67,34,357	14,89,704	82,24,061
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HEADMASTER, GOVERNMENT HIGH	2202	33,21,890	9,74,286	42,96,176
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SCHOOL, MOHAR SINGH WALA

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TOTAL (DDO)		33,21,890	9,74,286	42,96,176
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HEADMASTER, GOVERNMENT HIGH	2202	67,64,874	11,05,782	78,70,656
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SCHOOL, MOUR

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TOTAL (DDO) 67,64,874 11,05,782 78,70,656

HEADMASTER, GOVERNMENT HIGH 2202 66,50,354 13,01,351 79,51,705

SCHOOL, MUBARIKPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 66,50,354 13,01,351 79,51,705

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 39,04,894 7,57,603 46,62,497

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MUKARI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 39,04,894 7,57,603 46,62,497

HEADMASTER, GOVERNMENT HIGH 2202 24,01,826 4,26,060 28,27,886

SCHOOL, MULEPUR

2235 17,358 0 17,358

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TOTAL (DDO) 24,19,184 4,26,060 28,45,244

HEADMASTER, GOVERNMENT HIGH	2202	1,14,42,426	18,49,122	1,32,91,548
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SCHOOL, NAGRA

	2235	35,742	0	35,742
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TOTAL (DDO)		1,14,78,168	18,49,122	1,33,27,290
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HEADMASTER, GOVERNMENT HIGH	2202	25,00,422	3,43,646	28,44,068
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SCHOOL, NAHAL

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TOTAL (DDO)		25,00,422	3,43,646	28,44,068
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HEADMASTER, GOVERNMENT HIGH	2202	51,66,798	9,79,408	61,46,206
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SCHOOL, NAIWALA

2235	5,184	0	5,184
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TOTAL (DDO)	51,71,982	9,79,408	61,51,390
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,55,239	23,12,902	1,62,68,141
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SCHOOL, NAMOL

2235	1,78,091	0	1,78,091
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TOTAL (DDO)	1,41,33,330	23,12,902	1,64,46,232
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 56,79,493 9,05,623 65,85,116

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NANGAL

S PUNJAB

(COLLEGES)

2235 28,400 0 28,400

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TOTAL (DDO) 1,98,41,223 32,18,525 2,30,59,748

HEADMASTER, GOVERNMENT HIGH 2202 35,85,096 6,86,585 42,71,681

SCHOOL, NANGAL FATEHKHAN

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TOTAL (DDO) 35,85,096 6,86,585 42,71,681

HEADMASTER, GOVERNMENT HIGH	2202	84,36,903	13,78,604	98,15,507
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SCHOOL, NARIKE

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TOTAL (DDO)		84,36,903	13,78,604	98,15,507
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,00,517	17,66,874	1,22,67,391
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SCHOOL, NARU NANGAL

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TOTAL (DDO)		1,05,00,517	17,66,874	1,22,67,391
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,56,050	14,44,434	1,18,00,484
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SCHOOL, NATHU MAJRA

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TOTAL (DDO)		1,03,56,050	14,44,434	1,18,00,484
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HEADMASTER, GOVERNMENT HIGH	2202	43,91,285	7,85,934	51,77,219
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SCHOOL, NAWAN GANW

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TOTAL (DDO)		43,91,285	7,85,934	51,77,219
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HEADMASTER, GOVERNMENT HIGH	2202	51,58,960	8,44,753	60,03,713
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SCHOOL, NOORPUR

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TOTAL (DDO)		51,58,960	8,44,753	60,03,713
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	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	44,38,748	7,33,248	51,71,996
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PADDI JAGIR						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				95,97,708	15,78,001	1,11,75,709

HEADMASTER, GOVERNMENT HIGH	2202	48,11,863	7,14,560	55,26,423
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SCHOOL, PANDORI ATTOWAL

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TOTAL (DDO)		48,11,863	7,14,560	55,26,423
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HEADMASTER, GOVERNMENT HIGH	2202	96,65,779	16,94,713	1,13,60,492
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SCHOOL, PANDORI KHAS

	2235	25,684	0	25,684
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TOTAL (DDO)		96,91,463	16,94,713	1,13,86,176
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HEADMASTER, GOVERNMENT HIGH	2202	14,58,371	2,81,157	17,39,528
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SCHOOL, PANJAUR

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TOTAL (DDO) 14,58,371 2,81,157 17,39,528

HEADMASTER, GOVERNMENT HIGH 2202 1,55,01,225 24,15,346 1,79,16,571

SCHOOL, PHAGUWALA

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TOTAL (DDO) 1,55,01,225 24,15,346 1,79,16,571

HEADMASTER, GOVERNMENT HIGH 2202 54,28,071 8,85,304 63,13,375

SCHOOL, PHOOL KHURD

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TOTAL (DDO) 54,28,071 8,85,304 63,13,375

HEADMASTER, GOVERNMENT HIGH	2202	51,23,805	9,28,364	60,52,169
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SCHOOL, POLA

	2235	2,20,146	0	2,20,146
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TOTAL (DDO)		53,43,951	9,28,364	62,72,315
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	21,05,278	3,53,548	24,58,826
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAHIMPUR NAKODAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 21,05,278 3,53,548 24,58,826

HEADMASTER, GOVERNMENT HIGH 2202 1,15,12,371 19,03,005 1,34,15,376

SCHOOL, RAJ MAJRA

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TOTAL (DDO) 1,15,12,371 19,03,005 1,34,15,376

HEADMASTER, GOVERNMENT HIGH 2202 1,84,29,856 14,08,334 1,98,38,190

SCHOOL, RAJINDERGARH



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TOTAL (DDO)		1,84,29,856	14,08,334	1,98,38,190
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HEADMASTER, GOVERNMENT HIGH	2202	60,15,633	10,14,275	70,29,908
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SCHOOL, RAJPURA

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TOTAL (DDO)		60,15,633	10,14,275	70,29,908
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HEADMASTER, GOVERNMENT HIGH	2202	71,72,355	11,60,772	83,33,127
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SCHOOL, RAJPURA, SANGRUR

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TOTAL (DDO)		71,72,355	11,60,772	83,33,127
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,91,415	18,08,303	1,20,99,718
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SCHOOL, RAM GARH

	2235	23,925	0	23,925
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TOTAL (DDO)		1,03,15,340	18,08,303	1,21,23,643
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HEADMASTER, GOVERNMENT HIGH	2202	54,59,549	9,75,232	64,34,781
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SCHOOL, RAMPURA JAWAHARWALA

	2235	46,800	0	46,800
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 55,06,349 9,75,232 64,81,581

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 66,11,852 10,48,784 76,60,636

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, ROGLA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,21,18,201 20,24,016 1,41,42,217

HEADMASTER, GOVERNMENT HIGH 2202 1,58,16,396 11,87,976 1,70,04,372

SCHOOL, RULDU WALA

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TOTAL (DDO)		1,58,16,396	11,87,976	1,70,04,372
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HEADMASTER, GOVERNMENT HIGH	2202	53,31,018	9,44,582	62,75,600
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SCHOOL, RUPEWALI

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TOTAL (DDO)		53,31,018	9,44,582	62,75,600
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,73,490	19,38,321	1,32,11,811
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SCHOOL, RURE-KE-KALAN

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TOTAL (DDO)		1,12,73,490	19,38,321	1,32,11,811
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HEADMASTER, GOVERNMENT HIGH	2202	94,23,177	15,60,826	1,09,84,003
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SCHOOL, SAHOKE DADRAN

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TOTAL (DDO)		94,23,177	15,60,826	1,09,84,003
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HEADMASTER, GOVERNMENT HIGH	2202	56,54,457	10,49,452	67,03,909
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SCHOOL, SAHOR

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TOTAL (DDO)		56,54,457	10,49,452	67,03,909
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HEADMASTER, GOVERNMENT HIGH	2202	87,24,438	14,46,267	1,01,70,705
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SCHOOL, SAINFAL PUR

	2235	42,152	45,600	87,752
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		87,66,590	14,91,867	1,02,58,457
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,09,05,800	19,49,001	1,28,54,801
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAKRONDI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,96,72,390	34,40,868	2,31,13,258
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HEADMASTER, GOVERNMENT HIGH	2202	59,88,342	11,76,887	71,65,229
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SCHOOL, SALAR

	2235	30,714	0	30,714
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TOTAL (DDO)		60,19,056	11,76,887	71,95,943
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HEADMASTER, GOVERNMENT HIGH	2202	80,02,805	12,90,836	92,93,641
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SCHOOL, SAMAUN

	2235	4,51,596	0	4,51,596
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TOTAL (DDO)		84,54,401	12,90,836	97,45,237
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HEADMASTER, GOVERNMENT HIGH	2202	67,11,248	12,08,059	79,19,307
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SCHOOL, SANG DESIAN

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TOTAL (DDO)		67,11,248	12,08,059	79,19,307
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HEADMASTER, GOVERNMENT HIGH	2202	84,13,912	16,27,576	1,00,41,488
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SCHOOL, SANIPUR

	2235	0	32,000	32,000
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TOTAL (DDO)		84,13,912	16,59,576	1,00,73,488
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HEADMASTER, GOVERNMENT HIGH	2202	39,54,379	8,63,052	48,17,431
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SCHOOL, SARHALA KALAN



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TOTAL (DDO) 39,54,379 8,63,052 48,17,431

HEADMASTER, GOVERNMENT HIGH 2202 94,86,706 16,11,512 1,10,98,218

SCHOOL, SAROUD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 94,86,706 16,11,512 1,10,98,218

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 44,79,861 7,64,490 52,44,351

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SEHJRA

S PUNJAB

(COLLEGES)

2235 21,016 0 21,016

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TOTAL (DDO) 45,00,877 7,64,490 52,65,367

HEADMASTER, GOVERNMENT HIGH 2202 41,28,061 7,02,591 48,30,652

SCHOOL, SEKHUWAS

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TOTAL (DDO) 41,28,061 7,02,591 48,30,652

HEADMASTER, GOVERNMENT HIGH	2235	18,310	0	18,310
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SCHOOL, SHADIHARI-RAIDHARANA

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TOTAL (DDO)		18,310	0	18,310
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HEADMASTER, GOVERNMENT HIGH	2202	38,52,182	7,50,679	46,02,861
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SCHOOL, SHANKAR

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TOTAL (DDO)		38,52,182	7,50,679	46,02,861
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,44,705	15,14,640	1,18,59,345
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SCHOOL, SHEKHUPUR KALAN

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TOTAL (DDO)		1,03,44,705	15,14,640	1,18,59,345
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HEADMASTER, GOVERNMENT HIGH	2202	85,64,397	15,29,631	1,00,94,028
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SCHOOL, SHERGARH

	2235	10,552	0	10,552
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TOTAL (DDO)		85,74,949	15,29,631	1,01,04,580
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HEADMASTER, GOVERNMENT HIGH	2202	36,25,589	6,22,469	42,48,058
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NAME OF DEPARTMENT	NAME OF CHIEF 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, SINGHPUR BET

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TOTAL (DDO)				36,25,589	6,22,469	42,48,058
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,11,02,704	18,65,572	1,29,68,276
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SIRHIND SHAHAR

S PUNJAB

(COLLEGES)

			2235	95,297	0	95,297
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TOTAL (DDO)				1,11,98,001	18,65,572	1,30,63,573
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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	14,79,030	3,37,008	18,16,038
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SCHOOL, SUKHPUR

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TOTAL (DDO)		14,79,030	3,37,008	18,16,038
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HEADMASTER, GOVERNMENT HIGH	2202	35,400	0	35,400
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SCHOOL, TAJOKE

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TOTAL (DDO)		35,400	0	35,400
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HEADMASTER, GOVERNMENT HIGH	2202	80,84,654	12,64,581	93,49,235
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SCHOOL, TALLEWAL

	2235	23,053	0	23,053
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TOTAL (DDO)		81,07,707	12,64,581	93,72,288
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	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	90,85,258	18,12,766	1,08,98,024
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TALWANDI						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				90,85,258	18,12,766	1,08,98,024



HEADMASTER, GOVERNMENT HIGH	2202	30,98,778	4,90,212	35,88,990
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SCHOOL, THAKARWAL

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TOTAL (DDO)		30,98,778	4,90,212	35,88,990
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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	57,12,133	9,78,476	66,90,609
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SCHOOL, THALOOH

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TOTAL (DDO)		57,12,133	9,78,476	66,90,609
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HEADMASTER, GOVERNMENT HIGH	2202	35,00,843	6,36,154	41,36,997
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SCHOOL, THANA

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TOTAL (DDO)		35,00,843	6,36,154	41,36,997
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,09,463	20,75,215	1,48,84,678
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SCHOOL, TIBBA

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TOTAL (DDO)		1,28,09,463	20,75,215	1,48,84,678
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HEADMASTER, GOVERNMENT HIGH	2235	85,295	0	85,295
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SCHOOL, UGRAHAN

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TOTAL (DDO)

85,295

0

85,295

HEADMASTER, GOVERNMENT HIGH

2202

53,85,169

9,75,448

63,60,617

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, UPPAL KHALSA UPPAL JAGIR

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TOTAL (DDO)		53,85,169	9,75,448	63,60,617
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	66,57,103	11,51,858	78,08,961
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, VAZID-KAI-KHURD

S PUNJAB

(COLLEGES)

		2235	12,886	0	12,886
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TOTAL (DDO)		66,69,989	11,51,858	78,21,847
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HEADMASTER, GOVERNMENT HIGH	2202	90,33,377	13,96,910	1,04,30,287
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SCHOOL, SUHAGHERI

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TOTAL (DDO)		90,33,377	13,96,910	1,04,30,287
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HEADMASTER, GOVERNMENT HIGH	2202	1,49,95,882	24,60,012	1,74,55,894
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SCHOOL.

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TOTAL (DDO)		1,49,95,882	24,60,012	1,74,55,894
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HEADMASTER, GOVERNMENT HIGH	2202	1,47,92,866	25,16,756	1,73,09,622
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SCHOOLHARSE MANSAR

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TOTAL (DDO)		1,47,92,866	25,16,756	1,73,09,622
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HEADMASTER, GOVERNMENT HIGH	2202	65,40,313	10,73,990	76,14,303
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SHCOOL, RAI PUR RAJPUTTAN

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TOTAL (DDO)		65,40,313	10,73,990	76,14,303
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,08,867	22,01,431	1,38,10,298
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SHCOOL, SOHIAN

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TOTAL (DDO)		1,16,08,867	22,01,431	1,38,10,298
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HEADMASTER, GOVERNMENT PUBLIC	2202	11,65,213	1,94,760	13,59,973
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NAME OF DEPARTMENT	NAME OF CHIEF 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 SCHOOL, BINGALI

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TOTAL (DDO)				11,65,213	1,94,760	13,59,973
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2,64,30,243	58,89,709	3,23,19,952
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(COLLEGES)

PUNJAB

			2235	17,720	0	17,720
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TOTAL (DDO)				2,64,47,963	58,89,709	3,23,37,672
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HEADMASTER, GOVERNMENT SENIOR	2202	2,21,48,925	38,43,620	2,59,92,545
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SECONDARY SCHOOL,

	2235	2,27,345	28,560	2,55,905
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TOTAL (DDO)		2,23,76,270	38,72,180	2,62,48,450
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HEADMASTER, GOVERNMENT SENIOR	2202	1,65,03,854	29,58,279	1,94,62,133
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

	2235	39,250	0	39,250
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TOTAL (DDO)		1,65,43,104	29,58,279	1,95,01,383
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HEADMASTER, GOVERNMENT SENIOR	2202	65,27,906	11,83,567	77,11,473
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SECONDARY SCHOOL, HARDO FANDE

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TOTAL (DDO)		65,27,906	11,83,567	77,11,473
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HEADMASTER, GOVERNMENT SENIOR	2202	1,66,25,719	26,85,127	1,93,10,846
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SECONDARY SCHOOL, TALHAN

	2235	1,19,104	0	1,19,104
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TOTAL (DDO)		1,67,44,823	26,85,127	1,94,29,950
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HEADMASTER, GOVERNMENT SR. SEC.	2202	1,12,18,953	19,02,111	1,31,21,064
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SCHOOL, KOTHALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,12,18,953	19,02,111	1,31,21,064
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER,GOVT HIGH SCHOOL (B) 2202		7,11,193	0	7,11,193

MULANPUR

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TOTAL (DDO) 1,19,30,146 19,02,111 1,38,32,257

HEADMASTER, GOVT HIGH SCHOOL 2202 2,81,37,068 65,87,570 3,47,24,638

BAKARPUR

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TOTAL (DDO) 2,81,37,068 65,87,570 3,47,24,638

HEADMASTER, GOVT HIGH SCHOOL 2202 27,22,37,083 2,26,22,890 29,48,59,973

BALAUNGI

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TOTAL (DDO) 27,22,37,083 2,26,22,890 29,48,59,973

HEADMASTER,GOVT HIGH SCHOOL	2202	14,31,22,890	25,60,401	14,56,83,291
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BATTA

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TOTAL (DDO)		14,31,22,890	25,60,401	14,56,83,291
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,18,27,734	19,22,887	1,37,50,621
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BOOTHGARH

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TOTAL (DDO)		1,18,27,734	19,22,887	1,37,50,621
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,57,91,617	21,50,140	1,79,41,757
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DAUN

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TOTAL (DDO) 1,57,91,617 21,50,140 1,79,41,757

HEADMASTER, GOVT HIGH SCHOOL 2202 1,74,89,051 17,37,738 1,92,26,789

JAWAHARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,74,89,051 17,37,738 1,92,26,789

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL	2202	1,19,53,466	48,79,053	1,68,32,519
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INSTRUCTION INSTRUCTIONS(SECONDARY), KUBAHERI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,19,53,466	48,79,053	1,68,32,519
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,03,26,942	33,11,030	2,36,37,972
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LANDRAN

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TOTAL (DDO)		2,03,26,942	33,11,030	2,36,37,972
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HEADMASTER, GOVT HIGH SCHOOL	2202	45,14,713	7,26,043	52,40,756
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MAJAT

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TOTAL (DDO)		45,14,713	7,26,043	52,40,756
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,66,58,536	28,22,990	1,94,81,526
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MAULI BAIDWAN

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TOTAL (DDO)		1,66,58,536	28,22,990	1,94,81,526
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,36,24,070	16,59,768	1,52,83,838
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NAYA GAON

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TOTAL (DDO)		1,36,24,070	16,59,768	1,52,83,838
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HEADMASTER,GOVT HIGH SCHOOL	2202	83,52,249	13,95,376	97,47,625
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PARACHH

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TOTAL (DDO)		83,52,249	13,95,376	97,47,625
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HEADMASTER,GOVT HIGH SCHOOL	2202	89,81,826	16,40,811	1,06,22,637
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PHANTWAN



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		89,81,826	16,40,811	1,06,22,637
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVT HIGH SCHOOL	2202	2,46,82,581	45,91,105	2,92,73,686
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PHASE XI MOHALI

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		TOTAL (DDO)		3,36,64,407	62,31,916	3,98,96,323
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HEADMASTER, GOVT HIGH SCHOOL	2202	60,42,515	10,04,381	70,46,896
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SUNDRAN

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TOTAL (DDO)		60,42,515	10,04,381	70,46,896
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HEADMASTER, GOVT HIGH SCHOOL	2202	0	49,84,321	49,84,321
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RURKEE PUKHTA

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TOTAL (DDO)		0	49,84,321	49,84,321
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HEADMASTER, GOVT HIGH SCHOOL,	2202	70,48,104	11,93,979	82,42,083
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DODLA

	2235	58,703	0	58,703
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TOTAL (DDO)		71,06,807	11,93,979	83,00,786
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HEADMASTER, GOVT HIGH SCHOOL,	2202	44,58,647	7,81,184	52,39,831
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GOBINDPURA

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TOTAL (DDO)		44,58,647	7,81,184	52,39,831
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HEADMASTER, GOVT HIGH SCHOOL,	2202	53,76,467	8,27,901	62,04,368
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JHANDU KALAN

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TOTAL (DDO)		53,76,467	8,27,901	62,04,368
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HEADMASTER,GOVT HIGH SCHOOL, 2202 68,02,672 18,98,054 87,00,726

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,47,388	0	4,47,388
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INSTRUCTION INSTRUCTIONS(SECONDARY), MAKHA CHEHLAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				72,50,060	18,98,054	91,48,114
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HEADMASTER,GOVT HIGH SCHOOL,	2202	2,42,35,445	42,12,840	2,84,48,285
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MANDER

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TOTAL (DDO)		2,42,35,445	42,12,840	2,84,48,285
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HEADMASTER,GOVT HIGH SCHOOL,	2202	64,80,410	10,44,142	75,24,552
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SADE WALA

	2235	2,06,858	0	2,06,858
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TOTAL (DDO)		66,87,268	10,44,142	77,31,410
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HEADMASTER,GOVT. GIRLS HIGH	2202	1,25,20,700	23,74,999	1,48,95,699
SCHOOL KHURADPUR				

	2235	2,46,978	0	2,46,978
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TOTAL (DDO)		1,27,67,678	23,74,999	1,51,42,677
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HEADMASTER,GOVT. GIRLS HIGH	2202	37,47,465	6,26,960	43,74,425
SCHOOL LAODIWALI ROAD				

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TOTAL (DDO)		37,47,465	6,26,960	43,74,425
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HEADMASTER,GOVT. GIRLS HIGH	2202	54,73,435	9,48,987	64,22,422
SCHOOL, DAYAL PUR				

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TOTAL (DDO) 54,73,435 9,48,987 64,22,422

HEADMASTER, GOVT. GIRLS HIGH 2202 86,77,157 13,68,557 1,00,45,714

SCHOOL, JANDWALA HANWANTA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 86,77,157 13,68,557 1,00,45,714

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. GIRLS HIGH	2202	1,11,82,548	19,46,288	1,31,28,836
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MOONAK

S PUNJAB

(COLLEGES)

	2235	54,257	0	54,257
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TOTAL (DDO)		1,99,13,962	33,14,845	2,32,28,807
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HEADMASTER, GOVT. GIRLS HIGH	2202	1,21,05,706	21,51,125	1,42,56,831
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SCHOOL, PHUL

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TOTAL (DDO)		1,21,05,706	21,51,125	1,42,56,831
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	43,41,965	19,71,025	63,12,990
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BIANPUR

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TOTAL (DDO)	43,41,965	19,71,025	63,12,990
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HEADMASTER,GOVT. HIGH SCHOOL 2202	6,95,06,810	1,18,05,088	8,13,11,898
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2235	4,56,934	16,682	4,73,616
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TOTAL (DDO)	6,99,63,744	1,18,21,770	8,17,85,514
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HEADMASTER,GOVT. HIGH SCHOOL 2202	1,22,16,850	19,37,001	1,41,53,851
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(GIRLS), MALUKA

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TOTAL (DDO)	1,22,16,850	19,37,001	1,41,53,851
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,56,70,652	11,66,783	1,68,37,435
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,SANDOHA

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TOTAL (DDO)		1,56,70,652	11,66,783	1,68,37,435
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,15,18,718	18,61,889	1,33,80,607
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JHOKE HARI HAR

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TOTAL (DDO)		1,15,18,718	18,61,889	1,33,80,607
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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	HEADMASTER, GOVT. HIGH SCHOOL KOT 2202		52,34,634	9,10,261	61,44,895
INSTRUCTION INSTRUCTIONS(SECONDARY), KAROR KALAN						
S	PUNJAB					
(COLLEGES)						
			2235	3,48,601	90,191	4,38,792
*****						
		TOTAL (DDO)		55,83,235	10,00,452	65,83,687
		HEADMASTER, GOVT. HIGH SCHOOL (G)	2202	70,79,064	36,63,952	1,07,43,016
		BHAIRUPA				

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TOTAL (DDO) 70,79,064 36,63,952 1,07,43,016

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,20,72,106 12,40,631 1,33,12,737

DHUR KOT

2235 12,184 0 12,184

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TOTAL (DDO) 1,20,84,290 12,40,631 1,33,24,921

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,03,35,534 17,39,524 1,20,75,058

ADAMWAL

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TOTAL (DDO) 1,03,35,534 17,39,524 1,20,75,058

HEADMASTER,GOVT. HIGH SCHOOL,	2202	55,69,870	7,47,736	63,17,606
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AKLIAN JALAL

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TOTAL (DDO)		55,69,870	7,47,736	63,17,606
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	90,28,107	15,94,353	1,06,22,460
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ALACHAUR

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TOTAL (DDO)		90,28,107	15,94,353	1,06,22,460
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	47,94,643	8,04,330	55,98,973
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ANARKALI BASTI BELE SINGH

2235 73,326 24,771 98,097

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		48,67,969	8,29,101	56,97,070
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,12,310	10,95,649	71,07,959
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ANDANA

	2235	15,153	0	15,153
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TOTAL (DDO)		1,08,95,432	19,24,750	1,28,20,182
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,81,92,521	9,37,690	1,91,30,211
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BAJAK

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TOTAL (DDO)		1,81,92,521	9,37,690	1,91,30,211
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,50,016	4,27,424	29,77,440
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BAKHLAUR

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TOTAL (DDO)		25,50,016	4,27,424	29,77,440
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	76,50,676	12,15,978	88,66,654
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BANDI

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TOTAL (DDO)		76,50,676	12,15,978	88,66,654
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,45,12,500	51,96,254	1,97,08,754
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BANGI RAGHU

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TOTAL (DDO)		1,45,12,500	51,96,254	1,97,08,754
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,66,828 7,54,001 45,20,829

BARMI

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TOTAL (DDO) 37,66,828 7,54,001 45,20,829

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 OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE 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 78,41,538 13,56,146 91,97,684

BEHBAL KALAN

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TOTAL (DDO) 78,41,538 13,56,146 91,97,684

HEADMASTER, GOVT. HIGH SCHOOL,	2202	87,32,566	13,34,122	1,00,66,688
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BHADALWAD

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TOTAL (DDO)		87,32,566	13,34,122	1,00,66,688
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,31,626	11,15,006	76,46,632
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BHADLA NIWAN

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TOTAL (DDO)		65,31,626	11,15,006	76,46,632
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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	67,15,790	11,14,978	78,30,768
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BHANDAL HIMAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				67,15,790	11,14,978	78,30,768

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,80,558	3,64,282	27,44,840
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHANGLI, NARAINGARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				23,80,558	3,64,282	27,44,840

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,45,08,421	28,97,196	1,74,05,617
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BHAWANIPUR

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TOTAL (DDO)		1,45,08,421	28,97,196	1,74,05,617
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,68,346	8,96,990	81,65,336
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BHIKH

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TOTAL (DDO)		72,68,346	8,96,990	81,65,336
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,48,96,220	28,23,480	1,77,19,700
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BHUCHO KHURD

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TOTAL (DDO)		1,48,96,220	28,23,480	1,77,19,700
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,56,85,835	26,54,932	1,83,40,767
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BHULARHERI

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TOTAL (DDO)		1,56,85,835	26,54,932	1,83,40,767
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	92,00,812	22,99,332	1,15,00,144
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BHUNDAR

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TOTAL (DDO)		92,00,812	22,99,332	1,15,00,144
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,17,21,260	14,91,434	1,32,12,694
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BIBI WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,17,21,260	14,91,434	1,32,12,694
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)



HEADMASTER,GOVT. HIGH SCHOOL,	2202	56,28,882	4,88,639	61,17,521
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BIR RAOKE

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TOTAL (DDO)		1,73,50,142	19,80,073	1,93,30,215
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,78,867	0	2,78,867
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BUDHSINGHWALA

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TOTAL (DDO)		2,78,867	0	2,78,867
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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	49,06,048	8,76,342	57,82,390
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BURJ HARI SINGH

	2235	37,915	0	37,915
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TOTAL (DDO)		49,43,963	8,76,342	58,20,305
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,91,764	13,58,731	84,50,495
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BURJ RAKHIKA

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TOTAL (DDO)		70,91,764	13,58,731	84,50,495
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,04,574	6,25,633	38,30,207
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CHACHRARI

	2235	27,139	0	27,139
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TOTAL (DDO)		32,31,713	6,25,633	38,57,346
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	42,10,070	7,12,251	49,22,321
INSTRUCTION INSTRUCTIONS(SECONDARY), CHAK SUHELA WALA						

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 42,10,070 7,12,251 49,22,321

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,52,24,536 23,82,220 1,76,06,756

CHANGAL

2235 2,05,326 10,000 2,15,326

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TOTAL (DDO) 1,54,29,862 23,92,220 1,78,22,082

HEADMASTER, GOVT. HIGH SCHOOL, 2202 75,71,413 12,92,393 88,63,806

CHEEMA (KHANNA)

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TOTAL (DDO) 75,71,413 12,92,393 88,63,806

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,22,67,060 20,68,919 1,43,35,979

CHEWARAN WALI

2235 69,439 3,73,810 4,43,249

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TOTAL (DDO) 1,23,36,499 24,42,729 1,47,79,228

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,34,600 6,88,076 46,22,676

CHEYA PARI

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TOTAL (DDO) 39,34,600 6,88,076 46,22,676

HEADMASTER,GOVT. HIGH SCHOOL,	2202	69,37,843	0	69,37,843
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CHIREWAL

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TOTAL (DDO)		69,37,843	0	69,37,843
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	58,03,732	9,03,809	67,07,541
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CHUGE KHURD

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TOTAL (DDO)		58,03,732	9,03,809	67,07,541
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, DAN SINGH WALA	2202	93,31,469	11,95,942	1,05,27,411
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TOTAL (DDO)				1,51,35,201	20,99,751	1,72,34,952
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HEADMASTER, GOVT. HIGH SCHOOL, DANDIAN			2202	11,43,608	2,48,202	13,91,810
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TOTAL (DDO)		11,43,608	2,48,202	13,91,810
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,07,94,444	18,58,990	1,26,53,434
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DHAB GURU KI

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TOTAL (DDO)		1,07,94,444	18,58,990	1,26,53,434
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,27,57,228	21,10,768	1,48,67,996
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DHADO GAL KHERI

	2235	3,16,948	0	3,16,948
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TOTAL (DDO)		1,30,74,176	21,10,768	1,51,84,944
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,34,221	14,54,853	88,89,074
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DHANI PIND

	2235	5,000	65,453	70,453
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TOTAL (DDO)		74,39,221	15,20,306	89,59,527
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,88,594	5,96,146	50,84,740
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DHUL KOT

	2235	23,000	0	23,000
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TOTAL (DDO)		45,11,594	5,96,146	51,07,740
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	94,02,157	15,19,491	1,09,21,648
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DHURA

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				94,02,157	15,19,491	1,09,21,648
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	1,09,80,527	13,13,562	1,22,94,089

	2235	62,732	32,603	95,335
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TOTAL (DDO)		2,04,45,416	28,65,656	2,33,11,072
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	45,799	0	45,799
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DUGGAN

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TOTAL (DDO)		45,799	0	45,799
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	29,81,592	6,28,005	36,09,597
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DULE WALA

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TOTAL (DDO)		29,81,592	6,28,005	36,09,597
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	36,85,754	5,82,659	42,68,413
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FARIDE WALA

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TOTAL (DDO)		36,85,754	5,82,659	42,68,413
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	65,04,466	10,77,246	75,81,712
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FATEHPUR RAJPUTAN

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TOTAL (DDO)		65,04,466	10,77,246	75,81,712
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,14,82,345	35,13,048	2,49,95,393
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GHUBAYA

	2235	15,595	0	15,595
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TOTAL (DDO)		2,14,97,940	35,13,048	2,50,10,988
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,72,427	5,78,170	42,50,597
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GHUDANI KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		36,72,427	5,78,170	42,50,597
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,78,096	15,22,457	1,04,00,553
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GURNE KALAN

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TOTAL (DDO)		1,25,50,523	21,00,627	1,46,51,150
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	51,32,492	9,33,499	60,65,991
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HARAJ

	2235	0	1,14,066	1,14,066
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TOTAL (DDO)		51,32,492	10,47,565	61,80,057
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,65,170	9,15,414	68,80,584
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HASAN BHATI

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TOTAL (DDO)		59,65,170	9,15,414	68,80,584
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,26,03,000	20,42,009	1,46,45,009
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HATHAN

	2235	1,45,865	0	1,45,865
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TOTAL (DDO)		1,27,48,865	20,42,009	1,47,90,874
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	59,06,806	10,06,146	69,12,952
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HISSOWAL

	2235	13,529	0	13,529
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TOTAL (DDO)		59,20,335	10,06,146	69,26,481
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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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(S	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	54,47,211	9,68,768	64,15,979
(COLLEGES)		JHOK TEHAL SINGH				
	PUNJAB					

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TOTAL (DDO)				54,49,999	9,68,768	64,18,767
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HEADMASTER,GOVT. HIGH SCHOOL,		JIWAN SINGH WALA	2202	1,48,24,230	29,75,228	1,77,99,458
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TOTAL (DDO)		1,48,24,230	29,75,228	1,77,99,458
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,57,75,583	22,62,656	1,80,38,239
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KABOOL SHAH KHUMBA

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TOTAL (DDO)		1,57,75,583	22,62,656	1,80,38,239
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,46,109	14,19,910	1,04,66,019
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KARAR WALA

	2235	1,59,001	0	1,59,001
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TOTAL (DDO)		92,05,110	14,19,910	1,06,25,020
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	45,25,015	7,96,180	53,21,195
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KHANDOOR

	2235	13,800	0	13,800
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TOTAL (DDO)		45,38,815	7,96,180	53,34,995
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,55,23,287	19,49,838	1,74,73,125
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KHIALI WALA

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TOTAL (DDO)		1,55,23,287	19,49,838	1,74,73,125
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	89,56,296	15,16,137	1,04,72,433
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KHIPANWALI

2235 1,02,254 11,837 1,14,091

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				90,58,550	15,27,974	1,05,86,524

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 77,11,389 13,96,169 91,07,558

INSTRUCTION INSTRUCTIONS(SECONDARY), KHUNDAR UTTAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,67,69,939 29,24,143 1,96,94,082

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,32,90,156 21,97,243 1,54,87,399

KIKAR KHERA

2235 1,28,633 64,250 1,92,883

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TOTAL (DDO) 1,34,18,789 22,61,493 1,56,80,282

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,09,915 12,77,852 80,87,767

KOT BADAL KHAN

2235 0 37,447 37,447

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TOTAL (DDO)		68,09,915	13,15,299	81,25,214
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	85,11,824	14,60,344	99,72,168
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KULAR KHURD

	2235	2,04,710	0	2,04,710
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TOTAL (DDO)		87,16,534	14,60,344	1,01,76,878
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	6,174	0	6,174
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KUTBA

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TOTAL (DDO)		6,174	0	6,174
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,92,67,169	56,33,939	2,49,01,108
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LADOWAL

	2235	10,663	0	10,663
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TOTAL (DDO)		1,92,77,832	56,33,939	2,49,11,771
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,14,861	13,08,628	93,23,489
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 80,14,861 13,08,628 93,23,489

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 82,62,610 14,09,234 96,71,844

INSTRUCTION INSTRUCTIONS(SECONDARY), LELE WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 82,62,610 14,09,234 96,71,844

HEADMASTER,GOVT. HIGH SCHOOL, 2202 63,16,537 8,16,030 71,32,567

MADHAK

2235 93,888 0 93,888



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TOTAL (DDO)	64,10,425	8,16,030	72,26,455
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	46,54,134	8,55,066	55,09,200
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MALLA

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TOTAL (DDO)	46,54,134	8,55,066	55,09,200
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	91,62,347	15,19,832	1,06,82,179
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MOHANKE HATHAR

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TOTAL (DDO)	91,62,347	15,19,832	1,06,82,179
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,66,342	0	11,66,342
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MULEANA

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TOTAL (DDO)		11,66,342	0	11,66,342
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,87,205	7,36,909	47,24,114
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MURARA

	2235	13,430	0	13,430
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TOTAL (DDO)		40,00,635	7,36,909	47,37,544
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	36,08,628	5,85,941	41,94,569
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INSTRUCTION INSTRUCTIONS(SECONDARY), MUSHKA BAD

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				36,08,628	5,85,941	41,94,569
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,56,39,509	28,40,862	1,84,80,371
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NAHIAN WALA

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TOTAL (DDO)		1,56,39,509	28,40,862	1,84,80,371
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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	1,36,98,364	22,39,168	1,59,37,532
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PALLA MEGHA

	2235	0	33,673	33,673
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TOTAL (DDO)		1,36,98,364	22,72,841	1,59,71,205
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	50,52,809	8,07,065	58,59,874
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PANJAWA MODEL

	2235	2,34,168	0	2,34,168
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TOTAL (DDO)		52,86,977	8,07,065	60,94,042
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,21,048	3,62,438	19,83,486
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PATTIMULTANI

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TOTAL (DDO)		16,21,048	3,62,438	19,83,486
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	39,14,695	7,29,111	46,43,806
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RABBON UCHI

	2235	5,281	0	5,281
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	TOTAL (DDO)	39,19,976	7,29,111	46,49,087
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,41,864	4,47,682	33,89,546
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INSTRUCTION INSTRUCTIONS(SECONDARY), RAIPUR ANARI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		29,41,864	4,47,682	33,89,546
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,73,859	17,07,794	1,22,81,653
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RAJE WALA

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TOTAL (DDO)		1,05,73,859	17,07,794	1,22,81,653
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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	29,50,708	4,81,325	34,32,033
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RAMU WALA

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TOTAL (DDO)		29,50,708	4,81,325	34,32,033
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	43,37,268	9,49,357	52,86,625
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RARH

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TOTAL (DDO)		43,37,268	9,49,357	52,86,625
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	47,38,902	8,42,660	55,81,562
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ROMANA ALBEL SINGH

	2235	95,339	0	95,339
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TOTAL (DDO)		48,34,241	8,42,660	56,76,901
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,70,376	7,71,766	46,42,142
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ROSSIANA

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TOTAL (DDO)		38,70,376	7,71,766	46,42,142
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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	72,32,307	11,34,758	83,67,065
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INSTRUCTION INSTRUCTIONS(SECONDARY), RUKNE WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				72,32,307	11,34,758	83,67,065
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	69,01,350	12,34,303	81,35,653
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RURKA

	2235	44,041	0	44,041
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TOTAL (DDO)				69,45,391	12,34,303	81,79,694
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,96,59,964	31,63,086	2,28,23,050
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SADATPUR

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TOTAL (DDO)		1,96,59,964	31,63,086	2,28,23,050
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,14,02,176	35,38,196	2,49,40,372
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SANDHE HASAM

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TOTAL (DDO)		2,14,02,176	35,38,196	2,49,40,372
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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	48,19,548	7,98,655	56,18,203
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SEHJO MAJRA

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TOTAL (DDO)		48,19,548	7,98,655	56,18,203
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,96,65,493	31,87,320	2,28,52,813
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SHERPUR

	2235	0	21,543	21,543
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,96,65,493	32,08,863	2,28,74,356
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SINDHAR	2235	12,472	1,10,379	1,22,851
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(COLLEGES)

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		TOTAL (DDO)		1,96,77,965	33,19,242	2,29,97,207
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		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,01,31,270	15,38,445	1,16,69,715
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SULARGHRAT

2235	11,350	0	11,350
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TOTAL (DDO)	1,01,42,620	15,38,445	1,16,81,065
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,01,968	8,02,455	31,04,423
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SUNERH KALAN

2235	34,146	0	34,146
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TOTAL (DDO)	23,36,114	8,02,455	31,38,569
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,94,783	12,49,404	87,44,187
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TALWANDI PHAI

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TOTAL (DDO)		74,94,783	12,49,404	87,44,187
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,38,473	8,39,033	57,77,506
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TOTAL (DDO)		49,38,473	8,39,033	57,77,506
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,92,671	13,06,874	87,99,545
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VIRK KHURD

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TOTAL (DDO)		74,92,671	13,06,874	87,99,545
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 61,36,211 9,78,514 71,14,725

WARA BHAI KA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,23,150	0	1,23,150
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INSTRUCTION INSTRUCTIONS(SECONDARY), WARA BHAI KA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				62,59,361	9,78,514	72,37,875
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,38,32,516	22,92,027	1,61,24,543
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WAZIDPUR KUTIAN WALI

	2235	0	5,000	5,000
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TOTAL (DDO)		1,38,32,516	22,97,027	1,61,29,543
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HEADMASTER, GOVT. HIGH	2202	79,99,051	13,55,062	93,54,113
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SCHOOL, JHUMAIN WALI

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TOTAL (DDO)		79,99,051	13,55,062	93,54,113
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HEADMASTER, GOVT. HIGH	2202	1,00,19,720	17,45,341	1,17,65,061
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SCHOOL, KIRIAN WALA

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TOTAL (DDO) 1,00,19,720 17,45,341 1,17,65,061

HEADMASTER, GOVT. HIGH 2202 1,03,78,948 18,53,031 1,22,31,979

SCHOOL, PARTAPPUR

2235 14,550 0 14,550

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TOTAL (DDO) 1,03,93,498 18,53,031 1,22,46,529

HEADMASTER, GOVT. HIGH 2202 53,67,773 7,60,401 61,28,174

SCHOOL, TUMBER BHAN

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TOTAL (DDO)		53,67,773	7,60,401	61,28,174
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HEADMASTER, GOVT. HIGH	2202	70,21,765	11,68,984	81,90,749
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SCHOOL,WARA BHAI

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TOTAL (DDO)		70,21,765	11,68,984	81,90,749
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	92,55,475	16,40,196	1,08,95,671
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHARANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,62,77,240	28,09,180	1,90,86,420
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	45,45,867	8,55,383	54,01,250
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CHUGATTEWALA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		47,45,867	8,55,383	56,01,250
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	44,32,044	5,83,237	50,15,281
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BALOKI

2235	1,73,453	0	1,73,453
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TOTAL (DDO)	46,05,497	5,83,237	51,88,734
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	93,52,456	15,64,226	1,09,16,682
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BHURE KHURD

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TOTAL (DDO)	93,52,456	15,64,226	1,09,16,682
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	87,25,435	15,21,691	1,02,47,126
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HERA

2235	12,000	0	12,000
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TOTAL (DDO)	87,37,435	15,21,691	1,02,59,126
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	51,85,656	9,20,219	61,05,875
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POWADHRA

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TOTAL (DDO)	51,85,656	9,20,219	61,05,875
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	35,46,140	6,65,347	42,11,487
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SOHAL JAGIR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		35,46,140	6,65,347	42,11,487
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. MODEL HIGH	2202	2,94,43,559	48,59,608	3,43,03,167
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CEMETARY ROAD, LUDHIANA

S PUNJAB

(COLLEGES)

			2235	2,07,918	44,988	2,52,906
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		TOTAL (DDO)		3,31,97,617	55,69,943	3,87,67,560
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HEADMASTER, GOVT. GIRLS HIGH	2202	80,81,022	13,41,624	94,22,646
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SCHOOL, NATHANA

	2235	1,99,238	0	1,99,238
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TOTAL (DDO)		82,80,260	13,41,624	96,21,884
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HEADMASTER, GOVT. GIRLS HIGH	2202	88,66,940	13,56,756	1,02,23,696
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SCHOOL, QUAZI MOHALLA

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TOTAL (DDO)		88,66,940	13,56,756	1,02,23,696
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1,07,30,055	18,83,779	1,26,13,834
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TOTAL (DDO)		1,07,30,055	18,83,779	1,26,13,834
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,07,768	8,76,208	51,83,976
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BABARPUR

	2235	36,517	0	36,517
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TOTAL (DDO)		43,44,285	8,76,208	52,20,493
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,41,100	17,41,879	1,12,82,979
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BIBIPUR

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TOTAL (DDO)		95,41,100	17,41,879	1,12,82,979
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HEADMASTER,GOVT.HIGH SCHOOL, 2202 21,46,869 3,95,169 25,42,038

KALBANJARA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		21,46,869	3,95,169	25,42,038

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT.HIGH SCHOOL, 2202 36,00,466 4,92,172 40,92,638

INSTRUCTION INSTRUCTIONS(SECONDARY), MIRZEENA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		57,47,335	8,87,341	66,34,676
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,24,066	12,24,258	88,48,324
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MULLANPUR

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TOTAL (DDO)		76,24,066	12,24,258	88,48,324
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,96,084	8,36,154	58,32,238
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NATHEHA

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TOTAL (DDO)		49,96,084	8,36,154	58,32,238
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	86,68,259	12,79,525	99,47,784
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NATT PIND

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TOTAL (DDO)		86,68,259	12,79,525	99,47,784
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HEADMASTER,GOVT.HIGH	2202	1,01,03,190	16,24,463	1,17,27,653
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SCHOOL,ALAMGIR

	2235	1,82,503	0	1,82,503
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TOTAL (DDO)		1,02,85,693	16,24,463	1,19,10,156
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HEADMASTER,GOVT.HIGH SCHOOL,AMAR	2202	1,75,60,752	29,40,520	2,05,01,272
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PURA

2235 4,74,232 0 4,74,232

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TOTAL (DDO) 1,80,34,984 29,40,520 2,09,75,504

HEADMASTER, GOVT. HIGH 2202 83,06,996 13,73,996 96,80,992

SCHOOL, BAKAIAN WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)	83,06,996	13,73,996	96,80,992
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT . HIGH	2202	94,13,501	16,90,811	1,11,04,312
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SCHOOL, BAKSHIWALA

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TOTAL (DDO)		1,77,20,497	30,64,807	2,07,85,304
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HEADMASTER, GOVT . HIGH	2202	93,54,574	15,74,200	1,09,28,774
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SCHOOL, BAMOL

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TOTAL (DDO)		93,54,574	15,74,200	1,09,28,774
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HEADMASTER, GOVT . HIGH	2202	65,77,014	11,15,496	76,92,510
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SCHOOL, BHAINI MAHARAJ

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TOTAL (DDO)		65,77,014	11,15,496	76,92,510
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HEADMASTER, GOVT . HIGH	2202	55,87,565	9,39,998	65,27,563
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SCHOOL, BHATRAN KALAN

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TOTAL (DDO)		55,87,565	9,39,998	65,27,563
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HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202		65,03,258	10,98,884	76,02,142
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RAM SINGH WALA

2235	0	30,636	30,636
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TOTAL (DDO)		65,03,258	11,29,520	76,32,778
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HEADMASTER, GOVT. HIGH	2202	1,06,13,733	17,08,537	1,23,22,270
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SCHOOL, DEWAN KHERA

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TOTAL (DDO)		1,06,13,733	17,08,537	1,23,22,270
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HEADMASTER, GOVT. HIGH	2202	28,79,741	6,54,634	35,34,375
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NAME OF DEPARTMENT	NAME OF CHIEF 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, GHURIAL

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TOTAL (DDO)				28,79,741	6,54,634	35,34,375
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	1,13,17,175	15,66,169	1,28,83,344
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HAMIR GARH

S PUNJAB

(COLLEGES)

			2235	71,714	0	71,714
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TOTAL (DDO)		1,13,88,889	15,66,169	1,29,55,058
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HEADMASTER, GOVT . HIGH	2202	48,17,315	10,09,160	58,26,475
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SCHOOL, KESAR SINGH WALA

	2235	0	2,899	2,899
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TOTAL (DDO)		48,17,315	10,12,059	58,29,374
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HEADMASTER, GOVT . HIGH	2202	1,38,89,805	25,58,117	1,64,47,922
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SCHOOL, KHURLA KINGRA

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TOTAL (DDO)		1,38,89,805	25,58,117	1,64,47,922
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HEADMASTER, GOVT . HIGH	2202	20,40,541	4,27,896	24,68,437
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SCHOOL, LIDHRAN

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TOTAL (DDO)		20,40,541	4,27,896	24,68,437
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HEADMASTER, GOVT . HIGH	2202	1,10,53,953	16,62,342	1,27,16,295
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SCHOOL, MALOOKPURA

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TOTAL (DDO)		1,10,53,953	16,62,342	1,27,16,295
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HEADMASTER, GOVT . HIGH	2202	87,09,416	13,97,232	1,01,06,648
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SCHOOL, SARDAR GARH

2235 1,79,013 14,769 1,93,782

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

TOTAL (DDO) 88,88,429 14,12,001 1,03,00,430

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,23,81,615	23,98,980	1,47,80,595
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, SEKHU

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,12,70,044	38,10,981	2,50,81,025
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HEADMASTER,H.D.N. HIGH SCHOOL, 2202		20,32,100	3,42,434	23,74,534
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BHANOPLI, ROPAR

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TOTAL (DDO)		20,32,100	3,42,434	23,74,534
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HEADMASTER,HINDU HIGH 2202		2,67,845	86,96,176	89,64,021
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SCHOOL, RAMAN

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TOTAL (DDO)		2,67,845	86,96,176	89,64,021
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HEADMASTER,HINDU SEWA SAMITI	2202	17,72,273	2,72,983	20,45,256
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GIRLS HIGH SCHOOL, PATIALA

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TOTAL (DDO)		17,72,273	2,72,983	20,45,256
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HEADMASTER,KHALSA HIGH SCHOOL,	2202	2,00,160	6,49,985	8,50,145
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MAHIMASINGH WALA

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TOTAL (DDO)		2,00,160	6,49,985	8,50,145
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HEADMASTER,KHALSA HIGH SCHOOL,	2202	22,95,186	3,84,288	26,79,474
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ROPAR

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TOTAL (DDO)		22,95,186	3,84,288	26,79,474
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HEADMASTER, LAKHI SINGH GIRLS	2202	32,18,464	5,20,902	37,39,366
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MIDDLE SCHOOL LAKHINDER

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TOTAL (DDO)		32,18,464	5,20,902	37,39,366
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MALWA KHALSA HIGH	2202	4,90,676	25,86,168	30,76,844

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	4,90,676	25,86,168	30,76,844
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HEADMASTER,MATA SAHIB KAUR GIRLS 2202	30,27,631	3,60,104	33,87,735
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SCHOOL, PATIALA

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TOTAL (DDO)	30,27,631	3,60,104	33,87,735
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HEADMASTER,MODEL MIDDLE SCHOOL, 2202	4,48,586	57,777	5,06,363
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ROPAR



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TOTAL (DDO)		4,48,586	57,777	5,06,363
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HEADMASTER,PUBLIC HIGH SCHOOL,	2202	34,29,755	6,29,966	40,59,721
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PANCHAT NAGAR

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TOTAL (DDO)		34,29,755	6,29,966	40,59,721
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HEADMASTER,R.K. HIGH SCHOOL,	2202	5,46,234	69,186	6,15,420
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JAGROAN

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TOTAL (DDO)		5,46,234	69,186	6,15,420
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HEADMASTER,R.S.D.(G) MIDDLE	2202	6,35,872	1,06,437	7,42,309
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SCHOOL,ABOHAR

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TOTAL(DDO)		6,35,872	1,06,437	7,42,309
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HEADMASTER,R.S.JAIN PUBLIC HIGH	2202	16,51,076	2,77,744	19,28,820
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SCHOOL, NABHA

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TOTAL(DDO)		16,51,076	2,77,744	19,28,820
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HEADMASTER,RAMGARHIA GIRLS HIGH	2202	0	44,79,552	44,79,552
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NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)				0	44,79,552	44,79,552
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, S.D. GIRLS HIGH	2202	14,36,587	2,40,261	16,76,848
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, NABHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	14,36,587	2,40,261	16,76,848
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HEADMASTER,S.D. KANYA VIDYALA, 2202	4,71,757	79,542	5,51,299
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ROPAR

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TOTAL (DDO)	4,71,757	79,542	5,51,299
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HEADMASTER,S.D.BOYS HIGH SCHOOL, 2202	32,73,289	5,43,342	38,16,631
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NABHA

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TOTAL (DDO)	32,73,289	5,43,342	38,16,631
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HEADMASTER,S.D.HIGH SCHOOL, 2202	0	10,53,787	10,53,787
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ANANDPUR SAHIB

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TOTAL (DDO) 0 10,53,787 10,53,787

HEADMASTER, S.D.K.M.V., RAMPURA 2202 10,05,896 6,94,972 17,00,868

PHUL

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TOTAL (DDO) 10,05,896 6,94,972 17,00,868

HEADMASTER, S.S.BHAI PHERU KHALSA 2202 0 14,55,322 14,55,322

HIGH SCHOOL, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 0 14,55,322 14,55,322

HEADMASTER, S.S. HARBHAGWAN MIDDLE 2202	10,18,559	1,70,187	11,88,746
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SCHOOL, SAMANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	10,18,559	1,70,187	11,88,746
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, S.S.N. ARYA HIGH	2202	1,22,086	0	1,22,086
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAMAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,22,086 0 1,22,086

HEADMASTER, SANT ISHAR DASS 2202 58,17,496 10,78,154 68,95,650

YADGARI SR. SECONDARY SCHOOL,

MOOM

\*\*\*\*\* -----  
TOTAL (DDO) 58,17,496 10,78,154 68,95,650

HEADMASTER, SHRI JAIN GIRLS 2202 13,95,056 2,40,798 16,35,854

MIDDLE SCHOOL, PATIALA

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TOTAL (DDO)		13,95,056	2,40,798	16,35,854
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HEADMISTRESS, ARYA HIGH	2235	24,920	0	24,920
SCHOOL, PHAGWARA				

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TOTAL (DDO)		24,920	0	24,920
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HEADMISTRESS, G. H. S. BHANOKI	2202	1,17,45,588	17,75,648	1,35,21,236
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TOTAL (DDO)		1,17,45,588	17,75,648	1,35,21,236
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HEADMISTRESS, GOVERNMENT HIGH	2202	88,22,834	15,10,194	1,03,33,028
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SCHOOL (GIRLS), GOSLAN

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TOTAL (DDO) 88,22,834 15,10,194 1,03,33,028

HEADMISTRESS, GOVERNMENT HIGH 2235 1,27,006 0 1,27,006

SCHOOL, BIHALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,27,006	0	1,27,006
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PUBLIC	DIRECTOR, PUBLIC	HEADMISTRESS, GOVERNMENT HIGH	2202	37,95,359	7,41,822	45,37,181
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIHLA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		39,22,365	7,41,822	46,64,187
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HEADMISTRESS, GOVERNMENT HIGH	2202	36,88,002	5,69,622	42,57,624
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SCHOOL, PHARWALI

	2235	4,741	0	4,741
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TOTAL (DDO)		36,92,743	5,69,622	42,62,365
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HEADMISTRESS, GOVERNMENT HIGH	2202	1,57,06,651	25,50,264	1,82,56,915
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SCHOOL, UPPLI

	2235	1,31,198	0	1,31,198
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TOTAL (DDO)		1,58,37,849	25,50,264	1,83,88,113
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HEADMISTRESS, GOVT. HIGH SCHOOL,	2202	42,80,469	7,22,227	50,02,696
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SAYIAN WALA

	2235	19,586	0	19,586
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TOTAL (DDO)		43,00,055	7,22,227	50,22,282
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HEADMISTRESS, RAMGARHIA GIRLS	2202	0	39,17,199	39,17,199
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HIGH SCHOOL, PHAGWARA

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TOTAL (DDO)		0	39,17,199	39,17,199
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HEADMISTRESS, T.W.B.I. SCHOOL,	2202	0	16,38,185	16,38,185
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PHAGWARA

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TOTAL (DDO)		0	16,38,185	16,38,185
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MANAGER, BSH ARYA HIGH SCHOOL,	2202	16,85,123	2,80,000	19,65,123
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SOHANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		16,85,123	2,80,000	19,65,123
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER, CHAKWAL SENIOR SECONDARY 2202 SCHOOL, KURALI		50,55,971	3,04,920	53,60,891
*****						
		TOTAL (DDO)		50,55,971	3,04,920	53,60,891

MANAGER,HENDERSON MEMORIAL (G)	2202	4,42,418	74,000	5,16,418
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HIGH SCHOOL, KHARAR

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TOTAL (DDO)		4,42,418	74,000	5,16,418
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MANAGER,KHALSA HIGH SCHOOL,	2202	9,02,292	1,51,000	10,53,292
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SOHANA

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TOTAL (DDO)		9,02,292	1,51,000	10,53,292
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MANAGER,M.G. ASHOKA SR. SEC.	2202	0	19,81,686	19,81,686
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GIRLS SCHOOL, SIRHNID MANDI

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TOTAL (DDO)		0	19,81,686	19,81,686
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MANAGER, M.K. ARYA GIRLS HIGH	2202	0	19,21,316	19,21,316
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SCHOOL, NABHA

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TOTAL (DDO)		0	19,21,316	19,21,316
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PRESIDENT, JANTA HIGHER SECONDARY	2202	16,40,200	2,62,957	19,03,157
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SCHOOL, RAJPURA

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TOTAL (DDO)		16,40,200	2,62,957	19,03,157
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PRICIPAL,GOVERNMENT SENIOR 2202 2,11,06,026 35,48,714 2,46,54,740

SECONDARY SCHOOL BHANGALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	2235	2,26,178	0	2,26,178
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BHANGALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,13,32,204	35,48,714	2,48,80,918
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PRICIPAL, GOVERNMENT SENIOR	2202	4,28,36,183	70,72,490	4,99,08,673
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SECONDARY SCHOOL HARDO KHUNDPUR

	2235	1,47,226	0	1,47,226
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TOTAL (DDO)		4,29,83,409	70,72,490	5,00,55,899
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PRICIPAL, GOVERNMENT SENIOR	2202	1,59,86,650	26,73,813	1,86,60,463
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SECONDARY SCHOOL HERSE KOLOTA

	2235	1,25,085	0	1,25,085
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TOTAL (DDO)		1,61,11,735	26,73,813	1,87,85,548
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PRICIPAL,GOVERNMENT SENIOR	2202	1,43,91,821	22,91,751	1,66,83,572
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SECONDARY SCHOOL MALHOMAN PATCAL

	2235	58,941	0	58,941
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TOTAL (DDO)		1,44,50,762	22,91,751	1,67,42,513
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PRICIPAL,GOVERNMENT SENIOR	2202	97,39,100	16,15,741	1,13,54,841
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SECONDARY SCHOOL MEHTABPUR

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TOTAL (DDO)		97,39,100	16,15,741	1,13,54,841
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PRIINCIPAL,GOVERNMENT SENIOR	2202	1,04,55,00,520	22,37,11,032	1,26,92,11,552
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SECONDARY SCHOOL, TUR

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TOTAL (DDO) 1,04,55,00,520 22,37,11,032 1,26,92,11,552

PRINCIPA, GOVERNMENT SENIOR 2202 2,90,63,736 48,92,091 3,39,55,827

SECONDARY SCHOOL, BHIM NAGAR

2235 12,64,146 0 12,64,146

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,03,27,882 48,92,091 3,52,19,973

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, ARYA GOVERNMENT 2202 0 32,83,893 32,83,893

INSTRUCTION INSTRUCTIONS(SECONDARY), HIGHER SECONDARY SCHOOL,

S PUNJAB PATHANKOT

(COLLEGES)

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TOTAL (DDO) 3,03,27,882 81,75,984 3,85,03,866

PRINCIPAL, BABA SOHAN SINGH 2202 1,92,60,140 38,62,710 2,31,22,850

GOVERNMENT SENIOR SECONDARY

SCHOOL

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TOTAL (DDO) 1,92,60,140 38,62,710 2,31,22,850

PRINCIPAL, GOVERNMENT SENIOR	2202	3,86,38,836	62,79,629	4,49,18,465
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SECONDARY SCHOOL LAMBRA

	2235	0	1,40,510	1,40,510
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TOTAL (DDO)		3,86,38,836	64,20,139	4,50,58,975
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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	1,29,71,382	20,14,222	1,49,85,604
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SCHOOL, MAMDOT

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TOTAL (DDO)		1,29,71,382	20,14,222	1,49,85,604
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PRINCIPAL,, GOVERNMENT SENIOR	2202	1,70,79,614	33,02,546	2,03,82,160
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

	2235	1,35,931	1,84,379	3,20,310
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TOTAL (DDO)		1,72,15,545	34,86,925	2,07,02,470
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PRINCIPAL,, GOVERNMENT SENIOR	2202	86,10,503	15,08,174	1,01,18,677
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAKKU MAJRA

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TOTAL (DDO)				86,10,503	15,08,174	1,01,18,677
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,, GOVERNMENT SENIOR	2202	75,68,208	13,08,991	88,77,199
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARDLEY

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		75,68,208	13,08,991	88,77,199
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PRINCIPAL,, GOVERNMENT SENIOR	2202	1,17,82,145	19,91,991	1,37,74,136
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SECONDARY SCHOOL, TAJPUR

	2235	1,18,797	92,980	2,11,777
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TOTAL (DDO)		1,19,00,942	20,84,971	1,39,85,913
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PRINCIPAL,ARYA GIRLS HIGHER	2202	1,77,063	10,88,085	12,65,148
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		1,77,063	10,88,085	12,65,148
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PRINCIPAL,ARYA HIGHER SECONDARY 2202	0	4,17,743	4,17,743
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SCHOOL

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TOTAL (DDO)	0	4,17,743	4,17,743
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PRINCIPAL,BHUPINDERA KHALSA SR. 2202	3,85,607	23,27,353	27,12,960
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)	3,85,607	23,27,353	27,12,960
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PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202	54,91,395	6,68,331	61,59,726
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SCHOOL, ROPAR

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TOTAL(DDO)			54,91,395	6,68,331	61,59,726
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PRINCIPAL,D.I.E.T, FARIDKOT	2202		33,06,308	7,07,164	40,13,472
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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,D.I.E.T, FARIDKOT	2235	9,750	0	9,750
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		33,16,058	7,07,164	40,23,222
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PRINCIPAL, D.I.E.T. AT JAGROAN	2202	13,82,508	3,15,578	16,98,086
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TOTAL (DDO)		13,82,508	3,15,578	16,98,086
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PRINCIPAL, D.I.E.T. DEON	2202	36,25,915	6,73,534	42,99,449
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	2235	69,286	0	69,286
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TOTAL (DDO)		36,95,201	6,73,534	43,68,735
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PRINCIPAL, DEV SAMAJ GIRLS HIGHER	2202	0	27,88,437	27,88,437
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		0	27,88,437	27,88,437
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PRINCIPAL,DIET FEROPUR	2202	24,95,218	4,61,132	29,56,350
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	2235	99,860	0	99,860
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TOTAL (DDO)		25,95,078	4,61,132	30,56,210
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PRINCIPAL,DIET,	2202	15,63,202	78,940	16,42,142
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TOTAL (DDO)		15,63,202	78,940	16,42,142
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PRINCIPAL,DISTRICT INSTITUTE OF	2202	31,79,832	4,61,444	36,41,276
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EDUCATION & TRAINING

2235 1,40,500 0 1,40,500

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TOTAL (DDO) 33,20,332 4,61,444 37,81,776

PRINCIPAL, DISTRICT INSTITUTE OF 2202 15,60,852 1,63,996 17,24,848

EDUCATION AND TRAINING, SANGRUR

2235 1,62,640 0 1,62,640

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TOTAL (DDO) 17,23,492 1,63,996 18,87,488

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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,DISTRICT INSTITUTION 2202 20,10,550 2,15,490 22,26,040

INSTRUCTION INSTRUCTIONS(SECONDARY), OF EDUCATION TRAINING, AJJOWAL

S PUNJAB

(COLLEGES)

2235 26,988 0 26,988

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TOTAL (DDO) 20,37,538 2,15,490 22,53,028

PRINCIPAL,DISTRICT TRAINING 2202 12,78,154 1,44,878 14,23,032

INSTITUTE, RAMPUR LALLIAN

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TOTAL (DDO) 12,78,154 1,44,878 14,23,032

PRINCIPAL, DISTT. EDUCATION AND	2202	30,73,298	2,81,704	33,55,002
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TRAINING INSTITUTION

	2235	2,18,296	0	2,18,296
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TOTAL (DDO)		32,91,594	2,81,704	35,73,298
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PRINCIPAL, DISTT. INSTITUTE OF	2202	19,14,004	3,83,636	22,97,640
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EDUCATION AND TRAINING, GURDASPUR

	2235	15,218	14,895	30,113
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TOTAL (DDO)		19,29,222	3,98,531	23,27,753
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PRINCIPAL,DR. A.B.L. GOVERNMENT	2202	48,49,231	9,59,653	58,08,884
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SENIOR SECONDARY SCHOOL, LASARHA

	2235	12,621	0	12,621
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TOTAL (DDO)		48,61,852	9,59,653	58,21,505
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PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	1,88,67,475	32,37,348	2,21,04,823
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SENIOR SECONDARY SCHOOL, ATTOWAL

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TOTAL (DDO)		1,88,67,475	32,37,348	2,21,04,823
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PRINCIPAL,DR. HARI RAM HIGHER	2202	27,74,106	4,65,460	32,39,566
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SECONDARY SCHOOL, DATARPUR



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				27,74,106	4,65,460	32,39,566
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DS GOVERNMENT SENIOR	2202	1,49,03,915	24,91,035	1,73,94,950
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MIRZAJAN

S PUNJAB

(COLLEGES)

			2235	1,88,703	0	1,88,703
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TOTAL (DDO)		1,50,92,618	24,91,035	1,75,83,653
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PRINCIPAL,G.(GIRLS).S.S.S.,	2202	1,60,01,128	25,18,387	1,85,19,515
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BASSI PATHANA

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TOTAL (DDO)		1,60,01,128	25,18,387	1,85,19,515
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PRINCIPAL,G.G.S.S.S., AMLOH	2202	2,93,68,602	48,84,204	3,42,52,806
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	2235	5,21,005	94,734	6,15,739
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TOTAL (DDO)		2,98,89,607	49,78,938	3,48,68,545
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PRINCIPAL,G.G.S.S.S., BATALA	2202	3,53,33,443	56,69,332	4,10,02,775
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TOTAL (DDO)	3,53,33,443	56,69,332	4,10,02,775
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PRINCIPAL,G.G.S.S.S., FATEHGARH 2202	2,79,76,517	50,69,691	3,30,46,208
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CHURIA

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TOTAL (DDO)	2,79,76,517	50,69,691	3,30,46,208
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PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN 2202	1,16,87,730	21,03,487	1,37,91,217
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TOTAL (DDO)	1,16,87,730	21,03,487	1,37,91,217
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PRINCIPAL,G.M.S.S.S.,WADALA	2202	91,59,890	16,39,917	1,07,99,807
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KALAN

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TOTAL (DDO)		91,59,890	16,39,917	1,07,99,807
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S JAGOWAL	2202	2,91,84,512	48,22,976	3,40,07,488
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,91,84,512	48,22,976	3,40,07,488
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PRINCIPAL,G.S.S.S (BOYS),	2202	2,78,13,951	45,05,006	3,23,18,957
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JAWAHAR NAGAR

	2235	4,43,969	0	4,43,969
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TOTAL (DDO)		2,82,57,920	45,05,006	3,27,62,926
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PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	1,46,94,525	24,73,932	1,71,68,457
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	2235	3,71,203	0	3,71,203
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TOTAL (DDO)		1,50,65,728	24,73,932	1,75,39,660
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PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	2,42,90,674	41,90,844	2,84,81,518
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PUR SAHIB

	2235	3,81,185	0	3,81,185
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TOTAL (DDO)		2,46,71,859	41,90,844	2,88,62,703
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PRINCIPAL,G.S.S.S, BATALA	2202	2,79,56,900	46,65,606	3,26,22,506
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	2235	3,74,349	0	3,74,349
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TOTAL (DDO)		2,83,31,249	46,65,606	3,29,96,855
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PRINCIPAL,G.S.S.S, DERA BABA	2202	92,47,200	13,50,886	1,05,98,086
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NANAK

	2235	26,150	0	26,150
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TOTAL (DDO)	92,73,350	13,50,886	1,06,24,236
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PRINCIPAL, G.S.S.S, KACHKI CHAK	2202	2,29,41,810	38,23,916	2,67,65,726
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	2235	16,494	13,000	29,494
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TOTAL (DDO)	2,29,58,304	38,36,916	2,67,95,220
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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,G.S.S.S, KANJLI	2202	1,88,38,476	30,94,068	2,19,32,544
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				4,17,96,780	69,30,984	4,87,27,764
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PRINCIPAL,G.S.S.S, SINGPURA	2202	65,22,483	12,22,999	77,45,482
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TOTAL (DDO)		65,22,483	12,22,999	77,45,482
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PRINCIPAL,G.S.S.S,TALWANDI	2202	1,51,73,227	24,40,688	1,76,13,915
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CHAUDHRIAN



2235	32,043	0	32,043
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TOTAL (DDO)	1,52,05,270	24,40,688	1,76,45,958
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PRINCIPAL, G.S.S.S., BALPURIAN	2202	1,29,05,858	19,54,573	1,48,60,431
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2235	2,17,399	0	2,17,399
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TOTAL (DDO)	1,31,23,257	19,54,573	1,50,77,830
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PRINCIPAL, G.S.S.S.,	2202	1,03,18,169	17,34,924	1,20,53,093
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DEHARFATTOPUR

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TOTAL (DDO)	1,03,18,169	17,34,924	1,20,53,093
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PRINCIPAL,G.S.S.S., GHROTA	2202	1,47,17,980	24,09,265	1,71,27,245
	2235	1,34,257	17,690	1,51,947

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TOTAL (DDO)		1,48,52,237	24,26,955	1,72,79,192
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PRINCIPAL,G.S.S.S., MIRTHAL	2202	1,41,03,584	22,95,179	1,63,98,763
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TOTAL (DDO)		1,41,03,584	22,95,179	1,63,98,763
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PRINCIPAL,G.S.S.S., RIALI KALAN	2202	83,17,182	13,66,342	96,83,524
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TOTAL (DDO)		83,17,182	13,66,342	96,83,524
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S., TARAGARH	2202	2,52,02,388	42,00,961	2,94,03,349
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,52,02,388	42,00,961	2,94,03,349
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PRINCIPAL,G.S.S.S., SALANA			2202	2,34,59,433	38,08,902	2,72,68,335
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TOTAL (DDO)		2,34,59,433	38,08,902	2,72,68,335
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PRINCIPAL,G.S.S.SCHOOL	2202	1,06,44,740	17,57,903	1,24,02,643
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TOTAL (DDO)		1,06,44,740	17,57,903	1,24,02,643
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PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	89,45,680	14,80,662	1,04,26,342
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	2235	38,740	0	38,740
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TOTAL (DDO)		89,84,420	14,80,662	1,04,65,082
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PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	1,26,48,358	20,92,246	1,47,40,604
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MAJJA

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TOTAL (DDO)		1,26,48,358	20,92,246	1,47,40,604
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PRINCIPAL,G.SR.S.S., NEELOWAL	2202	91,78,739	15,85,056	1,07,63,795
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TOTAL (DDO)		91,78,739	15,85,056	1,07,63,795
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PRINCIPAL,GANDHI SENIOR	2202	42,61,429	6,51,733	49,13,162
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SECONDARY SCHOOL,MANSA

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TOTAL (DDO)		42,61,429	6,51,733	49,13,162
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PRINCIPAL,GOVERNMENT SENIOR	2202	76,66,899	12,82,232	89,49,131
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SECONDARY SCHOOL, SIRTHALA

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TOTAL (DDO) 76,66,899 12,82,232 89,49,131

PRINCIPAL, GOVERNMENT SENIOR 2202 1,63,05,659 27,46,141 1,90,51,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MANHOTA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	34,823	0	34,823
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MANHOTA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,63,40,482 27,46,141 1,90,86,623

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 99,64,459 16,25,546 1,15,90,005

SENIOR SECONDARY SCHOOL, RAIKOT

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TOTAL (DDO) 99,64,459 16,25,546 1,15,90,005

PRINCIPAL, GOVERNMENT GIRLS 2202 6,25,17,773 1,04,39,780 7,29,57,553

SENIOR SECONDARY SCHOOL,

2235 1,42,613 63,126 2,05,739

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TOTAL (DDO)		6,26,60,386	1,05,02,906	7,31,63,292
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,48,30,720	42,15,229	2,90,45,949
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SECONDARY SCHOOL , HARIKE CHINA

	2235	0	35,048	35,048
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TOTAL (DDO)		2,48,30,720	42,50,277	2,90,80,997
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,85,99,444	45,56,381	3,31,55,825
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SECONDARY SCHOOL,

	2235	34,645	37,624	72,269
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TOTAL (DDO)		2,86,34,089	45,94,005	3,32,28,094
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,28,58,227	1,26,43,003	8,55,01,230
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SECONDARY SCHOOL

	2235	1,33,942	0	1,33,942
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TOTAL (DDO)		7,29,92,169	1,26,43,003	8,56,35,172
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,06,401	20,06,835	1,40,13,236
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SECONDARY SCHOOL, PHATTA MALOKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,20,06,401 20,06,835 1,40,13,236

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,84,28,397 28,82,437 2,13,10,834

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SARDULGARH

S PUNJAB (GIRLS)

(COLLEGES)

2235 68,588 0 68,588

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TOTAL (DDO) 1,84,96,985 28,82,437 2,13,79,422

PRINCIPAL, GOVERNMENT SENIOR 2202 2,91,99,665 49,53,128 3,41,52,793

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

	2235	1,58,359	0	1,58,359
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TOTAL (DDO)		2,93,58,024	49,53,128	3,43,11,152
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PRINCIPAL, GOVERNMENT ADARSH	2202	1,63,42,854	26,70,131	1,90,12,985
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		1,63,42,854	26,70,131	1,90,12,985
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PRINCIPAL, GOVERNMENT ADARSH	2202	1,18,116	0	1,18,116
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SENIOR SECONDARY SCHOOL, BALER

KHURD

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TOTAL (DDO)	1,18,116	0	1,18,116
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PRINCIPAL, GOVERNMENT BOYS SENIOR 2202	1,03,71,497	17,21,234	1,20,92,731
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SECONDARY SCHOOL, MALOUDH

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TOTAL (DDO)	1,03,71,497	17,21,234	1,20,92,731
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PRINCIPAL, GOVERNMENT 2202	89,96,112	16,57,612	1,06,53,724
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CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

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TOTAL (DDO)	89,96,112	16,57,612	1,06,53,724
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT	2202	1,13,13,957	18,84,710	1,31,98,667
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI				
(COLLEGES)						
*****				-----		
		TOTAL (DDO)		1,13,13,957	18,84,710	1,31,98,667

PRINCIPAL, GOVERNMENT COLLOEGE	2202	45,64,041	7,44,649	53,08,690
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AMARGARH

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TOTAL (DDO)		45,64,041	7,44,649	53,08,690
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,60,43,076	43,32,969	3,03,76,045
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	89,394	26,992	1,16,386
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TOTAL (DDO)		2,61,32,470	43,59,961	3,04,92,431
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,89,19,442	64,47,688	4,53,67,130
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SECONDARY SCHOOL, PURANI POLICE

LINE

2235	64,046	58,808	1,22,854
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TOTAL (DDO)	3,89,83,488	65,06,496	4,54,89,984
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,39,48,510	23,01,622	1,62,50,132
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SENIOR SECONDARY SCHOOL, CHABAL

2235	2,82,710	0	2,82,710
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TOTAL (DDO)	1,42,31,220	23,01,622	1,65,32,842
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,51,69,246	61,07,779	4,12,77,025
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SENIOR SECONDARY SCHOOL,

SANGHAL

	2235	2,00,000	0	2,00,000
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	TOTAL (DDO)	3,53,69,246	61,07,779	4,14,77,025
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	9,82,37,005	1,68,99,132	11,51,36,137
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL

S PUNJAB

(COLLEGES)



	2235	94,837	0	94,837
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TOTAL (DDO)		13,37,01,088	2,30,06,911	15,67,07,999
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PRINCIPAL, GOVERNMENT GIRLS	2202	68,36,442	11,11,725	79,48,167
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SENIOR SECONDARY SCHOOL HERIAN

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TOTAL (DDO)		68,36,442	11,11,725	79,48,167
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PRINCIPAL, GOVERNMENT GIRLS	2202	90,25,381	14,96,392	1,05,21,773
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	1,73,600	0	1,73,600
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TOTAL (DDO) 91,98,981 14,96,392 1,06,95,373

PRINCIPAL, GOVERNMENT GIRLS 2202 2,02,01,922 36,75,576 2,38,77,498

SENIOR SECONDARY SCHOOL URMAR

TANDA

2235 11,800 1,75,560 1,87,360

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TOTAL (DDO) 2,02,13,722 38,51,136 2,40,64,858

PRINCIPAL, GOVERNMENT GIRLS 2202 9,90,98,595 1,71,77,853 11,62,76,448

SENIOR SECONDARY SCHOOL,

2235 1,76,014 0 1,76,014

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TOTAL (DDO)		9,92,74,609	1,71,77,853	11,64,52,462
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,65,24,624	29,18,974	1,94,43,598
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SENIOR SECONDARY SCHOOL,

ABADPURA

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TOTAL (DDO)		1,65,24,624	29,18,974	1,94,43,598
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	2,44,25,143	40,92,339	2,85,17,482
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, ADARSH

S PUNJAB NAGAR

(COLLEGES)

			2235	2,15,855	1,73,605	3,89,460
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TOTAL (DDO)				2,46,40,998	42,65,944	2,89,06,942
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,45,83,356	24,02,308	1,69,85,664
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL (DDO)		1,45,83,356	24,02,308	1,69,85,664
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,00,81,580	35,69,381	2,36,50,961
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SENIOR SECONDARY SCHOOL, AJNALA

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TOTAL (DDO)		2,00,81,580	35,69,381	2,36,50,961
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,30,19,822	21,71,004	1,51,90,826
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SENIOR SECONDARY SCHOOL,

BALACHAUR

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TOTAL (DDO)		1,30,19,822	21,71,004	1,51,90,826
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,89,22,237	32,45,542	2,21,67,779
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SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

2235	31,899	0	31,899
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TOTAL (DDO)	1,89,54,136	32,45,542	2,21,99,678
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PRINCIPAL, GOVERNMENT GIRLS	2202	92,40,078	17,07,950	1,09,48,028
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SENIOR SECONDARY SCHOOL, BHIKHI

2235	3,44,611	0	3,44,611
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TOTAL (DDO)	95,84,689	17,07,950	1,12,92,639
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,38,87,745	14,73,444	1,53,61,189
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SENIOR SECONDARY SCHOOL, CHAK

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

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

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TOTAL (DDO)				1,38,87,745	14,73,444	1,53,61,189
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	53,77,365	9,59,755	63,37,120
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB GIDDERPINDI

(COLLEGES)

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TOTAL (DDO) 53,77,365 9,59,755 63,37,120

PRINCIPAL, GOVERNMENT GIRLS 2202 71,62,408 11,21,181 82,83,589

SENIOR SECONDARY SCHOOL, GORAYA

2235 0 52,344 52,344

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TOTAL (DDO) 71,62,408 11,73,525 83,35,933

PRINCIPAL, GOVERNMENT GIRLS 2202 2,85,29,312 48,34,476 3,33,63,788

SENIOR SECONDARY SCHOOL, JAGROAN

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TOTAL (DDO) 2,85,29,312 48,34,476 3,33,63,788



PRINCIPAL, GOVERNMENT GIRLS	2202	1,57,38,693	27,23,767	1,84,62,460
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SENIOR SECONDARY SCHOOL,

JANDIALA

	2235	61,482	0	61,482
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TOTAL (DDO)		1,58,00,175	27,23,767	1,85,23,942
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PRINCIPAL, GOVERNMENT GIRLS	2202	96,77,857	16,35,150	1,13,13,007
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	33,899	2,00,000	2,33,899
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TOTAL (DDO)		97,11,756	18,35,150	1,15,46,906
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PRINCIPAL, GOVERNMENT GIRLS 2202 1,46,100 8,97,372 10,43,472

SENIOR SECONDARY SCHOOL, KHANNA

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				1,46,100	8,97,372	10,43,472

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 2,15,49,599 35,78,898 2,51,28,497

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S

PUNJAB

KOTKOPURA

(COLLEGES)

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TOTAL (DDO)		2,16,95,699	44,76,270	2,61,71,969
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,40,62,801	60,02,407	4,00,65,208
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SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	2,35,030	0	2,35,030
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TOTAL (DDO)		3,42,97,831	60,02,407	4,03,00,238
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PRINCIPAL, GOVERNMENT GIRLS	2202	24,39,96,540	4,16,87,128	28,56,83,668
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SENIOR SECONDARY SCHOOL, MODEL

TOWN

	2235	18,57,518	24,380	18,81,898
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TOTAL (DDO)		24,58,54,058	4,17,11,508	28,75,65,566
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PRINCIPAL, GOVERNMENT GIRLS	2202	80,42,471	13,09,463	93,51,934
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SENIOR SECONDARY SCHOOL, NAURA

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TOTAL (DDO)		80,42,471	13,09,463	93,51,934
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PRINCIPAL, GOVERNMENT GIRLS	2202	5,49,45,581	91,75,346	6,41,20,927
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	14,72,217	23,73,522	38,45,739
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TOTAL (DDO)		5,64,17,798	1,15,48,868	6,79,66,666
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PRINCIPAL, GOVERNMENT GIRLS	2202	79,49,168	14,12,966	93,62,134
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

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TOTAL (DDO)		79,49,168	14,12,966	93,62,134
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 49,32,286 9,21,005 58,53,291

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PATARA

S PUNJAB

(COLLEGES)

2235 0 1,11,622 1,11,622

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TOTAL (DDO) 49,32,286 10,32,627 59,64,913

PRINCIPAL, GOVERNMENT GIRLS 2202 2,89,33,559 48,02,008 3,37,35,567

SENIOR SECONDARY SCHOOL,

PHAGWARA

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TOTAL (DDO)		2,89,33,559	48,02,008	3,37,35,567
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,78,32,835	32,98,097	2,11,30,932
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SENIOR SECONDARY SCHOOL,

PHILLAUR

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TOTAL (DDO)		1,78,32,835	32,98,097	2,11,30,932
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PRINCIPAL, GOVERNMENT GIRLS	2202	73,39,889	13,30,189	86,70,078
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

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TOTAL (DDO)		73,39,889	13,30,189	86,70,078
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,73,59,259	26,82,022	2,00,41,281
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SENIOR SECONDARY SCHOOL, RAHON

	2235	12,109	0	12,109
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TOTAL (DDO)		1,73,71,368	26,82,022	2,00,53,390
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,93,73,795	48,51,742	3,42,25,537
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	1,77,129	57,257	2,34,386
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TOTAL (DDO)		2,95,50,924	49,08,999	3,44,59,923
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	40,22,17,239	7,06,40,504	47,28,57,743
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, SAMRALA						
S PUNJAB						
(COLLEGES)						
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TOTAL (DDO)				43,17,68,163	7,55,49,503	50,73,17,666
PRINCIPAL, GOVERNMENT GIRLS			2202	1,03,71,214	19,37,890	1,23,09,104

SENIOR SECONDARY SCHOOL, SHANKAR

	2235	0	11,380	11,380
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TOTAL (DDO)		1,03,71,214	19,49,270	1,23,20,484
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,33,66,763	38,81,739	2,72,48,502
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SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

	2235	1,54,185	23,497	1,77,682
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TOTAL (DDO)		2,35,20,948	39,05,236	2,74,26,184
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,67,13,946	31,95,902	1,99,09,848
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SENIOR SECONDARY SCHOOL, TAPIALA

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TOTAL (DDO)		1,67,13,946	31,95,902	1,99,09,848
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,40,71,332	23,65,349	1,64,36,681
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SENIOR SECONDARY SCHOOL, RAMAN

MANDI

	2235	1,26,938	0	1,26,938
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TOTAL (DDO)		1,41,98,270	23,65,349	1,65,63,619
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,38,41,277	23,28,656	1,61,69,933
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SEC. SCHOOL, BALIAN WALI

	2235	1,08,661	0	1,08,661
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TOTAL (DDO)		1,39,49,938	23,28,656	1,62,78,594
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	21,53,18,947	3,67,73,254	25,20,92,201
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		21,53,18,947	3,67,73,254	25,20,92,201
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,72,19,510 70,88,085 4,43,07,595

INSTRUCTION INSTRUCTIONS (SECONDARY), SEC. SCHOOL, SANGRUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 3,72,19,510 70,88,085 4,43,07,595

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 4,08,19,670 72,55,082 4,80,74,752

SEC. SCHOOL, SUNAM

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TOTAL (DDO) 4,08,19,670 72,55,082 4,80,74,752

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,76,84,807	28,74,901	2,05,59,708
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SECONDARY SCHOOL, HARGOBINDPUR

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TOTAL (DDO)		1,76,84,807	28,74,901	2,05,59,708
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,81,69,102	31,80,759	2,13,49,861
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SECONDARY SCHOOL, MALOUDH

	2235	41,601	0	41,601
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TOTAL (DDO)		1,82,10,703	31,80,759	2,13,91,462
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PRINCIPAL,GOVERNMENT HIGH	2202	71,33,593	12,22,882	83,56,475
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SCHOOL, BALAMGARH

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TOTAL (DDO)		71,33,593	12,22,882	83,56,475
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PRINCIPAL, GOVERNMENT HIGH	2202	2,09,08,593	30,67,718	2,39,76,311
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SCHOOL, CHARAUTHAL KALAN

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TOTAL (DDO)		2,09,08,593	30,67,718	2,39,76,311
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PRINCIPAL, GOVERNMENT HIGH	2202	60,93,952	10,27,310	71,21,262
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GAGG KALAN

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TOTAL (DDO) 60,93,952 10,27,310 71,21,262

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT HIGH 2202 1,07,08,784 16,19,355 1,23,28,139

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUMANDGARH

S PUNJAB

(COLLEGES)

2235 95,326 0 95,326

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TOTAL (DDO) 1,08,04,110 16,19,355 1,24,23,465



PRINCIPAL,GOVERNMENT HIGH	2202	1,93,49,893	30,85,152	2,24,35,045
SCHOOL, KOTLA BAJWARA				

	2235	1,42,743	0	1,42,743
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TOTAL (DDO)		1,94,92,636	30,85,152	2,25,77,788
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PRINCIPAL,GOVERNMENT HIGH	2202	1,52,12,925	25,72,316	1,77,85,241
SCHOOL, PARTAP PURA LAMBRA				

	2235	89,853	1,18,253	2,08,106
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TOTAL (DDO)		1,53,02,778	26,90,569	1,79,93,347
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PRINCIPAL,GOVERNMENT HIGH	2202	1,77,47,291	29,79,774	2,07,27,065
SCHOOL, PIR MOHAMMAD				

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TOTAL (DDO)		1,77,47,291	29,79,774	2,07,27,065
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PRINCIPAL, GOVERNMENT INSERVICE	2235	2,25,143	0	2,25,143
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TRAINING CENTRE

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TOTAL (DDO)		2,25,143	0	2,25,143
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PRINCIPAL, GOVERNMENT MODEL	2202	2,41,24,409	40,64,185	2,81,88,594
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SENIOR SECONDARY SCHOOL

	2235	10,49,262	61,085	11,10,347
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TOTAL (DDO)		2,51,73,671	41,25,270	2,92,98,941
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	81,40,795	13,67,994	95,08,789
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, DATEWAS						
S PUNJAB						
(COLLEGES)						
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TOTAL (DDO)				81,40,795	13,67,994	95,08,789

PRINCIPAL,GOVERNMENT MODEL	2202	78,45,356	10,97,228	89,42,584
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

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TOTAL (DDO)		78,45,356	10,97,228	89,42,584
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PRINCIPAL,GOVERNMENT MODEL	2202	27,65,323	5,38,042	33,03,365
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

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TOTAL (DDO)		27,65,323	5,38,042	33,03,365
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PRINCIPAL,GOVERNMENT MODEL	2202	44,83,366	14,96,616	59,79,982
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SENIOR SECONDARY SCHOOL, JATANA

KALAN

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TOTAL (DDO)		44,83,366	14,96,616	59,79,982
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PRINCIPAL, GOVERNMENT MODEL	2202	83,79,641	13,08,200	96,87,841
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SENIOR SECONDARY SCHOOL, KULRIAN

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TOTAL (DDO)		83,79,641	13,08,200	96,87,841
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PRINCIPAL, GOVERNMENT MODEL	2202	44,45,878	7,40,534	51,86,412
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SENIOR SECONDARY SCHOOL, MANDVI

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TOTAL (DDO)		44,45,878	7,40,534	51,86,412
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PRINCIPAL, GOVERNMENT MODEL	2202	53,10,186	7,90,821	61,01,007
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SENIOR SECONDARY SCHOOL, MIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		53,10,186	7,90,821	61,01,007
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT MODEL	2202	72,07,736	12,26,119	84,33,855
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SENIOR SECONDARY SCHOOL,

USMANWALA

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TOTAL (DDO)		1,25,17,922	20,16,940	1,45,34,862

PRINCIPAL, GOVERNMENT SECONDARY	2202	2,17,94,098	35,23,470	2,53,17,568
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SCHOOL, RANDHAWA MASTER

	2235	19,915	0	19,915
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TOTAL (DDO)		2,18,14,013	35,23,470	2,53,37,483

PRINCIPAL, GOVERNMENT SECONDARY	2202	1,51,05,544	25,51,022	1,76,56,566
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SCHOOL, PAKKA-KALAN

	2235	7,676	0	7,676
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TOTAL (DDO)		1,51,13,220	25,51,022	1,76,64,242
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,96,676	14,08,865	1,02,05,541
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GIRLS SECONDARY SCHOOL,

KATANIKALAN

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TOTAL (DDO)		87,96,676	14,08,865	1,02,05,541
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,86,216	8,51,434	63,37,650
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SECONDARY SCHOOL, SANGAT PURA

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TOTAL (DDO)		54,86,216	8,51,434	63,37,650
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,24,98,609	2,59,59,632	17,84,58,241
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SECONDARY SCHOOL

	2235	9,24,339	2,86,340	12,10,679
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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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				15,34,22,948	2,62,45,972	17,96,68,920
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,65,755	46,73,778	3,25,39,533
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

			2235	3,757	0	3,757
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				18,12,92,460	3,09,19,750	21,22,12,210
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		PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,58,202	21,85,682	1,44,43,884
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SECONDARY SCHOOL, MAKHU

	2235	29,352	0	29,352
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TOTAL (DDO)		1,22,87,554	21,85,682	1,44,73,236
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,14,960	12,01,637	73,16,597
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SECONDARY SCHOOL, TANDA BANDA

	2235	27,724	19,184	46,908
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TOTAL (DDO)		61,42,684	12,20,821	73,63,505
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,96,022	25,05,338	1,75,01,360
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SECONDARY (BOYS) SCHOOL,

BUDLADA

	2235	1,33,246	0	1,33,246
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TOTAL (DDO) 1,51,29,268 25,05,338 1,76,34,606

PRINCIPAL, GOVERNMENT SENIOR 2202 2,67,94,109 45,02,050 3,12,96,159

SECONDARY (G) SCHOOL, JAITU

2235 4,11,635 43,844 4,55,479

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TOTAL (DDO) 2,72,05,744 45,45,894 3,17,51,638

PRINCIPAL, GOVERNMENT SENIOR 2202 2,04,87,663 32,95,346 2,37,83,009

SECONDARY GIRLS SCHOOL, DASUYA

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TOTAL (DDO) 2,04,87,663 32,95,346 2,37,83,009

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

NAME OF DEPARTMENT	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	57,48,458	10,35,702	67,84,160
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY GIRLS SCHOOL, SARIH						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				2,62,36,121	43,31,048	3,05,67,169

PRINCIPAL,GOVERNMENT SENIOR	2202	77,38,771	12,11,098	89,49,869
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SECONDARY SCHOO, LADHAN JHIKA

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TOTAL (DDO)		77,38,771	12,11,098	89,49,869
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PRINCIPAL,GOVERNMENT SENIOR	2202	89,68,227	14,17,192	1,03,85,419
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SECONDARY SCHOO, SURSINGH WALA

	2235	3,80,070	0	3,80,070
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TOTAL (DDO)		93,48,297	14,17,192	1,07,65,489
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PRINCIPAL,GOVERNMENT SENIOR	2071	71,17,450	19,249	71,36,699
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SECONDARY SCHOOL

2202	1,33,03,34,707	22,49,84,446	1,55,53,19,153
2220	25,27,228	7,76,191	33,03,419
2230	61,71,288	9,81,691	71,52,979
2235	27,77,033	5,94,927	33,71,960
2404	7,00,456	0	7,00,456

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TOTAL (DDO)	1,34,96,28,162	22,73,56,504	1,57,69,84,666
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,89,474	18,07,667	1,26,97,141
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SECONDARY SCHOOL GEEGE MAJRA

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TOTAL (DDO)	1,08,89,474	18,07,667	1,26,97,141
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,02,44,896	34,49,445	2,36,94,341
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SECONDARY SCHOOL (B), SAMRALA

	2235	81,486	0	81,486
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TOTAL (DDO)		2,03,26,382	34,49,445	2,37,75,827
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,60,54,898	25,93,114	1,86,48,012
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SECONDARY SCHOOL (BOYS) ABUL KHURANA				
(COLLEGES)						



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 TOTAL (DDO) 1,60,54,898 25,93,114 1,86,48,012

PRINCIPAL, GOVERNMENT SENIOR 2202 3,47,06,246 66,54,186 4,13,60,432

SECONDARY SCHOOL (BOYS), FAZILKA

2235 7,09,583 2,08,581 9,18,164

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 TOTAL (DDO) 3,54,15,829 68,62,767 4,22,78,596

PRINCIPAL, GOVERNMENT SENIOR 2202 2,07,69,384 35,90,828 2,43,60,212

SECONDARY SCHOOL (BOYS), JAGROAN

2235 2,98,256 0 2,98,256

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TOTAL (DDO)		2,10,67,640	35,90,828	2,46,58,468
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,12,754	17,06,604	1,30,19,358
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SECONDARY SCHOOL (BOYS), RAHON

	2235	5,85,951	0	5,85,951
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TOTAL (DDO)		1,18,98,705	17,06,604	1,36,05,309
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,67,882	33,17,455	2,42,85,337
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SECONDARY SCHOOL (BOYS), ROPAR

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TOTAL (DDO)		2,09,67,882	33,17,455	2,42,85,337
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,27,992	14,51,978	97,79,970
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	2,20,164	0	2,20,164
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TOTAL (DDO)		85,48,156	14,51,978	1,00,00,134
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,19,611	17,77,853	1,10,97,464
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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	9,500	0	9,500
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), SWADI

S PUNJAB KALAN

(COLLEGES)

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TOTAL (DDO)				93,29,111	17,77,853	1,11,06,964
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,82,78,530	49,24,928	3,32,03,458
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SECONDARY SCHOOL (BOYS), MANSA

	2235	15,04,103	0	15,04,103
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TOTAL (DDO)		2,97,82,633	49,24,928	3,47,07,561
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,38,61,599	23,21,047	1,61,82,646
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SECONDARY SCHOOL (GIRLS)

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TOTAL (DDO)		1,38,61,599	23,21,047	1,61,82,646
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PRINCIPAL,GOVERNMENT SENIOR	2202	84,36,500	13,49,590	97,86,090
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

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TOTAL (DDO)		84,36,500	13,49,590	97,86,090
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,76,59,550	29,28,107	2,05,87,657
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SECONDARY SCHOOL (GIRLS),

DHANOULA

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TOTAL (DDO)		1,76,59,550	29,28,107	2,05,87,657
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,65,818	19,88,518	1,41,54,336
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SECONDARY SCHOOL (GIRLS), DHER

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TOTAL (DDO)		1,21,65,818	19,88,518	1,41,54,336
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,22,372	32,32,350	2,11,54,722
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	18,510	0	18,510
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),						
S	PUNJAB	JAWAHAR NAGAR				
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,79,40,882	32,32,350	2,11,73,232
PRINCIPAL,GOVERNMENT SENIOR			2202	4,99,27,138	83,63,433	5,82,90,571

SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL (DDO) 4,99,27,138 83,63,433 5,82,90,571

PRINCIPAL, GOVERNMENT SENIOR 2202 93,96,299 14,57,596 1,08,53,895

SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

2235 36,029 0 36,029

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TOTAL (DDO) 94,32,328 14,57,596 1,08,89,924

PRINCIPAL, GOVERNMENT SENIOR 2235 14,850 24,000 38,850

SECONDARY SCHOOL (GIRLS),

SIDHWAN BET



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TOTAL (DDO)		14,850	24,000	38,850
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,57,300	29,90,771	2,15,48,071
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI				
	2235	24,967	0	24,967

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TOTAL (DDO)		1,85,82,267	29,90,771	2,15,73,038
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,67,455	14,89,898	1,09,57,353
SECONDARY SCHOOL (GIRLS), SWADI KALAN				

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TOTAL (DDO) 94,67,455 14,89,898 1,09,57,353

PRINCIPAL, GOVERNMENT SENIOR 2202 1,24,78,057 22,88,891 1,47,66,948

SECONDARY SCHOOL (GIRLS),

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	6,400	0	6,400
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S

PUNJAB

TAKHATGARH NURPURBEDI

(COLLEGES)

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TOTAL (DDO)		1,24,84,457	22,88,891	1,47,73,348
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,43,24,251	44,34,310	2,87,58,561
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	16,420	0	16,420
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TOTAL (DDO)		2,43,40,671	44,34,310	2,87,74,981
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,94,13,488	47,44,215	3,41,57,703
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SECONDARY SCHOOL , BADSON, NABHA

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TOTAL (DDO)		2,94,13,488	47,44,215	3,41,57,703
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PRINCIPAL,GOVERNMENT SENIOR	2235	58,912	0	58,912
SECONDARY SCHOOL , DANDRALA,				
NABHA				

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TOTAL (DDO)		58,912	0	58,912
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,72,22,941	27,34,966	1,99,57,907
SECONDARY SCHOOL , DHINGI, NABHA				

	2235	57,057	65,496	1,22,553
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TOTAL (DDO)		1,72,79,998	28,00,462	2,00,80,460
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PRINCIPAL, GOVERNMENT SENIOR	2202	99,24,089	15,84,314	1,15,08,403
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SECONDARY SCHOOL , MALEWAL,

NABHA

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TOTAL (DDO)		99,24,089	15,84,314	1,15,08,403
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,80,206	34,23,753	2,51,03,959
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GOVERNMENT OF PUNJAB

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

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

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SECONDARY SCHOOL , NABHA

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2235 2,93,972 0 2,93,972

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , NABHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,19,74,178 34,23,753 2,53,97,931

PRINCIPAL,GOVERNMENT SENIOR 2202 1,14,54,714 19,39,024 1,33,93,738

SECONDARY SCHOOL , TOHRA, NABHA

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TOTAL (DDO) 1,14,54,714 19,39,024 1,33,93,738

PRINCIPAL,GOVERNMENT SENIOR	2202	95,04,576	15,55,143	1,10,59,719
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SECONDARY SCHOOL ALAMWALA

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TOTAL (DDO)		95,04,576	15,55,143	1,10,59,719

PRINCIPAL,GOVERNMENT SENIOR	2202	1,82,37,399	28,77,078	2,11,14,477
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SECONDARY SCHOOL BHUNGA

	2235	2,25,696	16,992	2,42,688
*****	-----	-----	-----	-----
TOTAL (DDO)		1,84,63,095	28,94,070	2,13,57,165

PRINCIPAL,GOVERNMENT SENIOR	2235	30,126	0	30,126
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SECONDARY SCHOOL BUDHI PIND

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TOTAL (DDO)		30,126	0	30,126
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PRINCIPAL,GOVERNMENT SENIOR	2202	81,59,792	14,87,738	96,47,530
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SECONDARY SCHOOL CHONAGRAN

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TOTAL (DDO)		81,59,792	14,87,738	96,47,530
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,79,23,736	29,32,836	2,08,56,572
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SECONDARY SCHOOL DHOLLAHA

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TOTAL (DDO) 1,79,23,736 29,32,836 2,08,56,572

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,29,27,556	37,36,466	2,66,64,022
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL DHOOD KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,29,27,556	37,36,466	2,66,64,022
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,60,050	20,99,930	1,44,59,980
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SECONDARY SCHOOL FATEHPUR

BHATTAN

	2235	0	12,500	12,500
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TOTAL (DDO)		1,23,60,050	21,12,430	1,44,72,480
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PRINCIPAL, GOVERNMENT SENIOR	2071	4,99,766	6,55,260	11,55,026
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SECONDARY SCHOOL FOR BOYS

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TOTAL (DDO)		4,99,766	6,55,260	11,55,026
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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	1,78,45,833	29,57,299	2,08,03,132
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SECONDARY SCHOOL MANSURPUR

	2235	16,766	0	16,766
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TOTAL (DDO)		1,78,62,599	29,57,299	2,08,19,898
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,47,93,454	25,98,716	1,73,92,170
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SECONDARY SCHOOL RATEWAL

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TOTAL (DDO) 1,47,93,454 25,98,716 1,73,92,170

PRINCIPAL, GOVERNMENT SENIOR 2202 69,60,780 12,34,796 81,95,576

SECONDARY SCHOOL SAHIBA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		69,60,780	12,34,796	81,95,576
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	49,57,562	8,09,219	57,66,781
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

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TOTAL (DDO)		1,19,18,342	20,44,015	1,39,62,357
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,41,74,889	24,06,210	1,65,81,099
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SECONDARY SCHOOL (BOYS), BOHA

	2235	3,12,000	0	3,12,000
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TOTAL (DDO)		1,44,86,889	24,06,210	1,68,93,099
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,59,30,700	48,37,117	3,07,67,817
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SECONDARY SCHOOL (BOYS), JAITU

	2235	15,101	1,10,284	1,25,385
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TOTAL (DDO)		2,59,45,801	49,47,401	3,08,93,202
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,22,757	28,85,044	2,04,07,801
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SECONDARY SCHOOL (BOYS), NATHANA

	2235	27,280	15,920	43,200
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TOTAL (DDO)		1,75,50,037	29,00,964	2,04,51,001
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PRINCIPAL, GOVERNMENT SENIOR	2071	13,71,312	37,602	14,08,914
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SECONDARY SCHOOL(G), SADIQ

	2202	1,78,32,049	32,30,228	2,10,62,277
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	2235	1,53,471	0	1,53,471
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TOTAL (DDO)		1,93,56,832	32,67,830	2,26,24,662
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PRINCIPAL, GOVERNMENT SENIOR	2071	13,34,250	17,792	13,52,042
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SECONDARY SCHOOL (GIRLS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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 99,518 54,956 1,54,474

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(GIRLS)

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 14,33,768 72,748 15,06,516

PRINCIPAL, GOVERNMENT SENIOR 2071 13,07,706 0 13,07,706

SECONDARY SCHOOL,

2202 37,19,90,052 6,64,03,203 43,83,93,255

2235 9,53,471 3,08,022 12,61,493

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TOTAL (DDO)		37,42,51,229	6,67,11,225	44,09,62,454
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,68,78,782	27,53,154	1,96,31,936
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SECONDARY SCHOOL, BHULLAR

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TOTAL (DDO)		1,68,78,782	27,53,154	1,96,31,936
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,26,94,144	21,90,689	1,48,84,833
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SECONDARY SCHOOL, NAINKOT

	2235	46,907	13,147	60,054
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TOTAL (DDO)		1,27,41,051	22,03,836	1,49,44,887
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,10,99,535	39,10,400	2,50,09,935
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SECONDARY SCHOOL, RASULRA

	2235	0	18,823	18,823
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TOTAL (DDO)		2,10,99,535	39,29,223	2,50,28,758
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,27,06,742	21,13,244	1,48,19,986
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SECONDARY SCHOOL, RATTANGARH

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TOTAL (DDO)		1,27,06,742	21,13,244	1,48,19,986
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,18,71,222	39,17,941	2,57,89,163
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SECONDARY SCHOOL, (BOYS)

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				2,18,71,222	39,17,941	2,57,89,163
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	7,59,83,241	1,55,08,303	9,14,91,544
			2235	13,064	4,80,561	4,93,625

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TOTAL (DDO)		9,78,67,527	1,99,06,805	11,77,74,332
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PRINCIPAL, GOVERNMENT SENIOR	2235	80,409	11,273	91,682
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SECONDARY SCHOOL, ABOHAR (BOYS)

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TOTAL (DDO)		80,409	11,273	91,682
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,95,342	26,48,005	1,60,43,347
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SECONDARY SCHOOL, AHRANA KALAN

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TOTAL (DDO)		1,33,95,342	26,48,005	1,60,43,347
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,03,172	8,79,575	60,82,747
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SECONDARY SCHOOL, ALI-KE

	2235	0	30,006	30,006
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TOTAL (DDO)		52,03,172	9,09,581	61,12,753
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,92,197	27,01,191	1,87,93,388
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SECONDARY SCHOOL, AMBALA JATTAN

	2235	0	24,889	24,889
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TOTAL (DDO)		1,60,92,197	27,26,080	1,88,18,277
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,23,912	28,72,552	1,97,96,464
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SECONDARY SCHOOL, AMBEDKAR NAGAR

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TOTAL (DDO) 1,69,23,912 28,72,552 1,97,96,464

PRINCIPAL, GOVERNMENT SENIOR 2202 2,31,73,521 40,33,795 2,72,07,316

SECONDARY SCHOOL, AMERGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 4,731 0 4,731

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, AMERGARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,31,78,252 40,33,795 2,72,12,047

PRINCIPAL, GOVERNMENT SENIOR 2202 2,75,21,918 45,45,358 3,20,67,276

SECONDARY SCHOOL, AMLOH

2235 57,050 0 57,050

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TOTAL (DDO) 2,75,78,968 45,45,358 3,21,24,326

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,64,274 30,80,336 2,11,44,610

SECONDARY SCHOOL, ARIF KE

2235	25,310	59,689	84,999
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TOTAL (DDO)	1,80,89,584	31,40,025	2,12,29,609
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,71,76,596	9,68,88,331	65,40,64,927
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SECONDARY SCHOOL, ATHOULA

2235	0	1,32,094	1,32,094
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TOTAL (DDO)	55,71,76,596	9,70,20,425	65,41,97,021
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,47,740	18,19,299	1,19,67,039
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SECONDARY SCHOOL, ATTARI

2235	54,728	0	54,728
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TOTAL (DDO)		1,02,02,468	18,19,299	1,20,21,767
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,64,731	30,53,234	1,85,17,965
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SECONDARY SCHOOL, BABARPUR,

NABHA

	2235	4,44,997	23,390	4,68,387
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TOTAL (DDO)		1,59,09,728	30,76,624	1,89,86,352
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,87,655	14,51,381	1,05,39,036
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NAME OF DEPARTMENT	NAME OF CHIEF 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, BADALA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	65,647	65,647
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BADALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				90,87,655	15,17,028	1,06,04,683
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PRINCIPAL, GOVERNMENT SENIOR			2202	2,36,84,301	36,71,640	2,73,55,941
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SECONDARY SCHOOL, BADHANI

			2235	2,64,874	1,00,585	3,65,459
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TOTAL (DDO)		2,39,49,175	37,72,225	2,77,21,400
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,90,994	31,61,522	2,32,52,516
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SECONDARY SCHOOL, BADRUKHAN

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TOTAL (DDO)		2,00,90,994	31,61,522	2,32,52,516
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,76,994	27,96,825	1,91,73,819
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SECONDARY SCHOOL, BADSHAPUR

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TOTAL (DDO)		1,63,76,994	27,96,825	1,91,73,819
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,38,92,396	38,84,545	2,77,76,941
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SECONDARY SCHOOL, BAGARIA

	2235	1,55,038	2,00,000	3,55,038
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TOTAL (DDO)		2,40,47,434	40,84,545	2,81,31,979
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,34,83,551	72,56,042	5,07,39,593
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SECONDARY SCHOOL, BAHADUR GARH

	2235	81,668	61,501	1,43,169
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TOTAL (DDO)		4,35,65,219	73,17,543	5,08,82,762
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,70,662	16,91,736	1,14,62,398
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SECONDARY SCHOOL, BAJA KHANA

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

NAME OF DEPARTMENT	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	94,311	0	94,311
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAJA KHANA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				98,64,973	16,91,736	1,15,56,709

PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,61,606	16,99,258	1,22,60,864
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

	2235	3,39,982	0	3,39,982
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TOTAL (DDO)		1,09,01,588	16,99,258	1,26,00,846
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,63,942	31,13,203	2,01,77,145
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	2,01,064	18,380	2,19,444
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TOTAL (DDO)		1,72,65,006	31,31,583	2,03,96,589
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,41,084	29,51,615	2,05,92,699
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SECONDARY SCHOOL, BALAHRI KALAN

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TOTAL (DDO)		1,76,41,084	29,51,615	2,05,92,699
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,28,475	16,48,382	1,16,76,857
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SECONDARY SCHOOL, BALAR KHANPUR

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TOTAL (DDO)		1,00,28,475	16,48,382	1,16,76,857
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PRINCIPAL, GOVERNMENT SENIOR	2235	71,009	0	71,009
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SECONDARY SCHOOL, BALLIAN KHURD

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TOTAL (DDO)		71,009	0	71,009
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,81,40,577	48,32,652	3,29,73,229
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SECONDARY SCHOOL, BALLUANA

	2235	42,725	26,632	69,357
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,81,83,302	48,59,284	3,30,42,586



PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,76,69,294	31,64,946	2,08,34,240
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAMIAL

S PUNJAB

(COLLEGES)

	2235	66,324	54,851	1,21,175
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TOTAL (DDO)		4,59,18,920	80,79,081	5,39,98,001
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PRINCIPAL,GOVERNMENT SENIOR	2235	21,107	0	21,107
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SECONDARY SCHOOL, BAN BHAURA

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TOTAL (DDO)		21,107	0	21,107
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,53,41,602	43,00,510	2,96,42,112
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SECONDARY SCHOOL, BANAUJ RAJPURA

	2235	56,585	0	56,585
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TOTAL (DDO)		2,53,98,187	43,00,510	2,96,98,697
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,34,154	36,32,613	2,53,66,767
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SECONDARY SCHOOL, BANDALI ALA

SINGH

	2235	0	57,387	57,387
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TOTAL (DDO)		2,17,34,154	36,90,000	2,54,24,154
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,93,044	23,90,938	1,67,83,982
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SECONDARY SCHOOL, BANGOWANI

	2235	8,33,249	0	8,33,249
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TOTAL (DDO)		1,52,26,293	23,90,938	1,76,17,231
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,74,119	8,99,845	63,73,964
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SECONDARY SCHOOL, BARAUNDI

	2235	50,109	0	50,109
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TOTAL (DDO)		55,24,228	8,99,845	64,24,073
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,54,85,909	44,54,279	2,99,40,188
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARGARI

S PUNJAB

(COLLEGES)

			2235	3,98,012	0	3,98,012
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TOTAL (DDO)				3,14,08,149	53,54,124	3,67,62,273
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PRINCIPAL, GOVERNMENT SENIOR			2202	85,67,334	14,93,197	1,00,60,531
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SECONDARY SCHOOL, BARIAR

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TOTAL (DDO)		85,67,334	14,93,197	1,00,60,531
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,07,826	17,29,444	1,14,37,270
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SECONDARY SCHOOL, BARSAL

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TOTAL (DDO)		97,07,826	17,29,444	1,14,37,270
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,15,525	33,95,823	2,26,11,348
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SECONDARY SCHOOL, BASOWAL

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TOTAL (DDO)		1,92,15,525	33,95,823	2,26,11,348
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,71,032	32,51,304	1,83,22,336
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SECONDARY SCHOOL, BASSI PATHANA

2235	2,28,214	85,563	3,13,777
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TOTAL (DDO)	1,52,99,246	33,36,867	1,86,36,113
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,92,411	17,62,863	1,26,55,274
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SECONDARY SCHOOL, BASSIAN

2235	1,42,021	0	1,42,021
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TOTAL (DDO)	1,10,34,432	17,62,863	1,27,97,295
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PRINCIPAL, GOVERNMENT SENIOR	2071	19,08,444	46,727	19,55,171
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SECONDARY SCHOOL, BEHBAL MANJ

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		19,08,444	46,727	19,55,171
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	3,48,22,498	61,94,084	4,10,16,582
(COLLEGES)			2235	11,876	0	11,876

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TOTAL (DDO) 3,67,42,818 62,40,811 4,29,83,629

PRINCIPAL, GOVERNMENT SENIOR 2202 60,08,376 10,74,124 70,82,500

SECONDARY SCHOOL, BENEWAL

2235 3,55,916 8,58,946 12,14,862

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TOTAL (DDO) 63,64,292 19,33,070 82,97,362

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,89,107 17,79,060 1,25,68,167

SECONDARY SCHOOL, BERO KALAN

2235 1,22,066 0 1,22,066

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TOTAL (DDO) 1,09,11,173 17,79,060 1,26,90,233



PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,78,804	30,84,688	2,05,63,492
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SECONDARY SCHOOL, BHABOUR SAHIB

	2235	4,56,228	0	4,56,228
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TOTAL (DDO)		1,79,35,032	30,84,688	2,10,19,720
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,81,33,616	1,03,20,765	6,84,54,381
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SECONDARY SCHOOL, BHADDI

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TOTAL (DDO)		5,81,33,616	1,03,20,765	6,84,54,381
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,19,91,186	19,99,270	1,39,90,456
SECONDARY SCHOOL, BHADHAN				
	2235	3,39,215	0	3,39,215
*****				
TOTAL (DDO)		1,23,30,401	19,99,270	1,43,29,671

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,31,71,079	20,64,708	1,52,35,787
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAGWANGARH						
S PUNJAB						

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,31,71,079 20,64,708 1,52,35,787

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,01,643 34,00,305 2,21,01,948

SECONDARY SCHOOL, BHAINI BAGHA

2235 1,43,827 0 1,43,827

\*\*\*\*\* -----  
TOTAL (DDO) 1,88,45,470 34,00,305 2,22,45,775

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,48,766 29,39,115 2,10,87,881

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,83,48,766	29,39,115	2,12,87,881
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,97,072	27,29,674	2,05,26,746
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SECONDARY SCHOOL, BHALLAN

	2235	25,903	0	25,903
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TOTAL (DDO)		1,78,22,975	27,29,674	2,05,52,649
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,05,59,944	3,90,30,721	29,95,90,665
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SECONDARY SCHOOL, BHALWAN

	2235	1,97,874	2,05,804	4,03,678
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TOTAL (DDO)		26,07,57,818	3,92,36,525	29,99,94,343
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,68,635	17,54,450	1,11,23,085
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SECONDARY SCHOOL, BHAM

	2235	1,30,878	0	1,30,878
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TOTAL (DDO)		94,99,513	17,54,450	1,12,53,963
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,81,491	18,25,762	1,43,07,253
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SECONDARY SCHOOL, BHAMBOTUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,24,81,491	18,25,762	1,43,07,253
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	55,05,069	7,89,404	62,94,473
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INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB

S (COLLEGES)

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TOTAL (DDO)				55,05,069	7,89,404	62,94,473
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,08,70,503	20,40,585	1,29,11,088
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SECONDARY SCHOOL, BHANI SAHIB

	2235	45,650	0	45,650
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TOTAL (DDO)		1,09,16,153	20,40,585	1,29,56,738
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,39,492	50,20,261	2,23,59,753
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SECONDARY SCHOOL, BHARATGARH

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TOTAL (DDO)		1,73,39,492	50,20,261	2,23,59,753
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,10,893	23,39,076	1,80,49,969
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SECONDARY SCHOOL, BHAWANIGARH

	2235	2,11,416	0	2,11,416
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TOTAL (DDO)		1,59,22,309	23,39,076	1,82,61,385
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,23,838	0	2,23,838
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SECONDARY SCHOOL, BHEDWAL

RAJPURA

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TOTAL (DDO)		2,23,838	0	2,23,838
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,40,56,737	39,25,560	2,79,82,297
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SECONDARY SCHOOL, BHOA

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TOTAL (DDO)		2,40,56,737	39,25,560	2,79,82,297
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,93,65,259	52,47,011	3,46,12,270
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHOGIWAL						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				2,93,65,259	52,47,011	3,46,12,270

PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,02,115	18,69,429	1,35,71,544
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SECONDARY SCHOOL, BHUNDRI

	2235	1,39,578	0	1,39,578
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TOTAL (DDO)		1,18,41,693	18,69,429	1,37,11,122
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,85,94,165	44,35,988	3,30,30,153
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SECONDARY SCHOOL, BHUNERHERI

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TOTAL (DDO)		2,85,94,165	44,35,988	3,30,30,153
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,10,742	10,53,788	75,64,530
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SECONDARY SCHOOL, BHUNGRANI

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TOTAL (DDO)		65,10,742	10,53,788	75,64,530
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,53,493	10,80,310	68,33,803
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SECONDARY SCHOOL, BHURTA KALAN

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TOTAL (DDO)		57,53,493	10,80,310	68,33,803
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,35,442	13,91,480	94,26,922
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SECONDARY SCHOOL, BIAS PIND

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TOTAL (DDO)		80,35,442	13,91,480	94,26,922
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PRINCIPAL,GOVERNMENT SENIOR	2202	75,70,765	12,07,736	87,78,501
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SECONDARY SCHOOL, BIKRAMPUR

	2235	42,667	0	42,667
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TOTAL (DDO)		76,13,432	12,07,736	88,21,168
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	81,63,159	14,39,811	96,02,970
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIR BEHMAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,57,76,591 26,47,547 1,84,24,138

PRINCIPAL, GOVERNMENT SENIOR 2202 71,07,362 12,79,828 83,87,190

SECONDARY SCHOOL, BIRK

2235 8,053 11,755 19,808

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TOTAL (DDO) 71,15,415 12,91,583 84,06,998

PRINCIPAL, GOVERNMENT SENIOR 2202 1,74,58,040 30,70,672 2,05,28,712

SECONDARY SCHOOL, BODAL

	2235	0	19,765	19,765
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TOTAL (DDO)		1,74,58,040	30,90,437	2,05,48,477
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,27,117	20,75,541	1,47,02,658
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SECONDARY SCHOOL, BOMBELI

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TOTAL (DDO)		1,26,27,117	20,75,541	1,47,02,658
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,33,863	20,43,511	1,48,77,374
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SECONDARY SCHOOL, BUDHABAR

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TOTAL (DDO)		1,28,33,863	20,43,511	1,48,77,374
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,86,521	17,77,440	1,13,63,961
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SECONDARY SCHOOL, BUDLADEWALA

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TOTAL (DDO)		95,86,521	17,77,440	1,13,63,961
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,02,035	10,24,283	67,26,318
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SECONDARY SCHOOL, BURJ GILL

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TOTAL (DDO)		57,02,035	10,24,283	67,26,318
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	4,25,293	0	4,25,293
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BURMAJRA,

S PUNJAB CHAMKAURSAHIB

(COLLEGES)

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TOTAL (DDO)				4,25,293	0	4,25,293
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PRINCIPAL, GOVERNMENT SENIOR			2202	92,72,586	16,25,971	1,08,98,557
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SECONDARY SCHOOL, BUTTER KALAN



	2235	2,00,000	1,73,735	3,73,735
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TOTAL (DDO)		94,72,586	17,99,706	1,12,72,292
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,83,605	11,25,459	75,09,064
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SECONDARY SCHOOL, CHAK WAZIDA

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TOTAL (DDO)		63,83,605	11,25,459	75,09,064
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,94,764	19,07,898	1,37,02,662
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SECONDARY SCHOOL,

CHAK .RULDU .SINGH .WALA

	2235	1,59,623	8,34,489	9,94,112
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TOTAL (DDO)		1,19,54,387	27,42,387	1,46,96,774
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,73,114	21,05,474	1,55,78,588
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SECONDARY SCHOOL, CHAKBAMU

	2235	47,574	12,39,947	12,87,521
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TOTAL (DDO)		1,35,20,688	33,45,421	1,68,66,109
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,82,789	22,18,665	1,56,01,454
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SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

	2235	1,03,076	0	1,03,076
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TOTAL (DDO)		1,34,85,865	22,18,665	1,57,04,530
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	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	15,532	0	15,532
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHAPPA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				15,532	0	15,532

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,82,113	20,78,308	1,43,60,421
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SECONDARY SCHOOL, CHHAHAR

	2235	4,72,090	0	4,72,090
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TOTAL (DDO)		1,27,54,203	20,78,308	1,48,32,511
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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	70,30,664	10,11,008	80,41,672
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SECONDARY SCHOOL, CHOWKE

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TOTAL (DDO)		70,30,664	10,11,008	80,41,672
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,83,176	14,92,742	1,11,75,918
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SECONDARY SCHOOL, CHUGE KALAN

	2235	3,96,314	20,819	4,17,133
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TOTAL (DDO)		1,00,79,490	15,13,561	1,15,93,051
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,48,44,847	1,78,92,407	12,27,37,254
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SECONDARY SCHOOL, CIVIL LINES

	2235	40,318	0	40,318
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TOTAL (DDO)		10,48,85,165	1,78,92,407	12,27,77,572
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,21,823	25,81,102	1,84,02,925
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SECONDARY SCHOOL, DABWALA KALAN

	2235	88,933	0	88,933
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL (DDO)	1,59,10,756	25,81,102	1,84,91,858

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,47,17,701	23,27,027	1,70,44,728
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DADAHOOR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				3,06,28,457	49,08,129	3,55,36,586
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,86,749	18,65,709	1,24,52,458
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SECONDARY SCHOOL, DAFFAR

	2235	0	31,745	31,745
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TOTAL (DDO)				1,05,86,749	18,97,454	1,24,84,203
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,79,068	31,69,471	2,32,48,539
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SECONDARY SCHOOL, DAKALA

	2235	3,10,546	0	3,10,546
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TOTAL (DDO)		2,03,89,614	31,69,471	2,35,59,085
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,96,05,916	33,12,263	2,29,18,179
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SECONDARY SCHOOL, DALLA

	2235	1,36,326	0	1,36,326
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TOTAL (DDO)		1,97,42,242	33,12,263	2,30,54,505
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,40,997	18,36,536	1,16,77,533
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SECONDARY SCHOOL, DAROLIKLAN



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 TOTAL (DDO) 98,40,997 18,36,536 1,16,77,533

PRINCIPAL, GOVERNMENT SENIOR 2202 64,60,525 10,61,860 75,22,385

SECONDARY SCHOOL, DASKA

2235 1,51,342 0 1,51,342

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 TOTAL (DDO) 66,11,867 10,61,860 76,73,727

PRINCIPAL, GOVERNMENT SENIOR 2202 2,22,72,740 36,45,687 2,59,18,427

NAME OF DEPARTMENT	NAME OF CHIEF 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, DASUYA

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TOTAL (DDO)				2,22,72,740	36,45,687	2,59,18,427
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS	2202	1,28,44,728	22,41,800	1,50,86,528
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DATEWAS

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,28,44,728	22,41,800	1,50,86,528
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,89,98,492	31,52,081	2,21,50,573
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SECONDARY SCHOOL, DAULTPUR

	2235	1,60,933	0	1,60,933
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TOTAL (DDO)		1,91,59,425	31,52,081	2,23,11,506
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,72,42,533	46,17,257	3,18,59,790
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SECONDARY SCHOOL, DEHLON

	2235	2,56,903	0	2,56,903
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TOTAL (DDO)		2,74,99,436	46,17,257	3,21,16,693
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PRINCIPAL,GOVERNMENT SENIOR	2202	98,40,608	16,47,127	1,14,87,735
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

	2235	44,207	0	44,207
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TOTAL (DDO)		98,84,815	16,47,127	1,15,31,942
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,45,869	18,84,071	1,27,29,940
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SECONDARY SCHOOL, DHAMOT

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TOTAL (DDO)		1,08,45,869	18,84,071	1,27,29,940
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,68,976	13,21,144	71,90,120
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SECONDARY SCHOOL, DHANANSU

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TOTAL (DDO) 58,68,976 13,21,144 71,90,120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,47,78,861	26,16,872	1,73,95,733
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHANGRALI

S PUNJAB

(COLLEGES)

			2235	20,567	20,911	41,478
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TOTAL (DDO)		1,47,99,428	26,37,783	1,74,37,211
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,39,079	13,77,464	95,16,543
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SECONDARY SCHOOL, DHANOWALI

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TOTAL (DDO)		81,39,079	13,77,464	95,16,543
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,21,517	23,64,398	1,42,85,915
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

	2235	83,765	0	83,765
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TOTAL (DDO)		1,20,05,282	23,64,398	1,43,69,680
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,26,537	9,52,345	66,78,882
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SECONDARY SCHOOL, DHARAMPUR

	2235	0	69,552	69,552
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TOTAL (DDO)		57,26,537	10,21,897	67,48,434
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,89,413	22,34,980	1,60,24,393
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SECONDARY SCHOOL, DHARKALAN

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TOTAL (DDO)		1,37,89,413	22,34,980	1,60,24,393
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,76,883	28,46,781	1,94,23,664
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SECONDARY SCHOOL, DHAROWALI

	2235	55,250	26,570	81,820
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TOTAL (DDO)	1,66,32,133	28,73,351	1,95,05,484
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,13,253	28,50,867	1,91,64,120
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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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SECONDARY SCHOOL, DIRBAN



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TOTAL (DDO) 1,63,13,253 28,50,867 1,91,64,120

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 73,38,589 12,11,844 85,50,433

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, DOODIAN

S PUNJAB

(COLLEGES)

2235 85,526 0 85,526

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TOTAL (DDO) 74,24,115 12,11,844 86,35,959

PRINCIPAL, GOVERNMENT SENIOR 2202 2,01,78,146 33,95,380 2,35,73,526

SECONDARY SCHOOL, DORAHA

2235 1,72,688 0 1,72,688

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TOTAL (DDO)		2,03,50,834	33,95,380	2,37,46,214
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,24,019	18,49,527	1,20,73,546
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SECONDARY SCHOOL, DOSTPUR

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TOTAL (DDO)		1,02,24,019	18,49,527	1,20,73,546
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,98,751	22,81,598	1,45,80,349
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SECONDARY SCHOOL, DUDWINDI

	2235	1,70,807	0	1,70,807
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TOTAL (DDO)		1,24,69,558	22,81,598	1,47,51,156
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PRINCIPAL,GOVERNMENT SENIOR	2202	79,14,130	12,53,207	91,67,337
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SECONDARY SCHOOL, DUGRI

	2235	2,03,589	0	2,03,589
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TOTAL(DDO)		81,17,719	12,53,207	93,70,926
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,58,74,988	26,11,343	1,84,86,331
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

	2235	48,675	0	48,675
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,59,23,663	26,11,343	1,85,35,006
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR	2202		62,37,165	11,51,127	73,88,292
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SECONDARY SCHOOL, FATEHPUR KHURD

		2235		0	10,528	10,528
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	TOTAL (DDO)			2,21,60,828	37,72,998	2,59,33,826
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PRINCIPAL,GOVERNMENT SENIOR	2202	76,79,317	13,15,626	89,94,943
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SECONDARY SCHOOL, FATUHI KHERA

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TOTAL (DDO)		76,79,317	13,15,626	89,94,943
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,97,60,578	49,43,351	3,47,03,929
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SECONDARY SCHOOL, GAHLARI

	2235	4,80,202	39,650	5,19,852
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TOTAL (DDO)		3,02,40,780	49,83,001	3,52,23,781
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PRINCIPAL,GOVERNMENT SENIOR	2202	74,29,679	12,35,630	86,65,309
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SECONDARY SCHOOL, GAJEWAS

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TOTAL (DDO) 74,29,679 12,35,630 86,65,309

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,59,978 22,97,927 1,65,57,905

SECONDARY SCHOOL, GAJU MAJARA

2235 9,55,793 0 9,55,793

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TOTAL (DDO) 1,52,15,771 22,97,927 1,75,13,698

PRINCIPAL, GOVERNMENT SENIOR 2202 2,48,97,652 41,15,788 2,90,13,440

SECONDARY SCHOOL, GALIB KALAN

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TOTAL(DDO) 2,48,97,652 41,15,788 2,90,13,440

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,25,87,777	37,93,999	2,63,81,776
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARHA

S PUNJAB

(COLLEGES)

			2235	2,83,328	0	2,83,328
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TOTAL (DDO)		4,77,68,757	79,09,787	5,56,78,544
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,86,775	19,71,715	1,28,58,490
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SECONDARY SCHOOL, GARHSHANKAR

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TOTAL (DDO)		1,08,86,775	19,71,715	1,28,58,490
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,34,334	35,56,972	2,02,91,306
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SECONDARY SCHOOL, GHABDAN

	2235	1,76,356	0	1,76,356
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TOTAL (DDO)		1,69,10,690	35,56,972	2,04,67,662
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,62,397	28,68,872	1,99,31,269
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	1,57,022	0	1,57,022
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TOTAL (DDO)		1,72,19,419	28,68,872	2,00,88,291
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,53,966	29,23,373	2,07,77,339
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SECONDARY SCHOOL, GHARACHOAM

	2235	8,83,117	0	8,83,117
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TOTAL (DDO)		1,87,37,083	29,23,373	2,16,60,456
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,33,300	21,30,219	1,50,63,519
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SECONDARY SCHOOL, GHOT POKAR

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TOTAL (DDO)		1,29,33,300	21,30,219	1,50,63,519
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,85,983	13,52,792	75,38,775
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SECONDARY SCHOOL, GHUMAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		61,85,983	13,52,792	75,38,775
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,38,657	26,34,558	1,92,73,215
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SECONDARY SCHOOL, GHUMAN KALAN

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TOTAL (DDO)		2,28,24,640	39,87,350	2,68,11,990
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,18,726	12,78,912	90,97,638
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SECONDARY SCHOOL, GIANA

	2235	1,07,164	0	1,07,164
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TOTAL (DDO)		79,25,890	12,78,912	92,04,802
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,97,383	38,19,536	2,65,16,919
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SECONDARY SCHOOL, GOLEWALA

	2235	3,13,319	29,400	3,42,719
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TOTAL (DDO)		2,30,10,702	38,48,936	2,68,59,638
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,50,922	20,69,192	1,50,20,114
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SECONDARY SCHOOL, GOVIND NAGAR

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TOTAL (DDO)		1,29,50,922	20,69,192	1,50,20,114
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,71,215	13,98,070	89,69,285
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SECONDARY SCHOOL, GUJJAR WAL

	2235	12,366	0	12,366
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TOTAL (DDO)		75,83,581	13,98,070	89,81,651
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,46,874	25,93,626	1,82,40,500
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SECONDARY SCHOOL, GUJJARAN

	2235	61,538	0	61,538
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TOTAL (DDO)		1,57,08,412	25,93,626	1,83,02,038
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	74,60,393	12,36,512	86,96,905
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GURAM

S PUNJAB

(COLLEGES)

			2235	11,000	0	11,000
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TOTAL (DDO)				74,71,393	12,36,512	87,07,905
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		PRINCIPAL, GOVERNMENT SENIOR	2202	82,49,955	14,88,598	97,38,553
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SECONDARY SCHOOL, HAFIZABAD

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TOTAL (DDO)		82,49,955	14,88,598	97,38,553
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,51,217	12,94,234	94,45,451
SECONDARY SCHOOL, HAIBOWAL				
	2235	20,750	0	20,750

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TOTAL (DDO)		81,71,967	12,94,234	94,66,201
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,74,169	32,91,615	2,21,65,784
SECONDARY SCHOOL, HAIBOWAL KHURD				
	2235	13,258	0	13,258

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TOTAL (DDO)		1,88,87,427	32,91,615	2,21,79,042
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,26,498	18,88,199	1,25,14,697
SECONDARY SCHOOL, HALWARA				
	2235	28,680	0	28,680

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TOTAL (DDO)		1,06,55,178	18,88,199	1,25,43,377
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,72,362	31,67,573	2,03,39,935
SECONDARY SCHOOL, HAMBRA				

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TOTAL (DDO)		1,71,72,362	31,67,573	2,03,39,935
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PRINCIPAL,GOVERNMENT SENIOR 2202 1,01,46,316 16,17,075 1,17,63,391

SECONDARY SCHOOL, HANDWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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	35,635	0	35,635
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HANDWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,01,81,951	16,17,075	1,17,99,026
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,52,496	19,48,531	1,23,01,027
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SECONDARY SCHOOL, HARCHOWAL

	2235	92,789	0	92,789
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TOTAL (DDO)		1,04,45,285	19,48,531	1,23,93,816
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,35,344	21,72,319	1,57,07,663
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SECONDARY SCHOOL, HARDOCHANNI

	2235	50,139	0	50,139
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TOTAL (DDO)		1,35,85,483	21,72,319	1,57,57,802
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,76,279	25,40,498	1,78,16,777
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SECONDARY SCHOOL, HARI NAU

	2235	3,59,542	1,90,578	5,50,120
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TOTAL (DDO)		1,56,35,821	27,31,076	1,83,66,897
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,69,987	21,93,913	1,50,63,900
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SECONDARY SCHOOL, HATHOA

	2235	3,95,813	0	3,95,813
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TOTAL (DDO)		1,32,65,800	21,93,913	1,54,59,713
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,41,583	9,26,550	70,68,133
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SECONDARY SCHOOL, HATHUR

	2235	40,686	0	40,686
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TOTAL (DDO)		61,82,269	9,26,550	71,08,819
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,80,139	51,64,390	2,76,44,529
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SECONDARY SCHOOL, HAZIPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,97,050	0	1,97,050
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAZIPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,26,77,189	51,64,390	2,78,41,579
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PRINCIPAL,GOVERNMENT SENIOR	2071	36,39,181	0	36,39,181
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SECONDARY SCHOOL, HOSHIARPUR

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TOTAL (DDO)		36,39,181	0	36,39,181
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,74,27,204	29,94,356	2,04,21,560
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SECONDARY SCHOOL, HUSSANPUR

	2235	6,53,683	0	6,53,683
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TOTAL (DDO)		1,80,80,887	29,94,356	2,10,75,243
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,59,158	13,67,094	83,26,252
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SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

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TOTAL (DDO)		69,59,158	13,67,094	83,26,252
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,80,040	25,40,512	1,79,20,552
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SECONDARY SCHOOL, JADLA

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TOTAL (DDO)		1,53,80,040	25,40,512	1,79,20,552
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,46,426	20,38,850	1,38,85,276
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SECONDARY SCHOOL, JAI SINGH WALA

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TOTAL (DDO)		1,18,46,426	20,38,850	1,38,85,276
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,30,133	12,05,811	82,35,944
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SECONDARY SCHOOL, JAIJON DOABA

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TOTAL (DDO)		70,30,133	12,05,811	82,35,944
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,30,62,393	20,62,170	1,51,24,563
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAIN

S PUNJAB CHHABBARWAL

(COLLEGES)

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TOTAL (DDO)				1,30,62,393	20,62,170	1,51,24,563
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,82,43,585	29,21,680	2,11,65,265
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SECONDARY SCHOOL, JANDIALI



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TOTAL (DDO) 1,82,43,585 29,21,680 2,11,65,265

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,97,043 21,20,765 1,51,17,808

SECONDARY SCHOOL, JANDSAHIB

2235 1,23,427 0 1,23,427

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TOTAL (DDO) 1,31,20,470 21,20,765 1,52,41,235

PRINCIPAL, GOVERNMENT SENIOR 2202 89,35,351 15,59,111 1,04,94,462

SECONDARY SCHOOL, JASSI BAG WALI

2235 0 2,49,573 2,49,573

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TOTAL (DDO)		89,35,351	18,08,684	1,07,44,035
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,41,625	11,71,112	88,12,737
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SECONDARY SCHOOL, JAURA BAGHIRI

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TOTAL (DDO)		76,41,625	11,71,112	88,12,737
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,69,342	28,82,681	2,00,52,023
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SECONDARY SCHOOL, JHABKRA

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TOTAL (DDO)		1,71,69,342	28,82,681	2,00,52,023
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,69,407	21,44,704	1,68,14,111
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SECONDARY SCHOOL, JHAJ NURPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,46,69,407	21,44,704	1,68,14,111

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2235	30,450	16,172	46,622
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SECONDARY SCHOOL, JHALLIAN KALAN

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TOTAL (DDO)		1,46,99,857	21,60,876	1,68,60,733
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,14,27,816	18,82,193	1,33,10,009
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SECONDARY SCHOOL, JHANDUKE

	2235	1,04,816	0	1,04,816
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TOTAL (DDO)		1,15,32,632	18,82,193	1,34,14,825
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,14,16,588	20,90,300	1,35,06,888
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	9,540	24,800	34,340
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TOTAL (DDO)		1,14,26,128	21,15,100	1,35,41,228
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,85,791	7,05,485	49,91,276
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SECONDARY SCHOOL, JHORRAN

	2235	1,30,700	0	1,30,700
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TOTAL (DDO)		44,16,491	7,05,485	51,21,976
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,15,476	32,75,724	2,13,91,200
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SECONDARY SCHOOL, JHUNIR

	2235	2,43,503	0	2,43,503
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TOTAL (DDO) 1,83,58,979 32,75,724 2,16,34,703

PRINCIPAL, GOVERNMENT SENIOR 2202 76,85,627 16,21,454 93,07,081

SECONDARY SCHOOL, JITWAL KALAN

2235 34,921 0 34,921

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 77,20,548 16,21,454 93,42,002

PUBLIC      DIRECTOR, PUBLIC      PRINCIPAL, GOVERNMENT SENIOR      2235      60,449      8,420      68,869

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KADDON

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      77,80,997      16,29,874      94,10,871

PRINCIPAL, GOVERNMENT SENIOR      2202      1,10,62,309      17,05,396      1,27,67,705

SECONDARY SCHOOL, KAHANPUR KHUHI

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TOTAL (DDO)      1,10,62,309      17,05,396      1,27,67,705

PRINCIPAL,GOVERNMENT SENIOR	2202	1,77,48,108	29,74,047	2,07,22,155
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SECONDARY SCHOOL, KAHNUWAN

	2235	2,45,986	0	2,45,986
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TOTAL (DDO)		1,79,94,094	29,74,047	2,09,68,141
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PRINCIPAL,GOVERNMENT SENIOR	2202	90,39,607	15,36,674	1,05,76,281
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SECONDARY SCHOOL, KALA AFGANA

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TOTAL (DDO)		90,39,607	15,36,674	1,05,76,281
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,28,27,524	22,05,340	1,50,32,864
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SECONDARY SCHOOL, KALABAKRA



	2235	1,73,750	0	1,73,750
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TOTAL (DDO)		1,30,01,274	22,05,340	1,52,06,614
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,00,161	9,03,258	68,03,419
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SECONDARY SCHOOL, KALAL WALA

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TOTAL (DDO)		59,00,161	9,03,258	68,03,419
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,76,87,951	45,10,601	3,21,98,552
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SECONDARY SCHOOL, KALANAUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	4,54,032	0	4,54,032
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALANAUR						
S PUNJAB						
(COLLEGES)						
*****						
TOTAL (DDO)				2,81,41,983	45,10,601	3,26,52,584
PRINCIPAL, GOVERNMENT SENIOR			2202	2,89,57,277	49,60,744	3,39,18,021
SECONDARY SCHOOL, KALYAN						
			2235	2,85,731	0	2,85,731

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TOTAL (DDO) 2,92,43,008 49,60,744 3,42,03,752

PRINCIPAL, GOVERNMENT SENIOR 2202 2,23,63,119 41,12,879 2,64,75,998

SECONDARY SCHOOL, KAMAI DEVI

2235 8,465 0 8,465

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TOTAL (DDO) 2,23,71,584 41,12,879 2,64,84,463

PRINCIPAL, GOVERNMENT SENIOR 2202 80,99,059 14,37,696 95,36,755

SECONDARY SCHOOL, KAMAL PURA

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TOTAL (DDO) 80,99,059 14,37,696 95,36,755

PRINCIPAL,GOVERNMENT SENIOR	2202	60,13,878	8,47,756	68,61,634
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SECONDARY SCHOOL, KAMALUSWAICH

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TOTAL (DDO)		60,13,878	8,47,756	68,61,634
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,24,41,181	23,21,896	1,47,63,077
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SECONDARY SCHOOL, KARNANA

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TOTAL (DDO)		1,24,41,181	23,21,896	1,47,63,077
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PRINCIPAL,GOVERNMENT SENIOR	2202	46,96,984	8,25,066	55,22,050
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SECONDARY SCHOOL, KARTARPUR,

NURPUR

2235 99,543 0 99,543

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				47,96,527	8,25,066	56,21,593

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,53,31,179	42,60,947	2,95,92,126
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KATHERA (DR.

S PUNJAB PRATAP SINGH NAGAR)

(COLLEGES)

	2235	2,36,705	0	2,36,705
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TOTAL (DDO)		3,03,64,411	50,86,013	3,54,50,424
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,72,181	31,32,226	2,26,04,407
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SECONDARY SCHOOL, KAULI

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TOTAL (DDO)		1,94,72,181	31,32,226	2,26,04,407
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,55,015	16,22,870	1,17,77,885
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SECONDARY SCHOOL, KHANPUR

	2235	8,260	0	8,260
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TOTAL (DDO)		1,01,63,275	16,22,870	1,17,86,145
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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	84,73,322	13,96,360	98,69,682
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SECONDARY SCHOOL, KHARKAN

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TOTAL (DDO)		84,73,322	13,96,360	98,69,682
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,99,99,531	37,58,105	2,37,57,636
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SECONDARY SCHOOL, KHASPUR HIRAN

	2235	30,128	2,78,648	3,08,776
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TOTAL (DDO)		2,00,29,659	40,36,753	2,40,66,412
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,88,707	12,22,505	89,11,212
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SECONDARY SCHOOL, KHEMUANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	31,402	12,350	43,752
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHEMUANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		77,20,109	12,34,855	89,54,964
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,84,203	23,21,356	1,68,05,559
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SECONDARY SCHOOL, KHERA DONA

	2235	69,752	0	69,752
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TOTAL (DDO)		1,45,53,955	23,21,356	1,68,75,311
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,80,819	9,56,624	71,37,443
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SECONDARY SCHOOL, KHERA KALMOTE

2235	12,930	0	12,930
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TOTAL (DDO)	61,93,749	9,56,624	71,50,373
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,71,799	27,35,323	1,90,07,122
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

2235	2,48,433	0	2,48,433
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TOTAL (DDO)	1,65,20,232	27,35,323	1,92,55,555
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,55,263	28,80,485	1,99,35,748
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SECONDARY SCHOOL, KHUDDA

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TOTAL (DDO)		1,70,55,263	28,80,485	1,99,35,748
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,81,64,047	79,63,690	5,61,27,737
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SECONDARY SCHOOL, KHYALA KALAN

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TOTAL (DDO)		4,81,64,047	79,63,690	5,61,27,737
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,71,453	20,10,954	1,30,82,407
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SECONDARY SCHOOL, KILA RAIPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	3,18,561	9,500	3,28,061
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KILA RAIPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,13,90,014	20,20,454	1,34,10,468
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,39,390	21,98,736	1,55,38,126
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SECONDARY SCHOOL, KIRATPUR SAHIB

	2235	36,000	0	36,000
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TOTAL (DDO)		1,33,75,390	21,98,736	1,55,74,126
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PRINCIPAL, GOVERNMENT SENIOR	2235	7,000	0	7,000
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SECONDARY SCHOOL, KOHARIAN

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TOTAL (DDO)		7,000	0	7,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,43,385	20,30,624	1,54,74,009
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SECONDARY SCHOOL, KOT FATEH

	2235	26,537	0	26,537
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TOTAL (DDO)		1,34,69,922	20,30,624	1,55,00,546
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,19,864	45,29,876	2,12,49,740
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SECONDARY SCHOOL, KOT SHAMIR

	2235	59,024	0	59,024
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TOTAL (DDO)		1,67,78,888	45,29,876	2,13,08,764
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,01,956	15,73,945	1,12,75,901
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SECONDARY SCHOOL, KOTHE CHET

SINGH

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TOTAL (DDO)		97,01,956	15,73,945	1,12,75,901
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,42,31,876	25,12,908	1,67,44,784
SECONDARY SCHOOL, KOTLA NADH				
SINGH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	0	1,11,009	1,11,009
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, KOTLA NADH SINGH				
(COLLEGES)						

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TOTAL (DDO)				1,42,31,876	26,23,917	1,68,55,793
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PRINCIPAL,GOVERNMENT SENIOR	2202	44,98,962	9,15,816	54,14,778
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SECONDARY SCHOOL, KULAR

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TOTAL (DDO)		44,98,962	9,15,816	54,14,778
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,47,13,876	25,96,933	1,73,10,809
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SECONDARY SCHOOL, KULRIAN

	2235	3,16,469	0	3,16,469
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TOTAL (DDO)		1,50,30,345	25,96,933	1,76,27,278
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PRINCIPAL,GOVERNMENT SENIOR	2202	83,74,107	14,06,421	97,80,528
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SECONDARY SCHOOL, KUTTI

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TOTAL (DDO) 83,74,107 14,06,421 97,80,528

PRINCIPAL, GOVERNMENT SENIOR 2202 2,87,49,712 47,97,831 3,35,47,543

SECONDARY SCHOOL, LADHUKA

2235 31,718 0 31,718

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TOTAL (DDO) 2,87,81,430 47,97,831 3,35,79,261

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,99,604 17,39,333 1,37,38,937

SECONDARY SCHOOL, LAKHPUR

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TOTAL (DDO)		1,19,99,604	17,39,333	1,37,38,937
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,84,898	36,60,230	2,47,45,128
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SECONDARY SCHOOL, LALHERI

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TOTAL (DDO)		2,10,84,898	36,60,230	2,47,45,128
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,63,02,959	25,93,713	1,88,96,672
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LAMBA PIVA

S PUNJAB

(COLLEGES)

	2235	2,15,018	0	2,15,018
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TOTAL (DDO)		3,76,02,875	62,53,943	4,38,56,818
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,28,782	18,90,400	1,34,19,182
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SECONDARY SCHOOL, LASOIE

	2235	1,50,865	0	1,50,865
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TOTAL (DDO)		1,16,79,647	18,90,400	1,35,70,047
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,69,694	15,67,855	1,07,37,549
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SECONDARY SCHOOL, LATALA

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TOTAL (DDO)		91,69,694	15,67,855	1,07,37,549
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,70,626	12,66,422	72,37,048
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SECONDARY SCHOOL, LEELA MEGH

SINGH

	2235	11,43,868	57,614	12,01,482
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TOTAL (DDO)		71,14,494	13,24,036	84,38,530
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,70,527	22,06,496	1,37,77,023
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SECONDARY SCHOOL, LEHRA DHURKOT

	2235	0	26,664	26,664
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TOTAL (DDO)		1,15,70,527	22,33,160	1,38,03,687
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,04,585	32,65,780	2,15,70,365
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SECONDARY SCHOOL, LEHRAGAGA

	2235	8,47,019	0	8,47,019
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TOTAL (DDO)		1,91,51,604	32,65,780	2,24,17,384
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,16,936	14,34,886	1,11,51,822
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, LEHRI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,10,420	0	1,10,420
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEHRI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				98,27,356	14,34,886	1,12,62,242
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,77,61,815	29,65,135	2,07,26,950
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SECONDARY SCHOOL, LODHEWALI

	2235	89,678	0	89,678
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TOTAL (DDO)		1,78,51,493	29,65,135	2,08,16,628
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,94,340	22,96,572	1,56,90,912
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SECONDARY SCHOOL, LODHI MAJRA

	2235	1,60,244	27,866	1,88,110
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TOTAL (DDO)		1,35,54,584	23,24,438	1,58,79,022
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,11,512	18,26,210	1,05,37,722
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SECONDARY SCHOOL, LOHIA KHAS

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TOTAL (DDO)		87,11,512	18,26,210	1,05,37,722
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,81,944	13,25,842	84,07,786
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SECONDARY SCHOOL, LUBANGARH

	2235	59,233	0	59,233
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TOTAL (DDO)		71,41,177	13,25,842	84,67,019
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,45,868	23,46,536	1,61,92,404
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SECONDARY SCHOOL, LUTHERI

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TOTAL (DDO)		1,38,45,868	23,46,536	1,61,92,404
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PRINCIPAL,GOVERNMENT SENIOR 2202 1,52,67,539 24,74,339 1,77,41,878

SECONDARY SCHOOL, MACHAKI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,98,818	0	1,98,818
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MACHAKI KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,54,66,357	24,74,339	1,79,40,696
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,51,09,272	23,47,550	1,74,56,822
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SECONDARY SCHOOL, MACHIWARA

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TOTAL (DDO)		1,51,09,272	23,47,550	1,74,56,822
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,68,09,172	28,53,970	1,96,63,142
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SECONDARY SCHOOL, MADHOPUR CANTT

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TOTAL (DDO)		1,68,09,172	28,53,970	1,96,63,142
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,30,94,983	22,64,813	1,53,59,796
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SECONDARY SCHOOL, MAGLI NICHI

	2235	2,16,624	0	2,16,624
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TOTAL (DDO)		1,33,11,607	22,64,813	1,55,76,420
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,76,286	14,50,130	1,03,26,416
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SECONDARY SCHOOL, MAHERU

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TOTAL (DDO)		88,76,286	14,50,130	1,03,26,416
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,18,452	20,84,144	1,55,02,596
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SECONDARY SCHOOL, MAHILPUR

(BOYS)

2235 2,00,000 22,568 2,22,568

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TOTAL (DDO) 1,36,18,452 21,06,712 1,57,25,164

PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,30,270 33,18,748 2,36,49,018

SECONDARY SCHOOL, MAHILPUR

(GIRLS)

2235 2,04,800 0 2,04,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)	2,05,35,070	33,18,748	2,38,53,818
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	97,11,132	15,69,907	1,12,81,039
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SECONDARY SCHOOL, MAHUANA BODLA

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TOTAL (DDO)		3,02,46,202	48,88,655	3,51,34,857
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PRINCIPAL, GOVERNMENT SENIOR	2202	92,25,546	15,07,862	1,07,33,408
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SECONDARY SCHOOL, MAKRAUNA KALAN

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TOTAL (DDO)		92,25,546	15,07,862	1,07,33,408
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,74,047	35,50,326	2,26,24,373
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

	2235	15,016	0	15,016
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TOTAL (DDO)		1,90,89,063	35,50,326	2,26,39,389
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,44,765	13,80,318	1,03,25,083
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SECONDARY SCHOOL, MALSIAN

	2235	43,793	0	43,793
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TOTAL (DDO)		89,88,558	13,80,318	1,03,68,876
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,06,806	9,31,914	56,38,720
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SECONDARY SCHOOL, MALSIAN BAJAN

	2235	1,45,329	0	1,45,329
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TOTAL (DDO)		48,52,135	9,31,914	57,84,049
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,22,370	18,38,017	1,23,60,387
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SECONDARY SCHOOL, MANAK MAJRA

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TOTAL (DDO)		1,05,22,370	18,38,017	1,23,60,387
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	71,90,497	14,21,807	86,12,304
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANAKPUR

S PUNJAB RAJPURA

(COLLEGES)

			2235	1,17,988	0	1,17,988
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TOTAL (DDO)				73,08,485	14,21,807	87,30,292
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,20,70,451	21,55,094	1,42,25,545
SECONDARY SCHOOL, MANDI DHANOLA				

	2235	1,12,827	24,156	1,36,983
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TOTAL (DDO)		1,21,83,278	21,79,250	1,43,62,528
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,56,07,928	28,35,431	1,84,43,359
SECONDARY SCHOOL, MANDOUR, NABHA				

	2235	67,212	0	67,212
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TOTAL (DDO)		1,56,75,140	28,35,431	1,85,10,571
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PRINCIPAL,GOVERNMENT SENIOR	2202	71,21,794	11,82,383	83,04,177
SECONDARY SCHOOL, MANDVI				

	2235	69,418	0	69,418
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TOTAL (DDO)		71,91,212	11,82,383	83,73,595
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,35,884	12,10,360	73,46,244
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SECONDARY SCHOOL, MANEWAL

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TOTAL (DDO)		61,35,884	12,10,360	73,46,244
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,40,496	29,97,829	1,88,38,325
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SECONDARY SCHOOL, MANGAT

	2235	2,58,390	41,416	2,99,806
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TOTAL (DDO)		1,60,98,886	30,39,245	1,91,38,131
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,41,444	19,46,018	1,37,87,462
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANGEWAL,

NABHA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,16,600	0	1,16,600
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANGEWAL,

S	PUNJAB	NABHA
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(COLLEGES)

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TOTAL (DDO) 1,19,58,044 19,46,018 1,39,04,062

PRINCIPAL, GOVERNMENT SENIOR 2202 92,20,804 16,36,696 1,08,57,500

SECONDARY SCHOOL, MANKI

2235 9,66,751 0 9,66,751

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TOTAL (DDO) 1,01,87,555 16,36,696 1,18,24,251

PRINCIPAL, GOVERNMENT SENIOR 2202 55,13,344 10,03,628 65,16,972

SECONDARY SCHOOL, MANUKAY

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TOTAL (DDO)		55,13,344	10,03,628	65,16,972
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,55,210	16,98,880	1,24,54,090
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SECONDARY SCHOOL, MASSEWAL

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TOTAL (DDO)		1,07,55,210	16,98,880	1,24,54,090
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,30,70,677	38,47,282	2,69,17,959
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SECONDARY SCHOOL, MATHAIPUR

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TOTAL (DDO)		2,30,70,677	38,47,282	2,69,17,959
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,47,498	14,50,648	1,02,98,146
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SECONDARY SCHOOL, MAZARI

DINGRIAN

2235	1,345	0	1,345
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TOTAL (DDO)	88,48,843	14,50,648	1,02,99,491
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,22,639	12,82,297	88,04,936
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SECONDARY SCHOOL, MEGHOWAL DOABA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 75,22,639 12,82,297 88,04,936

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,73,876 23,83,514 1,75,57,390

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, MEHATPUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,51,73,876 23,83,514 1,75,57,390

PRINCIPAL, GOVERNMENT SENIOR 2202 49,74,338 7,71,239 57,45,577

SECONDARY SCHOOL, MEHM JOGNI

2235 0 36,590 36,590

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TOTAL (DDO)		49,74,338	8,07,829	57,82,167
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,28,79,191	38,00,072	2,66,79,263
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SECONDARY SCHOOL, MEHMA SARJA

	2235	2,46,183	36,709	2,82,892
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TOTAL (DDO)		2,31,25,374	38,36,781	2,69,62,155
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,35,68,026	66,85,150	4,02,53,176
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SECONDARY SCHOOL, MIANPUR

	2235	3,27,953	5,000	3,32,953
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TOTAL (DDO)		3,38,95,979	66,90,150	4,05,86,129
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,41,911	32,10,886	1,94,52,797
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SECONDARY SCHOOL, MODEL HOUSE

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TOTAL (DDO)		1,62,41,911	32,10,886	1,94,52,797
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,68,811	37,89,228	2,70,58,039
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SECONDARY SCHOOL, MORINDA

	2235	4,29,185	41,352	4,70,537
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TOTAL (DDO)		2,36,97,996	38,30,580	2,75,28,576
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,51,34,630	25,55,718	1,76,90,348
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MOULI						
S PUNJAB						
(COLLEGES)						
			2235	1,79,062	0	1,79,062
*****						
TOTAL (DDO)				3,90,11,688	63,86,298	4,53,97,986
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,51,931	23,78,424	1,69,30,355

SECONDARY SCHOOL, MUKANDPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,45,51,931 23,78,424 1,69,30,355

PRINCIPAL, GOVERNMENT SENIOR 2202 99,30,166 17,99,438 1,17,29,604

SECONDARY SCHOOL, MULTANIA

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TOTAL (DDO) 99,30,166 17,99,438 1,17,29,604

PRINCIPAL, GOVERNMENT SENIOR 2202 91,18,344 15,52,302 1,06,70,646

SECONDARY SCHOOL, MUSTFABAD

2235 0 10,510 10,510

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TOTAL (DDO)		91,18,344	15,62,812	1,06,81,156
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,01,800	29,48,215	2,13,50,015
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SECONDARY SCHOOL, N M SINGH

	2235	1,66,717	37,629	2,04,346
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TOTAL (DDO)		1,85,68,517	29,85,844	2,15,54,361
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,35,675	18,69,224	1,36,04,899
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SECONDARY SCHOOL, NAGGAL SIRSA

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TOTAL (DDO)		1,17,35,675	18,69,224	1,36,04,899
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,05,03,960	33,54,600	2,38,58,560
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SECONDARY SCHOOL, NANDPUR KALAU

	2235	9,500	0	9,500
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		2,05,13,460	33,54,600	2,38,68,060
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,09,988	34,14,896	2,27,24,884
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SECONDARY SCHOOL, NANDPURKESHO

	2235	3,31,714	0	3,31,714
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TOTAL (DDO)		4,01,55,162	67,69,496	4,69,24,658
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,28,007	8,45,867	58,73,874
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SECONDARY SCHOOL, NANGAL AMBIAN

	2235	0	1,86,649	1,86,649
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TOTAL (DDO)		50,28,007	10,32,516	60,60,523
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,75,437	18,36,415	1,37,11,852
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SECONDARY SCHOOL, NANGAL BEHALAN

	2235	1,62,112	0	1,62,112
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TOTAL (DDO)		1,20,37,549	18,36,415	1,38,73,964
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,25,323	27,67,207	1,95,92,530
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	92,124	0	92,124
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TOTAL (DDO)		1,69,17,447	27,67,207	1,96,84,654
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,67,870	37,19,232	2,51,87,102
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SECONDARY SCHOOL, NANGAL KALAN

	2235	3,58,742	10,067	3,68,809
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TOTAL (DDO)		2,18,26,612	37,29,299	2,55,55,911
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,11,62,229	30,58,876	2,42,21,105
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SECONDARY SCHOOL, NARAINGARH

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)			2,11,62,229	30,58,876	2,42,21,105
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,52,280	24,52,008	1,70,04,288
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NASRALI

S PUNJAB

(COLLEGES)

			2235	1,39,235	0	1,39,235
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TOTAL (DDO)			3,58,53,744	55,10,884	4,13,64,628
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,98,634	13,60,436	96,59,070
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SECONDARY SCHOOL, NATHUPUR

	2235	42,380	0	42,380
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TOTAL (DDO)		83,41,014	13,60,436	97,01,450
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,12,252	0	1,12,252
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SECONDARY SCHOOL, NEHAL KHARA

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

TOTAL (DDO)		1,12,252	0	1,12,252
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,34,124	13,56,912	99,91,036
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SECONDARY SCHOOL, NIHALWAL

	2235	5,77,668	1,47,895	7,25,563
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TOTAL (DDO)		92,11,792	15,04,807	1,07,16,599
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,51,499	21,46,524	1,63,98,023
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SECONDARY SCHOOL, NOORPUR BET

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TOTAL (DDO)		1,42,51,499	21,46,524	1,63,98,023
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,21,53,829	1,07,20,655	7,28,74,484
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SECONDARY SCHOOL, NURPUR BEDI

	2235	1,74,737	0	1,74,737
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TOTAL (DDO)		6,23,28,566	1,07,20,655	7,30,49,221
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,15,18,124	36,52,170	2,51,70,294
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, PAKHI KALAN

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)				2,17,08,997	36,52,170	2,53,61,167
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,41,36,414	26,59,256	1,67,95,670
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SECONDARY SCHOOL, PAKHO KALAN

2235	21,090	0	21,090
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TOTAL (DDO)	1,41,57,504	26,59,256	1,68,16,760
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,35,712	21,76,644	1,41,12,356
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SECONDARY SCHOOL, PAKHOWAL

2235	1,97,225	57,235	2,54,460
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TOTAL (DDO)	1,21,32,937	22,33,879	1,43,66,816
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,91,445	8,18,800	55,10,245
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SECONDARY SCHOOL, PAKKAN

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

TOTAL (DDO) 46,91,445 8,18,800 55,10,245

PRINCIPAL, GOVERNMENT SENIOR 2235 2,83,253 0 2,83,253

SECONDARY SCHOOL, PANIAR

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

TOTAL (DDO) 2,83,253 0 2,83,253

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,07,885 21,35,264 1,53,43,149

SECONDARY SCHOOL, PANJOLI KALAN

2235 37,914 0 37,914

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

TOTAL (DDO) 1,32,45,799 21,35,264 1,53,81,063

PRINCIPAL, GOVERNMENT SENIOR 2202 70,62,913 11,70,116 82,33,029

SECONDARY SCHOOL, PANWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		70,62,913	11,70,116	82,33,029

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	60,52,571	10,30,636	70,83,207
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SECONDARY SCHOOL, PAROWAL

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TOTAL (DDO)		1,31,15,484	22,00,752	1,53,16,236
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,24,16,521	21,59,951	1,45,76,472
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SECONDARY SCHOOL, PASIANA

	2235	1,19,670	0	1,19,670
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TOTAL (DDO)		1,25,36,191	21,59,951	1,46,96,142
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PRINCIPAL,GOVERNMENT SENIOR	2202	49,65,786	7,62,212	57,27,998
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SECONDARY SCHOOL, PASLA

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TOTAL (DDO)		49,65,786	7,62,212	57,27,998
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,94,147	31,64,221	1,94,58,368
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SECONDARY SCHOOL, PATHIAL

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TOTAL (DDO)		1,62,94,147	31,64,221	1,94,58,368
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,74,181	18,81,055	1,24,55,236
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SECONDARY SCHOOL, PATIAL MAKOWAL

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TOTAL (DDO)		1,05,74,181	18,81,055	1,24,55,236
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,89,140	27,99,924	1,95,89,064
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SECONDARY SCHOOL, PAYAL

	2235	44,734	0	44,734
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TOTAL (DDO)		1,68,33,874	27,99,924	1,96,33,798
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,55,95,293 47,98,455 3,03,93,748

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHAGWARA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 2,55,95,293 47,98,455 3,03,93,748

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,34,535 30,07,328 2,08,41,863

SECONDARY SCHOOL, PHALAH I

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TOTAL (DDO) 1,78,34,535 30,07,328 2,08,41,863

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,88,672 25,53,951 1,69,42,623

SECONDARY SCHOOL, PHAPHRE BHAIKE

	2235	10,087	6,894	16,981
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TOTAL (DDO)		1,43,98,759	25,60,845	1,69,59,604
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,47,055	26,50,756	1,83,97,811
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SECONDARY SCHOOL, POOHLA

	2235	1,34,770	2,00,000	3,34,770
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TOTAL (DDO)		1,58,81,825	28,50,756	1,87,32,581
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,12,07,677	46,55,908	2,58,63,585
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SECONDARY SCHOOL, PURKHALI

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TOTAL (DDO)		2,12,07,677	46,55,908	2,58,63,585
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,67,339	9,84,088	64,51,427
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SECONDARY SCHOOL, RAI KHANNA

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TOTAL (DDO)		54,67,339	9,84,088	64,51,427
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,29,704	12,89,158	1,02,18,862
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SECONDARY SCHOOL, RAIPUR MAJRI

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TOTAL (DDO)		89,29,704	12,89,158	1,02,18,862
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,09,65,008	18,56,554	1,28,21,562
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAJEWAL						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,98,94,712	31,45,712	2,30,40,424
PRINCIPAL, GOVERNMENT SENIOR				2202	67,41,978	11,89,860
SECONDARY SCHOOL, RAMDAS						79,31,838

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TOTAL (DDO)		67,41,978	11,89,860	79,31,838
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,24,033	41,77,816	2,42,01,849
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SECONDARY SCHOOL, RAMGARH SIBRI

	2235	2,10,000	0	2,10,000
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TOTAL (DDO)		2,02,34,033	41,77,816	2,44,11,849
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,06,367	19,48,540	1,42,54,907
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SECONDARY SCHOOL, RAMPUR JAGRI

	2235	42,150	0	42,150
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TOTAL (DDO)		1,23,48,517	19,48,540	1,42,97,057
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,93,563	30,55,825	1,98,49,388
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

	2235	1,57,991	0	1,57,991
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TOTAL (DDO)		1,69,51,554	30,55,825	2,00,07,379
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,60,229	18,85,095	1,24,45,324
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

	2235	77,625	26,475	1,04,100
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TOTAL(DDO) 1,06,37,854 19,11,570 1,25,49,424

PRINCIPAL,GOVERNMENT SENIOR 2202 2,23,88,214 39,93,880 2,63,82,094

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RANBIR

COLLEGE, SANGRUR

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2235 2,34,992 2,28,321 4,63,313

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RANBIR

S PUNJAB COLLEGE, SANGRUR

(COLLEGES)

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TOTAL (DDO) 2,26,23,206 42,22,201 2,68,45,407

PRINCIPAL, GOVERNMENT SENIOR 2202 86,37,427 14,61,458 1,00,98,885

SECONDARY SCHOOL, RANGDHIAL

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TOTAL (DDO) 86,37,427 14,61,458 1,00,98,885

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,00,672 26,06,070 1,57,06,742

SECONDARY SCHOOL, RANIPUR

2235 2,05,625 0 2,05,625

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TOTAL (DDO)		1,33,06,297	26,06,070	1,59,12,367
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,22,42,550	37,54,845	2,59,97,395
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SECONDARY SCHOOL, RAPALHERI

	2235	12,000	1,45,218	1,57,218
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TOTAL (DDO)		2,22,54,550	39,00,063	2,61,54,613
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,64,646	6,59,932	58,24,578
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SECONDARY SCHOOL, ROSSE

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TOTAL (DDO)		51,64,646	6,59,932	58,24,578
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,48,66,578	24,92,142	1,73,58,720
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SECONDARY SCHOOL, RUPALON

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TOTAL (DDO)		1,48,66,578	24,92,142	1,73,58,720
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PRINCIPAL,GOVERNMENT SENIOR	2202	48,62,497	8,63,498	57,25,995
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SECONDARY SCHOOL, RURKI KHAS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 48,62,497 8,63,498 57,25,995

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 1,07,06,295 17,80,802 1,24,87,097

SECONDARY SCHOOL, SADA SINGH

WALA

2235 43,909 0 43,909

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TOTAL (DDO) 1,56,12,701 26,44,300 1,82,57,001

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	97,22,354	15,28,472	1,12,50,826
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SECONDARY SCHOOL, SAIDPUR

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TOTAL (DDO)		97,22,354	15,28,472	1,12,50,826
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,57,13,096	27,63,525	1,84,76,621
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SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

	2235	1,33,408	1,09,068	2,42,476
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TOTAL (DDO)		1,58,46,504	28,72,593	1,87,19,097
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,67,373	19,61,801	1,46,29,174
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SECONDARY SCHOOL, SALIMPUR

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TOTAL (DDO)		1,26,67,373	19,61,801	1,46,29,174
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,32,649	34,55,848	2,48,88,497
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SECONDARY SCHOOL, SAMANA

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TOTAL (DDO)		2,14,32,649	34,55,848	2,48,88,497
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	72,16,515	12,64,687	84,81,202
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAMLAH						
S PUNJAB						
(COLLEGES)						
			2235	3,36,448	0	3,36,448
*****						
TOTAL (DDO)				75,52,963	12,64,687	88,17,650



PRINCIPAL,GOVERNMENT SENIOR	2202	1,29,72,407	21,72,028	1,51,44,435
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

	2235	1,55,389	0	1,55,389
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TOTAL (DDO)		1,31,27,796	21,72,028	1,52,99,824
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,60,47,319	44,55,857	3,05,03,176
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SECONDARY SCHOOL, SANAUR

	2235	51,834	0	51,834
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TOTAL (DDO)		2,60,99,153	44,55,857	3,05,55,010
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,79,953	29,49,951	2,03,29,904
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SECONDARY SCHOOL, SANDAUR

	2235	2,05,701	0	2,05,701
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TOTAL (DDO)		1,75,85,654	29,49,951	2,05,35,605
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,91,369	20,65,698	1,54,57,067
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SECONDARY SCHOOL, SANDRA

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TOTAL (DDO)		1,33,91,369	20,65,698	1,54,57,067
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,36,450	18,14,902	1,23,51,352
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SECONDARY SCHOOL, SANGATPUR

SODHIAN

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TOTAL(DDO)

1,05,36,450

18,14,902

1,23,51,352

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	3,23,01,097	55,58,112	3,78,59,209
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANGRUR						
S PUNJAB						
(COLLEGES)						

	2235	71,682	0	71,682
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TOTAL (DDO)		3,23,72,779	55,58,112	3,79,30,891
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,99,463	20,81,926	1,43,81,389
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SECONDARY SCHOOL, SARAWAN

	2235	2,04,250	0	2,04,250
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TOTAL (DDO)		1,25,03,713	20,81,926	1,45,85,639
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,05,731	28,03,986	1,86,09,717
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

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TOTAL (DDO)		1,58,05,731	28,03,986	1,86,09,717
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,56,048	19,87,511	1,43,43,559
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SECONDARY SCHOOL, SARIANA

	2235	2,29,925	0	2,29,925
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TOTAL (DDO)		1,25,85,973	19,87,511	1,45,73,484
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,48,059	15,08,431	1,11,56,490
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SECONDARY SCHOOL, SAROYA

	2235	16,430	0	16,430
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TOTAL (DDO)		96,64,489	15,08,431	1,11,72,920
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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	1,28,13,586	22,27,307	1,50,40,893
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SECONDARY SCHOOL, SEKHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 1,28,13,586 22,27,307 1,50,40,893

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 4,86,20,839 79,51,763 5,65,72,602

SECONDARY SCHOOL, SELBRA

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TOTAL (DDO) 6,14,34,425 1,01,79,070 7,16,13,495

PRINCIPAL, GOVERNMENT SENIOR 2071 4,05,430 96,994 5,02,424

SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

\*\*\*\*\* -----  
TOTAL (DDO) 4,05,430 96,994 5,02,424

PRINCIPAL, GOVERNMENT SENIOR 2202 71,22,485 12,57,328 83,79,813

SECONDARY SCHOOL, SHAHPUR KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 71,22,485 12,57,328 83,79,813

PRINCIPAL, GOVERNMENT SENIOR 2235 17,724 0 17,724

SECONDARY SCHOOL, SHAINA

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TOTAL (DDO) 17,724 0 17,724



PRINCIPAL,GOVERNMENT SENIOR	2202	1,48,58,481	27,73,016	1,76,31,497
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SECONDARY SCHOOL, SHAMBHU KALAN

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TOTAL (DDO)		1,48,58,481	27,73,016	1,76,31,497
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,57,39,001	25,65,176	1,83,04,177
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SECONDARY SCHOOL, SHER MAJRA

	2235	88,632	0	88,632
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TOTAL (DDO)		1,58,27,633	25,65,176	1,83,92,809
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	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	35,95,630	9,10,804	45,06,434
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHERPUR KALAN						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				35,95,630	9,10,804	45,06,434
PRINCIPAL, GOVERNMENT SENIOR			2202	1,67,16,541	28,60,967	1,95,77,508
SECONDARY SCHOOL, SIDHWAN						

	2235	13,313	0	13,313
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TOTAL (DDO)		1,67,29,854	28,60,967	1,95,90,821
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,83,544	12,58,150	90,41,694
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SECONDARY SCHOOL, SIDHWAN

BET (BOYS)

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TOTAL (DDO)		77,83,544	12,58,150	90,41,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,41,83,618	23,91,622	1,65,75,240
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SECONDARY SCHOOL, SIDHWAN DORA

	2235	87,937	0	87,937
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TOTAL (DDO)		1,42,71,555	23,91,622	1,66,63,177
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,56,825	29,46,360	1,93,03,185
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SECONDARY SCHOOL, SIDHWAN KALAN

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TOTAL (DDO)		1,63,56,825	29,46,360	1,93,03,185
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,32,330	17,64,326	1,25,96,656
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SECONDARY SCHOOL, SIHORA

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TOTAL (DDO)		1,08,32,330	17,64,326	1,25,96,656
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,57,379 27,40,553 1,91,97,932

SECONDARY SCHOOL, SIVIAN

2235 4,04,990 1,83,305 5,88,295

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,68,62,369 29,23,858 1,97,86,227

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,95,61,133 33,14,939 2,28,76,072

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SOHAL

S PUNJAB

(COLLEGES)

2235 1,98,299 17,500 2,15,799

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TOTAL (DDO) 3,66,21,801 62,56,297 4,28,78,098

PRINCIPAL, GOVERNMENT SENIOR 2235 1,11,761 70,405 1,82,166

SECONDARY SCHOOL, SUJJANPUR

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TOTAL (DDO) 1,11,761 70,405 1,82,166

PRINCIPAL, GOVERNMENT SENIOR 2202 1,89,84,623 29,41,170 2,19,25,793

SECONDARY SCHOOL, SUKHAAL

	2235	1,11,355	0	1,11,355
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TOTAL (DDO)		1,90,95,978	29,41,170	2,20,37,148
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,18,68,038	54,52,336	3,73,20,374
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SECONDARY SCHOOL, SUNAM

	2235	1,88,236	0	1,88,236
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TOTAL (DDO)		3,20,56,274	54,52,336	3,75,08,610
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,66,964	12,99,107	92,66,071
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SECONDARY SCHOOL, SURAKHPUR

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TOTAL (DDO)		79,66,964	12,99,107	92,66,071
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PRINCIPAL,GOVERNMENT SENIOR	2202	72,16,350	11,81,304	83,97,654
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SECONDARY SCHOOL, TALWANDI

SALHAN

	2235	1,75,579	7,586	1,83,165
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TOTAL (DDO)		73,91,929	11,88,890	85,80,819
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GOVERNMENT OF PUNJAB

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

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



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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,99,92,527 48,64,399 2,48,56,926

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALWARA

S PUNJAB SECTOR-1

(COLLEGES)

2235 44,232 1,29,309 1,73,541

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TOTAL(DDO) 2,00,36,759 49,93,708 2,50,30,467

PRINCIPAL,GOVERNMENT SENIOR 2202 2,17,83,730 50,69,221 2,68,52,951

SECONDARY SCHOOL, TANDA MUKERIAN

2235 2,33,285 3,85,541 6,18,826

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TOTAL(DDO) 2,20,17,015 54,54,762 2,74,71,777

PRINCIPAL,GOVERNMENT SENIOR	2202	2,47,43,735	40,52,896	2,87,96,631
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SECONDARY SCHOOL, TANDA URMAR

	2235	6,922	4,29,498	4,36,420
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TOTAL (DDO)		2,47,50,657	44,82,394	2,92,33,051
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,15,074	27,35,082	1,77,50,156
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SECONDARY SCHOOL, TELICHAK

	2235	2,59,650	30,168	2,89,818
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TOTAL (DDO)		1,52,74,724	27,65,250	1,80,39,974
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,65,68,174	30,25,151	1,95,93,325
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SECONDARY SCHOOL, THEKARIWALA

	2235	15,040	0	15,040
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TOTAL (DDO)		1,65,83,214	30,25,151	1,96,08,365
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,63,332	17,77,292	1,27,40,624
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SECONDARY SCHOOL, THULIWAL

	2235	30,836	0	30,836
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TOTAL (DDO)		1,09,94,168	17,77,292	1,27,71,460
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,50,090	24,73,490	1,80,23,580
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SECONDARY SCHOOL, TIBBA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		1,55,50,090	24,73,490	1,80,23,580
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,58,912	30,99,199	1,84,58,111
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, UBHAWAL				
S	PUNJAB					
(COLLEGES)						
			2235	4,08,522	12,570	4,21,092

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TOTAL (DDO) 1,57,67,434 31,11,769 1,88,79,203

PRINCIPAL, GOVERNMENT SENIOR 2202 85,86,466 15,99,915 1,01,86,381

SECONDARY SCHOOL, UDHAPUR BARSAL

2235 3,07,698 0 3,07,698

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TOTAL (DDO) 88,94,164 15,99,915 1,04,94,079

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,47,973 18,26,808 1,24,74,781

SECONDARY SCHOOL, UMAIDPUR TIBBA

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

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TOTAL (DDO) 1,08,47,973 18,26,808 1,26,74,781

PRINCIPAL,GOVERNMENT SENIOR	2202	74,65,743	11,42,026	86,07,769
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SECONDARY SCHOOL, USMANPUR

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TOTAL (DDO)		74,65,743	11,42,026	86,07,769
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PRINCIPAL,GOVERNMENT SENIOR	2202	82,05,414	13,25,863	95,31,277
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SECONDARY SCHOOL, VEELA BAJJU

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TOTAL (DDO)		82,05,414	13,25,863	95,31,277
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PRINCIPAL,GOVERNMENT SENIOR	2202	88,90,983	15,50,100	1,04,41,083
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SECONDARY SCHOOL, VIRK-KALAN

2235 10,584 0 10,584

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TOTAL(DDO) 89,01,567 15,50,100 1,04,51,667

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	3,51,61,309	56,14,615	4,07,75,924
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WADALA

S PUNJAB GRANTHIA

(COLLEGES)

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

TOTAL (DDO)		4,40,62,876	71,64,715	5,12,27,591
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,12,041	23,26,715	1,36,38,756
SECONDARY SCHOOL, WANDAR JATANA				
	2235	1,71,058	2,89,294	4,60,352

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TOTAL (DDO)		1,14,83,099	26,16,009	1,40,99,108
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,41,46,709	27,29,269	1,68,75,978
SECONDARY SCHOOL, ZAFFERWAL				
	2235	15,759	0	15,759

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TOTAL (DDO)		1,41,62,468	27,29,269	1,68,91,737
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,38,519	38,86,570	2,65,25,089
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

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TOTAL (DDO)		2,26,38,519	38,86,570	2,65,25,089
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,37,192	25,87,510	1,76,24,702
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SECONDARY SCHOOL, (GIRLS),

	2235	48,746	0	48,746
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TOTAL (DDO)		1,50,85,938	25,87,510	1,76,73,448
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PRINCIPAL, GOVERNMENT SENIOR 2202 51,14,208 9,92,849 61,07,057

SECONDARY SCHOOL, BHODIPURA

2235 1,02,504 0 1,02,504

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TOTAL (DDO) 52,16,712 9,92,849 62,09,561

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,66,294 17,98,563 1,24,64,857

SECONDARY SCHOOL, JOGA(GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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      57,151      22,979      80,130

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JOGA(GIRLS)

S      PUNJAB

(COLLEGES)

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TOTAL (DDO)      1,07,23,445      18,21,542      1,25,44,987

PRINCIPAL,GOVERNMENT SENIOR      2235      44,71,989      0      44,71,989

SECONDARY SCHOOL.,CHAK DUHA WALA

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TOTAL (DDO)      44,71,989      0      44,71,989

PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,07,338	29,70,495	1,68,77,833
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SECONDARY SHCOOL, ZAHURA

	2235	20,500	0	20,500
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TOTAL (DDO)		1,39,27,838	29,70,495	1,68,98,333
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,04,78,391	50,61,771	3,55,40,162
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SECONDERY SCHOOL BAGPUR SATAUR

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TOTAL (DDO)		3,04,78,391	50,61,771	3,55,40,162
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,29,156	38,07,457	2,70,36,613
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SECONDERY SCHOOL PODDA SURA

SINGH

\*\*\*\*\* -----  
TOTAL (DDO) 2,32,29,156 38,07,457 2,70,36,613

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,13,583 24,80,878 1,75,94,461

SECONDRY SCHOOL, HIMMATPUR

DHANOA

2235 1,67,523 0 1,67,523

\*\*\*\*\* -----  
TOTAL (DDO) 1,52,81,106 24,80,878 1,77,61,984

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,01,682 28,29,066 1,93,30,748

SECONDRY SCHOOL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,65,01,682	28,29,066	1,93,30,748
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	54,21,891	8,90,310	63,12,201
		SECONDRY SCHOOL GIRLS				

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TOTAL (DDO)		2,19,23,573	37,19,376	2,56,42,949
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,67,730	26,07,897	1,85,75,627
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SECONDARY SCHOOL (BOYS)

GIDDERBAHA

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TOTAL (DDO)		1,59,67,730	26,07,897	1,85,75,627
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,54,49,210	46,31,358	3,00,80,568
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

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TOTAL (DDO)		2,54,49,210	46,31,358	3,00,80,568
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,04,096	19,89,632	1,29,93,728
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

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TOTAL (DDO)		1,10,04,096	19,89,632	1,29,93,728
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,76,99,112	45,83,594	3,22,82,706
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

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TOTAL (DDO)		2,76,99,112	45,83,594	3,22,82,706
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PRINCIPAL,GOVERNMENT SERNIOR 2202 3,11,81,084 50,59,348 3,62,40,432

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				3,11,81,084	50,59,348	3,62,40,432

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SERNIOR 2202 1,29,59,366 21,95,023 1,51,54,389

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL ABUL KHURANA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 4,41,40,450 72,54,371 5,13,94,821

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,79,666 22,17,147 1,70,96,813

SECONDARY SCHOOL BADAL

\*\*\*\*\* -----  
TOTAL (DDO) 1,48,79,666 22,17,147 1,70,96,813

PRINCIPAL, GOVERNMENT SENIOR 2202 1,86,66,943 28,58,260 2,15,25,203

SECONDARY SCHOOL BARIWALA

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TOTAL (DDO)		1,86,66,943	28,58,260	2,15,25,203
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PRINCIPAL, GOVERNMENT SERNIOR	2202	1,15,55,499	19,58,680	1,35,14,179
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SECONDARY SCHOOL BHALLIANA

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TOTAL (DDO)		1,15,55,499	19,58,680	1,35,14,179
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PRINCIPAL, GOVERNMENT SERNIOR	2202	85,76,694	13,32,742	99,09,436
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SECONDARY SCHOOL CHANNU

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TOTAL (DDO)		85,76,694	13,32,742	99,09,436
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PRINCIPAL,GOVERNMENT SERNIOR	2202	84,61,982	14,32,978	98,94,960
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SECONDARY SCHOOL DABWALI DHAB

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TOTAL (DDO)		84,61,982	14,32,978	98,94,960
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PRINCIPAL,GOVERNMENT SERNIOR	2202	1,03,49,648	15,06,718	1,18,56,366
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SECONDARY SCHOOL FAQUIRSAR DHAB

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TOTAL (DDO)		1,03,49,648	15,06,718	1,18,56,366
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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 1,23,46,385 18,15,248 1,41,61,633

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL GHUMIARA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,23,46,385 18,15,248 1,41,61,633

PRINCIPAL, GOVERNMENT SENIOR 2202 88,93,502 12,37,788 1,01,31,290

SECONDARY SCHOOL GURUSAR

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TOTAL (DDO) 88,93,502 12,37,788 1,01,31,290

PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,66,039	18,60,138	1,28,26,177
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SECONDARY SCHOOL HAKKUWALA

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TOTAL (DDO)		1,09,66,039	18,60,138	1,28,26,177
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,21,356	25,46,281	1,87,67,637
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SECONDARY SCHOOL JHURAR

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TOTAL (DDO)		1,62,21,356	25,46,281	1,87,67,637
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,47,700	11,93,268	85,40,968
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SECONDARY SCHOOL KANDHU KHERA

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

TOTAL (DDO)		73,47,700	11,93,268	85,40,968
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PRINCIPAL, GOVERNMENT SERNIOR	2202	1,17,05,256	20,68,448	1,37,73,704
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SECONDARY SCHOOL KOTLI ABLU

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

TOTAL (DDO)		1,17,05,256	20,68,448	1,37,73,704
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PRINCIPAL, GOVERNMENT SERNIOR	2202	1,61,19,759	25,94,250	1,87,14,009
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SECONDARY SCHOOL LAMBI

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TOTAL (DDO)		1,61,19,759	25,94,250	1,87,14,009
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,35,561	21,09,268	1,37,44,829
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LILLIAN WALI						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				2,77,55,320	47,03,518	3,24,58,838



PRINCIPAL,GOVERNMENT SERNIOR	2202	1,05,59,155	17,61,887	1,23,21,042
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SECONDARY SCHOOL, PHULLU KHERA

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TOTAL(DDO)		1,05,59,155	17,61,887	1,23,21,042
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PRINCIPAL,GOVERNMENT SR	2202	1,05,39,218	21,05,835	1,26,45,053
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SECONDARY SCHOOL BANGA

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TOTAL(DDO)		1,05,39,218	21,05,835	1,26,45,053
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	6,51,84,295	1,19,86,147	7,71,70,442
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SCHOOL(BOYS),CINEMA ROAD,

LUDHIANA

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TOTAL (DDO)		6,51,84,295	1,19,86,147	7,71,70,442
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,25,034	9,19,848	71,44,882
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SCHOOL, DHADE

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TOTAL (DDO)		62,25,034	9,19,848	71,44,882
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	55,91,006	9,89,156	65,80,162
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SCHOOL, GHUMAN KALAN

	2235	1,88,000	48,699	2,36,699
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TOTAL (DDO)		57,79,006	10,37,855	68,16,861
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PRINCIPAL,GOVERNMENT SR. SEC. 2202 81,61,991 13,25,045 94,87,036

SCHOOL, KUNDAL

2235 50,859 0 50,859

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 82,12,850 13,25,045 95,37,895

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,68,67,019	33,18,972	2,01,85,991
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LALTON KALAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 2,50,79,869 46,44,017 2,97,23,886

PRINCIPAL,GOVERNMENT SR. SEC. 2202 85,27,384 15,40,721 1,00,68,105

SCHOOL, MANNA SINGH WALA

2235 0 25,370 25,370

\*\*\*\*\* -----  
TOTAL(DDO) 85,27,384 15,66,091 1,00,93,475

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 10,56,374 10,56,374

SCHOOL, MASTUANA

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TOTAL (DDO)		0	10,56,374	10,56,374
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,41,076	12,45,382	86,86,458
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SHCOOL (GIRLS), MALHA

	2235	36,000	0	36,000
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TOTAL (DDO)		74,77,076	12,45,382	87,22,458
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PRINCIPAL, GOVERNMENT SR.	2202	2,11,80,975	38,44,883	2,50,25,858
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SECONDARY SCHOOL, BANGI-KALAN

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

TOTAL (DDO)		2,11,80,975	38,44,883	2,50,25,858
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PRINCIPAL,GOVERNMENT SR.	2202	4,40,31,024	80,07,184	5,20,38,208
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SECONDARY SCHOOL, CIVIL LINES

	2235	3,18,063	0	3,18,063
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TOTAL (DDO)		4,43,49,087	80,07,184	5,23,56,271
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PRINCIPAL,GOVERNMENT SR.	2202	3,89,18,847	60,60,418	4,49,79,265
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SECONDARY SCHOOL, WAJIDPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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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NAGAWA

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TOTAL (DDO) 3,89,18,847 60,60,418 4,49,79,265

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. 2202 4,78,96,090 88,71,319 5,67,67,409

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY (GIRLS) SCHOOL, FAZILKA

S PUNJAB

(COLLEGES)

2235 2,53,789 0 2,53,789

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-----

TOTAL (DDO) 4,81,49,879 88,71,319 5,70,21,198

PRINCIPAL, GOVERNMENT	2202	2,22,43,551	39,16,603	2,61,60,154
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SR. SEC. SCHOOL,

	2235	90,182	0	90,182
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TOTAL (DDO)		2,23,33,733	39,16,603	2,62,50,336
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PRINCIPAL, GOVERNMENT VICTORIA	2202	2,28,15,777	39,78,049	2,67,93,826
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GIRLS SECONDARY SCHOOL

	2235	5,970	0	5,970
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TOTAL (DDO)		2,28,21,747	39,78,049	2,67,99,796
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PRINCIPAL, GOVT GIRL SENIOR	2202	4,07,78,840	71,03,452	4,78,82,292
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SECONDARY SCHOOL, MANSA



	2235	4,69,587	30,511	5,00,098
*****				
TOTAL (DDO)		4,12,48,427	71,33,963	4,83,82,390
PRINCIPAL, GOVT MODEL SECONDARY	2202	6,14,71,701	1,38,88,199	7,53,59,900
SCHOOL (ENG-MED), KHARAR				
*****				
TOTAL (DDO)		6,14,71,701	1,38,88,199	7,53,59,900
PRINCIPAL, GOVT SENIOR SECONDARY	2202	4,23,51,940	69,00,092	4,92,52,032
SCHOOL LALRU				
*****				
TOTAL (DDO)		4,23,51,940	69,00,092	4,92,52,032

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

NAME OF DEPARTMENT	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	1,73,09,223	29,99,380	2,03,08,603
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL SAMGOLI						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,73,09,223	29,99,380	2,03,08,603

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,87,55,501	31,30,396	2,18,85,897
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SCHOOL (B) GHARUAN

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TOTAL(DDO)	1,87,55,501	31,30,396	2,18,85,897
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,74,19,168	30,36,521	2,04,55,689
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SCHOOL (G) GHARUAN

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TOTAL(DDO)	1,74,19,168	30,36,521	2,04,55,689
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,48,09,412	57,22,910	4,05,32,322
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SCHOOL (G) KURALI

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TOTAL (DDO)	3,48,09,412	57,22,910	4,05,32,322
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,17,23,105	57,56,790	3,74,79,895
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SCHOOL (G) SOHANA

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TOTAL (DDO)	3,17,23,105	57,56,790	3,74,79,895
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,02,90,073	16,86,384	1,19,76,457
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SCHOOL AMLALA

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TOTAL (DDO)	1,02,90,073	16,86,384	1,19,76,457
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PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,88,61,383 32,48,984 2,21,10,367

SCHOOL DAULAT SINGH WALA

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TOTAL (DDO) 1,88,61,383 32,48,984 2,21,10,367

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	2,03,89,159	34,89,881	2,38,79,040
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL DIALPURA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 3,92,50,542 67,38,865 4,59,89,407

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,09,83,183 17,13,349 1,26,96,532

SCHOOL HANDESRA

2235 42,653 0 42,653

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TOTAL (DDO) 1,10,25,836 17,13,349 1,27,39,185

PRINCIPAL, GOVT SENIOR SECONDARY 2202 95,91,949 16,37,219 1,12,29,168

SCHOOL HOSHIARPUR

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TOTAL (DDO)	95,91,949	16,37,219	1,12,29,168
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,08,33,605	19,65,220	1,27,98,825
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SCHOOL JARAUT

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TOTAL (DDO)	1,08,33,605	19,65,220	1,27,98,825
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,37,69,609	22,92,069	1,60,61,678
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SCHOOL JHANJERI

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TOTAL (DDO)	1,37,69,609	22,92,069	1,60,61,678
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,04,28,441	35,28,586	2,39,57,027
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SCHOOL KHIJRABAD

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TOTAL (DDO) 2,04,28,441 35,28,586 2,39,57,027

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,80,35,424 30,49,415 2,10,84,839

SCHOOL KUMBHRA

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TOTAL (DDO) 1,80,35,424 30,49,415 2,10,84,839

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,39,14,903	24,19,491	1,63,34,394
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MACHHALI KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				3,19,50,327	54,68,906	3,74,19,233
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PRINCIPAL,GOVT SENIOR SECONDARY	2202			2,13,81,434	35,25,628	2,49,07,062
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SCHOOL MUBARIKPUR

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TOTAL (DDO)				2,13,81,434	35,25,628	2,49,07,062
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,46,18,475	24,55,647	1,70,74,122
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SCHOOL MUNDHO SANGTIAN

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TOTAL (DDO)	1,46,18,475	24,55,647	1,70,74,122
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,69,91,052	27,35,332	1,97,26,384
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SCHOOL NADA

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TOTAL (DDO)	1,69,91,052	27,35,332	1,97,26,384
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,15,11,077	19,40,712	1,34,51,789
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SCHOOL PANDWALA

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TOTAL (DDO)	1,15,11,077	19,40,712	1,34,51,789
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,05,79,748	16,31,771	1,22,11,519
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SCHOOL RAMGARH-BHUDA

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TOTAL (DDO)	1,05,79,748	16,31,771	1,22,11,519
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,55,34,805	42,35,421	2,97,70,226
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SCHOOL SAHAURAN

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TOTAL (DDO)	2,55,34,805	42,35,421	2,97,70,226
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	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	2,14,44,620	37,98,905	2,52,43,525	
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL SIALBA							
S PUNJAB							
(COLLEGES)							
*****				-----			
TOTAL (DDO)				2,14,44,620	37,98,905	2,52,43,525	
PRINCIPAL,GOVT SENIOR SECONDARY				2202	1,95,04,526	32,73,735	2,27,78,261

SCHOOL TIRA

\*\*\*\*\* -----  
TOTAL (DDO) 1,95,04,526 32,73,735 2,27,78,261

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,17,97,768 37,32,974 2,55,30,742

SCHOOL TIUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,17,97,768 37,32,974 2,55,30,742

PRINCIPAL, GOVT. SR. SEC. HIGH 2235 14,000 0 14,000

SCHOOL, BEHRAMPUR KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 14,000 0 14,000

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	83,36,998	13,24,499	96,61,497
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GHALL KHURD

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TOTAL (DDO)		83,36,998	13,24,499	96,61,497
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	2,66,27,261	47,79,367	3,14,06,628
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SECONDARY SCHOOL, CANAL COLONY

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TOTAL (DDO)	2,66,27,261	47,79,367	3,14,06,628
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PRINCIPAL, GOVT. ADARSH SENIOR	2202	1,08,59,268	17,37,563	1,25,96,831
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	1,08,59,268	17,37,563	1,25,96,831
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. GIRLS S.S.SCHOOL 2202 2,18,58,446 36,36,696 2,54,95,142

INSTRUCTION INSTRUCTIONS(SECONDARY), MAUR MANDI

S PUNJAB

(COLLEGES)

2235 50,443 0 50,443

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TOTAL (DDO) 2,19,08,889 36,36,696 2,55,45,585

PRINCIPAL,GOVT. GIRLS SR 2235 3,31,749 0 3,31,749

SECONDARY SCHOOL MOGA

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TOTAL (DDO) 3,31,749 0 3,31,749



PRINCIPAL,GOVT. GIRLS SR. SEC.	2202	90,62,699	14,91,608	1,05,54,307
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SCHOOL, PONJ KOSI

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TOTAL(DDO)		90,62,699	14,91,608	1,05,54,307
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PRINCIPAL,GOVT. GIRLS SR.	2235	2,29,080	0	2,29,080
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SECONDARY SCHOOL, TARN TARAN

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TOTAL(DDO)		2,29,080	0	2,29,080
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PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	94,64,800	17,13,966	1,11,78,766
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NIHAL SINGH WALA

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TOTAL (DDO)		94,64,800	17,13,966	1,11,78,766
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PRINCIPAL, GOVT. HIGH SCHOOL,	2202	99,79,117	17,31,034	1,17,10,151
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RANDHAWA

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TOTAL (DDO)		99,79,117	17,31,034	1,17,10,151
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PRINCIPAL, GOVT. INSERVICE	2202	9,26,300	0	9,26,300
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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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TRAINING CENTRE

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TOTAL (DDO) 9,26,300 0 9,26,300

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. MODEL SENIOR 2202 34,84,013 6,13,806 40,97,819

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, NATHEHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 34,84,013 6,13,806 40,97,819

PRINCIPAL, GOVT. MODEL SENIOR 2202 84,10,535 13,76,844 97,87,379

SECONDARY SCHOOL, RAI KE KALAN

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TOTAL (DDO)		84,10,535	13,76,844	97,87,379
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PRINCIPAL, GOVT. S. SSCHOOL,	2202	65,76,697	11,98,194	77,74,891
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KUTTIWAL KALAN

	2235	14,504	0	14,504
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TOTAL (DDO)		65,91,201	11,98,194	77,89,395
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,25,92,591	20,87,686	1,46,80,277
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SCHOOL (B), RAIKOT

2235	1,22,074	60,284	1,82,358
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TOTAL (DDO)	1,27,14,665	21,47,970	1,48,62,635
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,04,84,166	16,88,089	1,21,72,255
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SCHOOL (GIRLS), DAROLI BHAI

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TOTAL (DDO)	1,04,84,166	16,88,089	1,21,72,255
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	75,95,667	12,55,732	88,51,399
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SCHOOL, BHUTTAL KALAN

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TOTAL (DDO)	75,95,667	12,55,732	88,51,399
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	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	1,21,22,226	19,92,175	1,41,14,401
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK SAIDO KE						
S PUNJAB						
(COLLEGES)						
			2235	70,207	0	70,207
*****				-----		
TOTAL (DDO)				1,21,92,433	19,92,175	1,41,84,608

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,39,16,706	24,47,410	1,63,64,116
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SCHOOL, DALLA

2235	2,35,200	0	2,35,200
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TOTAL (DDO)	1,41,51,906	24,47,410	1,65,99,316
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,89,02,304	31,07,106	2,20,09,410
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SCHOOL, DHURI

2235	89,558	45,160	1,34,718
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TOTAL (DDO)	1,89,91,862	31,52,266	2,21,44,128
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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

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,13,32,292 19,08,667 1,32,40,959

SCHOOL, KEHAR SINGH WALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,13,32,292 19,08,667 1,32,40,959

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,50,60,503 25,88,973 1,76,49,476

SCHOOL, KOT BHAI

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TOTAL (DDO) 1,50,60,503 25,88,973 1,76,49,476



PRINCIPAL,GOVT. SENIOR SECONDARY 2202	69,30,177	13,65,701	82,95,878
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SCHOOL, LAKHA HAZI

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TOTAL (DDO)	69,30,177	13,65,701	82,95,878
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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		1,85,40,647	29,28,314	2,14,68,961
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MEHLAN

S PUNJAB

(COLLEGES)

2235 6,69,045 0 6,69,045

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TOTAL (DDO) 1,92,09,692 29,28,314 2,21,38,006

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,49,25,471 24,66,653 1,73,92,124

SCHOOL, MULOWAL

2235 1,73,443 0 1,73,443

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TOTAL (DDO) 1,50,98,914 24,66,653 1,75,65,567

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,82,86,817 51,11,619 3,33,98,436

SCHOOL, MUNDIAN KALAN

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TOTAL (DDO)	2,82,86,817	51,11,619	3,33,98,436
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	79,02,506	12,41,061	91,43,567
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SCHOOL, RATOL ROHI

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TOTAL (DDO)	79,02,506	12,41,061	91,43,567
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	75,18,676	10,94,710	86,13,386
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SCHOOL, RUKNA BEGU

2235	15,465	0	15,465
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TOTAL (DDO)	75,34,141	10,94,710	86,28,851
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	41,00,302	7,50,086	48,50,388
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SCHOOL, SARHALI

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TOTAL (DDO)	41,00,302	7,50,086	48,50,388
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,63,28,710	34,30,202	1,97,58,912
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SCHOOL, SARON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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. SENIOR SECONDARY 2235 1,55,048 0 1,55,048

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARON

S PUNJAB

(COLLEGES)

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 TOTAL(DDO) 1,64,83,758 34,30,202 1,99,13,960

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,63,18,855 29,70,313 1,92,89,168

SCHOOL, SHER KHAN

2235 37,000 0 37,000

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 TOTAL(DDO) 1,63,55,855 29,70,313 1,93,26,168

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	95,98,606	15,63,412	1,11,62,018
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SCHOOL, SOHANGARH

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TOTAL (DDO)	95,98,606	15,63,412	1,11,62,018
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	0	2,53,508	2,53,508
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SCHOOL, TARN TARAN

2235	17,74,580	0	17,74,580
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TOTAL (DDO)	17,74,580	2,53,508	20,28,088
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,20,45,622	37,85,983	2,58,31,605
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SCHOOL,BAJIDPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,20,45,622 37,85,983 2,58,31,605

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,09,41,844 17,72,778 1,27,14,622

SCHOOL,CHACK BUDHOKE

\*\*\*\*\* -----  
TOTAL (DDO) 1,09,41,844 17,72,778 1,27,14,622

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,33,89,670 39,91,067 2,73,80,737

SCHOOL,DANGAR KHERA

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TOTAL (DDO) 2,33,89,670 39,91,067 2,73,80,737

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

NAME OF DEPARTMENT	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		1,32,46,367	22,77,639	1,55,24,006
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,DATARANWALI						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				3,66,36,037	62,68,706	4,29,04,743



PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,84,14,657	49,33,921	3,33,48,578
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SCHOOL,GURUHARBAHAI(BOYS)

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TOTAL(DDO)	2,84,14,657	49,33,921	3,33,48,578
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,13,07,188	38,36,131	2,51,43,319
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SCHOOL,GURUHARBAHAI(GIRLS)

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TOTAL(DDO)	2,13,07,188	38,36,131	2,51,43,319
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	93,18,700	15,07,092	1,08,25,792
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SCHOOL,HAZARA SINGH WALA

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TOTAL (DDO)	93,18,700	15,07,092	1,08,25,792
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,91,44,052	54,09,518	3,45,53,570
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SCHOOL, JALLALABAD (BOYS)

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TOTAL (DDO)	2,91,44,052	54,09,518	3,45,53,570
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	4,58,76,297	75,05,203	5,33,81,500
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SCHOOL, JALLALABAD (GIRLS)

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TOTAL (DDO)	4,58,76,297	75,05,203	5,33,81,500
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,44,48,888	24,44,812	1,68,93,700
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SCHOOL, JHURAR KHERA

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TOTAL (DDO)	1,44,48,888	24,44,812	1,68,93,700
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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		1,12,56,564	18,55,879	1,31,12,443
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KANDWALA AMARKOT

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,12,56,564 18,55,879 1,31,12,443

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,29,36,334 37,43,823 2,66,80,157  
SCHOOL,KARNI KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 2,29,36,334 37,43,823 2,66,80,157

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,51,29,585 24,63,970 1,75,93,555  
SCHOOL,MAUJGARH

\*\*\*\*\* -----  
TOTAL (DDO) 1,51,29,585 24,63,970 1,75,93,555

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,30,27,803	43,33,234	2,73,61,037
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SCHOOL,MUDKI

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TOTAL (DDO)	2,30,27,803	43,33,234	2,73,61,037
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,16,21,930	19,72,660	1,35,94,590
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SCHOOL,TALWANDI JALLE KHAN

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TOTAL (DDO)	1,16,21,930	19,72,660	1,35,94,590
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,25,30,391	20,51,211	1,45,81,602
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SCHOOL., CHHITANWALA

2235	2,87,709	0	2,87,709
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TOTAL (DDO)	1,28,18,100	20,51,211	1,48,69,311
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PRINCIPAL, GOVT. SR, SEC SCHOOL,	2202	38,44,295	9,08,805	47,53,100
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TALWAN

2235	18,008	0	18,008
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TOTAL (DDO)	38,62,303	9,08,805	47,71,108
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	2,60,46,783	47,94,947	3,08,41,730
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

			2235	2,19,922	20,942	2,40,864
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TOTAL(DDO)				3,01,29,008	57,24,694	3,58,53,702
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PRINCIPAL,GOVT. SR. SEC. SCHOOL			2202	74,81,311	22,54,371	97,35,682
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(GIRLS), MAKHU

			2235	24,902	0	24,902
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TOTAL (DDO)		75,06,213	22,54,371	97,60,584
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PRINCIPAL,GOVT. SR. SEC.	2202	1,22,55,291	18,81,672	1,41,36,963
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SCHOOL(B), BALIAN WALI

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TOTAL (DDO)		1,22,55,291	18,81,672	1,41,36,963
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PRINCIPAL,GOVT. SR. SEC.	2202	1,10,07,888	16,99,855	1,27,07,743
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SCHOOL(BOYS), KOTHA-GURU

	2235	0	3,70,815	3,70,815
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TOTAL (DDO)		1,10,07,888	20,70,670	1,30,78,558
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PRINCIPAL,GOVT. SR. SEC.	2202	84,73,938	14,26,467	99,00,405
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SCHOOL(BOYS), PHUL

	2235	2,00,000	90,525	2,90,525
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TOTAL(DDO)		86,73,938	15,16,992	1,01,90,930
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,52,29,353	33,08,437	1,85,37,790
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NURPUR SETHAN

	2235	99,104	0	99,104
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TOTAL(DDO)		1,53,28,457	33,08,437	1,86,36,894
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,82,94,289	32,01,434	2,14,95,723
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ATTARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 ATTARI		3,18,274	19,872	3,38,146
*****						
TOTAL (DDO)				1,86,12,563	32,21,306	2,18,33,869

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	72,64,135	9,52,946	82,17,081
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AUR

2235	0	10,809	10,809
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TOTAL (DDO)	72,64,135	9,63,755	82,27,890
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,86,39,638	33,30,987	2,19,70,625
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BHAGGEKE PIPAL

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TOTAL (DDO)	1,86,39,638	33,30,987	2,19,70,625
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	66,16,019	11,06,671	77,22,690
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BHAGGOKE

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 TOTAL (DDO) 66,16,019 11,06,671 77,22,690

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,75,70,691 32,35,528 2,08,06,219

BHOKHRA

2235 7,47,479 0 7,47,479

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 TOTAL (DDO) 1,83,18,170 32,35,528 2,15,53,698

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 60,72,592 10,48,245 71,20,837

BUNDALA

2235 1,49,253 1,91,275 3,40,528

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TOTAL (DDO)	62,21,845	12,39,520	74,61,365
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,09,06,261	16,87,790	1,25,94,051
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CHAK FATEH SINGH WALA

2235	37,445	80,147	1,17,592
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,09,43,706	17,67,937	1,27,11,643

INSTRUCTION INSTRUCTIONS(SECONDARY),

S

PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,30,13,387	22,10,685	1,52,24,072
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CHURIWALA DHANA

2235	11,099	0	11,099
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TOTAL (DDO)	2,39,68,192	39,78,622	2,79,46,814
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	99,98,448	16,24,030	1,16,22,478
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DHAPALI

2235	0	49,865	49,865
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TOTAL (DDO)	99,98,448	16,73,895	1,16,72,343
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	57,69,867	11,14,361	68,84,228
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DIALPURA BHAI KA

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TOTAL (DDO)	57,69,867	11,14,361	68,84,228
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	99,33,347	16,18,997	1,15,52,344
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DUNERA

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TOTAL (DDO)	99,33,347	16,18,997	1,15,52,344
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	86,46,164	15,38,752	1,01,84,916
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FEROZE SHAH

2235	24,500	0	24,500
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TOTAL (DDO)	86,70,664	15,38,752	1,02,09,416
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,47,30,236	27,43,085	1,74,73,321
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GORAYA

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TOTAL (DDO)	1,47,30,236	27,43,085	1,74,73,321
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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		1,40,28,713	22,84,148	1,63,12,861
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INSTRUCTION INSTRUCTIONS(SECONDARY), JANDWAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,87,58,949	50,27,233	3,37,86,182
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202				97,58,982	22,03,132	1,19,62,114
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KADIANA KALAN

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TOTAL (DDO)				97,58,982	22,03,132	1,19,62,114
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	99,78,721	16,09,773	1,15,88,494
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KAHMA

2235	1,71,300	0	1,71,300
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TOTAL (DDO)	1,01,50,021	16,09,773	1,17,59,794
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,36,05,876	40,51,448	2,76,57,324
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KHAI PHAMEKI

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TOTAL (DDO)	2,36,05,876	40,51,448	2,76,57,324
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,53,79,172	25,51,786	1,79,30,958
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KHAOWALI DHAB

2235	37,071	0	37,071
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TOTAL (DDO)	1,54,16,243	25,51,786	1,79,68,029
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,32,39,056	20,87,781	1,53,26,837
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KHIRAN WALI

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TOTAL (DDO)	1,32,39,056	20,87,781	1,53,26,837
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,02,46,138	17,37,169	1,19,83,307
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KHUBHAN

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TOTAL (DDO)

1,02,46,138

17,37,169

1,19,83,307

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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		67,58,138	9,83,048	77,41,186
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INSTRUCTION	INSTRUCTIONS (SECONDARY),	LEHAL				
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S	PUNJAB					
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(COLLEGES)						
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2235

22,750

0

22,750

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TOTAL (DDO)	67,80,888	9,83,048	77,63,936
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,59,47,953	26,73,965	1,86,21,918
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MAHMU JOYIA

2235	10,829	0	10,829
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TOTAL (DDO)	1,59,58,782	26,73,965	1,86,32,747
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,04,81,624	31,58,242	2,36,39,866
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MEGHA RAI

2235	0	13,023	13,023
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TOTAL (DDO)	2,04,81,624	31,71,265	2,36,52,889
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	24,48,076	5,88,381	30,36,457
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MORO

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TOTAL (DDO)	24,48,076	5,88,381	30,36,457
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	73,35,257	10,34,728	83,69,985
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PAJJODEOTA S00S

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TOTAL (DDO)	73,35,257	10,34,728	83,69,985
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,07,14,087	18,09,598	1,25,23,685
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PATRE WALA

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TOTAL (DDO)	1,07,14,087	18,09,598	1,25,23,685
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,91,15,147	30,09,720	2,21,24,867
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SABUANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,91,15,147	30,09,720	2,21,24,867
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,67,17,743	26,20,993	1,93,38,736
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SAPPAN WALA

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TOTAL (DDO)	3,58,32,890	56,30,713	4,14,63,603
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,26,71,123	43,51,138	2,70,22,261
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SAYAD WALA

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TOTAL (DDO)	2,26,71,123	43,51,138	2,70,22,261
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,71,34,519	28,33,158	1,99,67,677
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TALWANDI SABO

2235	19,657	0	19,657
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TOTAL (DDO)	1,71,54,176	28,33,158	1,99,87,334
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,34,08,325	37,91,759	2,72,00,084
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TIBBER

2235	5,16,539	0	5,16,539
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TOTAL (DDO)	2,39,24,864	37,91,759	2,77,16,623
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	70,74,835	13,76,716	84,51,551
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UDHOWAL, JALANDHAR

2235	85,834	0	85,834
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TOTAL (DDO)	71,60,669	13,76,716	85,37,385
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	74,49,512	12,70,998	87,20,510
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VALOOR

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TOTAL (DDO)	74,49,512	12,70,998	87,20,510
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	1,57,61,964	23,44,618	1,81,06,582
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INSTRUCTION INSTRUCTIONS(SECONDARY), VEROKE

S PUNJAB

(COLLEGES)

			2235	1,68,398	32,496	2,00,894
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TOTAL (DDO)				2,33,79,874	36,48,112	2,70,27,986
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		PRINCIPAL,GOVT. SR. SEC.	2202	96,77,533	17,14,578	1,13,92,111
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SCHOOL, BHAI RUPA

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TOTAL (DDO)		96,77,533	17,14,578	1,13,92,111
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PRINCIPAL, GOVT. SR. SEC.	2202	1,04,07,701	17,76,914	1,21,84,615
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SCHOOL, KALJHARANI

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TOTAL (DDO)		1,04,07,701	17,76,914	1,21,84,615
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PRINCIPAL, GOVT. SR. SEC.	2202	1,23,19,423	21,68,257	1,44,87,680
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SCHOOL, MANDI KALAN

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TOTAL (DDO)		1,23,19,423	21,68,257	1,44,87,680
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PRINCIPAL,GOVT. SR. SEC.	2202	51,35,539	9,50,500	60,86,039
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SCHOOL,RAMSARA

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TOTAL (DDO)		51,35,539	9,50,500	60,86,039
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PRINCIPAL,GOVT. SR. SEC.	2202	2,04,17,200	36,39,110	2,40,56,310
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SCHOOL,SANJAY NAGAR

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TOTAL (DDO)		2,04,17,200	36,39,110	2,40,56,310
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PRINCIPAL,GOVT. SR. SEC.	2202	95,75,061	17,86,198	1,13,61,259
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SCHOOL,SHAKOOR

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TOTAL (DDO) 95,75,061 17,86,198 1,13,61,259

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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. SHCOL,	2202	1,25,89,950	19,87,563	1,45,77,513
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INSTRUCTION INSTRUCTIONS(SECONDARY), LAKHOKE BEHRAM

S PUNJAB

(COLLEGES)

			2235	2,19,308	2,88,556	5,07,864
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TOTAL (DDO)				2,23,84,319	40,62,317	2,64,46,636
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PRINCIPAL,GOVT. SR. SECONDARY	2202	78,87,413	12,60,913	91,48,326
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SCHOOL, BHANGURI

	2235	2,52,170	2,92,884	5,45,054
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TOTAL (DDO)		81,39,583	15,53,797	96,93,380
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PRINCIPAL,GOVT. SR. SECONDARY	2202	4,27,87,770	70,36,417	4,98,24,187
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SCHOOL, DINA NAGAR

	2235	3,83,842	0	3,83,842
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TOTAL (DDO)		4,31,71,612	70,36,417	5,02,08,029
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PRINCIPAL,GOVT. SR. SECONDARY	2202	66,78,275	12,18,062	78,96,337
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		66,78,275	12,18,062	78,96,337
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PRINCIPAL,GOVT. SR. SECONDARY	2202	1,13,50,574	18,98,962	1,32,49,536
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SCHOOL, RAMEANA

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TOTAL (DDO)		1,13,50,574	18,98,962	1,32,49,536
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PRINCIPAL,GOVT. SR. SECONDARY	2202	89,46,132	17,04,422	1,06,50,554
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SCHOOL, TALWANDI RAMA



	2235	2,26,120	12,430	2,38,550
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TOTAL (DDO)		91,72,252	17,16,852	1,08,89,104
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PRINCIPAL,GOVT. SR.SEC. SCHOOL	2202	2,17,07,480	35,26,037	2,52,33,517
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(G), RAMPURA PHUL MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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	2235	3,22,829	0	3,22,829
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INSTRUCTION INSTRUCTIONS(SECONDARY), (G), RAMPURA PHUL MANDI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,20,30,309	35,26,037	2,55,56,346
PRINCIPAL,GOVT. SR.SEC. SCHOOL , 2202		96,72,190	16,92,726	1,13,64,916
JALAL				
	2235	11,791	0	11,791
*****				
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TOTAL (DDO)		96,83,981	16,92,726	1,13,76,707
PRINCIPAL,GOVT. SR.SEC.	2202	93,06,332	14,50,052	1,07,56,384
SCHOOL(BOYS), TALWANDI BHAI				

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TOTAL (DDO) 93,06,332 14,50,052 1,07,56,384

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,58,40,204 26,31,914 1,84,72,118

(G), PHAPHRE BHAIKE

2235 36,225 0 36,225

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TOTAL (DDO) 1,58,76,429 26,31,914 1,85,08,343

PRINCIPAL, GOVT. 2202 1,07,48,440 19,08,680 1,26,57,120

SR. SEC. SCHOOL (BOYS), MEHRAJ

2235 72,966 0 72,966

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TOTAL (DDO) 1,08,21,406 19,08,680 1,27,30,086

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	79,38,427	16,15,236	95,53,663
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UMARPUR KALAN

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TOTAL (DDO)		79,38,427	16,15,236	95,53,663
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PRINCIPAL, GOVT. (BOYS)	2202	3,14,67,155	54,41,183	3,69,08,338
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SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,14,67,155	54,41,183	3,69,08,338
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. (G) SR. SEC.	2202	1,68,80,128	29,37,718	1,98,17,846
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MAMDOT

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)		4,83,47,283	83,78,901	5,67,26,184
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		PRINCIPAL, GOVT. (G) SR. SEC	2202	5,71,49,412	99,29,625	6,70,79,037
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SCHOOL, BTD.

2235	1,34,030	66,429	2,00,459
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TOTAL (DDO)	5,72,83,442	99,96,054	6,72,79,496
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PRINCIPAL, GOVT. BOYS SR. SEC	2202	2,66,74,349	42,39,198	3,09,13,547
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SCHOOL, GONIANA MANDI

2235	3,65,598	0	3,65,598
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TOTAL (DDO)	2,70,39,947	42,39,198	3,12,79,145
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	56,42,783	9,41,902	65,84,685
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SCHOOL, NURMAHAL

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TOTAL (DDO)		56,42,783	9,41,902	65,84,685
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PRINCIPAL, GOVT. POLYTECHNIC FOR	2202	4,10,13,840	65,24,992	4,75,38,832
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WOMEN

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TOTAL (DDO)		4,10,13,840	65,24,992	4,75,38,832
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,63,07,343	26,89,018	1,89,96,361
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SCHOOL (GIRLS), TALWANDI BHAI

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TOTAL (DDO)		1,63,07,343	26,89,018	1,89,96,361
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,73,42,175	28,12,594	2,01,54,769
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SCHOOL, PANJ KE UTTAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		1,73,42,175	28,12,594	2,01,54,769
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)



PRINCIPAL,GOVT.SENIOR SECONDARY	2202	1,50,73,005	24,12,831	1,74,85,836
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SCHOOL,TAHLI WALA BODLA

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TOTAL (DDO)		3,24,15,180	52,25,425	3,76,40,605
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PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	85,13,820	13,66,938	98,80,758
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SARHALA MUNDIAN

	2235	1,61,976	0	1,61,976
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TOTAL (DDO)		86,75,796	13,66,938	1,00,42,734
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PRINCIPAL,GOVT.SR. SEC.	2202	1,44,37,210	22,67,366	1,67,04,576
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SCHOOL(BOYS),BHUCHO MANDI

2235	1,18,661	0	1,18,661
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TOTAL (DDO)	1,45,55,871	22,67,366	1,68,23,237
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PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	1,20,01,032	20,73,335	1,40,74,367
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LOOMBRI WALA

2235	20,456	0	20,456
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TOTAL (DDO)	1,20,21,488	20,73,335	1,40,94,823
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PRINCIPAL,GOVT.SR. SEC.	2202	2,62,87,280	42,35,730	3,05,23,010
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SCHOOL,MANDI PHUL

2235	5,58,471	3,09,110	8,67,581
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TOTAL (DDO)		2,68,45,751	45,44,840	3,13,90,591
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,94,22,701	33,13,094	2,27,35,795
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DHANDARI KHURD

	2235	8,260	0	8,260
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	1,94,30,961	33,13,094	2,27,44,055

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.SR.SEC	2235	67,874	0	67,874
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,DUTAVAN WALIKHUIAN WALI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,94,98,835	33,13,094	2,28,11,929
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PRINCIPAL,GOVT.SR.SEC	2202	2,32,74,956	41,26,913	2,74,01,869
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SCHOOL,KHUIAN SARWAR

	2235	93,706	12,629	1,06,335
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TOTAL (DDO)		2,33,68,662	41,39,542	2,75,08,204
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PRINCIPAL,GOVT.SR.SEC	2202	2,08,92,119	35,50,130	2,44,42,249
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SCHOOL,NIHAL KHERA

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TOTAL (DDO)		2,08,92,119	35,50,130	2,44,42,249
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PRINCIPAL,GOVT.SR.SEC. SCHOOL	2202	1,58,45,524	28,64,320	1,87,09,844
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(BOYS), SAHNEWAL

	2235	14,500	0	14,500
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TOTAL (DDO)		1,58,60,024	28,64,320	1,87,24,344
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PRINCIPAL,GOVT.SR.SEC.	2202	1,20,53,506	20,23,096	1,40,76,602
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SCHOOL,BEHAK GUJJARAN

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TOTAL (DDO)		1,20,53,506	20,23,096	1,40,76,602
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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	1,59,00,983	28,51,437	1,87,52,420
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SCHOOL, DARBAR PANDURI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,59,00,983	28,51,437	1,87,52,420
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVT. SR. SEC.	2202	1,06,75,592	17,65,098	1,24,40,690
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SCHOOL, GHUNGRALI SIKHAN

			2235	2,00,000	0	2,00,000
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		TOTAL (DDO)		2,67,76,575	46,16,535	3,13,93,110
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	1,46,05,427	26,41,123	1,72,46,550
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MAISER KHANA

	2235	1,63,260	23,844	1,87,104
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TOTAL (DDO)		1,47,68,687	26,64,967	1,74,33,654
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	1,17,02,292	21,05,697	1,38,07,989
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MANDI KALAN

	2235	1,08,996	0	1,08,996
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TOTAL (DDO)		1,18,11,288	21,05,697	1,39,16,985
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 31,50,806 5,37,926 36,88,732

BAGHELEWALA

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TOTAL (DDO) 31,50,806 5,37,926 36,88,732

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,21,77,448 19,77,430 1,41,54,878

BILASPUR

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TOTAL (DDO) 1,21,77,448 19,77,430 1,41,54,878

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 2,34,26,058 36,91,191 2,71,17,249

WANIGARH

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TOTAL (DDO) 2,34,26,058 36,91,191 2,71,17,249

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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, BHU 2202		41,82,221	6,50,312	48,32,533
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INSTRUCTION INSTRUCTIONS (SECONDARY), LLAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				2,76,08,279	43,41,503	3,19,49,782
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PRINCIPAL, GOVT. SENIOR	2202	1,88,48,665	31,42,749	2,19,91,414
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SECODARY SCHOOL

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TOTAL (DDO)		1,88,48,665	31,42,749	2,19,91,414
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PRINCIPAL, JAIN GIRLS HIGHER	2202	44,32,032	7,33,941	51,65,973
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SECONDARY SCHOOL

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TOTAL (DDO)		44,32,032	7,33,941	51,65,973
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PRINCIPAL, KALGIDHAR KHALSA GIRLS	2202	14,17,246	2,29,249	16,46,495
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HIGHER SECONDARY SCHOOL

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TOTAL (DDO)		14,17,246	2,29,249	16,46,495
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PRINCIPAL, KHALSA SENIOR	2202	26,07,914	19,23,710	45,31,624
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SECONDARY SCHOOL

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TOTAL (DDO)		26,07,914	19,23,710	45,31,624
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PRINCIPAL, KHALSA SR. SEC. SCHOOL,	2202	11,32,326	1,79,780	13,12,106
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TALWANDI SABO

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TOTAL (DDO)		11,32,326	1,79,780	13,12,106
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PRINCIPAL, KHLA GIRLS HIGHER	2202	1,62,596	7,88,532	9,51,128
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SEC. SCHOOL, CIVIL LINES,

LUDHIANA

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TOTAL (DDO)		1,62,596	7,88,532	9,51,128
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, LT. GENERAL BEANT	2202	1,67,01,192	27,04,306	1,94,05,498

INSTRUCTION INSTRUCTIONS(SECONDARY), SINGH GOVERNMENT SENIOR

S PUNJAB SECONDARY SCHOOL

(COLLEGES)

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TOTAL (DDO) 1,68,63,788 34,92,838 2,03,56,626

PRINCIPAL,M.D.A.S SR. SECONDARY 2202 7,31,444 39,76,300 47,07,744  
SCHOOL, MOGA

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TOTAL (DDO) 7,31,444 39,76,300 47,07,744

PRINCIPAL,M.L.M. HR.SEC.SCHOOL 2202 0 70,10,956 70,10,956

FZR

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TOTAL (DDO) 0 70,10,956 70,10,956

PRINCIPAL, MATTA GUJARI SENIOR 2202 1,89,23,801 32,93,109 2,22,16,910

SECONDARY SCHOOL

2235 70,248 1,61,388 2,31,636

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TOTAL (DDO) 1,89,94,049 34,54,497 2,24,48,546

PRINCIPAL, MODEL SENIOR SECONDARY 2202 7,01,74,539 1,22,19,609 8,23,94,148

SCHOOL, PHEEL KHANNA

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TOTAL (DDO) 7,01,74,539 1,22,19,609 8,23,94,148

PRINCIPAL,N.S.KHALSA HIGH	2202	0	24,88,645	24,88,645
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SCHOOL,SULTANPUR LODHI

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TOTAL (DDO)		0	24,88,645	24,88,645
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PRINCIPAL,S.D. GIRLS SR.	2202	6,91,191	38,04,410	44,95,601
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		6,91,191	38,04,410	44,95,601
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, S.D.P. SR. SEC.	2202	70,51,215	0	70,51,215
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LUDHIANA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				77,42,406	38,04,410	1,15,46,816
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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	58,68,231	7,26,816	65,95,047
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PATIALA

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TOTAL (DDO)		58,68,231	7,26,816	65,95,047
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PRINCIPAL, SAHID MAJOR HARDEV	2235	9,40,260	0	9,40,260
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

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TOTAL (DDO)		9,40,260	0	9,40,260
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PRINCIPAL, SANT ATAR SINGH G.P.C 2203	1,87,07,486	31,45,913	2,18,53,399
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BADBAR

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TOTAL (DDO)	1,87,07,486	31,45,913	2,18,53,399
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PRINCIPAL, SBIP GOVERNMENT SENIOR 2202	31,78,566	6,36,187	38,14,753
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SECONDARY SCHOOL, SHAHBAJ PUR

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TOTAL (DDO)	31,78,566	6,36,187	38,14,753
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PRINCIPAL, SENIOR SECONDARY 2202	79,38,273	12,00,269	91,38,542
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SCHOOL, ARNO

	2235	39,570	0	39,570
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TOTAL (DDO)	79,77,843	12,00,269	91,78,112
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	2,04,59,836	35,51,150	2,40,10,986
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHARI

S PUNJAB

(COLLEGES)

	2235	27,365	16,550	43,915
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TOTAL (DDO)		2,04,87,201	35,67,700	2,40,54,901
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PRINCIPAL, SENIOR SECONDARY	2202	74,87,295	12,36,024	87,23,319
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SCHOOL, BIJA

	2235	2,12,163	0	2,12,163
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TOTAL (DDO)		76,99,458	12,36,024	89,35,482
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PRINCIPAL, SENIOR SECONDARY	2202	1,91,94,743	33,63,919	2,25,58,662
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SCHOOL, DAKHA

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TOTAL (DDO)		1,91,94,743	33,63,919	2,25,58,662
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PRINCIPAL, SENIOR SECONDARY	2202	2,64,50,046	46,91,003	3,11,41,049
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SCHOOL, DEVIGARH

	2235	40,961	0	40,961
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TOTAL (DDO)		2,64,91,007	46,91,003	3,11,82,010
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PRINCIPAL, SENIOR SECONDARY	2202	1,61,93,675	34,55,642	1,96,49,317
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SCHOOL, GHAGGA

	2235	41,875	0	41,875
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TOTAL (DDO)		1,62,35,550	34,55,642	1,96,91,192
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PRINCIPAL, SENIOR SECONDARY	2202	1,60,42,265	25,76,169	1,86,18,434
SCHOOL, IKOLOHA				

	2235	0	14,702	14,702
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TOTAL (DDO)		1,60,42,265	25,90,871	1,86,33,136
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PRINCIPAL, SENIOR SECONDARY	2202	2,76,13,722	48,15,195	3,24,28,917
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHAMANO KALAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	21,260	0	21,260
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHAMANO KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2,76,34,982	48,15,195	3,24,50,177
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PRINCIPAL, SENIOR SECONDARY	2202	1,18,60,531	20,78,961	1,39,39,492
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SCHOOL, LIBRA

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TOTAL (DDO)		1,18,60,531	20,78,961	1,39,39,492
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PRINCIPAL, SENIOR SECONDARY	2202	1,49,31,487	25,44,388	1,74,75,875
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SCHOOL, PANJOLA



	2235	21,470	0	21,470
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TOTAL (DDO)		1,49,52,957	25,44,388	1,74,97,345
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PRINCIPAL, SENIOR SECONDARY	2202	89,86,841	13,82,256	1,03,69,097
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SCHOOL, RAUNI

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TOTAL (DDO)		89,86,841	13,82,256	1,03,69,097
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PRINCIPAL, SENIOR SECONDARY	2202	95,31,897	26,76,478	1,22,08,375
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SCHOOL, ROSHANPUR

	2235	12,047	0	12,047
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TOTAL (DDO)		95,43,944	26,76,478	1,22,20,422
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PRINCIPAL, SENIOR SECONDARY	2202	51,40,580	8,59,490	60,00,070
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SCHOOL, SHAHPUR

	2235	0	30,394	30,394
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TOTAL (DDO)		51,40,580	8,89,884	60,30,464
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PRINCIPAL, SENIOR SECONDARY	2202	1,47,80,244	24,07,940	1,71,88,184
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SCHOOL, BHAGI BANDER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	0	19,600	19,600
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHAGI BANDER

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,47,80,244	24,27,540	1,72,07,784
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PRINCIPAL, SH GURU HARGOBIND GOVT	2202			2,28,27,941	36,71,016	2,64,98,957
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SR SECONDARY MANDI GOBINDGARH

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TOTAL (DDO)				2,28,27,941	36,71,016	2,64,98,957
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PRINCIPAL, SHAHEED BABA LAL SINGH 2202	1,24,27,489	22,73,091	1,47,00,580
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GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

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TOTAL (DDO)	1,24,27,489	22,73,091	1,47,00,580
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PRINCIPAL, SHEED BHAI MASTI DASS 2202	2,29,23,760	37,03,467	2,66,27,227
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GOVT. SECONDARY SCHOOL, LONGOWAL

2235

0

1,01,905

1,01,905

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TOTAL (DDO)	2,29,23,760	38,05,372	2,67,29,132
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PRINCIPAL,SHEED SARDAR BHAGWAN	2202	1,33,09,081	21,58,486	1,54,67,567
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

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TOTAL (DDO)		1,33,09,081	21,58,486	1,54,67,567
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PRINCIPAL,SIKH KANYA	2202	0	16,65,946	16,65,946
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MAHAVIDYALAYA, FZR

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TOTAL (DDO)		0	16,65,946	16,65,946
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PRINCIPAL,SKSB SENIOR SECONDARY	2202	1,02,58,151	17,39,918	1,19,98,069
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SCHOOL, CHAK KALAN

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TOTAL (DDO)

1,02,58,151

17,39,918

1,19,98,069

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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, SR. SECONDARY SCHOOL,	2202	1,20,18,923	20,71,256	1,40,90,179
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INSTRUCTION INSTRUCTIONS(SECONDARY), KHERI NODH SINGH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1,20,18,923	20,71,256	1,40,90,179
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PRINICPAL, GOVERNMENT SENIOR	2202	1,12,07,013	18,49,635	1,30,56,648
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SECONDARY SCHOOL, MOUR KHURD

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TOTAL (DDO)		1,12,07,013	18,49,635	1,30,56,648
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REGISTRAR, D.P.I. (SECONDARY EDU)	2202	20,02,56,765	3,32,98,968	23,35,55,733
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PUNJAB

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TOTAL (DDO)		20,02,56,765	3,32,98,968	23,35,55,733
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TOTAL(CCO)

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24,50,07,62,794 4,61,13,77,642 29,11,21,40,436

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TOTAL(DEPT)

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42,33,61,25,788 10,04,73,82,026 52,38,35,07,814

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235

13,63,682

2,40,929

16,04,611

WORKS (B & WORKS, PUNJAB

HEALTH DIVISION FEROZEPUR

R)

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TOTAL(DDO)

-----  
13,63,682

2,40,929

16,04,611

EXECUTIVE ENGINEER, RURAL ROADS 2235

42,00,120

10,47,550

52,47,670

DIVISION PWD B&R, FEROZEPUR



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TOTAL (DDO) 42,00,120 10,47,550 52,47,670

DEPUTY DIRECTOR, RESEARCH AND 2059 36,85,236 11,01,869 47,87,105

LABORTATORY PB

PWD(B&R),PTL., LABORATORY

RESEARCH AND LABORTATORY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		36,85,236	11,01,869	47,87,105
PUBLIC	CHIEF ENGINEER, PUBLIC	DEPUTY DIRECTOR, COLONIZATION,	2235	1,22,573	0	1,22,573
WORKS (B &	WORKS, PUNJAB	PUNJAB, CHANDIGARH				
R)						

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TOTAL (DDO)		1,22,573	0	1,22,573
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ENGINEER INCHARGE GOVT. AGRO	3053	1,53,935	47,250	2,01,185
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ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

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TOTAL (DDO)		1,53,935	47,250	2,01,185
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EXECUTIVE ENGINEER,CENTRAL	2059	3,20,04,948	58,95,809	3,79,00,757
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WORKS DIVISION NO-II, PWD (B&R)

2235	2,00,000	0	2,00,000
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3054	8,64,962	3,35,253	12,00,215
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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	7,97,80,616	3,58,74,016	11,56,54,632
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TOTAL (DDO)	18,19,34,908	4,21,05,078	22,40,39,986
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EXECUTIVE ENGINEER, B&R	2235	45,741	0	45,741
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DIVISION, PUNJAB, PATIALA

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TOTAL (DDO)		45,741	0	45,741
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EXECUTIVE ENGINEER, CENTRAL	2059	1,28,37,719	18,70,595	1,47,08,314
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

	3054	51,38,237	0	51,38,237
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	5054	16,19,39,208	3,29,96,897	19,49,36,105
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TOTAL (DDO)		17,99,15,164	3,48,67,492	21,47,82,656
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EXECUTIVE ENGINEER, CENTRAL	2059	1,28,22,030	18,58,564	1,46,80,594
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WORKS DIVISION-1 PWD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(B&R), LUDHIANA

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TOTAL (DDO)				1,28,22,030	18,58,564	1,46,80,594
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL	2059	2,36,89,958	70,44,246	3,07,34,204
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DIVISION PWD (B&R), LUDHIANA

R)

			4202	2,84,969	0	2,84,969
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TOTAL (DDO)				2,39,74,927	70,44,246	3,10,19,173
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EXECUTIVE ENGINEER, MECHANICAL	2059	1,69,87,070	21,53,792	1,91,40,862
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	73,211	18,818	92,029
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TOTAL (DDO)		1,70,60,281	21,72,610	1,92,32,891
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,84,59,284	77,26,505	4,61,85,789
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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	17,54,417	3,65,090	21,19,507
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	4210	93,00,812	48,03,373	1,41,04,185
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	4250	1,05,44,779	0	1,05,44,779
	5054	11,33,96,374	6,00,36,554	17,34,32,928
*****				
TOTAL (DDO)		18,33,86,068	7,29,31,522	25,63,17,590
EXECUTIVE ENGINEER, PROVINCIAL	2059	4,11,55,167	70,91,920	4,82,47,087
DIVISION PWD (B&R), LUDHIANA				
	2235	16,75,223	9,99,277	26,74,500
	3054	4,40,500	2,42,397	6,82,897
	4202	7,87,939	53,81,805	61,69,744
	5054	5,25,50,978	9,01,22,205	14,26,73,183
*****				
TOTAL (DDO)		9,66,09,807	10,38,37,604	20,04,47,411
EXECUTIVE ENGINEER, ROADS &	2059	-22,880	0	-22,880

BRIDGES DIVISION - 2, PUNJAB

PWD(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		-22,880	0	-22,880

WORKS (B & WORKS, PUNJAB

R)



EXECUTIVE ENGINEER, RURAL WORKS	2235	9,66,907	7,00,503	16,67,410
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DIVISION SIRHIND, FATEHGARH SAHIB

3054	13,10,163	1,51,522	14,61,685
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4202	1,72,580	45,18,494	46,91,074
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4250	0	31,48,332	31,48,332
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5054	13,09,511	0	13,09,511
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TOTAL (DDO)	37,36,281	85,18,851	1,22,55,132
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EXECUTIVE ENGINEER, ,CENTRAL	2059	1,26,57,208	19,26,115	1,45,83,323
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WORKS DIVISION

2071	4,27,765	1,48,194	5,75,959
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TOTAL (DDO)	1,30,84,973	20,74,309	1,51,59,282
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EXECUTIVE ENGINEER,,CENTRAL	2059	1,97,69,802	26,51,894	2,24,21,696
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WORKS DIVISION, PWD (B&R)

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TOTAL (DDO)		1,97,69,802	26,51,894	2,24,21,696
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EXECUTIVE ENGINEER,,PROVINCIAL	2059	2,15,68,080	31,23,670	2,46,91,750
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DIVISION

2230	59,56,770	0	59,56,770
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2235	22,40,785	26,04,119	48,44,904
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3054	23,49,329	0	23,49,329
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4202	30,06,758	0	30,06,758
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5054	0	72,53,940	72,53,940
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TOTAL (DDO)		3,51,21,722	1,29,81,729	4,81,03,451
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EXECUTIVE ENGINEER,,RURAL	4250	0	43,48,609	43,48,609
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WORANKS DIVISION, PWD (B&R)

	5054	6,93,63,936	77,25,385	7,70,89,321
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TOTAL (DDO)		6,93,63,936	1,20,73,994	8,14,37,930
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,,RURAL WORKS 2059 -1,44,008 0 -1,44,008

WORKS (B & WORKS, PUNJAB DIVISION

R)

3054 5,32,59,189 1,32,43,081 6,65,02,270

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TOTAL (DDO) 12,24,79,117 2,53,17,075 14,77,96,192

EXECUTIVE ENGINEER,CENTRAL 2059 2,10,50,638 33,14,504 2,43,65,142

WORKS DIVISION NO-I ,PWD (B&R)

3054 3,01,520 0 3,01,520

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TOTAL (DDO) 2,13,52,158 33,14,504 2,46,66,662

EXECUTIVE ENGINEER,CENTRAL WORKS 3054 38,31,586 0 38,31,586

DIVN.,PB PWD( B&R), AMRITSAR AT

FEROZEPUR

4202	11,21,849	6,16,871	17,38,720
5054	5,70,97,065	0	5,70,97,065

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TOTAL (DDO)	6,20,50,500	6,16,871	6,26,67,371
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	1,33,79,417	21,46,001	1,55,25,418
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DIVISION NO 2, PWD (B&R)

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TOTAL (DDO)	1,33,79,417	21,46,001	1,55,25,418
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	3,43,39,712	60,57,964	4,03,97,676
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DIVISION PB.PWD (B&R ) PATIALA

AT SANGRUR

2202	1,99,800	16,04,414	18,04,214
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2235	5,03,145	1,21,499	6,24,644
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TOTAL (DDO)	3,50,42,657	77,83,877	4,28,26,534
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	2,08,90,696	35,39,457	2,44,30,153
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DIVISION PWD B&R ,MOHALI

3054	1,64,25,680	0	1,64,25,680
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TOTAL (DDO)	3,73,16,376	35,39,457	4,08,55,833
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PWD B&R, JALANDHAR	2059	1,33,00,180	20,37,431	1,53,37,611
			3054	18,96,106	0	18,96,106
*****						
			TOTAL (DDO)	5,25,12,662	55,76,888	5,80,89,550
			EXECUTIVE ENGINEER, CENTRAL WORKS	2,00,000	0	2,00,000
			DIVISION, FEROSZEPUR			

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TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, CONST.	2059	1,76,63,865	42,21,728	2,18,85,593
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DIVISION NO.1, PWD B&R,

KAPURTHALA

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TOTAL (DDO)		1,76,63,865	42,21,728	2,18,85,593
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EXECUTIVE ENGINEER, CONST.DIVN.	2059	1,73,23,489	29,84,261	2,03,07,750
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NO.2, JALANDHAR

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TOTAL (DDO)		1,73,23,489	29,84,261	2,03,07,750
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,94,89,635	43,71,389	3,38,61,024
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DIVISION PUNJAB PWD B&R SIRHIND

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TOTAL (DDO)		2,94,89,635	43,71,389	3,38,61,024
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EXECUTIVE ENGINEER, CONSTRUCTION	2235	4,68,080	5,26,545	9,94,625
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

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TOTAL (DDO)		4,68,080	5,26,545	9,94,625
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,71,87,233	30,21,150	2,02,08,383
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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 OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,71,87,233	30,21,150	2,02,08,383
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	2,66,60,868	52,25,375	3,18,86,243

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TOTAL (DDO)	4,38,48,101	82,46,525	5,20,94,626
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,86,03,026	34,26,941	2,20,29,967
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DIVISION NO.1 PWD B&R, JALANDHAR

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TOTAL (DDO)	1,86,03,026	34,26,941	2,20,29,967
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,47,31,496	40,19,094	2,87,50,590
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DIVISION NO.2, PUNJAB PWD (B&R)

4202	32,86,000	4,23,81,850	4,56,67,850
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TOTAL (DDO)	2,80,17,496	4,64,00,944	7,44,18,440
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EXECUTIVE ENGINEER, CONSTRUCTION	3054	2,95,03,540	4,04,231	2,99,07,771
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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	1,29,85,224	1,76,85,195	3,06,70,419
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TOTAL (DDO)		4,32,79,279	1,80,89,426	6,13,68,705
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,88,82,206	43,25,828	3,32,08,034
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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)		3,05,36,096	43,25,828	3,48,61,924
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,02,65,630	32,74,115	2,35,39,745
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DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

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TOTAL (DDO)		2,02,65,630	32,74,115	2,35,39,745
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, CONSTRUCTION	2059	1,29,29,867	19,35,715	1,48,65,582

WORKS (B & WORKS, PUNJAB

DIVISION PB PWD (B&R),

R)

2235	50,064	0	50,064
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5054	2,52,80,152	5,53,24,358	8,06,04,510
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TOTAL (DDO)

3,82,60,083	5,72,60,073	9,55,20,156
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EXECUTIVE ENGINEER, CONSTRUCTION 2059

2,42,41,488	47,68,482	2,90,09,970
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DIVISION PB PWD (B&R),

MALERKOTLA

3054	26,86,033	37,03,817	63,89,850
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4202	39,52,500	0	39,52,500
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TOTAL (DDO)

3,08,80,021	84,72,299	3,93,52,320
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,64,27,442	44,65,538	3,08,92,980
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DIVISION PB PWD B&R, MOGA

2235	1,09,688	0	1,09,688
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3054	0	6,03,219	6,03,219
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5054	34,34,645	63,80,046	98,14,691
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TOTAL (DDO)	2,99,71,775	1,14,48,803	4,14,20,578
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,23,59,014	38,41,362	2,62,00,376
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DIVISION PB PWD B&R, MUKERIAN

2235	4,00,000	0	4,00,000
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3054	1,43,437	0	1,43,437
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5054	6,76,69,121	2,17,97,285	8,94,66,406
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TOTAL (DDO)	9,05,71,572	2,56,38,647	11,62,10,219
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,13,27,003	38,99,656	2,52,26,659
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DIVISION PB PWD(B&R) ,BARNALA

2235	5,58,449	11,68,657	17,27,106
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3054	1,68,050	1,65,788	3,33,838
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4059	4,45,233	0	4,45,233
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4202	1,60,36,490	3,35,80,486	4,96,16,976
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5054	6,83,96,428	1,12,51,621	7,96,48,049
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TOTAL (DDO)	10,69,31,653	5,00,66,208	15,69,97,861
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R	2059	3,43,24,527	59,19,654	4,02,44,181
			2202	10,10,325	0	10,10,325
*****				-----		
		TOTAL (DDO)		3,53,34,852	59,19,654	4,12,54,506
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	2059	4,22,23,135	94,86,323	5,17,09,458
		ROPAR				

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TOTAL (DDO) 4,22,23,135 94,86,323 5,17,09,458

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,82,69,111 39,99,643 3,22,68,754

DIVISION PWD B&R PUNJAB,

MUKATSAR

2235 6,78,001 1,20,610 7,98,611

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TOTAL (DDO) 2,89,47,112 41,20,253 3,30,67,365

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,36,47,874 52,16,931 3,88,64,805

DIVISION PWD B&R,

3054 91,97,654 0 91,97,654

4059 35,91,140 6,18,328 42,09,468

	4202	93,27,569	0	93,27,569
	4250	0	45,21,462	45,21,462
	5054	15,02,22,227	9,84,76,954	24,86,99,181

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TOTAL (DDO)		20,59,86,464	10,88,33,675	31,48,20,139
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,73,99,562	46,15,491	3,20,15,053
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DIVISION, PB PWD B&R, NABHA

	2235	3,12,018	18,891	3,30,909
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TOTAL (DDO)		2,77,11,580	46,34,382	3,23,45,962
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,10,25,812	54,28,667	3,64,54,479
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DIVISION-1, PWD B&R, MOHALI

4059 30,70,00,000 0 30,70,00,000

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TOTAL (DDO) 33,80,25,812 54,28,667 34,34,54,479

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, DRAINAGE DIVISION (PROVINCIAL DIVISION)	2235	65,625	0	65,625
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TOTAL (DDO)		65,625	0	65,625
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EXECUTIVE ENGINEER, ELECTRIC	2059	2,73,45,799	1,32,48,903	4,05,94,702
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DIVISION ,PWD (B&R)

	3054	0	12,57,139	12,57,139
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	4059	10,62,000	0	10,62,000
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	4210	9,59,814	0	9,59,814
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	5054	94,52,472	0	94,52,472
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TOTAL (DDO)		3,88,20,085	1,45,06,042	5,33,26,127
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EXECUTIVE ENGINEER, ELECTRICAL	2059	7,31,24,273	84,40,548	8,15,64,821
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

	4059	11,90,302	0	11,90,302
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TOTAL (DDO)		7,43,14,575	84,40,548	8,27,55,123
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EXECUTIVE ENGINEER, ELECTRICAL	2059	4,11,90,615	54,59,625	4,66,50,240
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DIVISION NO.1 PB.PWD B&R

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TOTAL (DDO)		4,11,90,615	54,59,625	4,66,50,240
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EXECUTIVE ENGINEER, ELECTRICAL	2059	-751	0	-751
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DIVISION PWD B&R, PATIALA

	2235	2,74,436	1,31,493	4,05,929
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TOTAL (DDO)		2,73,685	1,31,493	4,05,178
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EXECUTIVE ENGINEER, ELECTRICAL	2059	1,50,30,255	39,23,767	1,89,54,022
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

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TOTAL (DDO)		1,50,30,255	39,23,767	1,89,54,022
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	2235	1,00,000	0	1,00,000
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WORKS (B & WORKS, PUNJAB  
R)  
DIVISION, FARIDKOT

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TOTAL (DDO)				1,51,30,255	39,23,767	1,90,54,022
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EXECUTIVE ENGINEER, HORTICULTURE	2059	1,57,52,865	28,15,519	1,85,68,384
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DIVISION, PWD B&R

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TOTAL (DDO)				1,57,52,865	28,15,519	1,85,68,384
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,59,88,933	67,32,665	4,27,21,598
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DIVISION NO-I, PWD (B&R)



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TOTAL (DDO) 3,59,88,933 67,32,665 4,27,21,598

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,44,489 0 2,44,489

DIVISION NO-II, PWD (B&R)

4210 2,50,00,000 0 2,50,00,000

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TOTAL (DDO) 2,52,44,489 0 2,52,44,489

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,96,64,280 55,10,580 3,51,74,860

DIVISION PWD B&R

2230 0 13,94,656 13,94,656

2235 44,126 0 44,126

	4059	1,13,00,000	0	1,13,00,000
*****				
TOTAL (DDO)		4,10,08,406	69,05,236	4,79,13,642
EXECUTIVE ENGINEER, PROVINCIAL	2059	6,82,36,949	1,28,63,202	8,11,00,151
DIVISION - I, PWD B&R, PATIALA				
	2235	23,28,777	4,12,650	27,41,427
	3054	3,72,96,192	6,42,697	3,79,38,889
	4202	31,91,620	0	31,91,620
	4210	4,37,08,954	40,81,884	4,77,90,838
*****				
TOTAL (DDO)		15,47,62,492	1,80,00,433	17,27,62,925

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	1,60,63,893	28,24,307	1,88,88,200
			4202	0	28,91,734	28,91,734
			4250	0	6,62,351	6,62,351
*****						
		TOTAL (DDO)		1,60,63,893	63,78,392	2,24,42,285
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	16,62,60,140	2,03,76,522	18,66,36,662

3054	10,00,00,000	5,00,00,000	15,00,00,000
3451	0	4,32,669	4,32,669
4059	25,20,311	0	25,20,311
5054	2,19,64,60,000	1,07,88,00,000	3,27,52,60,000

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TOTAL (DDO)	2,46,52,40,451	1,14,96,09,191	3,61,48,49,642
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EXECUTIVE ENGINEER, PROVISIONAL	2235	3,59,123	1,69,520	5,28,643
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DIVISION PWD (B&R)

3054	20,75,027	2,28,188	23,03,215
4202	44,66,538	0	44,66,538

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TOTAL (DDO)	69,00,688	3,97,708	72,98,396
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EXECUTIVE ENGINEER,PROVISIONAL	2235	15,15,224	6,44,113	21,59,337
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DIVISION PWD B&R BRANCH

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TOTAL (DDO)		15,15,224	6,44,113	21,59,337
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EXECUTIVE ENGINEER,PROVISIONAL	2235	28,66,715	12,83,063	41,49,778
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DIVISION PWD B&R, JALANDHAR

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TOTAL (DDO)		28,66,715	12,83,063	41,49,778
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EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	2,37,449	1,99,243	4,36,692
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(GWS) DIVISION MUKATSAR

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TOTAL (DDO) 2,37,449 1,99,243 4,36,692

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, ROAD AND BRIDGES DIVISION, PWD (B&R)	3054	25,79,285	0	25,79,285
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R)

			4202	49,29,265	3,29,118	52,58,383
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			5054	9,35,23,700	4,83,77,973	14,19,01,673
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TOTAL (DDO)		10,10,32,250	4,87,07,091	14,97,39,341
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EXECUTIVE ENGINEER,ROADS &	2235	1,09,374	0	1,09,374
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BRIDGES DIVISION PWD (B&R)

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TOTAL (DDO)		1,09,374	0	1,09,374
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EXECUTIVE ENGINEER,ROADS &	2235	4,07,536	4,34,074	8,41,610
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BRIDGES DIVISION, PWD, B&R.

PATIALA

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TOTAL (DDO)		4,07,536	4,34,074	8,41,610
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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	29,46,008	0	29,46,008
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DIVISION PWD B&R, KAPURTHALA

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TOTAL (DDO)		29,46,008	0	29,46,008
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EXECUTIVE ENGINEER,RURAL WORKS	2059	-14,69,066	17,350	-14,51,716
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DIVISION, PWD, B&R, MUKATSAR

2235	1,09,860	0	1,09,860
3054	10,27,564	0	10,27,564
4059	5,04,785	0	5,04,785
5054	10,59,813	4,030	10,63,843

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TOTAL (DDO)	12,32,956	21,380	12,54,336
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, (RWS) PUBLIC	2235	6,00,000	0	6,00,000

WORKS (B & WORKS, PUNJAB

HEALTH DIVISION NO. 1

R)

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TOTAL (DDO) 6,00,000 0 6,00,000

REGISTRAR,,0/0 ESTATE OFFICER 2059 55,62,224 11,44,651 67,06,875

CUM DIRECTOR LAND RECORD PWD

B&R,PATIALA

2235 6,000 0 6,000

\*\*\*\*\* -----  
TOTAL (DDO) 55,68,224 11,44,651 67,12,875

REGISTRAR,C/O CHIEF ENGINEER 2059 16,20,21,950 2,57,52,933 18,77,74,883

PUNJAB PWD(B&R)BRANCH, PATIALA

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TOTAL (DDO) 16,20,21,950 2,57,52,933 18,77,74,883

SUPERINTAENDING ENGINEER, 2059 91,41,187 10,93,690 1,02,34,877

CONSTRUCTION CIRCLE, SANGRUR

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TOTAL (DDO) 91,41,187 10,93,690 1,02,34,877

SUPERINTENDENT ENGINEER, AMRITSAR 2059 1,02,59,915 20,31,872 1,22,91,787

CIRCLE, PWD (B&R)

2071 8,00,352 1,33,392 9,33,744

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TOTAL (DDO)		1,10,60,267	21,65,264	1,32,25,531
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SUPERINTENDENT ENGINEER,CENTRAL 2059		90,21,458	15,72,539	1,05,93,997
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WORKS CIRCLE, PWD (B&R)

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TOTAL (DDO)		90,21,458	15,72,539	1,05,93,997
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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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D. (B&R)	2059	98,66,462	17,19,102	1,15,85,564
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TOTAL (DDO)				98,66,462	17,19,102	1,15,85,564
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	SUPERINTENDING ENGINEER,		2059	98,36,062	15,90,190	1,14,26,252
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ELECTRICAL CIRCLE

(SOUTH), PATIALA

2235	85,522	12,284	97,806
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TOTAL (DDO)

99,21,584	16,02,474	1,15,24,058
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SUPERINTENDING ENGINEER, 2059

80,80,238	11,83,383	92,63,621
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

2235	4,06,514	12,125	4,18,639
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TOTAL (DDO)

84,86,752	11,95,508	96,82,260
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SUPERINTENDING ENGINEER, , CENTRAL 2059

60,81,234	10,72,024	71,53,258
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WORKS CIRCLE, FEROZEPUR

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TOTAL (DDO)		60,81,234	10,72,024	71,53,258
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SUPERINTENDING	2059	71,35,285	11,66,332	83,01,617
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ENGINEER,,CONSTRUCTION CIRCLE

B&R

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TOTAL (DDO)		71,35,285	11,66,332	83,01,617
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SUPERINTENDING	2059	1,02,77,872	16,82,165	1,19,60,037
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ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

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TOTAL (DDO)		1,02,77,872	16,82,165	1,19,60,037
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SUPERINTENDING	2059	90,87,411	17,62,280	1,08,49,691
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GOVERNMENT OF PUNJAB

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

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

NO - II,PB PWD(B&R),PTL.

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2235	89,714	5,673	95,387
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WORKS (B & WORKS, PUNJAB ENGINEER,,CONSTRUCTION DIVISION

R) NO - II,PB PWD(B&R),PTL.



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TOTAL (DDO)		91,77,125	17,67,953	1,09,45,078
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SUPERINTENDING	2059	80,18,764	14,01,751	94,20,515
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ENGINEER,,PATHANKOT CIRCLE PWD

B&R PATHANKOT

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TOTAL (DDO)		80,18,764	14,01,751	94,20,515
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SUPERINTENDING ENGINEER,CENTRAL	2059	88,73,142	15,33,184	1,04,06,326
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WORKS CIRCLE, PWD B&R

CHANDIGARH

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TOTAL (DDO)		88,73,142	15,33,184	1,04,06,326
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SUPERINTENDING ENGINEER,CENTRAL	2059	75,84,933	12,30,674	88,15,607
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WORKS CIRCLE, LUDHIANA,LUDHIANA

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TOTAL (DDO)		75,84,933	12,30,674	88,15,607
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SUPERINTENDING	2059	95,94,742	17,58,542	1,13,53,284
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ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

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TOTAL (DDO)		95,94,742	17,58,542	1,13,53,284
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SUPERINTENDING 2059 90,55,020 16,60,947 1,07,15,967

ENGINEER,CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

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TOTAL(DDO) 90,55,020 16,60,947 1,07,15,967

SUPERINTENDING 2059 1,06,09,320 16,87,235 1,22,96,555

ENGINEER,CONSTRUCTION CIRCLE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 P.W.D (B&R) BHATINDA.

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TOTAL (DDO)		1,06,09,320	16,87,235	1,22,96,555
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PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	84,44,390	14,10,642	98,55,032
WORKS (B & WORKS, PUNJAB		ENGINEER, CONSTRUCTION CIRCLE,				
R)		PUNJAB PWD (B&R)				

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TOTAL (DDO)		84,44,390	14,10,642	98,55,032
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SUPERINTENDING		2059	1,26,74,768	20,27,867	1,47,02,635
		ENGINEER, CONSTRUCTION CIRCLE,			
		PWD B&R CHANDIGARH			

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TOTAL (DDO)		1,26,74,768	20,27,867	1,47,02,635
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SUPERINTENDING	2059	54,82,180	10,36,783	65,18,963
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ENGINEER,ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

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TOTAL (DDO)		54,82,180	10,36,783	65,18,963
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SUPERINTENDING ENGINEER,PATIALA	2059	90,91,373	18,37,647	1,09,29,020
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CIRCLE,PB PWD( B &

R)PTL.,PATIALA CIRCLE, PWD B & R

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TOTAL (DDO)		90,91,373	18,37,647	1,09,29,020
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XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	1,45,77,849	37,69,229	1,83,47,078
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JALANDHAR,PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

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TOTAL (DDO)	1,45,77,849	37,69,229	1,83,47,078
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XEN,, MECHANICAL DIVISION PWD 4202	1,47,83,363	0	1,47,83,363
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B&R

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TOTAL (DDO)	1,47,83,363	0	1,47,83,363
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	3,33,36,024	46,01,172	3,79,37,196
*****						
TOTAL (DDO)				4,81,19,387	46,01,172	5,27,20,559
XEN,, CENTRAL WORKS DIVISION			2059	1,94,08,482	35,73,170	2,29,81,652
ABOHAR PWD B&R FEROSZEPUR						

4202	99,22,920	0	99,22,920
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TOTAL (DDO)	2,93,31,402	35,73,170	3,29,04,572
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XEN,,CENTRAL WORKS DIVISION PWD 2059	1,24,58,563	19,61,434	1,44,19,997
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B&R, PATHANKOT

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TOTAL (DDO)	1,24,58,563	19,61,434	1,44,19,997
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XEN,,CENTRAL WORKS DIVISION, 2059	1,63,72,516	28,44,961	1,92,17,477
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FEROZEPUR

3054	11,13,332	0	11,13,332
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4059	55,00,000	0	55,00,000
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4202	12,73,302	0	12,73,302
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TOTAL (DDO) 2,42,59,150 28,44,961 2,71,04,111

XEN,, ELECTRICAL DIVISION, PWD 2059 1,90,46,526 32,84,121 2,23,30,647

(B&R)

2235 2,18,900 0 2,18,900

3054 1,92,498 0 1,92,498

5054 60,690 0 60,690

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TOTAL (DDO) 1,95,18,614 32,84,121 2,28,02,735

XEN,, PROVINCIAL DIVISION PWD 2059 2,05,76,464 43,62,958 2,49,39,422

B&R, FEROPUR

3054 38,06,530 0 38,06,530

4202	39,67,955	0	39,67,955
4250	0	26,83,840	26,83,840
5054	38,15,876	3,17,532	41,33,408

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GOVERNMENT OF PUNJAB

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

NAME OF 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)				3,21,66,825	73,64,330	3,95,31,155
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, ,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	4,02,56,586	70,06,721	4,72,63,307



NO.I,PB PWD( B&R),PTL.,CENTRAL

WORKS I,PWD B & R, PATIALA

	3054	1,48,401	0	1,48,401
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TOTAL(DDO)		0	0	0
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XEN,CENTRAL WORKS DIVISION	2059	1,75,92,604	26,50,557	2,02,43,161
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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)		1,80,03,963	26,50,557	2,06,54,520
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XEN,CONSTRUCTION DIVISION PWD	2059	3,14,54,744	49,69,973	3,64,24,717
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B&R, GURDASPUR

2235 37,86,000 0 37,86,000

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TOTAL (DDO) 3,52,40,744 49,69,973 4,02,10,717

XEN, ELECTRICAL DIVISION, PWD, 2059 2,17,25,108 36,28,216 2,53,53,324

(B&R), , FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,ELECTRICAL DIVISION, PWD,	3054	1,11,570	0	1,11,570
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WORKS (B & WORKS, PUNJAB	(B&R),, FARIDKOT
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R)

4202	1,28,20,020	88,22,450	2,16,42,470
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TOTAL (DDO)	3,46,56,698	1,24,50,666	4,71,07,364
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XEN,MECHANICAL DIVISION PWD B&R, 2059	1,71,85,253	75,54,993	2,47,40,246
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JALANDHAR,MECHANICAL DIVISION

PWD B&R, JALANDHAR

2235	95,031	81,711	1,76,742
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TOTAL (DDO)	1,72,80,284	76,36,704	2,49,16,988
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XEN,PROVINCIAL DIVISION - II PB 2059 3,93,20,557 72,19,729 4,65,40,286

PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

2235 9,68,414 1,46,640 11,15,054

3054 22,58,939 0 22,58,939

4250 0 53,23,937 53,23,937

5054 6,70,07,096 83,44,183 7,53,51,279

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TOTAL(DDO) 10,95,55,006 2,10,34,489 13,05,89,495

XEN,PROVINCIAL DIVISION PWD B&R, 2059 2,47,44,934 30,71,465 2,78,16,399

JALANDHAR.,PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

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TOTAL(DDO) 2,47,44,934 30,71,465 2,78,16,399

XEN, PROVINCIAL DIVISION PWD B&R, 2059	2,26,83,360	37,29,093	2,64,12,453
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	13,98,342	0	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	92,17,141	3,49,43,447
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TOTAL (DDO)	5,03,35,859	1,29,46,234	6,32,82,093
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XEN, PROVINCIAL DIVISION, PWD, 2059	2,16,27,853	37,11,947	2,53,39,800
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(B&R), , FARIDKOT



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION, PWD, (B&R), FARIDKOT	2205	2,61,915	0	2,61,915
			2235	14,62,249	2,01,747	16,63,996
			3054	0	2,53,136	2,53,136
			4202	9,98,433	55,73,138	65,71,571
			5054	0	3,92,090	3,92,090
*****						
TOTAL (DDO)				2,43,50,450	1,01,32,058	3,44,82,508

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	7,08,481	1,11,324	8,19,805
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ROPAR,ROPAR

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TOTAL (DDO)		7,08,481	1,11,324	8,19,805
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XEN,RURAL WORKS DIVISION PWD B&R	2235	2,01,932	7,35,578	9,37,510
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MOGA

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TOTAL (DDO) 2,01,932 7,35,578 9,37,510

XEN,RURAL WORKS DIVISION PWD 2059 16,29,411 -5,31,298 10,98,113

B&R, JALANDHAR,RURAL WORKS

DIVISION PWD B&R, JALANDHAR

4250 0 1,00,00,000 1,00,00,000

\*\*\*\*\* -----  
TOTAL (DDO) 16,29,411 94,68,702 1,10,98,113

XEN,RURAL WORKS PWD, BATALA 2059 -14,59,644 -10,42,169 -25,01,813

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TOTAL (DDO)

-14,59,644

-10,42,169

-25,01,813

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TOTAL (CCO)

6,33,90,58,621

2,17,88,79,892

8,51,79,38,513

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, HORTICULTURE	3054	8,92,187	0	8,92,187
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DIVISION PWD (B&R) JALLANDHAR

4202	18,80,874	12,96,896	31,77,770
5054	47,00,480	63,33,322	1,10,33,802

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TOTAL (DDO)	74,73,541	76,30,218	1,51,03,759
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,74,96,546	0	1,74,96,546
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DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

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TOTAL (DDO)	1,74,96,546	0	1,74,96,546
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,89,89,687	31,86,253	2,21,75,940
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DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

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TOTAL (DDO)	1,89,89,687	31,86,253	2,21,75,940
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,80,07,407	30,17,914	2,10,25,321
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	1,80,07,407	30,17,914	2,10,25,321
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,68,64,252	45,02,229	3,13,66,481
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DIVISION NO.1, PUNJAB PWD (B&R)

LUDHIANA

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TOTAL (DDO)	2,68,64,252	45,02,229	3,13,66,481
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	2,20,874	0	2,20,874
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DIVISION NO.1,PWD B&R

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TOTAL (DDO)	2,20,874	0	2,20,874
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,22,92,770	45,57,564	3,68,50,334
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO) 3,22,92,770 45,57,564 3,68,50,334

PUBLIC CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,76,99,304 31,35,047 2,08,34,351

WORKS (B & BRANCH, PUNJAB DIVISION NO. 2, PWD (B&R),

R) BHATINDA

5054 64,37,597 0 64,37,597

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TOTAL (DDO) 2,41,36,901 31,35,047 2,72,71,948

EXECUTIVE ENGINEER, PANCHAYATI 2515 89,45,326 14,44,349 1,03,89,675

RAJ DIVISION



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TOTAL (DDO)	89,45,326	14,44,349	1,03,89,675
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EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	1,04,02,121	21,23,917	1,25,26,038
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PWD (B&R) , MOHALI

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TOTAL (DDO)	1,04,02,121	21,23,917	1,25,26,038
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TOTAL (CCO)	16,48,29,425	2,95,97,491	19,44,26,916
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TOTAL (DEPT)			6,50,38,88,046	2,20,84,77,383	8,71,23,65,429
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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	1,33,550	9,69,804	11,03,354
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			4215	20,94,275	0	20,94,275
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TOTAL (DDO)				95,23,511	9,69,804	1,04,93,315
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		DISTRICT PROGRAMME SPECIALIST	2215	40,56,340	0	40,56,340
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CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****				
		TOTAL (DDO)		40,56,340	0	40,56,340
PUBLIC WORKS (PUBLIC HEALTH)	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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		*****				
		TOTAL (DDO)		20,07,057	0	20,07,057

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	90,07,531	4,50,33,600
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CUM-EXECUTIVE

ENGINEER,HOSHIARPUR

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TOTAL (DDO)		3,60,26,069	90,07,531	4,50,33,600
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DISTRICT PROGRAMME SPECIALIST	2215	31,04,318	2,95,119	33,99,437
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CUM-EXECUTIVE ENGINEER, JALANDHAR

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TOTAL (DDO)		31,04,318	2,95,119	33,99,437
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DISTRICT PROGRAMME	2215	39,81,893	7,91,556	47,73,449
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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	7,91,556	47,73,449
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EXECUTIVE ENGINEER	2215	18,41,698	0	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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		67,31,39,865	0	67,31,39,865

EXECUTIVE ENGINEER (EE2),WATER	2215	1,06,31,479	36,05,904	1,42,37,383
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SUPPLY AND SANITATION DIVISION

(EE2)

	4215	5,67,000	0	5,67,000
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TOTAL(DDO)		68,43,38,344	36,05,904	68,79,44,248
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EXECUTIVE ENGINEER (EE2),WATER	2215	1,06,29,291	78,67,563	1,84,96,854
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

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TOTAL(DDO)		1,06,29,291	78,67,563	1,84,96,854
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EXECUTIVE ENGINEER (EE2),WATER 2210 17,54,442 0 17,54,442

SUPPLY AND SANTITATION DIVISION

(EE2)

2215 1,58,60,274 80,56,097 2,39,16,371

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TOTAL (DDO) 1,76,14,716 80,56,097 2,56,70,813

EXECUTIVE ENGINEER (WATER 2215 7,40,730 0 7,40,730

QUALITY),DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

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TOTAL (DDO) 7,40,730 0 7,40,730



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	4,62,43,392	1,03,97,969	5,66,41,361
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SUPPLY & SANITAION DIVISION,

MALERKOTLA, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	4,62,43,392	1,03,97,969	5,66,41,361
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY 2235	7,74,385	0	7,74,385
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WORKS HEALTH, PUNJAB, PATIALA & SANITATION GW DIVISION NO.2

(PUBLIC

HEALTH)

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TOTAL (DDO)	7,74,385	0	7,74,385
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	12,03,95,504	2,13,07,536	14,17,03,040
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AND SANITATION DIVISION

4215	2,44,41,000	0	2,44,41,000
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TOTAL (DDO)	14,48,36,504	2,13,07,536	16,61,44,040
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	0	-1,339	-1,339
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AND SANITATION DIVISION NO-1

2235	20,195	0	20,195
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TOTAL (DDO)	20,195	-1,339	18,856
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	6,12,74,639	1,05,16,746	7,17,91,385
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AND SANITATION DIVISION NO. 1

2235	0	2,00,000	2,00,000
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TOTAL (DDO)	6,12,74,639	1,07,16,746	7,19,91,385
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	14,43,47,297	2,59,16,509	17,02,63,806
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AND SANITATION DIVISION NO. 1,

4215	63,403	0	63,403
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TOTAL (DDO)	14,44,10,700	2,59,16,509	17,03,27,209
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,82,96,319	82,41,763	5,65,38,082
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AND SANITATION DIVISION NO. 2

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TOTAL (DDO)	4,82,96,319	82,41,763	5,65,38,082
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3	2215	5,08,12,882	78,07,475	5,86,20,357
			2235	0	4,00,000	4,00,000
*****						
TOTAL (DDO)				9,91,09,201	1,64,49,238	11,55,58,439

EXECUTIVE ENGINEER, WATER SUPPLY 2059 0 4,451 4,451

AND SANITATION DIVISION,

2215 7,99,91,393 1,37,31,592 9,37,22,985

2235 1,13,751 2,00,000 3,13,751

4215 38,000 1,14,32,406 1,14,70,406

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

TOTAL (DDO) 8,01,43,144 2,53,68,449 10,55,11,593

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,89,51,887 59,89,619 5,49,41,506

AND SANITATION (GW) DIVISION

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

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

TOTAL (DDO) 4,91,51,887 59,89,619 5,51,41,506

EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,79,66,370	77,13,991	5,56,80,361
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

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TOTAL (DDO)		4,79,66,370	77,13,991	5,56,80,361
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,94,49,286	1,09,24,126	8,03,73,412
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AND SANITATION (MECH.) DIVISION,

	2235	38,68,173	7,41,286	46,09,459
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TOTAL (DDO)		7,33,17,459	1,16,65,412	8,49,82,871
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,13,72,459	89,31,073	5,03,03,532
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AND SANITATION (RWS)

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TOTAL (DDO)

4,13,72,459

89,31,073

5,03,03,532

GOVERNMENT OF PUNJAB

Page 842

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	4,15,60,621	56,18,763	4,71,79,384



2235	1,23,213	0	1,23,213
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TOTAL (DDO)	4,16,83,834	56,18,763	4,73,02,597
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	8,52,25,349	1,44,02,915	9,96,28,264
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AND SANITATION (RWS) DIVISION

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TOTAL (DDO)	8,52,25,349	1,44,02,915	9,96,28,264
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	14,95,16,332	2,28,80,990	17,23,97,322
---------------------------------------	--------------	-------------	--------------

AND SANITATION (RWS) DIVISION

NO. 3

4215	5,13,440	0	5,13,440
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TOTAL (DDO)	15,00,29,772	2,28,80,990	17,29,10,762
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,38,54,371	1,05,98,136	6,44,52,507
---------------------------------------	-------------	-------------	-------------

AND SANITATION (RWS) DIVISION,

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TOTAL (DDO)	5,38,54,371	1,05,98,136	6,44,52,507
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	63,65,353	0	63,65,353
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AND SANITATION (RWS) DIVISION,

BARNALA

2235	5,338	0	5,338
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TOTAL (DDO)	63,70,691	0	63,70,691
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EXECUTIVE ENGINEER,WATER SUPPLY 2215 11,36,87,358 1,76,75,839 13,13,63,197

AND SANITATION DIVISION

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TOTAL(DDO) 11,36,87,358 1,76,75,839 13,13,63,197

EXECUTIVE ENGINEER,WATER SUPPLY 2215 4,60,77,604 87,18,201 5,47,95,805

AND SANITATION DIVISION NO 1,

HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4,60,77,604 87,18,201 5,47,95,805

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,38,68,996 34,58,033 1,73,27,029

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO 3

(PUBLIC

HEALTH)

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TOTAL (DDO) 1,38,68,996 34,58,033 1,73,27,029

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,57,43,061 47,81,456 5,05,24,517

AND SANITATION DIVISION NO-2,

HOSHIARPUR

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

TOTAL (DDO) 4,57,43,061 47,81,456 5,05,24,517

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,08,31,477 15,74,009 1,24,05,486

AND SANITATION DIVISION NO. 1

2235 15,22,886 16,89,284 32,12,170

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

TOTAL (DDO) 1,23,54,363 32,63,293 1,56,17,656

EXECUTIVE ENGINEER, WATER SUPPLY 2215 0 49,53,450 49,53,450

AND SANITATION DIVISION NO. 1 ,

PATIALA

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TOTAL (DDO)		0	49,53,450	49,53,450
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EXECUTIVE ENGINEER, WATER SUPPLY 2215		40,58,62,753	5,59,02,470	46,17,65,223
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AND SANITATION DIVISION NO. 2

4215		3,96,33,219	0	3,96,33,219
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TOTAL (DDO)		44,54,95,972	5,59,02,470	50,13,98,442
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EXECUTIVE ENGINEER, WATER SUPPLY 2215		4,41,33,008	84,60,409	5,25,93,417
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AND SANITATION DIVISION NO. 3

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TOTAL (DDO)		4,41,33,008	84,60,409	5,25,93,417
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	5,81,62,616	92,77,453	6,74,40,069
			2235	2,00,000	0	2,00,000
*****						
TOTAL (DDO)				10,24,95,624	1,77,37,862	12,02,33,486

EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,83,788	65,622	7,49,410
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AND SANITATION DIVISION NO.1

	2215	3,49,18,535	66,09,881	4,15,28,416
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	4215	3,48,52,585	0	3,48,52,585
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TOTAL (DDO)		7,04,54,908	66,75,503	7,71,30,411
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	14,82,05,758	2,07,86,779	16,89,92,537
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AND SANITATION DIVISION,

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TOTAL (DDO)		14,82,05,758	2,07,86,779	16,89,92,537
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EXECUTIVE ENGINEER, WATER SUPPLY	2202	0	9,860	9,860
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AND SANITATION DIVISION,



FATEHGARH SAHIB

2215	5,77,27,481	1,15,65,742	6,92,93,223
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4215	0	59,000	59,000
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TOTAL (DDO)	5,77,27,481	1,16,34,602	6,93,62,083
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,44,61,345	75,78,148	6,20,39,493
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AND SANITATION DIVISION, FAZILKA

2235	2,00,000	0	2,00,000
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4215	1,59,000	40,648	1,99,648
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TOTAL (DDO)	5,48,20,345	76,18,796	6,24,39,141
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,78,64,784	73,22,477	2,51,87,261
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AND SANITATION DIVISION,

GARHSHANKAR

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TOTAL (DDO) 1,78,64,784 73,22,477 2,51,87,261

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	3,78,93,259	32,05,597	4,10,98,856
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HEALTH)

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TOTAL (DDO) 3,78,93,259 32,05,597 4,10,98,856

EXECUTIVE ENGINEER, WATER SUPPLY 2054 12,73,034 0 12,73,034

AND SANITATION(GW) DIVISION NO

1, MOHALI

2215 11,65,88,941 1,49,97,617 13,15,86,558

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TOTAL (DDO) 11,78,61,975 1,49,97,617 13,28,59,592

EXECUTIVE ENGINEER, WATER SUPPLY 2215 9,40,708 0 9,40,708

AND SANITATION(GW) DIVISION NO

3, MOHALI

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TOTAL (DDO)	9,40,708	0	9,40,708
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	6,79,66,896	1,42,47,038	8,22,13,934
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AND SANITATION (GW) DIVISION NO.

1, MOHALI

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TOTAL (DDO)	6,79,66,896	1,42,47,038	8,22,13,934
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,79,87,478	64,62,434	4,44,49,912
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AND SANITATION (GW) DIVISION

NO2, MOHALI

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TOTAL (DDO)	3,79,87,478	64,62,434	4,44,49,912
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	8,74,15,382	91,10,137	9,65,25,519
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AND SANITATION DIVISION

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TOTAL (DDO)	8,74,15,382	91,10,137	9,65,25,519
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EXECUTIVE ENGINEER, WATER SUPPLY 4215	4,49,787	4,41,632	8,91,419
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANTIATION DIVSION NO-1,

MUKTSAR

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TOTAL (DDO) 4,49,787 4,41,632 8,91,419

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,WATER SUPPLY 2215 -2,578 0 -2,578

WORKS HEALTH, PUNJAB, PATIALA AND SANTIATION DIVSION NO-2,

(PUBLIC MUKTSAR

HEALTH)

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 SANITATION DIVISION, MALOUT

4215 28,75,836 5,06,671 33,82,507

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

TOTAL (DDO) 28,70,796 5,06,671 33,77,467

EXECUTIVE ENGINEER, WATER SUPPLY 2215 11,03,347 0 11,03,347

AND SANITATION DIVISION

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

TOTAL (DDO) 11,03,347 0 11,03,347

EXECUTIVE ENGINEER (EE2), WATER 2215 52,77,598 64,98,703 1,17,76,301

SUPPLY & SANITATION DIVISION

(EE2)

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TOTAL (DDO)		52,77,598	64,98,703	1,17,76,301
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OFFICER INCHARGE, RESEARCH UNIT	2215	18,70,806	3,08,600	21,79,406
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TOTAL (DDO)		18,70,806	3,08,600	21,79,406
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S.E., WATER SUPPLY AND SANITATION	2215	2,99,92,693	47,87,663	3,47,80,356
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CIRCLE

	2235	59,79,631	24,46,212	84,25,843
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TOTAL (DDO)		3,59,72,324	72,33,875	4,32,06,199
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.E., WATER SUPPLY AND SANITATION CIRCLE,	2215	2,58,71,514	32,16,474	2,90,87,988
			2235	23,58,343	27,98,905	51,57,248
*****						
TOTAL (DDO)				6,42,02,181	1,32,49,254	7,74,51,435

S. ENGINEER, WATER SUPPLY AND	2215	3,41,52,648	57,25,330	3,98,77,978
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SANITATION CIRCLE,

	2235	9,19,475	0	9,19,475
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TOTAL (DDO)		3,50,72,123	57,25,330	4,07,97,453
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SUB DIVISIONAL OFFICER, WATER	2215	2,72,12,74,051	2,00,47,778	2,74,13,21,829
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SUPPLY AND SANITATION (GW)

DIVISION

	2235	12,19,995	78,925	12,98,920
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TOTAL (DDO)		2,72,24,94,046	2,01,26,703	2,74,26,20,749
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SUPDT. ENGINEER, WATER SUPPLY AND	2215	10,26,85,182	1,68,90,041	11,95,75,223
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SANITATION CIRCLE

2235                      20,69,959                      9,97,408                      30,67,367

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TOTAL (DDO)                      10,47,55,141                      1,78,87,449                      12,26,42,590

SUPERINTENDING ENGINEER, WATER                      2215                      98,26,766                      15,42,249                      1,13,69,015

SUPPLY & SANITATION CIRCLE,

MUKATSAR

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TOTAL (DDO)                      98,26,766                      15,42,249                      1,13,69,015

SUPERINTENDING ENGINEER, WATER                      2215                      2,62,72,549                      42,84,440                      3,05,56,989

SUPPLY AND SANITATION CIRCLE

2235	20,89,413	5,85,133	26,74,546
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TOTAL (DDO)	2,83,61,962	48,69,573	3,32,31,535
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	TOTAL (CCO)			6,36,45,61,052	51,82,57,329	6,88,28,18,381
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WORKS

(PUBLIC

HEALTH)

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TOTAL (DEPT)

6,36,45,61,052

51,82,57,329

6,88,28,18,381

PUNJAB

PRINCIPAL SECRETARY TO

DEPUTY SECRETARY TO CHIEF

2013

66,46,379

21,99,299

88,45,678

VIDHAN

CHIEF MINISTER, PUNJAB,

MINISTER PUNJAB, CHANDIGARH

SABHA

CHANDIGARH

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TOTAL (DDO)

3,50,08,341

70,68,872

4,20,77,213

PRIVATE SECRETARY TO ALL

2013

22,500

0

22,500

MINISTERS, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL (DDO)		22,500	0	22,500
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SECRETARY TO ALL	2013	1,15,625	0	1,15,625
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MINISTERS, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL (DDO)		1,15,625	0	1,15,625
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SPECIAL PRINCIPAL SECRETARY TO	2013	2,00,00,000	0	2,00,00,000
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THE CHIEF

MINISTER, PUNJAB, CHANDIGARH

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

SUPERINTENDENT ACCOUNTS-I,,DEPTT 2013 18,10,000 0 18,10,000

OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL(DDO) 18,10,000 0 18,10,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PRINCIPAL SECRETARY TO UNDER SECRETARY ACCOUNTS 2013 1,39,87,971 25,33,005 1,65,20,976

VIDHAN CHIEF MINISTER, PUNJAB, GAD,PUNJAB CIVIL SECRETARIAT

SABHA CHANDIGARH

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TOTAL (DDO) 1,57,97,971 25,33,005 1,83,30,976

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TOTAL (CCO) 6,40,71,43,527 52,29,89,633 6,93,01,33,160

SECRETARY, PUNJAB ADDITIONAL SECRETARY, PUNJAB 2011 3,80,000 0 3,80,000

LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR

PUNJAB, CHANDIGARH



	2235	78,779	50,031	1,28,810
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TOTAL (DDO)		4,58,779	50,031	5,08,810
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ADDITIONAL SECY.,PB.VIDHAN	2011	45,78,000	0	45,78,000
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SABHA,CHD,ADDITIONAL

SECY.,PB.VIDHAN SABHA,CHD

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TOTAL (DDO)		45,78,000	0	45,78,000
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DEPUTY SECRETARY	2052	40,84,602	36,70,000	77,54,602
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(ADMN.),FINANCIAL COMMISSIONER,

PUNJAB, CHANDIGARH

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TOTAL (DDO) 40,84,602 36,70,000 77,54,602

DEPUTY SECRETARY, PUNJAB VIDHAN 2011 16,04,92,707 2,63,44,162 18,68,36,869

SABHA , CHANDIGARH

2235 1,00,80,214 13,68,496 1,14,48,710

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TOTAL (DDO) 17,05,72,921 2,77,12,658 19,82,85,579

DEPUTY SECRETARY, PUNJAB VIDHAN 2011 51,000 0 51,000

SABHA, FEROZEPUR

2235 21,695 0 21,695

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TOTAL (DDO) 72,695 0 72,695

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	SECRETARY, PUNJAB	DY.SPEAKER.,PB.VIDHAN	2011	25,49,191	2,76,375	28,25,566
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA,,CHANDIGARH				
SABHA	PUNJAB, CHANDIGARH					
*****						
TOTAL (DDO)				25,49,191	2,76,375	28,25,566
SPEAKER, PB.VIDHAN			2011	15,25,772	1,57,700	16,83,472

SABHA, ,CHNDIGARH

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TOTAL (DDO) 15,25,772 1,57,700 16,83,472

UNDER SECRETARY TO,GOVERNMENT OF 2052 31,27,33,660 5,68,46,438 36,95,80,098

PUNJAB (ACCOUNTS), CHANDIGARH

2235 2,45,092 92,392 3,37,484

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TOTAL (DDO) 31,29,78,752 5,69,38,830 36,99,17,582

UNDER SECRETARY, PUNJAB VIDHAN 2011 7,02,70,633 1,58,97,577 8,61,68,210

SABHA, CHD

	2075	8,50,000	0	8,50,000
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TOTAL (DDO)		7,11,20,633	1,58,97,577	8,70,18,210
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TOTAL (CCO)		56,79,41,345	10,47,03,171	67,26,44,516
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TOTAL (DEPT)		6,97,50,84,872	62,76,92,804	7,60,27,77,676
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RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	7,70,96,415	81,86,468	8,52,82,883
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PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDIGARH

RAJ BHAWAN, CHANDIGARH

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TOTAL (DDO)		7,70,96,415	81,86,468	8,52,82,883
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SUPRINDENT, SECRETARY TO	2071	10,20,822	0	10,20,822
GOVERNOR, PUNJAB				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
RAJ BHAWAN, PRINCIPAL SECRETARY TO PUNJAB		TOTAL (DDO)		10,20,822	0	10,20,822
	GOVERNOR, PUNJAB, PUNJAB					
	RAJ BHAWAN, CHANDIGARH					

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TOTAL(CCO)

7,81,17,237

81,86,468

8,63,03,705

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TOTAL(DEPT)

7,81,17,237

81,86,468

8,63,03,705

REHABILITAT FINANCE COMMISSIONER, ADDITIONAL DEPUTY

2053

26,24,972

4,84,508

31,09,480

ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB

DEPUTY COMMISSIONER(G)

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TOTAL(DDO)

36,45,794

4,84,508

41,30,302

DEPUTY COMMISSIONER,DEPUTY	2071	14,96,218	19,28,613	34,24,831
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COMMISSIONER

	2235	6,79,718	2,80,721	9,60,439
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TOTAL (DDO)		21,75,936	22,09,334	43,85,270
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DEPUTY COMMISSIONER,GURDASPUR	2075	9,87,035	0	9,87,035
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	2245	9,56,38,200	0	9,56,38,200
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TOTAL (DDO)		9,66,25,235	0	9,66,25,235
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DEPUTY COMMISSIONER,MANSA	2056	3,37,65,487	93,01,681	4,30,67,168
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	2235	7,275	0	7,275
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TOTAL (DDO)		3,37,72,762	93,01,681	4,30,74,443
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DEPUTY COMMISSIONER, MUKATSAR	2075	5,00,000	0	5,00,000
	2235	1,39,499	25,630	1,65,129

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TOTAL (DDO)		6,39,499	25,630	6,65,129
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DISTRICT REVENUE	2029	16,18,390	2,66,774	18,85,164
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OFFICER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TOTAL (DDO) 16,18,390 2,66,774 18,85,164

ION REVENUE & REHABILITATION,

PUNJAB

DISTT.REVENUE OFFICER FOR 2053 4,34,97,099 86,59,732 5,21,56,831

D.C.JALL.,DISTT.REVENUE OFFICER

FOR D.C.JALLANDHAR

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TOTAL (DDO) 4,51,15,489 89,26,506 5,40,41,995

SUB DIVISIONAL MAGISTRATE, 2053 0 7,50,092 7,50,092

ADAMPUR,0/0 SUB DIVISIONAL

MAGISTRATE ADAMPUR

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TOTAL (DDO) 0 7,50,092 7,50,092

SUB DIVISIONAL MAGISTRATE, BATALA 2053 65,93,660 12,42,200 78,35,860  
2235 1,51,08,000 25,94,500 1,77,02,500

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TOTAL (DDO) 2,17,01,660 38,36,700 2,55,38,360

SUB DIVISIONAL MAGISTRATE, MAUR 2053 55,00,958 10,59,538 65,60,496

\*\*\*\*\* -----  
TOTAL (DDO) 55,00,958 10,59,538 65,60,496

SUB DIVISIONAL MAGISTRATE, PATTI	2235	87,27,000	16,05,321	1,03,32,321
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TOTAL (DDO)		87,27,000	16,05,321	1,03,32,321
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SUB DIVISIONAL OFFICER	2053	50,63,431	8,27,671	58,91,102
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(C), KAPURTHALA

	2235	6,96,000	4,67,897	11,63,897
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TOTAL (DDO)		57,59,431	12,95,568	70,54,999
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SUB DIVISIONAL OFFICER (C), SUB	2053	2,10,40,185	53,63,483	2,64,03,668
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DIVISIONAL OFFICER (C)

	2235	1,43,97,401	0	1,43,97,401
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,54,37,586	53,63,483	4,08,01,069
REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER	2053	49,95,588	8,81,484	58,77,072
	REVENUE & REHABILITATION, (C),SULTANPUR LODHI					
	PUNJAB					
			2235	5,40,000	0	5,40,000
*****						
		TOTAL (DDO)		4,09,73,174	62,44,967	4,72,18,141

TEHSILDAR, , ZIRA	2053	1,34,37,291	16,81,703	1,51,18,994
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TOTAL (DDO)		1,34,37,291	16,81,703	1,51,18,994
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TEHSILDAR, ABOHAR	2053	1,05,91,704	21,19,167	1,27,10,871
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TOTAL (DDO)		1,05,91,704	21,19,167	1,27,10,871
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	1,40,05,062	17,15,065	1,57,20,127
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TOTAL (DDO)		1,40,05,062	17,15,065	1,57,20,127
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TEHSILDAR, KHADUR SAHIB	2053	53,46,702	26,90,430	80,37,132
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TOTAL (DDO)		53,46,702	26,90,430	80,37,132
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TEHSILDAR, LDH.WEST, TEHSILDAR, LDH	2053	84,28,185	25,77,004	1,10,05,189
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TOTAL (DDO)		84,28,185	25,77,004	1,10,05,189
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TEHSILDAR, MAUR	2029	55,00,565	7,78,634	62,79,199
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	2053	92,79,327	20,69,555	1,13,48,882
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TOTAL (DDO)		1,47,79,892	28,48,189	1,76,28,081
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TEHSILDAR, PATTI	2053	1,87,90,668	40,36,838	2,28,27,506
	2071	9,51,059	51,725	10,02,784
*****				
TOTAL (DDO)		1,97,41,727	40,88,563	2,38,30,290

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, TARAN TARAN	2053	1,52,91,446	16,42,567	1,69,34,013
	REVENUE & REHABILITATION,					
	PUNJAB					



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TOTAL (DDO) 3,50,33,173 57,31,130 4,07,64,303

TEHSILDAR, TEHSILDAR 2053 75,67,785 13,56,256 89,24,041

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TOTAL (DDO) 75,67,785 13,56,256 89,24,041

THE CIVIL SURGEON, THE CIVIL 2071 0 31,82,500 31,82,500

SURGEON

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TOTAL (DDO) 0 31,82,500 31,82,500

UNDER SECRETARY 2052 34,602 34,602 69,204

REVENUE(R), FINANCIAL

COMMISSIONER'S SECRETARIATE,

PUNJAB

2245 4,77,278 89,112 5,66,390

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TOTAL (DDO) 5,11,880 1,23,714 6,35,594

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TOTAL (CCO) 45,14,35,027 6,79,51,471 51,93,86,498

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TOTAL (DEPT) 45,14,35,027 6,79,51,471 51,93,86,498

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 14,30,647 28,526 14,59,173

RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER

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2245 52,95,04,083 6,17,700 53,01,21,783

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TOTAL (DDO) 53,09,34,730 6,46,226 53,15,80,956

DEPUTY COMMISSIONER, DEPUTY 2245 3,75,19,959 99,600 3,76,19,559

COMMISSIONER,

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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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				3,75,19,959	99,600	3,76,19,559
		TOTAL (DDO)				

RELIEF AND	SECRETARY, RELIEF AND	DEPUTY COMMISSIONER, FATEHGARH	2245	4,53,60,106	0	4,53,60,106
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RESETTLEMEN	RESETTLEMENT, PUNJAB	SAHIB				
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				8,28,80,065	99,600	8,29,79,665
		TOTAL (DDO)				

		DEPUTY COMMISSIONER, FEROSZEPUR	2245	38,16,89,127	2,33,76,800	40,50,65,927
--	--	---------------------------------	------	--------------	-------------	--------------

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		TOTAL (DDO)		38,16,89,127	2,33,76,800	40,50,65,927
--	--	-------------	--	--------------	-------------	--------------

DEPUTY COMMISSIONER, HOSHIARPUR	2245	4,82,19,500	23,34,500	5,05,54,000
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TOTAL (DDO)		4,82,19,500	23,34,500	5,05,54,000
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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	70,50,000	3,70,50,000
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TOTAL (DDO)		3,00,00,000	70,50,000	3,70,50,000
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DEPUTY COMMISSIONER, MANSA	2245	25,03,25,177	1,91,18,723	26,94,43,900
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TOTAL (DDO)		25,03,25,177	1,91,18,723	26,94,43,900
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DEPUTY COMMISSIONER,MOGA	2245	4,62,20,000	1,20,000	4,63,40,000
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TOTAL (DDO)		4,62,20,000	1,20,000	4,63,40,000
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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
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DEPUTY COMMISSIONER,NAWANSHAHR	2245	2,10,94,733	0	2,10,94,733
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TOTAL (DDO)		2,10,94,733	0	2,10,94,733
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DEPUTY COMMISSIONER,PATIALA	2245	72,95,58,454	0	72,95,58,454
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	TOTAL (DDO)		72,95,58,454	0	72,95,58,454
		DEPUTY COMMISSIONER, ROPAR	2245	6,32,72,857	0	6,32,72,857
		*****		-----	-----	-----
		TOTAL (DDO)		79,28,31,311	0	79,28,31,311

DEPUTY COMMISSIONER, SANGRUR	2245	32,73,44,212	1,72,00,891	34,45,45,103
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TOTAL (DDO)		32,73,44,212	1,72,00,891	34,45,45,103
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DEPUTY COMMISSIONER, SMALL	2245	3,22,73,439	1,71,253	3,24,44,692
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SAVINGS, LUDHIANA

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TOTAL (DDO)		3,22,73,439	1,71,253	3,24,44,692
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TOTAL (CCO)		2,95,56,85,894	7,01,17,993	3,02,58,03,887
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TOTAL (DEPT)

2,95,56,85,894      7,01,17,993      3,02,58,03,887

REVENUE      INSPECTOR GENERAL OF      ASSISTANT INSTRUCTOR      2235      12,843      0      12,843

REGISTRATION, PUNJAB,      CONSULTANT, ASSISTANT INSTRUCTOR

CHANDIGARH      CONSULTANT, RELATED INSTRUCTION

STORE, KOTHI NO. 2442, PHASE-10,

MOHALI

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TOTAL (DDO)

12,843      0      12,843

ASSTT. TREASURY      2030

61,842      16,416      78,258

OFFICER, GIDDERBAHA

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TOTAL (DDO)		61,842	16,416	78,258
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BLOCK PRIMARY EDUCATION	2071	25,58,314	0	25,58,314
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		25,58,314	0	25,58,314
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REVENUE      INSPECTOR GENERAL OF      COLLECTOR, FEROZEPUR      2030      9,64,535      38,135      10,02,670

REGISTRATION, PUNJAB,

CHANDIGARH

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

TOTAL (DDO)      9,64,535      38,135      10,02,670

COLLECTOR,, FAZILKA      2030      15,030      0      15,030

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

TOTAL (DDO)      15,030      0      15,030

COLLECTOR,, ZIRA      2030      1,52,640      0      1,52,640

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

TOTAL (DDO)      1,52,640      0      1,52,640

COLLECTOR, , JAGRAON	2030	12,13,573	8,140	12,21,713
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TOTAL (DDO)		12,13,573	8,140	12,21,713
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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	3,10,254	3,292	3,13,546
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OFFICE (C)

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TOTAL (DDO)		3,10,254	3,292	3,13,546
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COLLECTOR, COLLECTOR, SUB	2030	55,722	9,568	65,290
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DIVISION, BHATINDA

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TOTAL (DDO)		55,722	9,568	65,290
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COLLECTOR, COLLECTOR, SUB	2030	2,42,685	0	2,42,685
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DIVISION, BUDHLADA, MANSA

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TOTAL (DDO)		2,42,685	0	2,42,685
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GOVERNMENT OF PUNJAB

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

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

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REVENUE	INSPECTOR GENERAL OF	COLLECTOR, COLLECTOR, SUB	2030	2,14,350	0	2,14,350
	REGISTRATION, PUNJAB,	DIVISION, MANSA				
	CHANDIGARH					

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TOTAL (DDO)				2,14,350	0	2,14,350
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COLLECTOR, COLLECTOR, SUB			2030	61,665	0	61,665
	DIVISION, SARDULGARH,	MANSA				

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TOTAL (DDO)				61,665	0	61,665
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COLLECTOR, JALANDHAR	2030	0	8,910	8,910
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TOTAL (DDO)		0	8,910	8,910
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COLLECTOR, KAPURTHALA	2030	64,865	8,340	73,205
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TOTAL (DDO)		64,865	8,340	73,205
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COLLECTOR, RAJPURA	2030	4,67,480	25,266	4,92,746
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TOTAL (DDO)		4,67,480	25,266	4,92,746
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COLLECTOR, ROPAR	2030	24,390	1,800	26,190
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TOTAL (DDO)		24,390	1,800	26,190
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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	76,966	7,442	84,408
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TOTAL (DDO)		76,966	7,442	84,408
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COLLECTOR, SUB DIVISION,	2030	1,10,629	11,115	1,21,744
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FATEHGARH SAHIB



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL (DDO)		1,10,629	11,115	1,21,744
		COLLECTOR, SUB DIVISION, MOGA	2030	10,88,925	0	10,88,925
		*****		-----	-----	-----
		TOTAL (DDO)		11,99,554	11,115	12,10,669

DISTRICT TRAINING	2235	17,629	0	17,629
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OFFICER, SANGRUR

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TOTAL (DDO)		17,629	0	17,629
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DISTRICT TRANSPORT	2235	2,33,234	0	2,33,234
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OFFICER, LUDHIANA

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TOTAL (DDO)		2,33,234	0	2,33,234
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DISTRICT TREASURY	2030	71,897	6,398	78,295
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OFFICER, DISTRICT TREASURY

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TOTAL (DDO)		71,897	6,398	78,295
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DISTRICT TREASURY	2071	1,36,46,23,516	33,43,52,372	1,69,89,75,888
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OFFICER, DISTRICT TREASURY

OFFICER, BARNALA

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TOTAL (DDO)		1,36,46,23,516	33,43,52,372	1,69,89,75,888
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DISTRICT TREASURY	2030	1,21,566	14,550	1,36,116
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OFFICER, DISTRICT TREASURY

OFFICER, BHATINDA

2071	31,91,445	0	31,91,445
2075	4,54,247	40,000	4,94,247
2235	8,90,148	1,69,431	10,59,579

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TOTAL(DDO) 46,57,406 2,23,981 48,81,387

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, HOSHIARPUR	2030	70,236	10,041	80,277

2071	1,13,660	4,16,46,733	4,17,60,393
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2235	11,239	0	11,239
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TOTAL (DDO)	1,95,135	4,16,56,774	4,18,51,909
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DISTRICT TREASURY	2071	9,38,28,669	5,09,86,758	14,48,15,427
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OFFICER, JALANDHAR

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TOTAL (DDO)	9,38,28,669	5,09,86,758	14,48,15,427
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DISTRICT TREASURY	2030	42,820	5,696	48,516
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OFFICER, MUKATSAR

2054	46,07,727	8,82,017	54,89,744
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TOTAL (DDO)		46,50,547	8,87,713	55,38,260
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DISTRICT TREASURY	2235	3,70,904	13,789	3,84,693
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		3,70,904	13,789	3,84,693
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DISTRICT TREASURY	2030	1,30,523	29,206	1,59,729
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OFFICER, PATIALA

	2071	36,64,48,590	7,20,77,972	43,85,26,562
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TOTAL (DDO)		36,65,79,113	7,21,07,178	43,86,86,291
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DISTT. TREASURY OFFICER,MOGA	2071	2,45,69,17,731	34,62,70,837	2,80,31,88,568
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TOTAL (DDO)		2,45,69,17,731	34,62,70,837	2,80,31,88,568
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HEADMISTRESS,GOVT. INDUSTRIAL	2230	18,63,010	3,60,372	22,23,382
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TRAINING INSTITUTE, SIRHIND

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TOTAL (DDO)		18,63,010	3,60,372	22,23,382
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GOVERNMENT OF PUNJAB

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

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

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REVENUE INSPECTOR GENERAL OF SUB DIVISIONAL MAGISTRATE,AMLOH 2235 5,82,000 90,000 6,72,000  
 REGISTRATION, PUNJAB,  
 CHANDIGARH

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

TOTAL (DDO) 5,82,000 90,000 6,72,000

SUB DIVISIONAL OFFICER 2030 2,070 1,980 4,050

(CIVIL),SUB DIVISIONAL OFFICER

(C), PATIALA

2235 11,94,500 1,82,500 13,77,000

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

TOTAL (DDO) 11,96,570 1,84,480 13,81,050



SUPERINTENDENT, DISTRICT JAIL	2071	61,01,584	10,86,316	71,87,900
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TOTAL (DDO)		61,01,584	10,86,316	71,87,900
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	43,04,640	7,79,100	50,83,740
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SAHIB

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TOTAL (DDO)		43,04,640	7,79,100	50,83,740
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TREASURY OFFICER, , ABOHAR	2030	20,934	4,956	25,890
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TOTAL (DDO)		20,934	4,956	25,890
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TREASURY OFFICER,, GURUHAR SAHAI 2030	4,668	670	5,338
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TOTAL (DDO)	4,668	670	5,338
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TREASURY OFFICER,,PAYAL 2030	14,913	1,800	16,713
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TOTAL (DDO)	14,913	1,800	16,713
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TREASURY OFFICER,AMLOH 2030	40,036	3,915	43,951
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TOTAL (DDO)	40,036	3,915	43,951
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TREASURY OFFICER,BALACHAUR 2030	10,477	2,158	12,635
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TOTAL (DDO) 10,477 2,158 12,635

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, BATALA	2235	17,08,231	4,81,600	21,89,831
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TOTAL (DDO)				17,08,231	4,81,600	21,89,831
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TREASURY OFFICER, BHAWANIGARH	2030	4,698	1,256	5,954
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TOTAL (DDO)		4,698	1,256	5,954
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TREASURY OFFICER, BHOLATH	2030	11,940	6,600	18,540
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TOTAL (DDO)		11,940	6,600	18,540
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TREASURY OFFICER, DASUYA	2030	3,708	1,949	5,657
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TOTAL (DDO)		3,708	1,949	5,657
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TREASURY OFFICER, DHARAMKOT	2030	20,325	0	20,325
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TOTAL (DDO)		20,325	0	20,325
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TREASURY OFFICER, DHURI	2030	24,450	2,109	26,559
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TOTAL (DDO)		24,450	2,109	26,559
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TREASURY OFFICER, FAZILKA	2030	12,700	1,844	14,544
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TOTAL (DDO)		12,700	1,844	14,544
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TREASURY OFFICER, GARHSHANKAR	2030	12,205	966	13,171
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TOTAL (DDO)		12,205	966	13,171
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TREASURY OFFICER, JAGRAON	2030	32,890	5,807	38,697
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TOTAL (DDO)		32,890	5,807	38,697
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TREASURY OFFICER, JALALABAD	2030	12,454	2,198	14,652
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,454	2,198	14,652
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REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, MALERKOTLA	2030	27,086	3,502	30,588
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REGISTRATION, PUNJAB,

CHANDIGARH

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TOTAL (DDO)		39,540	5,700	45,240
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TREASURY OFFICER, MOGA	2030	1,08,846	14,988	1,23,834
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TOTAL (DDO)		1,08,846	14,988	1,23,834
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TREASURY OFFICER, MUKERIAN	2030	5,166	554	5,720
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TOTAL (DDO)		5,166	554	5,720
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TREASURY OFFICER, NAWANSAHAR	2030	40,348	26,081	66,429
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TOTAL (DDO)		40,348	26,081	66,429
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TREASURY OFFICER, PATHANKOT	2030	28,477	6,562	35,039
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TOTAL (DDO)		28,477	6,562	35,039
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TREASURY OFFICER, PHAGWARA	2030	23,688	1,730	25,418
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TOTAL (DDO)		23,688	1,730	25,418
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TREASURY OFFICER, SULTANPUR LODHI	2030	7,090	0	7,090
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TOTAL (DDO)		7,090	0	7,090
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TREASURY OFFICER,SUNAM	2030	25,741	2,788	28,529
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TOTAL (DDO)		25,741	2,788	28,529
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TREASURY OFFICER,TALWARA	2030	603	252	855
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TOTAL (DDO)		603	252	855
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TREASURY OFFICER,TREASURY	2030	30,506	6,888	37,394
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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, PHUL

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TOTAL (DDO) 30,506 6,888 37,394

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER, TREASURY 2030 12,992 1,956 14,948  
 REGISTRATION, PUNJAB, OFFICER, ANANDPUR SAHIB  
 CHANDIGARH

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TOTAL (DDO) 12,992 1,956 14,948

TREASURY OFFICER, TREASURY 2030 90,740 8,136 98,876

OFFICER, KHARAR

\*\*\*\*\* -----  
TOTAL (DDO) 90,740 8,136 98,876

TREASURY OFFICER, TREASURY 2029 25,37,768 3,25,527 28,63,295

OFFICER, NANGAL T/SHIP

2030 2,855 822 3,677

\*\*\*\*\* -----  
TOTAL (DDO) 25,40,623 3,26,349 28,66,972

TREASURY OFFICER, ZIRA 2030 7,192 2,772 9,964

\*\*\*\*\* -----  
TOTAL (DDO) 7,192 2,772 9,964

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TOTAL(CCO)

-----  
4,31,88,71,535      85,00,64,878      5,16,89,36,413

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TOTAL(DEPT)

-----  
4,31,88,71,535      85,00,64,878      5,16,89,36,413

RURAL      DIRECTOR, RURAL      CHIEF EXECUTIVE,ZILA PARISHAD      2235

37,84,373      7,75,995      45,60,368

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND      PUNJAB

PANCHAYATS

2515      29,28,500      1,91,847      31,20,347

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TOTAL(DDO)

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67,12,873      9,67,842      76,80,715

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER, DEPUTY	2235	7,77,12,232	5,65,62,948	13,42,75,180
DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER OFFICE, FARIDKOT						
AND PUNJAB						
PANCHAYATS						
			2515	19,26,793	0	19,26,793
*****						
TOTAL (DDO)				7,96,39,025	5,65,62,948	13,62,01,973

EXECUTIVE OFFICER/B.D.P.O.	2515	46,01,089	6,74,210	52,75,299
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

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TOTAL (DDO)		46,01,089	6,74,210	52,75,299
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EXECUTIVE	2235	5,89,509	0	5,89,509
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, ABOHAR

	2515	1,06,10,228	21,89,877	1,28,00,105
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TOTAL (DDO)		1,11,99,737	21,89,877	1,33,89,614
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ADDITIONAL DEPUTY/DEPUTY	2515	37,10,616	4,09,603	41,20,219
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COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

GURDASPUR

3604	5,51,64,690	1,76,72,323	7,28,37,013
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5475	27,50,000	0	27,50,000
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TOTAL(DDO)	6,16,25,306	1,80,81,926	7,97,07,232
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ADDITIONAL DEPUTY COMMISSIONER	2515	23,05,936	5,32,810	28,38,746
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(D),ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

3604	3,70,50,058	61,77,790	4,32,27,848
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TOTAL(DDO)	3,93,55,994	67,10,600	4,60,66,594
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ADDITIONAL DEPUTY COMMISSIONER 3604 1,48,44,978 1,04,75,199 2,53,20,177

(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,48,44,978	1,04,75,199	2,53,20,177



RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	2515	90,88,445	14,91,168	1,05,79,613
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, (DEV.),DISTT. RURAL DEV. AGENCY

AND	PUNJAB	SANGRUR
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PANCHAYATS

3604	1,83,50,856	58,06,512	2,41,57,368
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TOTAL (DDO)	4,22,84,279	1,77,72,879	6,00,57,158
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ADDITIONAL DEPUTY COMMISSIONER	2501	19,35,16,666	22,58,15,000	41,93,31,666
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(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

2515	4,77,57,096	77,82,575	5,55,39,671
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TOTAL (DDO)	24,12,73,762	23,35,97,575	47,48,71,337
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ADDITIONAL DEPUTY COMMISSIONER	3604	3,75,38,401	65,81,386	4,41,19,787
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(DEVELOPMENT), MOHALI

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TOTAL (DDO)		3,75,38,401	65,81,386	4,41,19,787
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ADDITIONAL DEPUTY	2217	16,03,430	4,87,430	20,90,860
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COMMISSIONER (DEV), ADC (DEV)

	3604	99,83,014	16,78,325	1,16,61,339
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TOTAL (DDO)		1,15,86,444	21,65,755	1,37,52,199
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ADDITIONAL DEPUTY	2235	16,000	0	16,000
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

3604	1,50,16,206	23,78,302	1,73,94,508
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TOTAL (DDO)	1,50,32,206	23,78,302	1,74,10,508
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ADDITIONAL DEPUTY	2235	31,66,858	6,33,681	38,00,539
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		31,66,858	6,33,681	38,00,539
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RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	2235	10,86,431	11,468	10,97,899
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND PUNJAB COMMISSIONER,

PANCHAYATS

			3604	3,14,78,347	45,10,043	3,59,88,390
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		TOTAL (DDO)		3,57,31,636	51,55,192	4,08,86,828
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		ADDITIONAL DEPUTY/DEPUTY	3604	88,78,914	12,14,451	1,00,93,365
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

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TOTAL (DDO)		88,78,914	12,14,451	1,00,93,365
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ADDITIONAL DEPUTY/DEPUTY	2235	38,600	23,218	61,818
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	6,99,23,153	1,13,28,729	8,12,51,882
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TOTAL (DDO)		6,99,61,753	1,13,51,947	8,13,13,700
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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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ASSISTANT CONTROLLER (F&A), STATE 2235	5,42,772	85,118	6,27,890
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INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

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TOTAL (DDO)	5,42,772	85,118	6,27,890
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BAL VIKAS & PANCHAYAT OFFICER, 2235	34,475	0	34,475
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KHARAR, ROPAR

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TOTAL (DDO)	34,475	0	34,475
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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	BLOCK DEVELOPMENT & PANCHAYAT	2515	67,11,287	17,78,624	84,89,911
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER, PUNJAB	OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,				
*****						
TOTAL (DDO)				67,11,287	17,78,624	84,89,911

BLOCK DEVELOPMENT & PANCHAYAT	2235	4,95,217	55,563	5,50,780
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OFFICER,BLOCK DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

	2515	47,82,333	7,20,298	55,02,631
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TOTAL (DDO)		52,77,550	7,75,861	60,53,411
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BLOCK DEVELOPMENT & PANCHAYAT	2235	0	5,340	5,340
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OFFICER,CHOHLA SAHIB

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TOTAL (DDO)		0	5,340	5,340
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	8,79,720	4,96,808	13,76,528
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OFFICER, AHMEDGARH,OFFICE OF



BDPO AHMEDGARH

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TOTAL (DDO) 8,79,720 4,96,808 13,76,528

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 13,682 13,682

OFFICER, BHUNGA

\*\*\*\*\* -----  
TOTAL (DDO) 0 13,682 13,682

BLOCK DEVELOPMENT AND PANCHAYAT 2515 1,39,66,784 24,13,181 1,63,79,965

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

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TOTAL (DDO)	1,39,66,784	24,13,181	1,63,79,965
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	4,34,274	30,186	4,64,460
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		4,34,274	30,186	4,64,460

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

BLOCK DEVELOPMENT AND PANCHAYAT	2235	9,34,77,966	47,83,679	9,82,61,645
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2515	13,08,26,780	2,13,98,065	15,22,24,845
	3054	68,45,505	37,56,251	1,06,01,756
	3604	1,83,22,314	19,00,547	2,02,22,861
	4250	0	49,61,767	49,61,767
	5054	2,08,94,029	2,34,50,325	4,43,44,354
*****		-----		
TOTAL (DDO)		27,08,00,868	6,02,80,820	33,10,81,688

BLOCK DEVELOPMENT AND PANCHAYAT	2235	5,97,781	0	5,97,781
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	4,34,500	1,03,138	5,37,638
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TOTAL (DDO)		10,32,281	1,03,138	11,35,419
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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	27,70,053	2,53,402	30,23,455
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TOTAL (DDO)		28,35,329	2,53,402	30,88,731
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	0	3,79,408	3,79,408
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JAITU

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TOTAL(DDO)		0	3,79,408	3,79,408
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	59,684	0	59,684
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OFFICER, FERROZEPUR

2515	33,45,430	5,75,874	39,21,304
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		34,05,114	5,75,874	39,80,988
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	21,71,156	5,98,562	27,69,718
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, MOHALI, SAS NAGAR

AND PUNJAB

PANCHAYATS

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		TOTAL (DDO)		55,76,270	11,74,436	67,50,706
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		BLOCK DEVELOPMENT AND PANCHAYAT	2515	25,26,781	3,33,376	28,60,157
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OFFICER, NEHRI KOTHI, JAITON

ROAD, GONIANA

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 TOTAL (DDO) 25,26,781 3,33,376 28,60,157

BLOCK DEVELOPMENT AND PANCHAYAT 2235 4,06,326 7,113 4,13,439

OFFICER, PANCHAYAT SAMITI,

2515 13,51,552 1,51,472 15,03,024

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 TOTAL (DDO) 17,57,878 1,58,585 19,16,463

BLOCK DEVELOPMENT AND PANCHAYAT 2515 18,06,486 2,53,778 20,60,264

OFFICER, PANCHAYAT SAMITI, AJNALA

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 TOTAL (DDO) 18,06,486 2,53,778 20,60,264

BLOCK DEVELOPMENT AND PANCHAYAT	2235	14,93,190	0	14,93,190
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OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

	2515	24,22,639	3,76,268	27,98,907
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TOTAL (DDO)		39,15,829	3,76,268	42,92,097
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	30,33,940	4,41,688	34,75,628
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OFFICER., BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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TOTAL (DDO)		30,33,940	4,41,688	34,75,628
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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	BLOCK DEVELOPMENT PROJECT	2235	63,317	0	63,317
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, GURU HAR SAHAI						
AND PUNJAB						
PANCHAYATS						
*****				-----		
TOTAL (DDO)				63,317	0	63,317

BLOCK DEVELOPMENT PROJECT	2235	9,843	16,500	26,343
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OFFICER, MUKTSAR

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TOTAL (DDO)		9,843	16,500	26,343
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BLOCK DEVELOPMENT PROJECT	2235	43,770	0	43,770
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OFFICER, ZIRA

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TOTAL (DDO)		43,770	0	43,770
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BLOCK DEVELOPMENT & PANCHAYAT	2515	74,96,007	8,93,150	83,89,157
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OFFICER, GURDASPUR

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TOTAL (DDO)		74,96,007	8,93,150	83,89,157
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CHIEF ENGINEER (RDP AND	2515	2,24,74,903	38,87,299	2,63,62,202
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PR),RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

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TOTAL (DDO)		2,24,74,903	38,87,299	2,63,62,202
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CHIEF EXECUTIVE OFFICER, ZILA	2235	1,60,300	0	1,60,300
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PARISHAD, ROPAR

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TOTAL (DDO)		1,60,300	0	1,60,300
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CHIEF EXECUTIVE OFFICER,ZILA	4515	0	6,80,000	6,80,000
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PARISHAD, FEROZEPUR

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TOTAL (DDO)		0	6,80,000	6,80,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	15,49,949	2,47,532	17,97,481
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O,ZILA PARISHAD,

AND PUNJAB

SANGRUR

PANCHAYATS

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TOTAL (DDO)		15,49,949	9,27,532	24,77,481
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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	8,84,352	1,37,436	10,21,788
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TOTAL (DDO)		9,62,293	1,37,436	10,99,729
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CHIEF EXECUTIVE	2235	6,17,625	2,00,607	8,18,232
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OFFICER/D.D.P.O., ZILA PARISHAD

NAWANSHAHAR

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TOTAL (DDO)		6,17,625	2,00,607	8,18,232
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CHIEF EXECUTIVE	2515	6,29,544	0	6,29,544
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OFFICER/D.D.P.O., ZILA

PARISHAD, GURDASPUR

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TOTAL (DDO)		6,29,544	0	6,29,544
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CHIEF EXECUTIVE	2515	12,56,037	1,10,136	13,66,173
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OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

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TOTAL (DDO)		12,56,037	1,10,136	13,66,173
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CHIEF EXECUTIVE	2515	8,03,488	1,14,784	9,18,272
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OFFICER/D.D.PO,ZILA PARISHAD

MOGA

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TOTAL (DDO)		8,03,488	1,14,784	9,18,272
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CHIEF EXECUTIVE, ZILA PARISHAD	2515	24,92,464	4,07,196	28,99,660
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BDPO, ROPAR

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TOTAL (DDO)				24,92,464	4,07,196	28,99,660
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD,	2235	9,322	0	9,322
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, KAPURTHALA

AND PUNJAB

PANCHAYATS

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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	3,31,24,53,506	13,73,16,160	3,44,97,69,666
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TOTAL (DDO)		3,32,94,66,398	13,73,16,160	3,46,67,82,558
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DEPUTY COMMISSIONER,DEPUTY	3604	1,35,47,855	50,82,847	1,86,30,702
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COMMISSIONER

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TOTAL (DDO)		1,35,47,855	50,82,847	1,86,30,702
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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	18,00,000	0	18,00,000
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DEVELOPMENT, BHATINDA

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TOTAL (DDO)		18,00,000	0	18,00,000
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DEPUTY COMMISSIONER/ADDITIONAL	2217	19,21,775	3,18,319	22,40,094
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DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

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TOTAL (DDO)		19,21,775	3,18,319	22,40,094
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DEPUTY COMMISSIONER/ADDITIONAL 3604 66,48,980 0 66,48,980

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DEPUTY COMMISSIONER (D),MUKATSAR

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TOTAL (DDO) 66,48,980 0 66,48,980

RURAL DIRECTOR, RURAL DEPUTY COMMISSIONER/ADDITIONAL 3604 46,56,740 0 46,56,740

DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIONER

AND PUNJAB (D),NAWANSHAHAR

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 46,56,740 0 46,56,740

DEPUTY CONTROLLER (F&A), REGIONAL 2415 1,41,99,51,196 59,43,36,051 2,01,42,87,247

RURAL DEVELOPMENT ORGANIZATION

S.A.S. NAGAR

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TOTAL (DDO) 1,41,99,51,196 59,43,36,051 2,01,42,87,247

DEPUTY CONTROLLER, (F&A), SAINIK 2235 6,08,37,728 38,95,946 6,47,33,674

WELFARE, PUNJAB

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TOTAL (DDO)		6,08,37,728	38,95,946	6,47,33,674
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DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	11,90,371	0	11,90,371
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

	2515	43,180	0	43,180
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TOTAL (DDO)		12,33,551	0	12,33,551
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DEPUTY SECRETARY (REVENUE) TO	2235	10,54,418	1,86,437	12,40,855
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDIGARH

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TOTAL (DDO)		10,54,418	1,86,437	12,40,855
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DEPUTY/ADDITIONAL DEPUTY	3604	1,24,28,434	22,45,922	1,46,74,356
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,24,28,434	22,45,922	1,46,74,356
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RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	3604	6,53,41,638	1,00,79,942	7,54,21,580
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT), JALANDHAR

PANCHAYATS

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TOTAL (DDO)				7,77,70,072	1,23,25,864	9,00,95,936
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DEPUTY/ADDITIONAL DEPUTY	3604	2,29,29,244	32,34,408	2,61,63,652
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COMMISSIONER (RURAL

DEVELOPMENT), KAPURTHALA

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TOTAL (DDO)				2,29,29,244	32,34,408	2,61,63,652
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DEPUTY/ADDITIONAL DEPUTY	3604	6,77,10,107	98,79,902	7,75,90,009
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COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

LUDHIANA

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TOTAL (DDO)		6,77,10,107	98,79,902	7,75,90,009
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DEPUTY/ADDITIONAL DEPUTY	3604	80,16,792	0	80,16,792
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COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

MANSA

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TOTAL (DDO)		80,16,792	0	80,16,792
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DEPUTY/ADDITIONAL DEPUTY	3604	3,08,56,606	48,48,250	3,57,04,856
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		3,08,56,606	48,48,250	3,57,04,856

DEVELOPMENT OFFICER WOMEN	2235	52,403	1,93,072	2,45,475
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PROGRAMME, ROPAR

	2515	23,75,648	3,86,571	27,62,219
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TOTAL (DDO)		24,28,051	5,79,643	30,07,694

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2515	36,87,546	6,92,696	43,80,242
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FARIDKOT

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)				36,87,546	6,92,696	43,80,242
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DEVELOPMENT OFFICER WOMEN			2515	4,14,780	9,200	4,23,980
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PROGRAMME, MUKATSAR

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 TOTAL (DDO) 4,14,780 9,200 4,23,980

DEVELOPMENT OFFICER WOMEN 2235 14,96,448 0 14,96,448

PROGRAMME, SANGRUR

2515 12,68,765 2,51,893 15,20,658

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 TOTAL (DDO) 27,65,213 2,51,893 30,17,106

DEVELOPMENT OFFICER, WOMEN 2235 0 32,693 32,693

PROGRAMME, AMRITSAR

2515 22,80,860 2,89,633 25,70,493

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 TOTAL (DDO) 22,80,860 3,22,326 26,03,186

DEVELOPMENT OFFICER, WOMEN	2515	10,13,114	1,65,218	11,78,332
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PROGRAMME, FATEHGARH SAHIB

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TOTAL (DDO)		10,13,114	1,65,218	11,78,332
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DEVELOPMENT OFFICER, WOMEN	2515	33,54,354	5,51,928	39,06,282
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PROGRAMME, GURDASPUR

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TOTAL (DDO)		33,54,354	5,51,928	39,06,282
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DEVELOPMENT OFFICER, WOMEN	2235	0	11,698	11,698
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PROGRAMME, HOSHIARPUR

2515 17,45,800 4,19,784 21,65,584

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		17,45,800	4,31,482	21,77,282
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEVELOPMENT OFFICER,DEVELOPMENT	2515	5,15,097	60,440	5,75,537
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

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TOTAL (DDO)		22,60,897	4,91,922	27,52,819
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DEVELOPMENT OFFICER,DEVELOPMENT	2235	4,00,000	20,955	4,20,955
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OFFICER, WOMEN PROGRAMME, NAWAN

SHAHAR

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TOTAL (DDO)		4,00,000	20,955	4,20,955
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DEVELOPMENT OFFICER,WOMEN	2515	7,22,356	95,453	8,17,809
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PROGRAMME, FEROZEPUR

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TOTAL (DDO)		7,22,356	95,453	8,17,809
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DEVELOPMENT OFFICER, WOMEN	2515	17,01,864	2,43,224	19,45,088
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PROGRAMME, KAPURTHALA

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TOTAL (DDO)		17,01,864	2,43,224	19,45,088
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DEVELOPMENT OFFICER, WOMEN	2515	13,63,974	2,62,564	16,26,538
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PROGRAMME, LUDHIANA

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TOTAL (DDO)		13,63,974	2,62,564	16,26,538
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DEVELOPMENT OFFICER,WOMEN	2235	12,972	0	12,972
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PROGRAMME, MANSA

	2515	6,53,344	1,20,286	7,73,630
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TOTAL (DDO)		6,66,316	1,20,286	7,86,602
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER,WOMEN	2515	4,26,852	3,10,650	7,37,502
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, PATIALA

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 10,93,168 4,30,936 15,24,104

DISTRICT DEVELOPMENT & 2235 27,200 0 27,200

PANCHAYAT OFFICER, AMRITSAR

2515 25,35,093 4,63,300 29,98,393

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TOTAL (DDO) 25,62,293 4,63,300 30,25,593

DISTRICT DEVELOPMENT & PANCHAYAT 2235 2,00,000 0 2,00,000

OFFICER, BHATINDA

2515	11,77,002	3,55,700	15,32,702
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TOTAL (DDO)	13,77,002	3,55,700	17,32,702
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	8,92,600	1,55,716	10,48,316
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

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TOTAL (DDO)	8,92,600	1,55,716	10,48,316
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	50,524	0	50,524
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

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TOTAL (DDO)	50,524	0	50,524
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	6,55,594	1,26,686	7,82,280
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OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

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TOTAL (DDO)	6,55,594	1,26,686	7,82,280
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,28,012	2,12,453	3,40,465
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OFFICER,DISTRICT DEVELOPMENT &

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

RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	28,45,561	5,07,879	33,53,440
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT &

AND PUNJAB PANCHAYAT OFFICER, PATIALA

PANCHAYATS

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TOTAL (DDO)				29,73,573	7,20,332	36,93,905
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DISTRICT DEVELOPMENT & PANCHAYAT	2515			4,39,671	1,44,398	5,84,069
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OFFICER, FEROZEPUR

4515	0	8,13,000	8,13,000
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TOTAL (DDO)	4,39,671	9,57,398	13,97,069
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	14,75,762	3,22,934	17,98,696
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OFFICER, KAPURTHALA

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TOTAL (DDO)	14,75,762	3,22,934	17,98,696
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,06,560	0	1,06,560
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OFFICER, LUDHIANA

2515	10,67,700	1,30,700	11,98,400
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TOTAL (DDO)	11,74,260	1,30,700	13,04,960
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DISTRICT DEVELOPMENT & PANCHAYAT 2011	10,00,000	0	10,00,000
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OFFICER, NAWANSHAHAR

2235	22,150	0	22,150
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TOTAL (DDO)	10,22,150	0	10,22,150
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	15,37,964	2,95,690	18,33,654
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OFFICER, ROPAR

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TOTAL (DDO)	15,37,964	2,95,690	18,33,654
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	82,882	1,30,779	2,13,661
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OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	24,34,759	3,00,396	27,35,155
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, SANGRUR				
AND	PUNJAB					
PANCHAYATS						
			4515	0	24,34,000	24,34,000
*****				-----		
		TOTAL (DDO)		25,17,641	28,65,175	53,82,816

DISTRICT DEVELOPMENT AND	2515	11,63,119	1,82,794	13,45,913
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

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TOTAL (DDO)		11,63,119	1,82,794	13,45,913
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DISTRICT DEVELOPMENT AND	2235	84,952	0	84,952
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	8,59,371	2,72,940	11,32,311
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TOTAL (DDO)		9,44,323	2,72,940	12,17,263
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DISTRICT DEVELOPMENT AND	2235	28,500	0	28,500
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER, BHATINDA

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TOTAL (DDO)		28,500	0	28,500
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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	27,12,630	2,72,206	29,84,836
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	4515	0	6,00,000	6,00,000
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TOTAL (DDO)		38,63,903	8,72,206	47,36,109
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	40,94,493	4,53,824	45,48,317
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, HOSHIARPUR

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)		79,58,396	13,26,030	92,84,426
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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	10,94,690	89,440	11,84,130
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PANCHAYAT OFFICER, MOHALI

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TOTAL (DDO) 10,94,690 89,440 11,84,130

DISTRICT DEVELOPMENT AND 2515 8,19,610 1,44,560 9,64,170

PANCHAYAT OFFICER, OFFICE OF

DDPO, MALERKOTLA

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TOTAL (DDO) 8,19,610 1,44,560 9,64,170

DISTRICT DEVELOPMENT AND 2011 0 9,00,000 9,00,000

PANCHAYAT OFFICER, PATIALA

2235 61,16,109 18,92,933 80,09,042

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TOTAL (DDO) 61,16,109 27,92,933 89,09,042

DIVISIONAL DEPUTY DIRECTOR,	2515	40,35,353	5,61,767	45,97,120
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

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TOTAL (DDO)		40,35,353	5,61,767	45,97,120
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DIVISIONAL DEPUTY	2515	48,27,253	7,32,273	55,59,526
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, 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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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		48,27,253	7,32,273	55,59,526
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

		DIVISIONAL DEPUTY DIRECTOR, RURAL	2235	36,560	0	36,560
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

			2515	35,70,701	3,76,706	39,47,407
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TOTAL (DDO)		84,34,514	11,08,979	95,43,493
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EDUCATIONAL PANCHAYAT	2515	7,72,248	1,29,092	9,01,340
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OFFICER, GURDASPUR

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TOTAL (DDO)		7,72,248	1,29,092	9,01,340
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EDUCATIONAL PUNCHAYAT	2515	10,17,090	1,77,558	11,94,648
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OFFICER, AMRITSAR

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TOTAL (DDO)		10,17,090	1,77,558	11,94,648
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EXECUTIVE ENGINEER RURAL WORKS	2235	13,12,765	3,92,951	17,05,716
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(B&R) MALERKOLTA, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 13,12,765 3,92,951 17,05,716

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,72,133 0 1,72,133

RAJ PW (C&M) DIVISIONS, AMRITSAR

2515 1,25,66,750 20,60,781 1,46,27,531

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TOTAL (DDO) 1,27,38,883 20,60,781 1,47,99,664

EXECUTIVE ENGINEER, PANCHAYATI 2235 4,70,199 0 4,70,199

RAJ PW (C&M) DIVISIONS, GURDASPUR



2515	1,66,35,556	30,02,325	1,96,37,881
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TOTAL (DDO)	1,71,05,755	30,02,325	2,01,08,080
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	2,26,486	0	2,26,486
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M)

AND PUNJAB DIVISIONS, HOSHIARPUR

PANCHAYATS

2515	1,82,11,233	33,31,644	2,15,42,877
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TOTAL (DDO) 1,84,37,719 33,31,644 2,17,69,363

EXECUTIVE ENGINEER, PANCHAYATI 2059 55,500 0 55,500

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

2235 77,602 0 77,602

2515 88,80,648 12,67,769 1,01,48,417

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TOTAL (DDO) 90,13,750 12,67,769 1,02,81,519

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,74,047 0 2,74,047

RAJ PW (C&M) DIVISIONS, SANGRUR

2515 1,53,09,809 26,18,664 1,79,28,473

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TOTAL (DDO)	1,55,83,856	26,18,664	1,82,02,520
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EXECUTIVE ENGINEER,, PANCHAYATI 2515	0	1,79,109	1,79,109
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RAJ

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TOTAL (DDO)	0	1,79,109	1,79,109
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515	1,35,430	0	1,35,430
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DIVISION, MOGA

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TOTAL (DDO)	1,35,430	0	1,35,430
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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 10,13,810 0 10,13,810

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 (P.W.) DIVISION

MUKATSAR

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515	1,51,98,319	24,43,212	1,76,41,531
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PUBLIC WORKS (P.W.) DIVISION

AND	PUNJAB	MUKATSAR
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PANCHAYATS

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TOTAL (DDO)	1,62,12,129	24,43,212	1,86,55,341
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EXECUTIVE ENGINEER, PANCHAYATI 2515	1,94,86,490	31,21,406	2,26,07,896
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RAJ PUBLIC WORKS (C&M) DIVISIONS

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TOTAL (DDO)	1,94,86,490	31,21,406	2,26,07,896
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EXECUTIVE ENGINEER, PANCHAYATI 2235	1,95,816	0	1,95,816
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

2515	1,17,20,801	18,12,900	1,35,33,701
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TOTAL (DDO)	1,19,16,617	18,12,900	1,37,29,517
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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

2515	1,75,93,149	29,81,006	2,05,74,155
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TOTAL (DDO)	1,79,62,930	29,81,006	2,09,43,936
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,00,000	0	2,00,000
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, MANSA

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TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,97,88,217	35,31,962	2,33,20,179
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

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TOTAL (DDO)		1,97,88,217	35,31,962	2,33,20,179
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA AND PUNJAB PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA AND PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI	2235	92,002	0	92,002
			2515	1,87,20,215	26,41,289	2,13,61,504
			5055	78,960	0	78,960
*****						
TOTAL (DDO)				3,86,79,394	61,73,251	4,48,52,645
		EXECUTIVE ENGINEER, PANCHAYATI	2235	83,265	0	83,265
		RAJ PW (C&M) DIVISIONS, ROPAR				



	2515	1,06,03,610	19,20,111	1,25,23,721
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TOTAL (DDO)		1,06,86,875	19,20,111	1,26,06,986
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EXECUTIVE OFFICER, BLOCK	2515	56,29,909	10,93,710	67,23,619
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DEVELOPEMNT & PANCHAYAT OFFICER

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TOTAL (DDO)		56,29,909	10,93,710	67,23,619
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EXECUTIVE OFFICER, PANCHAYAT	2202	21,816	0	21,816
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SAMITI, SANGRUR

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TOTAL (DDO)		21,816	0	21,816
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EXECUTIVE	2515	27,85,194	5,31,123	33,16,317
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OFFICER/B.D.P.O, PANCHAYAT

SAMITI, MAJARI

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TOTAL (DDO)		27,85,194	5,31,123	33,16,317
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EXECUTIVE	2515	17,50,693	2,79,889	20,30,582
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

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TOTAL (DDO)		17,50,693	2,79,889	20,30,582
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EXECUTIVE 2235 13,756 0 13,756

OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ANDANA SANGRUR

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	12,95,299	2,37,078	15,32,377
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI ANDANA SANGRUR

PANCHAYATS

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TOTAL (DDO)		13,09,055	2,37,078	15,46,133
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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	48,10,030	7,52,384	55,62,414
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TOTAL (DDO)		48,77,798	7,52,384	56,30,182
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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	30,17,729	5,47,704	35,65,433
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TOTAL (DDO)		30,40,160	5,47,704	35,87,864
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EXECUTIVE	2235	1,93,696	0	1,93,696
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI KHARAR ROPAR

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TOTAL (DDO)		1,93,696	0	1,93,696
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EXECUTIVE	2515	33,45,224	8,13,466	41,58,690
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

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TOTAL (DDO)		33,45,224	8,13,466	41,58,690
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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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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	14,39,508	2,38,177	16,77,685
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI MORINDA ROPAR

PANCHAYATS

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TOTAL (DDO) 14,53,008 2,38,177 16,91,185

EXECUTIVE 2235 0 1,20,330 1,20,330

OFFICER/B.D.P.O., PANCHAYAT

SAMITI NURPUR BEDI ROPAR

2515 27,89,999 6,13,344 34,03,343

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TOTAL (DDO) 27,89,999 7,33,674 35,23,673

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

	2515	13,04,271	2,09,040	15,13,311
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TOTAL (DDO)		13,12,533	2,09,040	15,21,573
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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	24,65,528	4,50,344	29,15,872
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TOTAL (DDO)	24,74,051	4,50,344	29,24,395
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EXECUTIVE	2515	21,10,393	2,97,466	24,07,859
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMLOH, FATEHGARH SAHIB

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TOTAL (DDO)	21,10,393	2,97,466	24,07,859
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NAME OF DEPARTMENT	NAME OF CHIEF 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	35,81,860	6,21,192	42,03,052
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, AMRITSAR

PANCHAYATS

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TOTAL (DDO)				56,92,253	9,18,658	66,10,911
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EXECUTIVE			2515	24,78,602	6,63,863	31,42,465
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAMIAL, GURDASPUR

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TOTAL (DDO) 24,78,602 6,63,863 31,42,465

EXECUTIVE 2515 21,76,693 3,59,172 25,35,865

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

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TOTAL (DDO) 21,76,693 3,59,172 25,35,865

EXECUTIVE 2515 50,45,372 6,85,596 57,30,968

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

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TOTAL (DDO)		50,45,372	6,85,596	57,30,968
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EXECUTIVE	2202	1,47,444	4,80,342	6,27,786
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

	2515	39,96,250	7,36,949	47,33,199
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TOTAL (DDO)		41,43,694	12,17,291	53,60,985
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EXECUTIVE	2515	26,29,229	4,86,120	31,15,349
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

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TOTAL (DDO)		26,29,229	4,86,120	31,15,349
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EXECUTIVE 2515 23,45,056 2,49,568 25,94,624

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DASUYA, HOSHIARPUR				
*****						
		TOTAL (DDO)		23,45,056	2,49,568	25,94,624

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	40,43,528	4,94,910	45,38,438
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DERA BABA NANAK,

PANCHAYATS GURDASPUR

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TOTAL (DDO)				40,43,528	4,94,910	45,38,438
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EXECUTIVE	2202	64,13,895	5,03,826	69,17,721
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BASSI PATIALA

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TOTAL (DDO)		64,13,895	5,03,826	69,17,721
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EXECUTIVE	2235	49,78,409	0	49,78,409
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHAR KALAN, GURDASPUR

2515	25,00,105	2,22,965	27,23,070
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TOTAL (DDO)	74,78,514	2,22,965	77,01,479
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EXECUTIVE	2515	39,46,468	6,86,250	46,32,718
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

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TOTAL (DDO)	39,46,468	6,86,250	46,32,718
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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

EXECUTIVE 2515 19,71,566 1,27,868 20,99,434

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DORAHA, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 19,71,566 1,27,868 20,99,434

RURAL DIRECTOR, RURAL EXECUTIVE 2515 48,13,180 6,71,838 54,85,018

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, FATEGARH CHURIAN,

PANCHAYATS GURDASPUR

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TOTAL (DDO) 48,13,180 6,71,838 54,85,018

EXECUTIVE 2202 4,98,31,644 83,43,638 5,81,75,282

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

2235 4,98,462 62,233 5,60,695

2515	33,82,024	6,13,364	39,95,388
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TOTAL (DDO)	5,37,12,130	90,19,235	6,27,31,365
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EXECUTIVE	2515	9,45,510	80,900	10,26,410
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUR

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TOTAL (DDO)	9,45,510	80,900	10,26,410
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EXECUTIVE	2515	42,86,286	7,22,656	50,08,942
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

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TOTAL (DDO)		42,86,286	7,22,656	50,08,942
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EXECUTIVE	2515	21,54,723	1,82,186	23,36,909
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JALALABAD

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TOTAL (DDO)		21,54,723	1,82,186	23,36,909
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EXECUTIVE	2515	21,77,858	3,15,450	24,93,308
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

NAME OF DEPARTMENT	NAME OF CHIEF 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)		21,77,858	3,15,450	24,93,308
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE		2235	13,806	0	13,806
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

		2515	49,69,651	9,67,713	59,37,364
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TOTAL (DDO)		71,61,315	12,83,163	84,44,478
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EXECUTIVE	2515	18,19,082	6,03,096	24,22,178
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

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TOTAL (DDO)		18,19,082	6,03,096	24,22,178
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EXECUTIVE	2515	22,22,946	3,10,222	25,33,168
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

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TOTAL (DDO)		22,22,946	3,10,222	25,33,168
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EXECUTIVE	2515	27,42,424	4,28,908	31,71,332
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHANNA, LUDHIANA

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TOTAL (DDO)		27,42,424	4,28,908	31,71,332
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EXECUTIVE	2515	20,30,759	2,49,600	22,80,359
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

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TOTAL (DDO)		20,30,759	2,49,600	22,80,359
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EXECUTIVE 2515 17,26,112 1,80,622 19,06,734

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,26,112	1,80,622	19,06,734
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	35,26,683	6,12,872	41,39,555
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND

PUNJAB

SAMITI, KOTKAPURA

PANCHAYATS

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

TOTAL (DDO) 35,26,683 6,12,872 41,39,555

EXECUTIVE 2515 37,50,292 6,33,028 43,83,320

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAHILPUR, HOSHIARPUR

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

TOTAL (DDO) 37,50,292 6,33,028 43,83,320

EXECUTIVE 2515 23,14,582 4,34,920 27,49,502

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR



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TOTAL (DDO)		23,14,582	4,34,920	27,49,502
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EXECUTIVE	2515	20,40,112	2,03,674	22,43,786
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, MAKHU				

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TOTAL (DDO)		20,40,112	2,03,674	22,43,786
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EXECUTIVE	2515	22,71,276	3,32,515	26,03,791
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, MANSA				

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TOTAL (DDO)		22,71,276	3,32,515	26,03,791
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EXECUTIVE	2515	20,46,369	2,69,448	23,15,817
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	20,46,369	2,69,448	23,15,817

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	12,68,265	6,18,420	18,86,685
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, NAKODAR, JALANDHAR

PANCHAYATS

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TOTAL (DDO)				33,14,634	8,87,868	42,02,502
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EXECUTIVE		2515		20,50,230	2,50,814	23,01,044
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

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TOTAL (DDO)				20,50,230	2,50,814	23,01,044
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EXECUTIVE	2515	12,41,770	1,18,262	13,60,032
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

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TOTAL (DDO)		12,41,770	1,18,262	13,60,032
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EXECUTIVE	2515	19,19,790	2,46,184	21,65,974
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATHANKOT

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TOTAL (DDO)		19,19,790	2,46,184	21,65,974
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EXECUTIVE	2202	11,20,852	0	11,20,852
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATIALA

	2515	52,87,957	7,12,127	60,00,084
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TOTAL (DDO)		64,08,809	7,12,127	71,20,936
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EXECUTIVE	2515	13,79,728	3,47,088	17,26,816
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHAGWARA, KAPURTHALA

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TOTAL (DDO)		13,79,728	3,47,088	17,26,816
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NAME OF DEPARTMENT	NAME OF CHIEF 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	29,28,886	3,55,074	32,83,960
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, PHILLAUR, JALANDHAR

PANCHAYATS

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TOTAL (DDO)				29,28,886	3,55,074	32,83,960
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EXECUTIVE			2515	18,72,046	4,17,822	22,89,868
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHUL

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TOTAL (DDO) 18,72,046 4,17,822 22,89,868

EXECUTIVE 2235 48,556 0 48,556

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

2515 16,77,716 1,91,528 18,69,244

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TOTAL (DDO) 17,26,272 1,91,528 19,17,800

EXECUTIVE 2235 12,886 0 12,886

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

2515	30,15,169	4,39,394	34,54,563
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TOTAL (DDO)	30,28,055	4,39,394	34,67,449
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EXECUTIVE	2515	10,00,311	2,61,350	12,61,661
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

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

TOTAL (DDO)	10,00,311	2,61,350	12,61,661
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EXECUTIVE	2515	38,46,848	5,92,314	44,39,162
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SAMRALA, LUDHIANA



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TOTAL (DDO)

38,46,848

5,92,314

44,39,162

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	17,20,546	2,84,750	20,05,296
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, SANOUR PATIALA

PANCHAYATS

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TOTAL (DDO)		55,67,394	8,77,064	64,44,458
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EXECUTIVE	2515	16,21,980	2,71,708	18,93,688
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SARDULGARH

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TOTAL (DDO)		16,21,980	2,71,708	18,93,688
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EXECUTIVE	2515	39,70,578	4,74,676	44,45,254
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

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

TOTAL (DDO)		39,70,578	4,74,676	44,45,254
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EXECUTIVE	2235	2,00,000	0	2,00,000
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

	2515	30,79,791	5,24,538	36,04,329
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TOTAL (DDO)		32,79,791	5,24,538	38,04,329
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EXECUTIVE	2515	19,14,503	3,29,137	22,43,640
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

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TOTAL (DDO)		19,14,503	3,29,137	22,43,640
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EXECUTIVE	2515	31,00,129	5,19,022	36,19,151
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, SIRHIND				
*****				
TOTAL (DDO)		31,00,129	5,19,022	36,19,151

GOVERNMENT OF PUNJAB

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

NAME OF 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	19,56,747	3,32,735	22,89,482

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, SUDHAR, LUDHIANA

PANCHAYATS

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TOTAL (DDO)		19,56,747	3,32,735	22,89,482
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EXECUTIVE	2515	9,52,978	3,81,536	13,34,514
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

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TOTAL (DDO)		9,52,978	3,81,536	13,34,514
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EXECUTIVE	2515	35,50,338	4,78,977	40,29,315
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

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TOTAL (DDO)		35,50,338	4,78,977	40,29,315
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EXECUTIVE	2235	0	1,43,386	1,43,386
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TARSIKA

	2515	7,33,814	5,11,552	12,45,366
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TOTAL (DDO)		7,33,814	6,54,938	13,88,752
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JOINT SECRETARY TO GOVT. OF	2515	54,75,951	8,36,520	63,12,471
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 54,75,951 8,36,520 63,12,471

PRINCIPAL, GRAM SEWAK TRAINING 2415 19,70,188 0 19,70,188

CENTRE, NABHA

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TOTAL (DDO) 19,70,188 0 19,70,188

REGIONAL DEPUTY 2515 93,877 0 93,877

DIRECTOR, PANCHAYATI RAJ, PATIALA

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)				93,877	0	93,877

RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ENGINEER, PANCHAYATI RAJ PW CIRCLE JALANDHAR	2515	42,56,754	10,66,205	53,22,959
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TOTAL (DDO)				42,56,754	10,66,205	53,22,959



SUPRINTENDING	2515	52,79,170	8,00,494	60,79,664
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ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

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TOTAL (DDO)		52,79,170	8,00,494	60,79,664
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XEN, PANCHAYATI RAJ	2515	42,40,391	8,21,082	50,61,473
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MALERKOTLA, O/O XEN, PANCHAYATI

RAJ DIVISION, P W MALERKOTLA

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TOTAL (DDO)		42,40,391	8,21,082	50,61,473
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TOTAL(CCO)

7,14,96,99,574 1,30,24,98,292 8,45,21,97,866

JOINT DEVELOPMENT

ADDITIONAL DEPUTY COMMISSION

2217

21,36,261

3,92,383

25,28,644

COMMISSIONER (IRDP),

(DEVELOPMENT),NAWANSHAHAR

PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO)

21,36,261

3,92,383

25,28,644

ADDITIONAL DEPUTY COMMISSIONER 2235

5,74,183

2,27,645

8,01,828

(DEVELOPMENT),ADEO FOR DEPUTY

COMMISSIONER

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-----

TOTAL (DDO)

5,74,183

2,27,645

8,01,828

ADDITIONAL DEPUTY COMMISSIONER 5055 83,00,000 0 83,00,000

(DEVELOPMENT), BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				83,00,000	0	83,00,000
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RURAL	JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSIONER	2225	1,69,91,074	12,55,371	1,82,46,445
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DEVELOPMENT COMMISSIONER (IRDP), (DEVELOPMNET), JALANDHAR

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 1,69,91,074 12,55,371 1,82,46,445

ASSISTANT CONTROLLER(F&A) JOINT 2505 1,96,39,40,000 1,64,78,000 1,98,04,18,000

DEVELOPMENT COMMISSIONER, (IRDP)

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TOTAL (DDO) 1,96,39,40,000 1,64,78,000 1,98,04,18,000

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TOTAL (CCO) 1,99,19,41,518 1,83,53,399 2,01,02,94,917

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TOTAL (DEPT)

9,14,16,41,092    1,32,08,51,691    10,46,24,92,783

SAINIK    DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235

66,13,868

24,05,575

90,19,443

WELFARE    PUNJAB

ROPAR,ROPAR

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TOTAL (DDO)

66,13,868

24,05,575

90,19,443

DISTRICT SAINIK WELFARE    2235

1,03,07,820

4,64,070

1,07,71,890

OFFICER, AMRITSAR

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TOTAL (DDO)

1,03,07,820

4,64,070

1,07,71,890

DISTRICT SAINIK WELFARE	2235	1,58,52,416	7,33,450	1,65,85,866
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OFFICER, BHATINDA

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TOTAL (DDO)		1,58,52,416	7,33,450	1,65,85,866
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DISTRICT SAINIK WELFARE	2235	1,35,26,244	33,76,075	1,69,02,319
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OFFICER, DISTRICT SAINIK WELFARE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,35,26,244 33,76,075 1,69,02,319

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 32,83,486 3,77,978 36,61,464

WELFARE PUNJAB OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO) 32,83,486 3,77,978 36,61,464

DISTRICT SAINIK WELFARE 2235 1,44,71,049 11,82,609 1,56,53,658

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

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TOTAL (DDO) 1,44,71,049 11,82,609 1,56,53,658

DISTRICT SAINIK WELFARE 2235 2,15,11,477 57,96,389 2,73,07,866

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

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TOTAL (DDO) 2,15,11,477 57,96,389 2,73,07,866

DISTRICT SAINIK WELFARE 2235 46,07,888 2,32,025 48,39,913

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

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TOTAL (DDO) 46,07,888 2,32,025 48,39,913



DISTRICT SAINIK WELFARE	2235	69,83,210	20,42,801	90,26,011
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

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TOTAL (DDO)		69,83,210	20,42,801	90,26,011
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DISTRICT SAINIK WELFARE	2235	33,02,276	10,44,872	43,47,148
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OFFICER,FATEHGARH SAHIB

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TOTAL (DDO)		33,02,276	10,44,872	43,47,148
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR	2235	14,38,00,613	4,95,620	14,42,96,233
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TOTAL (DDO)				14,71,02,889	15,40,492	14,86,43,381
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DISTRICT SAINIK WELFARE			2235	2,68,24,941	33,74,017	3,01,98,958
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OFFICER, GURDASPUR

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TOTAL (DDO)		2,68,24,941	33,74,017	3,01,98,958
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DISTRICT SAINIK WELFARE	2235	1,56,73,564	1,93,01,547	3,49,75,111
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		1,56,73,564	1,93,01,547	3,49,75,111
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DISTRICT SAINIK WELFARE	2235	56,08,130	7,51,748	63,59,878
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OFFICER, KAPURTHALA

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TOTAL (DDO)		56,08,130	7,51,748	63,59,878
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DISTRICT SAINIK WELFARE	2235	1,62,15,053	2,68,484	1,64,83,537
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OFFICER, MOGA

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TOTAL (DDO)		1,62,15,053	2,68,484	1,64,83,537
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DISTRICT SAINIK WELFARE	2235	29,34,221	3,99,921	33,34,142
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OFFICER, MUKATSAR

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TOTAL (DDO)		29,34,221	3,99,921	33,34,142
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DISTRICT SAINIK WELFARE	2235	84,73,074	4,69,201	89,42,275
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OFFICER, NAWANSHAHAR

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

TOTAL (DDO)		84,73,074	4,69,201	89,42,275
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DISTRICT SAINIK WELFARE	2235	78,21,437	5,93,904	84,15,341
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OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				78,21,437	5,93,904	84,15,341
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SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE		2235	2,07,89,465	23,50,286	2,31,39,751
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WELFARE PUNJAB OFFICER, TARN TARAN

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TOTAL (DDO)

2,07,89,465

23,50,286

2,31,39,751

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TOTAL (CCO)

34,86,00,232

4,56,60,572

39,42,60,804

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TOTAL (DEPT)

34,86,00,232

4,56,60,572

39,42,60,804

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435

1,39,06,628

16,96,185

1,56,02,813

TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &

PUNJAB

CLIMATE CHANGE, PUNJAB

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TOTAL (DDO)		1,39,06,628	16,96,185	1,56,02,813
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JT. DEV. COM., IRD & EX. OFF.	3435	31,62,140	1,77,468	33,39,608
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J.S. TO PUNJAB GOVERNMENT,

DEPARTMENT OF RURAL DEVELOPMENT,

CHANDIGARH

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TOTAL (DDO)		31,62,140	1,77,468	33,39,608
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SUPERINTENDENT, SCIENCE	3425	8,68,22,025	50,00,000	9,18,22,025
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TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

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TOTAL (DDO) 8,68,22,025 50,00,000 9,18,22,025

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TOTAL (CCO) 10,38,90,793 68,73,653 11,07,64,446

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TOTAL (DEPT) 10,38,90,793 68,73,653 11,07,64,446

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ASSISTANT CONTROLLER (F & A),FOR 2235	8,14,548	0	8,14,548
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WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA
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TOTAL (DDO)	8,76,36,573	50,00,000	9,26,36,573
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B.P.E.O,B.P.E.O, DHARAMKOT	2235	3,13,940	4,56,676	7,70,616
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TOTAL (DDO)	3,13,940	4,56,676	7,70,616
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	6,771	2,05,48,840	2,05,55,611
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OFFICER,NAUSHERA PANNUAN

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TOTAL (DDO)	6,771	2,05,48,840	2,05,55,611
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BLOCK DEVELOPMENT & PANCHAYAT	2235	0	22,513	22,513
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OFFICER, BDPO, KOTBHAI

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TOTAL (DDO)		0	22,513	22,513
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CHIEF AGRICULTURE	2235	3,33,185	1,37,140	4,70,325
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OFFICER, MUKTSAR

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

TOTAL (DDO)		3,33,185	1,37,140	4,70,325
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CHIEF DEVELOPMENT & PROJECT	2071	1,60,986	2,14,648	3,75,634
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OFFICER, NAWANSHAHAR

	2235	1,04,34,348	45,53,489	1,49,87,837
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TOTAL (DDO)		1,05,95,334	47,68,137	1,53,63,471
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CHILD DEVELOPMENT PROJECT	2235	2,27,50,461	37,72,244	2,65,22,705
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OFFICER, AJNALA

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TOTAL (DDO)		2,27,50,461	37,72,244	2,65,22,705
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CHILD DEVELOPMENT PROJECT	2235	74,41,501	12,41,553	86,83,054
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OFFICER, AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)			74,41,501	12,41,553	86,83,054
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	23,33,520	11,68,284	35,01,804
		OFFICER, GANDI WIND				
*****				-----		
		TOTAL (DDO)		97,75,021	24,09,837	1,21,84,858

CHILD DEVELOPMENT PROJECT	2235	1,51,33,849	29,12,742	1,80,46,591
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OFFICER,GIDDERBAHA

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TOTAL (DDO)		1,51,33,849	29,12,742	1,80,46,591
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CHILD DEVELOPMENT & PROJECT	2235	3,82,02,990	59,27,611	4,41,30,601
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OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

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TOTAL (DDO)		3,82,02,990	59,27,611	4,41,30,601
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CHILD DEVELOPMENT AND PROJECT	2235	15,983	0	15,983
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OFFICER,MORINDA

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TOTAL (DDO)	15,983	0	15,983
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CHILD DEVELOPMENT OFFICER,MAJRI 2235	1,24,84,173	18,78,867	1,43,63,040
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AND KHARAR

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TOTAL (DDO)	1,24,84,173	18,78,867	1,43,63,040
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CHILD DEVELOPMENT PROJECT 2235	1,42,10,463	23,62,596	1,65,73,059
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OFFICER, BHUNGA

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TOTAL (DDO)	1,42,10,463	23,62,596	1,65,73,059
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CHILD DEVELOPMENT PROJECT 2235 1,09,79,808 16,40,492 1,26,20,300

OFFICER,DASUYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)			1,09,79,808	16,40,492	1,26,20,300
	PUNJAB					

CHILD DEVELOPMENT PROJECT	2235	1,20,45,893	22,13,106	1,42,58,999
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OFFICER, GARHSHANKAR

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TOTAL (DDO)		2,30,25,701	38,53,598	2,68,79,299
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CHILD DEVELOPMENT PROJECT	2235	1,11,10,702	17,07,540	1,28,18,242
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OFFICER, MAHILPUR

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TOTAL (DDO)		1,11,10,702	17,07,540	1,28,18,242
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CHILD DEVELOPMENT PROJECT	2235	1,07,88,948	17,65,814	1,25,54,762
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OFFICER, MUKERIAN

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TOTAL (DDO)		1,07,88,948	17,65,814	1,25,54,762
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CHILD DEVELOPMENT PROJECT	2235	81,66,396	13,45,390	95,11,786
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OFFICER, TALWARA

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TOTAL (DDO)		81,66,396	13,45,390	95,11,786
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CHILD DEVELOPMENT PROJECT	2235	1,08,60,018	16,22,505	1,24,82,523
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OFFICER, TANDA

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TOTAL (DDO)		1,08,60,018	16,22,505	1,24,82,523
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CHILD DEVELOPMENT PROJECT	2235	1,74,04,163	28,00,173	2,02,04,336
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OFFICER-2, HOSHIARPUR

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TOTAL (DDO)		1,74,04,163	28,00,173	2,02,04,336
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CHILD DEVELOPMENT PROJECT	2235	0	5,21,996	5,21,996
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OFFICE,CHILD DEVELOPMENT PROJECT

OFFICE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)		0	5,21,996	5,21,996
WELFARE	PUNJAB				

CHILD DEVELOPMENT PROJECT	2235	1,34,14,151	21,76,004	1,55,90,155
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OFFICER, GURUHAR SAHAI

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TOTAL(DDO)		1,34,14,151	26,98,000	1,61,12,151
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CHILD DEVELOPMENT PROJECT	2235	77,68,495	13,11,723	90,80,218
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OFFICER, MAMDOT

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TOTAL(DDO)		77,68,495	13,11,723	90,80,218
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CHILD DEVELOPMENT PROJECT	2235	84,31,262	14,09,242	98,40,504
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OFFICER,, CHAMKAUR SAHIB

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TOTAL (DDO)		84,31,262	14,09,242	98,40,504
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CHILD DEVELOPMENT PROJECT	2235	1,46,68,042	23,59,202	1,70,27,244
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OFFICER,, BATALA

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TOTAL (DDO)		1,46,68,042	23,59,202	1,70,27,244
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CHILD DEVELOPMENT PROJECT	2235	24,37,349	6,26,870	30,64,219
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OFFICER,, BHAMIAL

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TOTAL (DDO)		24,37,349	6,26,870	30,64,219
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CHILD DEVELOPMENT PROJECT	2235	1,15,96,268	7,83,855	1,23,80,123
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OFFICER, ,DHARIWAL

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TOTAL (DDO)		1,15,96,268	7,83,855	1,23,80,123
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CHILD DEVELOPMENT PROJECT	2235	79,69,095	14,32,043	94,01,138
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OFFICER, ,DHARKALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		79,69,095	14,32,043	94,01,138
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	1,24,09,997	24,31,029	1,48,41,026
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	PUNJAB	OFFICER, ,DINA NAGAR				
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		TOTAL (DDO)		2,03,79,092	38,63,072	2,42,42,164
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		CHILD DEVELOPMENT PROJECT	2235	1,19,26,273	19,18,707	1,38,44,980
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		OFFICER, ,FATEHGARH CHURIAN				
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TOTAL (DDO)		1,19,26,273	19,18,707	1,38,44,980
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CHILD DEVELOPMENT PROJECT	2235	3,22,02,266	53,91,117	3,75,93,383
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OFFICER, ,GURDASPUR

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TOTAL (DDO)		3,22,02,266	53,91,117	3,75,93,383
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CHILD DEVELOPMENT PROJECT	2235	1,01,62,061	16,61,902	1,18,23,963
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OFFICER, ,KADIYAN

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TOTAL (DDO)		1,01,62,061	16,61,902	1,18,23,963
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CHILD DEVELOPMENT PROJECT	2235	1,00,53,528	14,61,158	1,15,14,686
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OFFICER, ,KAHNIWAL

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TOTAL (DDO)		1,00,53,528	14,61,158	1,15,14,686
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CHILD DEVELOPMENT PROJECT	2235	90,94,534	14,85,169	1,05,79,703
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OFFICER, ,KALANAUR

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TOTAL (DDO)		90,94,534	14,85,169	1,05,79,703
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CHILD DEVELOPMENT PROJECT	2235	98,24,392	15,98,348	1,14,22,740
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OFFICER, ,NAROL JAIMAL SINGH



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TOTAL (DDO) 98,24,392 15,98,348 1,14,22,740

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ,NURPUR BEDI	2235	73,12,933	42,55,029	1,15,67,962
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TOTAL (DDO) 73,12,933 42,55,029 1,15,67,962

CHILD DEVELOPMENT PROJECT	2235	2,10,28,695	34,05,234	2,44,33,929
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OFFICER, ,PATHANKOT

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TOTAL (DDO)		2,10,28,695	34,05,234	2,44,33,929
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CHILD DEVELOPMENT PROJECT	2235	1,29,51,076	22,15,454	1,51,66,530
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OFFICER, ,ROPAR

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TOTAL (DDO)		1,29,51,076	22,15,454	1,51,66,530
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CHILD DEVELOPMENT PROJECT	2235	99,97,337	14,37,224	1,14,34,561
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OFFICER, ,SIRIHARGOBIND PUR

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TOTAL (DDO) 99,97,337 14,37,224 1,14,34,561

CHILD DEVELOPMENT PROJECT 2071 2,36,736 39,456 2,76,192

OFFICER, ABOHAR

2235 1,77,36,683 28,12,679 2,05,49,362

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TOTAL (DDO) 1,79,73,419 28,52,135 2,08,25,554

CHILD DEVELOPMENT PROJECT 2235 1,01,91,837 15,45,919 1,17,37,756

OFFICER, AMLOH

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TOTAL (DDO) 1,01,91,837 15,45,919 1,17,37,756

CHILD DEVELOPMENT PROJECT	2235	1,37,31,386	0	1,37,31,386
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OFFICER, ANANDPUR SAHIB (ROPAR)

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TOTAL (DDO)		1,37,31,386	0	1,37,31,386
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CHILD DEVELOPMENT PROJECT	2235	82,79,871	13,66,741	96,46,612
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OFFICER, AUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 82,79,871 13,66,741 96,46,612

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,21,36,849 17,60,789 1,38,97,638

WELFARE PUNJAB OFFICER, BALACHAUR

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TOTAL (DDO) 1,21,36,849 17,60,789 1,38,97,638

CHILD DEVELOPMENT PROJECT 2235 1,23,47,295 18,26,045 1,41,73,340

OFFICER, BANGA

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TOTAL (DDO) 1,23,47,295 18,26,045 1,41,73,340

CHILD DEVELOPMENT PROJECT	2235	2,20,57,956	35,08,680	2,55,66,636
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OFFICER, BASSI PATHANA

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TOTAL (DDO)		2,20,57,956	35,08,680	2,55,66,636
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CHILD DEVELOPMENT PROJECT	2235	74,72,115	23,27,532	97,99,647
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OFFICER, BHIKHI

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TOTAL (DDO)		74,72,115	23,27,532	97,99,647
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CHILD DEVELOPMENT PROJECT	2235	1,12,11,339	18,26,522	1,30,37,861
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OFFICER, BHUNERHERI

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TOTAL (DDO) 1,12,11,339 18,26,522 1,30,37,861

CHILD DEVELOPMENT PROJECT 2235 47,83,234 17,40,170 65,23,404

OFFICER, CDPO, KOTBHAI

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TOTAL (DDO) 47,83,234 17,40,170 65,23,404

CHILD DEVELOPMENT PROJECT 2235 1,81,12,986 34,01,308 2,15,14,294

OFFICER, CDPO, MALOUT

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TOTAL (DDO) 1,81,12,986 34,01,308 2,15,14,294

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHILD DEVELOPMENT PROJECT OFFICER,	2235	1,38,90,256	22,64,474	1,61,54,730
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TOTAL (DDO)				1,38,90,256	22,64,474	1,61,54,730
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CHILD DEVELOPMENT PROJECT			2235	2,21,95,716	1,37,77,157	3,59,72,873
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OFFICER, CHILD DEVELOPMENT &



PROJECT OFFICER

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TOTAL (DDO)		2,21,95,716	1,37,77,157	3,59,72,873
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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	0	21,41,777	21,41,777
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OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (

URBAN)

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TOTAL (DDO)		0	21,41,777	21,41,777
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CHILD DEVELOPMENT PROJECT	2235	1,34,31,409	21,18,569	1,55,49,978
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OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

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TOTAL (DDO) 1,34,31,409 21,18,569 1,55,49,978

CHILD DEVELOPMENT PROJECT 2071 7,53,988 11,17,560 18,71,548

GOVERNMENT OF PUNJAB

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

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

PROJECT OFFICER

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	11,63,99,070	1,79,49,354	13,43,48,424
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

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TOTAL (DDO)		11,71,53,058	1,90,66,914	13,62,19,972
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CHILD DEVELOPMENT PROJECT	2235	28,91,88,505	5,67,85,110	34,59,73,615
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER,

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TOTAL (DDO)		28,91,88,505	5,67,85,110	34,59,73,615
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CHILD DEVELOPMENT PROJECT	2235	75,36,553	10,50,239	85,86,792
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

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TOTAL (DDO)		75,36,553	10,50,239	85,86,792
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CHILD DEVELOPMENT PROJECT	2235	94,18,167	14,73,744	1,08,91,911
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

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TOTAL (DDO)		94,18,167	14,73,744	1,08,91,911
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CHILD DEVELOPMENT PROJECT	2235	79,03,736	1,23,170	80,26,906
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

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TOTAL (DDO)		79,03,736	1,23,170	80,26,906
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CHILD DEVELOPMENT PROJECT 2235 88,35,708 16,17,427 1,04,53,135

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

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TOTAL (DDO) 88,35,708 16,17,427 1,04,53,135

CHILD DEVELOPMENT PROJECT 2235 1,13,09,981 20,24,385 1,33,34,366

GOVERNMENT OF PUNJAB

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

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

PROJECT OFFICER, MANSA

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TOTAL (DDO) 1,13,09,981 20,24,385 1,33,34,366

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 84,01,189 12,82,600 96,83,789

WELFARE PUNJAB OFFICER,CHOGAWAN

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TOTAL (DDO) 84,01,189 12,82,600 96,83,789

CHILD DEVELOPMENT PROJECT 2235 3,58,53,204 57,92,159 4,16,45,363

OFFICER,CHOLA SAHIB

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TOTAL (DDO)		3,58,53,204	57,92,159	4,16,45,363
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CHILD DEVELOPMENT PROJECT	2235	82,52,709	13,63,212	96,15,921
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OFFICER, DEHLON

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TOTAL (DDO)		82,52,709	13,63,212	96,15,921
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CHILD DEVELOPMENT PROJECT	2235	2,89,91,688	36,05,217	3,25,96,905
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OFFICER, DERA BASSI

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TOTAL (DDO)		2,89,91,688	36,05,217	3,25,96,905
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CHILD DEVELOPMENT PROJECT	2235	1,88,79,124	30,22,605	2,19,01,729
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OFFICER, FAZILKA

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TOTAL (DDO)		1,88,79,124	30,22,605	2,19,01,729
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CHILD DEVELOPMENT PROJECT	2235	1,66,02,722	28,80,808	1,94,83,530
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OFFICER, FEROSZEPUR

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TOTAL (DDO)		1,66,02,722	28,80,808	1,94,83,530
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CHILD DEVELOPMENT PROJECT	2235	95,47,852	14,97,098	1,10,44,950
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OFFICER, GHANAUR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)			95,47,852	14,97,098	1,10,44,950
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	70,62,587	12,49,186	83,11,773
		OFFICER, HAZIPUR				
				*****		
		TOTAL (DDO)		1,66,10,439	27,46,284	1,93,56,723

CHILD DEVELOPMENT PROJECT	2235	1,74,67,205	32,29,741	2,06,96,946
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OFFICER, JALALABAD

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TOTAL (DDO)		1,74,67,205	32,29,741	2,06,96,946
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CHILD DEVELOPMENT PROJECT	2235	67,68,617	13,26,344	80,94,961
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OFFICER, JANDIALA GURU

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TOTAL (DDO)		67,68,617	13,26,344	80,94,961
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CHILD DEVELOPMENT PROJECT	2235	1,29,98,809	13,38,990	1,43,37,799
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OFFICER, KHADUR SAHIB

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TOTAL (DDO)		1,29,98,809	13,38,990	1,43,37,799
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CHILD DEVELOPMENT PROJECT	2235	1,60,88,632	25,52,307	1,86,40,939
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OFFICER, LAMBI

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TOTAL (DDO)		1,60,88,632	25,52,307	1,86,40,939
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CHILD DEVELOPMENT PROJECT	2235	4,08,59,124	66,98,869	4,75,57,993
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OFFICER, LUDHIANA - 1 (RURAL)

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TOTAL (DDO)		4,08,59,124	66,98,869	4,75,57,993
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CHILD DEVELOPMENT PROJECT	2235	1,27,48,021	21,80,794	1,49,28,815
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OFFICER, LUDHIANA - 1 (URBAN)

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,27,48,021	21,80,794	1,49,28,815

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,13,44,618	19,65,975	1,33,10,593
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		OFFICER, MAJITHA				
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TOTAL (DDO) 2,40,92,639 41,46,769 2,82,39,408

CHILD DEVELOPMENT PROJECT 2235 1,36,32,502 18,17,193 1,54,49,695

OFFICER, MAJRI

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TOTAL (DDO) 1,36,32,502 18,17,193 1,54,49,695

CHILD DEVELOPMENT PROJECT 2235 1,43,59,940 23,08,193 1,66,68,133

OFFICER, MANGAT

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TOTAL (DDO) 1,43,59,940 23,08,193 1,66,68,133

CHILD DEVELOPMENT PROJECT	2235	65,83,470	10,57,400	76,40,870
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OFFICER, MAUR

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TOTAL (DDO)		65,83,470	10,57,400	76,40,870
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CHILD DEVELOPMENT PROJECT	2235	1,24,51,063	13,41,933	1,37,92,996
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OFFICER, MOGA-II

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TOTAL (DDO)		1,24,51,063	13,41,933	1,37,92,996
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CHILD DEVELOPMENT PROJECT	2235	1,66,64,818	31,18,001	1,97,82,819
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OFFICER, MUKATSAR

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TOTAL (DDO)		1,66,64,818	31,18,001	1,97,82,819
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CHILD DEVELOPMENT PROJECT	2235	81,83,994	6,92,074	88,76,068
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OFFICER, NATHANA

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TOTAL (DDO)		81,83,994	6,92,074	88,76,068
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	70,51,664	4,67,110	75,18,774
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WELFARE      PUNJAB                      OFFICER, NAUSHERA PANNUAN

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TOTAL (DDO)			70,51,664	4,67,110	75,18,774
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CHILD DEVELOPMENT PROJECT	2235	19,900	0	19,900
OFFICER, PATIALA				

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TOTAL (DDO)		19,900	0	19,900
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CHILD DEVELOPMENT PROJECT	2235	1,10,92,277	18,51,673	1,29,43,950
OFFICER, PATRAN				

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TOTAL (DDO)		1,10,92,277	18,51,673	1,29,43,950
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CHILD DEVELOPMENT PROJECT	2235	34,17,678	1,28,969	35,46,647
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OFFICER, PATTI

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TOTAL (DDO)		34,17,678	1,28,969	35,46,647
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CHILD DEVELOPMENT PROJECT	2235	23,472	67,530	91,002
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OFFICER, PHOOL

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TOTAL (DDO)		23,472	67,530	91,002
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CHILD DEVELOPMENT PROJECT	2235	1,52,92,075	25,34,283	1,78,26,358
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OFFICER, RAJPURA

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TOTAL (DDO)		1,52,92,075	25,34,283	1,78,26,358
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CHILD DEVELOPMENT PROJECT	2235	1,74,39,068	29,55,702	2,03,94,770
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OFFICER, RAMPURA

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TOTAL (DDO)		1,74,39,068	29,55,702	2,03,94,770
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CHILD DEVELOPMENT PROJECT	2235	1,11,06,164	17,85,494	1,28,91,658
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OFFICER, RAYYA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)			1,11,06,164	17,85,494	1,28,91,658
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	1,24,67,270	21,85,520	1,46,52,790
		OFFICER, SAMANA				
				*****		
		TOTAL (DDO)		2,35,73,434	39,71,014	2,75,44,448

CHILD DEVELOPMENT PROJECT	2235	77,49,765	12,28,834	89,78,599
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OFFICER, SAMRALA

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TOTAL (DDO)		77,49,765	12,28,834	89,78,599
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CHILD DEVELOPMENT PROJECT	2235	1,27,85,982	20,16,832	1,48,02,814
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OFFICER, SANAUR

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TOTAL (DDO)		1,27,85,982	20,16,832	1,48,02,814
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CHILD DEVELOPMENT PROJECT	2235	85,62,276	3,93,048	89,55,324
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OFFICER, SANGAT

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TOTAL (DDO)		85,62,276	3,93,048	89,55,324
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CHILD DEVELOPMENT PROJECT	2235	65,79,039	10,72,701	76,51,740
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OFFICER, SAROYA

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TOTAL (DDO)		65,79,039	10,72,701	76,51,740
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CHILD DEVELOPMENT PROJECT	2235	90,74,852	27,69,641	1,18,44,493
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OFFICER, SIRHIND

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TOTAL (DDO)		90,74,852	27,69,641	1,18,44,493
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CHILD DEVELOPMENT PROJECT	2235	1,46,34,950	21,10,627	1,67,45,577
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OFFICER, TALWANDI SABO

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,46,34,950	21,10,627	1,67,45,577
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	11,56,760	3,00,691	14,57,451
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		OFFICER, TARN TARAN				
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TOTAL (DDO)		1,57,91,710	24,11,318	1,82,03,028
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CHILD DEVELOPMENT PROJECT	2235	64,07,290	10,76,350	74,83,640
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OFFICER, VERKA

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TOTAL (DDO)		64,07,290	10,76,350	74,83,640
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CHILD DEVELOPMENT PROJECT	2235	35,907	11,905	47,812
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OFFICER, VOLTOHA

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TOTAL (DDO)		35,907	11,905	47,812
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CHILD DEVELOPMENT PROJECT	2235	94,33,586	16,77,076	1,11,10,662
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OFFICER, ZIRA

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TOTAL (DDO)		94,33,586	16,77,076	1,11,10,662
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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 DEVLOPMENT

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TOTAL (DDO)		45,56,48,600	0	45,56,48,600
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DEPUTY DIRECTOR,PUNJAB STATE	2235	40,11,562	6,88,285	46,99,847
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COMMISSION FOR PROTECTION OF

CHILD RIGHTS

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TOTAL (DDO)		40,11,562	6,88,285	46,99,847
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DEPUTY REGISTRAR, CO-OPERATIVE	2235	2,30,248	2,166	2,32,414
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SOCIETIES, MUKTSAR

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TOTAL (DDO)		2,30,248	2,166	2,32,414
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PROGRAM      2235      10,37,949      1,68,988      12,06,937

WELFARE      PUNJAB      OFFICER, PATHANKOT

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TOTAL (DDO)      10,37,949      1,68,988      12,06,937

DISTRICT SOCIAL WELFARE      2235      28,319      0      28,319

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
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(PRIMARY), TARN TARAN

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TOTAL (DDO)		13,600	0	13,600
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DISTRICT EDUCATION	2235	76,470	12,226	88,696
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OFFICER, D. E. O, MOGA

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TOTAL (DDO)		76,470	12,226	88,696
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DISTRICT FOOD SUPPLY	2235	24,323	0	24,323
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OFFICER, TARN TARAN

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TOTAL (DDO)		24,323	0	24,323
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DISTRICT PROGRAMME	2235	20,13,410	3,47,540	23,60,950
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OFFICER, BHATINDA

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TOTAL (DDO)		20,13,410	3,47,540	23,60,950
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DISTRICT PROGRAMME	2235	67,82,961	9,46,633	77,29,594
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OFFICER, DISTRICT PROGRAMME

OFFICER

	4235	1,40,07,861	5,37,200	1,45,45,061
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TOTAL (DDO)		2,07,90,822	14,83,833	2,22,74,655
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2235	10,23,264	1,38,476	11,61,740
*****						
TOTAL (DDO)				10,23,264	1,38,476	11,61,740
DISTRICT PROGRAMME			2235	18,06,292	2,62,860	20,69,152

OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

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TOTAL (DDO)		18,06,292	2,62,860	20,69,152
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DISTRICT PROGRAMME	2235	9,43,082	3,33,922	12,77,004
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OFFICER, FEROSZEPUR

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TOTAL (DDO)		9,43,082	3,33,922	12,77,004
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DISTRICT PROGRAMME	2235	21,83,171	3,81,278	25,64,449
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OFFICER, JALANDHAR

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TOTAL (DDO)		21,83,171	3,81,278	25,64,449
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DISTRICT PROGRAMME	2235	12,93,240	3,40,113	16,33,353
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OFFICER, PROGRAMME DEPTT.

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TOTAL (DDO)		12,93,240	3,40,113	16,33,353
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DISTRICT PROGRAMME OFFICER, TARN	2235	14,87,642	71,778	15,59,420
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TARAN

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TOTAL (DDO)		14,87,642	71,778	15,59,420
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DISTRICT PUBLIC RELATION	2235	40,614	0	40,614
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OFFICER, TARN TARAN

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TOTAL (DDO)		40,614	0	40,614
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, ,GURDASPUR	2235	2,42,11,41,130	45,16,52,897	2,87,27,94,027
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WELFARE PUNJAB OFFICER, ,GURDASPUR

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TOTAL (DDO)		2,42,11,81,744	45,16,52,897	2,87,28,34,641
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DISTRICT SOCIAL SECURITY	2235	2,17,534	0	2,17,534
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OFFICER, ,ROPAR

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

TOTAL (DDO)		2,17,534	0	2,17,534
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DISTRICT SOCIAL SECURITY	2235	2,25,51,82,362	38,69,12,470	2,64,20,94,832
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OFFICER, AMRITSAR

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TOTAL (DDO)		2,25,51,82,362	38,69,12,470	2,64,20,94,832
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DISTRICT SOCIAL SECURITY	2235	1,60,32,02,117	26,48,20,956	1,86,80,23,073
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OFFICER, BHATINDA

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TOTAL (DDO)

1,60,32,02,117

26,48,20,956

1,86,80,23,073

DISTRICT SOCIAL SECURITY

2235

73,01,32,612

9,04,17,000

82,05,49,612

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

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TOTAL (DDO)

73,01,32,612

9,04,17,000

82,05,49,612

DISTRICT SOCIAL SECURITY

2235

41,62,54,147

7,65,25,479

49,27,79,626

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

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TOTAL (DDO) 41,62,54,147 7,65,25,479 49,27,79,626

DISTRICT SOCIAL SECURITY 2235 1,87,00,34,921 33,18,03,000 2,20,18,37,921

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

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

TOTAL (DDO) 1,87,00,34,921 33,18,03,000 2,20,18,37,921

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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      2,96,37,64,698      49,93,28,128      3,46,30,92,826

WELFARE      PUNJAB      OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

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TOTAL (DDO)      4,83,37,99,619      83,11,31,128      5,66,49,30,747

DISTRICT SOCIAL SECURITY      2235      68,804      0      68,804

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, MANSA

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TOTAL (DDO)      68,804      0      68,804

DISTRICT SOCIAL SECURITY	2235	1,94,42,32,711	32,82,87,688	2,27,25,20,399
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

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TOTAL (DDO)		1,94,42,32,711	32,82,87,688	2,27,25,20,399
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DISTRICT SOCIAL SECURITY	2235	1,58,83,16,309	26,46,03,825	1,85,29,20,134
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER,HOSHIARPUR

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TOTAL (DDO)		1,58,83,16,309	26,46,03,825	1,85,29,20,134
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DISTRICT SOCIAL SECURITY	2235	60,54,46,092	10,03,57,142	70,58,03,234
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OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 60,54,46,092 10,03,57,142 70,58,03,234

DISTRICT SOCIAL SECURITY 2235 1,88,48,39,367 41,01,95,908 2,29,50,35,275

OFFICER, FEROSZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,88,48,39,367 41,01,95,908 2,29,50,35,275

DISTRICT SOCIAL SECURITY 2071 4,86,636 81,106 5,67,742

OFFICER, KAPURTHALA

2235 76,78,27,526 12,76,16,980 89,54,44,506

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		76,83,14,162	12,76,98,086	89,60,12,248
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, MOGA	2235	1,04,87,31,754	17,82,09,733	1,22,69,41,487
*****						
		TOTAL (DDO)		1,81,70,45,916	30,59,07,819	2,12,29,53,735
		DISTRICT SOCIAL SECURITY	2235	1,07,23,09,408	17,85,27,233	1,25,08,36,641



OFFICER, MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,07,23,09,408 17,85,27,233 1,25,08,36,641

DISTRICT SOCIAL SECURITY 2235 70,50,22,105 11,60,95,428 82,11,17,533

OFFICER, NAWANSHHR

\*\*\*\*\* -----  
TOTAL (DDO) 70,50,22,105 11,60,95,428 82,11,17,533

DISTRICT SOCIAL SECURITY 2235 10,000 0 10,000

OFFICER, PATIALA

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TOTAL (DDO)		10,000	0	10,000
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DISTRICT SOCIAL SECURITY	2235	66,39,50,171	11,17,20,282	77,56,70,453
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OFFICER, S. .A.S.NAGAR

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TOTAL (DDO)		66,39,50,171	11,17,20,282	77,56,70,453
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DISTRICT SOCIAL WELFARE	2235	2,591	0	2,591
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OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

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TOTAL (DDO)		2,591	0	2,591
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DISTRICT SOCIAL WELFARE	2235	1,49,02,81,009	25,31,96,562	1,74,34,77,571
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OFFICER, TARN TARAN

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TOTAL (DDO)		1,49,02,81,009	25,31,96,562	1,74,34,77,571
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT TOWN PLANNER, TARN TARAN		2235	36,460	58,758	95,218
	PUNJAB					

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TOTAL (DDO)		1,49,03,17,469	25,32,55,320	1,74,35,72,789
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DISTRICT TRANSPORT OFFICER, TARN	2235	23,631	0	23,631
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TARAN

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TOTAL (DDO)		23,631	0	23,631
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DISTRICT TREASURY	2235	11,59,606	2,52,431	14,12,037
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OFFICER, DISTRICT TREASURY , MOGA

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

TOTAL (DDO)		11,59,606	2,52,431	14,12,037
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DISTRICT TREASURY	2235	5,97,071	28,200	6,25,271
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OFFICER, MUKTSAR

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TOTAL (DDO)		5,97,071	28,200	6,25,271
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DISTRICT TREASURY OFFICER, TARN	2235	7,81,300	1,88,791	9,70,091
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TARAN

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TOTAL (DDO)		7,81,300	1,88,791	9,70,091
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DISTRICT WELFARE	2235	49,429	39,051	88,480
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OFFICER, BHATINDA

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TOTAL (DDO)		49,429	39,051	88,480
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DISTRICT WELFARE	2235	18,297	0	18,297
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OFFICER, DISTRICT WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO)		18,297	0	18,297
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DISTRICT WELFARE	2225	5,10,91,168	0	5,10,91,168
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 WELFARE

OFFICER, JALANDHAR

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TOTAL (DDO) 5,10,91,168 0 5,10,91,168

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE 2235 1,05,000 52,007 1,57,007

WELFARE PUNJAB OFFICER, DISTRICT WELFARE

OFFICER, PATIALA

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

TOTAL (DDO) 1,05,000 52,007 1,57,007

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

13,19,18,361

1,07,60,573

14,26,78,934

OFFICER, GURDASPUR

2235

71,980

0

71,980

\*\*\*\*\*

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TOTAL (DDO)

13,19,90,341

1,07,60,573

14,27,50,914

DISTRICT WELFARE

2235

1,61,844

0

1,61,844

OFFICER, LUDHIANA



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

TOTAL (DDO) 1,61,844 0 1,61,844

DISTT. EDUCATION OFFICER, MUKTSAR 2235 31,000 0 31,000

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TOTAL (DDO) 31,000 0 31,000

GENERAL MANAGER PUNJAB 2235 1,34,199 0 1,34,199

ROADWAYS, TARN TARAN

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

TOTAL (DDO) 1,34,199 0 1,34,199

HEAD MISTRESS, MAHILA ASHRAM HIGH 2235 15,400 0 15,400

SCHOOL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		15,400	0	15,400
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMASTER, GOVT. SCHOOL FOR THE BLINDS	2235	33,06,827	4,17,046	37,23,873
*****				-----		
		TOTAL (DDO)		33,06,827	4,17,046	37,23,873

HEADMISTRESS,GANDHI VANITA	2235	38,04,932	7,73,766	45,78,698
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ASHRAM HIGH SCHOOL, JALANDHAR

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TOTAL (DDO)		38,04,932	7,73,766	45,78,698
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MANAGER,BRAILE PRESS/LIBRARY FOR	2235	65,19,964	9,63,412	74,83,376
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THE BLIND, LUDHIANA

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TOTAL (DDO)		65,19,964	9,63,412	74,83,376
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MEMBER SECRETARY,PUNJAB STATE	2235	28,01,853	13,52,938	41,54,791
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COMMISSION FOR WOMEN, CHANDIGARH

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TOTAL (DDO)	28,01,853	13,52,938	41,54,791
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MEMBER SECRETARY, PUNJAB STATE	2235	1,96,18,954	25,90,824	2,22,09,778
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LEGAL SEERVICES AUTHORITY

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TOTAL (DDO)	1,96,18,954	25,90,824	2,22,09,778
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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	13,85,710	3,13,096	16,98,806
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TOTAL (DDO)		13,85,710	3,13,096	16,98,806
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PROGRAMME OFFICER,PROGRAMME OFFICER	2235	13,853	0	13,853
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	4235	14,96,143	0	14,96,143
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TOTAL (DDO)		28,95,706	3,13,096	32,08,802
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PROGRAMMER OFFICER, HOSHIARPUR	2235	21,06,767	2,45,058	23,51,825
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TOTAL (DDO)		21,06,767	2,45,058	23,51,825
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SECRETARY, DISTRICT LEGAL	2014	38,88,312	12,16,610	51,04,922
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SERVICES AUTHORITY

	2235	20,52,61,192	1,62,51,847	22,15,13,039
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TOTAL (DDO)		20,91,49,504	1,74,68,457	22,66,17,961
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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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SR. MEDICAL OFFICER, PRIMARY	2235	0	2,32,342	2,32,342
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HEALTH CENTRE, LAMBI

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TOTAL (DDO)		0	2,32,342	2,32,342
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STATE AFTER CARE HOME FOR	2235	35,17,824	5,47,632	40,65,456
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BOYS, AMRITSAR

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TOTAL (DDO)		35,17,824	5,47,632	40,65,456
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STATE AFTER CARE, STATE AFTER	2235	9,19,724	0	9,19,724
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CARE HOME FOR BOYS, LUDHIANA

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TOTAL (DDO)		9,19,724	0	9,19,724
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SUB DIVISIONAL	2235	17,45,774	5,70,000	23,15,774
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MAGISTRATE, BAGHAPURANA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				17,45,774	5,70,000	23,15,774
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SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL		2235	15,24,473	2,10,000	17,34,473
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WELFARE	PUNJAB	MAGISTRATE, GIDDERBAHA				
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TOTAL (DDO)				15,24,473	2,10,000	17,34,473
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SUB DIVISIONAL			2053	48,46,191	7,51,664	55,97,855
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		MAGISTRATE, MALERKOTLA				
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			2235	24,000	0	24,000
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TOTAL (DDO)		48,70,191	7,51,664	56,21,855
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SUB DIVISIONAL MAGISTRATE, MOGA	2235	20,70,000	3,36,000	24,06,000
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TOTAL (DDO)		20,70,000	3,36,000	24,06,000
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SUB DIVISIONAL MAGISTRATE, SUNAM	2235	32,346	0	32,346
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TOTAL (DDO)		32,346	0	32,346
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SUB DIVISIONAL OFFICER	2235	7,20,000	0	7,20,000
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(C), TALWANDI SABO

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TOTAL (DDO)	7,20,000	0	7,20,000
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SUB DIVISIONAL OFFICER (CIVIL), 2235	5,10,000	0	5,10,000
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ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)	5,10,000	0	5,10,000
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SUB DIVISIONAL OFFICER (CIVIL), 2235	79,50,982	12,76,945	92,27,927
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MORINDA, ROPAR

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TOTAL (DDO)	79,50,982	12,76,945	92,27,927
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SUB DIVISIONAL OFFICER, (CIVIL) 2235	5,03,000	0	5,03,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

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

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TOTAL (DDO)				5,03,000	0	5,03,000
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, (CIVIL), PUNJAB		2235	7,53,399	1,02,245	8,55,644
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WELFARE	PUNJAB	NABHA				
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TOTAL (DDO)	7,53,399	1,02,245	8,55,644
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SUB DIVISIONAL OFFICER, (CIVIL), 2235	20,715	2,48,154	2,68,869
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RAJPURA

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TOTAL (DDO)	20,715	2,48,154	2,68,869
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SUB DIVISIONAL OFFICER, SUB 2235	28,69,742	3,59,000	32,28,742
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DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

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TOTAL (DDO)	28,69,742	3,59,000	32,28,742
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SUB DIVISIONAL OFFICER, SUB 2235 12,06,292 1,92,000 13,98,292

DIVISIONAL OFFICER (CIVIL),

BUDHLADA

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

TOTAL (DDO) 12,06,292 1,92,000 13,98,292

SUB DIVISIONAL OFFICER, SUB 2235 5,04,000 84,000 5,88,000

DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

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

TOTAL (DDO) 5,04,000 84,000 5,88,000

SUB DIVISIONAL OFFICER, SUB 2235 3,44,000 0 3,44,000

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

\*\*\*\*\*

TOTAL (DDO)

3,44,000

0

3,44,000

GOVERNMENT OF PUNJAB

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

NAME OF 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, 2235 ROPAR, ROPAR		19,02,681	2,86,724	21,89,405

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TOTAL (DDO)		19,02,681	2,86,724	21,89,405
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SUPERINTENDENT OBSERVATION	2235	10,55,169	2,09,046	12,64,215
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HOME, GURDASPUR

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TOTAL (DDO)		10,55,169	2,09,046	12,64,215
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SUPERINTENDENT, GOVERNMENT BLIND	2235	26,34,931	4,65,015	30,99,946
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INSTITUTION, LUDHIANA

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TOTAL (DDO)		26,34,931	4,65,015	30,99,946
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SUPERINTENDENT, HOME FOR AGED AND	2235	57,31,241	11,68,350	68,99,591
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INFIRMS RAM COLONY CAMP

\*\*\*\*\* -----  
TOTAL (DDO) 57,31,241 11,68,350 68,99,591

SUPERINTENDENT,HOME FOR MENTALLY 2235 30,41,753 4,59,321 35,01,074

RETIRED CHILDREN, SUKHJIT ASHRAM

\*\*\*\*\* -----  
TOTAL (DDO) 30,41,753 4,59,321 35,01,074

SUPERINTENDENT,HOME FOR WIDOW 2235 23,41,994 3,59,056 27,01,050

AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

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

TOTAL (DDO)		23,41,994	3,59,056	27,01,050
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SUPERINTENDENT, JUVENILE HOME	2235	21,18,906	4,63,370	25,82,276
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HOSHIARPUR

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TOTAL (DDO)		21,18,906	4,63,370	25,82,276
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SUPERINTENDENT, OBSERVATION HOME,	2235	21,07,209	9,01,297	30,08,506
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JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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) 21,07,209 9,01,297 30,08,506

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, OBSERVATION HOME, 2235 22,34,889 2,90,063 25,24,952

WELFARE PUNJAB LUDHIANA

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TOTAL (DDO) 22,34,889 2,90,063 25,24,952

SUPERINTENDENT, OBSERVATION HOME, 2235 1,24,506 0 1,24,506

PATIALA

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TOTAL (DDO)		1,24,506	0	1,24,506
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SUPERINTENDENT, OBSERVATION,	2235	13,19,866	2,95,334	16,15,200
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HOME, BHATINDA

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

TOTAL (DDO)		13,19,866	2,95,334	16,15,200
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SUPERINTENDENT, STATE PROTECTIVE	2235	56,22,178	12,28,950	68,51,128
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HOME, BASTI GUJAN

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

TOTAL (DDO)		56,22,178	12,28,950	68,51,128
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SUPERINTENDENT, SUPERINTENDENT	2235	10,23,443	2,44,984	12,68,427
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OBSERVATION HOME, FARIDKOT

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

TOTAL (DDO)		10,23,443	2,44,984	12,68,427
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SUPERINTENDENT, VOCATIONAL	2235	10,95,148	1,88,242	12,83,390
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REHABILITATION CENTRE, BATHINDA

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

TOTAL (DDO)		10,95,148	1,88,242	12,83,390
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SUPERINTENDENT, VOCATIONAL	2235	6,16,799	1,02,268	7,19,067
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REHABILITATION CENTRE, LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO)

6,16,799

1,02,268

7,19,067

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	12,24,083	2,14,920	14,39,003
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TOTAL (DDO)

12,24,083

2,14,920

14,39,003

\*\*\*\*\*

TOTAL (CCO)

26,66,66,79,257 4,52,44,75,286 31,19,11,54,543

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TOTAL (DEPT)

26,66,66,79,257 4,52,44,75,286 31,19,11,54,543

SPORTS      DIRECTOR, SPORTS, PUNJAB      ASSISTANT DIRECTOR, DIRECTOR      2071      0      10,47,880      10,47,880

SPORTS, PUNJAB

2204      0      75,000      75,000

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TOTAL (DDO)      0      11,22,880      11,22,880

DIRECTOR SPORTS      2204      20,59,813      4,43,674      25,03,487

OFFICER, FEROSZEPUR

	2235	5,78,085	0	5,78,085
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TOTAL (DDO)		26,37,898	4,43,674	30,81,572
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DISTRICT SPORTS	2204	58,77,812	10,26,900	69,04,712
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OFFICER, BHATINDA

	2235	84,839	0	84,839
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TOTAL (DDO)		59,62,651	10,26,900	69,89,551
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DISTRICT SPORTS OFFICER	2204	52,51,085	9,54,637	62,05,722
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(OFFICIATING), AMRITSAR

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TOTAL (DDO)	52,51,085	9,54,637	62,05,722
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DISTRICT SPORTS OFFICER, DISTRICT 2204	81,45,956	20,49,822	1,01,95,778
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SPORTS OFFICER

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				81,45,956	20,49,822	1,01,95,778
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204		36,28,922	6,27,749	42,56,671
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SPORTS OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,17,74,878 26,77,571 1,44,52,449

DISTRICT SPORTS OFFICER, DISTRICT 2204 36,42,093 5,06,656 41,48,749

SPORTS OFFICER, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 36,42,093 5,06,656 41,48,749

DISTRICT SPORTS OFFICER, DISTRICT 2204 53,37,477 9,01,470 62,38,947

SPORTS OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 53,37,477 9,01,470 62,38,947

DISTRICT SPORTS OFFICER,DISTRICT 2071	0	5,65,480	5,65,480
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SPORTS OFFICER,MOHALI

2204	95,95,198	11,91,522	1,07,86,720
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TOTAL (DDO)	95,95,198	17,57,002	1,13,52,200
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DISTRICT SPORTS OFFICER,DISTRICT 2204	14,26,734	3,04,372	17,31,106
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SPROTS OFFICER, MANSA

2235	8,010	0	8,010
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TOTAL (DDO)	14,34,744	3,04,372	17,39,116
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DISTRICT SPORTS OFFICER, FARIDKOT 2204		61,06,981	11,84,434	72,91,415
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TOTAL (DDO)		61,06,981	11,84,434	72,91,415
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DISTRICT SPORTS	2204	52,40,693	9,21,395	61,62,088
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OFFICER, FATEHGARH SAHIB

	2235	60,000	13,879	73,879
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TOTAL (DDO)		53,00,693	9,35,274	62,35,967
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 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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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS	2204	62,34,038	9,62,006	71,96,044
		OFFICER, GURDASPUR				

			2235	1,12,538	0	1,12,538
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		TOTAL (DDO)		1,16,47,269	18,97,280	1,35,44,549
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		DISTRICT SPORTS	2204	21,96,925	4,13,692	26,10,617
		OFFICER, KAPURTHALA				

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		TOTAL (DDO)		21,96,925	4,13,692	26,10,617
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DISTRICT SPORTS OFFICER, PATIALA	2204	1,31,56,124	20,11,083	1,51,67,207
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TOTAL (DDO)		1,31,56,124	20,11,083	1,51,67,207
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JOINT DIRECTOR, SPORTS PUNJAB	2204	48,73,41,835	4,64,66,436	53,38,08,271
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	2235	21,58,885	15,412	21,74,297
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TOTAL (DDO)		48,95,00,720	4,64,81,848	53,59,82,568
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TOTAL (CCO)		56,82,44,043	6,16,83,499	62,99,27,542
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TOTAL (DEPT)		56,82,44,043	6,16,83,499	62,99,27,542
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STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205 11,04,18,069 1,90,54,561 12,94,72,630

ARCHIVES CULTURAL AFFAIRS, A),CULTURAL AFFAIRS, ARCHOLOGY &  
ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB  
PUNJAB

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TOTAL (DDO) 11,04,18,069 1,90,54,561 12,94,72,630

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TOTAL (CCO) 11,04,18,069 1,90,54,561 12,94,72,630

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TOTAL (DEPT) 11,04,18,069 1,90,54,561 12,94,72,630

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	4,73,01,835	71,64,226	5,44,66,061
			2235	1,11,103	1,05,518	2,16,621
*****						
TOTAL (DDO)				4,74,12,938	72,69,744	5,46,82,682



SECRETARY, SUBORDNATE SERVICES	2051	10,90,70,540	14,63,803	11,05,34,343
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SELECTION BOARD, PUNJAB

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TOTAL (DDO)		10,90,70,540	14,63,803	11,05,34,343
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TOTAL (CCO)		15,64,83,478	87,33,547	16,52,17,025
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TOTAL (DEPT)		15,64,83,478	87,33,547	16,52,17,025
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TOURISM	DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,	2235	65,483	0	65,483
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PUNJAB, CHANDIGARH

		3452	10,47,51,764	19,42,024	10,66,93,788
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TOTAL (DDO)

			10,48,17,247	19,42,024	10,67,59,271
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TOTAL (CCO)

			10,48,17,247	19,42,024	10,67,59,271
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TOTAL (DEPT)

			10,48,17,247	19,42,024	10,67,59,271
--	--	--	--------------	-----------	--------------

TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER,O/O	2217	67,18,143	12,31,822	79,49,965
COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER				
PLANNING	CHANDIGARH					

\*\*\*\*\*

TOTAL (DDO) 67,18,143 12,31,822 79,49,965

ASSISTANT TOWN PLANNER, O/O 2217 41,34,520 5,24,015 46,58,535

DISTT. TOWN PLANNER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL (DDO)		41,34,520	5,24,015	46,58,535
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CHIEF TOWN PLANNER,	2235	3,82,075	8,225	3,90,300
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PUNJAB, CHANDIGARH

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TOTAL (DDO)		45,16,595	5,32,240	50,48,835
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DEPUTY DISTRICT TOWN	2217	27,12,391	2,76,482	29,88,873
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PLANNER, KAPURTHALA

\*\*\*\*\* -----

TOTAL (DDO)		27,12,391	2,76,482	29,88,873
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DEPUTY DISTRICT TOWN	2217	39,02,816	5,70,642	44,73,458
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PLANNER,ROPAR

\*\*\*\*\* -----

TOTAL (DDO)		39,02,816	5,70,642	44,73,458
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DISTRICT TOWN PLANNER,AMRITSAR	2217	51,12,450	9,11,102	60,23,552
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TOTAL (DDO)		51,12,450	9,11,102	60,23,552
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DISTRICT TOWN PLANNER,BHATINDA	2217	82,30,035	18,51,984	1,00,82,019
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	2235	34,211	41,636	75,847
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TOTAL (DDO)		82,64,246	18,93,620	1,01,57,866
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DISTRICT TOWN PLANNER,DISTRICT	2217	25,81,780	4,43,896	30,25,676
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TOWN PLANNER

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TOTAL (DDO)		25,81,780	4,43,896	30,25,676
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DISTRICT TOWN PLANNER,DISTRICT	2217	34,86,816	5,68,306	40,55,122
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TOWN PLANNER, FARIDKOT

	2235	35,145	0	35,145
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TOTAL (DDO)		35,21,961	5,68,306	40,90,267
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, DISTRICT	2217	42,01,586	6,35,539	48,37,125
COUNTRY	PUNJAB, SECTOR 18,	TOWN PLANNER, HOSHIARPUR				
PLANNING	CHANDIGARH					

			2235	1,64,217	0	1,64,217
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TOTAL (DDO)				43,65,803	6,35,539	50,01,342
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DISTRICT TOWN PLANNER, DISTRICT			2217	40,85,756	8,21,699	49,07,455
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TOWN PLANNER, JALANDHAR

			2235	22,568	0	22,568
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TOTAL (DDO)		41,08,324	8,21,699	49,30,023
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DISTRICT TOWN PLANNER, DISTRICT	2217	85,50,671	14,89,801	1,00,40,472
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TOWN PLANNER, LUDHIANA

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TOTAL (DDO)		85,50,671	14,89,801	1,00,40,472
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DISTRICT TOWN PLANNER, DISTRICT	2217	51,94,005	8,36,065	60,30,070
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TOWN PLANNER, SANGRUR

	2235	6,891	0	6,891
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TOTAL (DDO)		52,00,896	8,36,065	60,36,961
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DISTRICT TOWN PLANNER, FATEHGARH	2217	55,67,719	9,15,605	64,83,324
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SAHIB

	2235	17,551	0	17,551
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TOTAL (DDO)		55,85,270	9,15,605	65,00,875
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DISTRICT TOWN PLANNER, FEROZEPUR	2217	42,26,027	7,39,036	49,65,063
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	2235	1,08,131	0	1,08,131
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TOTAL (DDO)		43,34,158	7,39,036	50,73,194
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DISTRICT TOWN PLANNER, GURDASPUR	2217	70,29,555	11,77,393	82,06,948
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TOTAL (DDO)		70,29,555	11,77,393	82,06,948
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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,MANSA	2217	24,66,796	4,14,336	28,81,132
*****				-----		
TOTAL (DDO)				94,96,351	15,91,729	1,10,88,080

DISTRICT TOWN PLANNER,O/O CHIEF	2217	4,70,72,182	75,33,759	5,46,05,941
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TOWN PLANNER

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TOTAL (DDO)		4,70,72,182	75,33,759	5,46,05,941
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DISTRICT TREASURY	2235	17,603	0	17,603
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OFFICER,DISTRICT TREASURY,ROPAR

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TOTAL (DDO)		17,603	0	17,603
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DISTT TOWN PLANNER,MOHALI	2217	1,26,02,225	23,70,544	1,49,72,769
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TOTAL (DDO)		1,26,02,225	23,70,544	1,49,72,769
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SENIOR TOWN PLANNER,AMRITSAR	2217	47,80,097	7,32,410	55,12,507
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TOTAL (DDO)		47,80,097	7,32,410	55,12,507
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SENIOR TOWN PLANNER,MOHALI	2217	69,88,286	10,63,884	80,52,170
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TOTAL (DDO)		69,88,286	10,63,884	80,52,170
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SENIOR TOWN PLANNER,PATIALA	2217	55,97,852	8,86,028	64,83,880
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	2235	21,017	0	21,017
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TOTAL (DDO)		56,18,869	8,86,028	65,04,897
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SENIOR TOWN PLANNER,SENIOR TOWN	2217	37,84,924	7,28,701	45,13,625
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PLANNER, JALANDHAR

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TOTAL (DDO) 37,84,924 7,28,701 45,13,625

SENIOR TOWN PLANNER, SENIOR TOWN 2217 51,81,933 9,19,063 61,00,996

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNER, LUDHIANA

TOWN AND	CHIEF TOWN PLANNER,	SENIOR TOWN PLANNER, SENIOR TOWN	2235	53,841	43,637	97,478
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COUNTRY PUNJAB, SECTOR 18, PLANNER, LUDHIANA

PLANNING CHANDIGARH

\*\*\*\*\*

TOTAL(DDO)

52,35,774

9,62,700

61,98,474

\*\*\*\*\*

TOTAL(CCO)

16,50,71,815

2,77,35,610

19,28,07,425

\*\*\*\*\*

TOTAL(DEPT)

16,50,71,815

2,77,35,610

19,28,07,425

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235

1,73,52,217

35,93,129

2,09,45,346

TRANSPORT, PUNJAB, PROGRAMME)

CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO)		1,73,52,217	35,93,129	2,09,45,346
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A.O F& A,CENTRAL WORKSHOP,	2235	19,146	0	19,146
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PUNJAB

\*\*\*\*\* -----

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	3,98,99,452	90,56,969	4,89,56,421
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(F&A), PUNJAB ROADWAYS,

NAWANSHAHAR

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TOTAL (DDO)		3,98,99,452	90,56,969	4,89,56,421
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DEPUTY CONTROLLER (F&A),	2041	2,88,64,211	43,94,735	3,32,58,946
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S.T.C., CHANDIGARH

	2235	14,714	12,155	26,869
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TOTAL (DDO)		2,88,78,925	44,06,890	3,32,85,815
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB	2013	15,44,45,029	3,31,36,592	18,75,81,621
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TOTAL (DDO)				15,44,45,029	3,31,36,592	18,75,81,621
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DIRECTOR OF FINANCIAL, RESOURCES			2235	6,95,828	0	6,95,828
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& ECO INTELLIGENCE PUNJAB

			3451	90,18,616	7,76,206	97,94,822
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TOTAL (DDO)		97,14,444	7,76,206	1,04,90,650
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DIRECTOR,STATE TRANSPORT	2235	11,92,896	1,02,928	12,95,824
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	3055	51,21,74,558	6,86,20,135	58,07,94,693
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TOTAL (DDO)		51,33,67,454	6,87,23,063	58,20,90,517
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DISTRICT TRANSPORT	2041	65,06,077	9,06,664	74,12,741
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OFFICER,DISTRICT TRANSPORT

OFFICER, MOHALI

\*\*\*\*\* -----

TOTAL (DDO)		65,06,077	9,06,664	74,12,741
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DISTRICT AYURVEDIC &UNANI	2235	1,97,040	0	1,97,040
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OFFICER, CHANDIGARH

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TOTAL (DDO) 1,97,040 0 1,97,040

DISTRICT EMPLOYMENT 2235 1,96,704 0 1,96,704

OFFICER, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 1,96,704 0 1,96,704

DISTRICT TRANSPORT 2041 45,02,227 17,35,617 62,37,844

OFFICER, DEPARTMENT OF TRANSPORT

\*\*\*\*\* -----  
TOTAL (DDO) 45,02,227 17,35,617 62,37,844

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA	2041	34,54,036	9,17,005	43,71,041
*****				-----		
TOTAL (DDO)				79,56,263	26,52,622	1,06,08,885

DISTRICT TRANSPORT	2041	40,38,269	4,34,264	44,72,533
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OFFICER,DISTRICT TRANSPORT

OFFICER, SANGRUR

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TOTAL (DDO)		40,38,269	4,34,264	44,72,533
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DISTRICT TRANSPORT	2041	14,00,617	3,64,841	17,65,458
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OFFICER,FARIDKOT

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TOTAL (DDO)		14,00,617	3,64,841	17,65,458
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DISTRICT TRANSPORT	2041	51,90,734	8,16,255	60,06,989
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OFFICER,GURDASPUR

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TOTAL (DDO)		51,90,734	8,16,255	60,06,989
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DISTRICT TRANSPORT	2041	46,58,137	7,40,269	53,98,406
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		46,58,137	7,40,269	53,98,406
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DISTRICT TRANSPORT	2041	43,63,249	5,77,450	49,40,699
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OFFICER, LUDHIANA

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TOTAL (DDO)		43,63,249	5,77,450	49,40,699
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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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		11,672	0	11,672
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TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2235	42,000	0	42,000
	TRANSPORT, PUNJAB,	OFFICER, NAWANSHAHAR				
	CHANDIGARH					

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TOTAL (DDO)				42,000	0	42,000
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EXECUTIVE	ENGINEER, ELECTRICAL	2235	43,774	0	43,774
	DIVISION PB PWD BR				

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TOTAL (DDO)				43,774	0	43,774
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	33,706	23,600	57,306
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3055	12,82,72,786	3,93,12,700	16,75,85,486
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TOTAL (DDO)	12,83,06,492	3,93,36,300	16,76,42,792
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	29,20,015	15,94,691	45,14,706
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DEPOT, ASR

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TOTAL (DDO)	29,20,015	15,94,691	45,14,706
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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	9,82,582	0	9,82,582
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JAGRAON

	3055	2,79,62,089	74,16,813	3,53,78,902
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TOTAL (DDO)		2,89,44,671	74,16,813	3,63,61,484
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	38,56,565	14,01,929	52,58,494
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MOGA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		38,56,565	14,01,929	52,58,494
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	24,03,970	6,12,257	30,16,227
	TRANSPORT, PUNJAB,	MUKATSAR				
	CHANDIGARH					
*****						
		TOTAL (DDO)		62,60,535	20,14,186	82,74,721
		GENERAL MANAGER, PUNJAB ROADWAYS,	2235	2,851	0	2,851
		BATALA				
			3055	5,11,87,974	1,37,44,417	6,49,32,391

5055	79,985	0	79,985
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TOTAL (DDO)	5,12,70,810	1,37,44,417	6,50,15,227
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	5,93,54,420	1,22,26,144	7,15,80,564
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CHANDIGARH

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TOTAL (DDO)	5,93,54,420	1,22,26,144	7,15,80,564
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	28,83,736	3,53,252	32,36,988
--	-----------	----------	-----------

JALANDHAR - 2

3055	4,32,72,585	81,17,608	5,13,90,193
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5055	0	37,737	37,737
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TOTAL (DDO)	4,61,56,321	85,08,597	5,46,64,918
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	81,41,156	8,22,301	89,63,457
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LUDHIANA

3055	6,85,06,614	1,74,41,993	8,59,48,607
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5055	10,055	7,936	17,991
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TOTAL (DDO)	7,66,57,825	1,82,72,230	9,49,30,055
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	33,32,622	16,87,222	50,19,844
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PATHANKOT

3055	4,68,80,884	81,37,081	5,50,17,965
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5055	0	30,410	30,410
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TOTAL (DDO)

5,02,13,506

98,54,713

6,00,68,219

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	4,20,52,643	77,49,652	4,98,02,295
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TRANSPORT, PUNJAB,

CHANDIGARH

5055

4,06,58,403

0

4,06,58,403

\*\*\*\*\*

TOTAL (DDO)

8,27,11,046

77,49,652

9,04,60,698

GENERAL MANAGER, PUNJAB	3055	4,88,52,040	1,02,39,717	5,90,91,757
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ROADWAYS, ASR-1

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TOTAL (DDO)		4,88,52,040	1,02,39,717	5,90,91,757
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GENERAL MANAGER, PUNJAB	2235	41,28,821	0	41,28,821
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ROADWAYS, ASR-2

3055	4,53,48,147	69,06,178	5,22,54,325
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5055	0	6,747	6,747
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TOTAL (DDO)		4,94,76,968	69,12,925	5,63,89,893
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GENERAL MANAGER, PUNJAB	2235	18,03,281	2,01,524	20,04,805
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ROADWAYS, FEROZEPUR

	3055	5,63,57,237	1,15,48,125	6,79,05,362
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	5055	74,55,006	0	74,55,006
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TOTAL (DDO)		6,56,15,524	1,17,49,649	7,73,65,173
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GENERAL MANAGER, PUNJAB	3055	4,67,47,892	98,44,299	5,65,92,191
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ROADWAYS, HOSHIARPUR

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TOTAL (DDO)		4,67,47,892	98,44,299	5,65,92,191
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GENERAL MANAGER, PUNJAB	2235	1,51,694	0	1,51,694
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ROADWAYS, NANGAL

	3055	2,27,31,038	39,28,148	2,66,59,186
	5055	12,250	0	12,250
*****				
TOTAL (DDO)		2,28,94,982	39,28,148	2,68,23,130

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	27,51,989	0	27,51,989
	TRANSPORT, PUNJAB,	ROADWAYS-1, JALANDHAR				
	CHANDIGARH					

	3055	4,20,84,688	67,30,662	4,88,15,350
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TOTAL (DDO)		4,48,36,677	67,30,662	5,15,67,339
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PRESIDING OFFICER, S.T.A.	2041	87,72,630	13,35,238	1,01,07,868
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TRIBUNAL, PB, CHANDIGARH

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TOTAL (DDO)		87,72,630	13,35,238	1,01,07,868
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REGIONAL TRANSPORT	2041	44,80,808	4,61,206	49,42,014
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AUTHORITY, FEROZEPUR

	2235	71,605	2,39,041	3,10,646
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TOTAL (DDO)		45,52,413	7,00,247	52,52,660
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REGIONAL TRANSPORT	2041	73,55,541	19,33,566	92,89,107
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AUTHORITY, PATIALA

\*\*\*\*\* -----

TOTAL (DDO)		73,55,541	19,33,566	92,89,107
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SECRETARY R.T.A., JALANDHAR	2041	61,66,928	9,25,703	70,92,631
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TOTAL (DDO)		61,66,928	9,25,703	70,92,631
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SERVICE CONSIGNER, (CENTRAL	3055	13,78,22,942	4,56,45,030	18,34,67,972
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WORKSHOP)

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TOTAL (DDO)

13,78,22,942

4,56,45,030

18,34,67,972

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TOTAL (CCO)

1,77,44,75,018

34,68,48,141

2,12,13,23,159

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TOTAL (DEPT)

1,77,44,75,018

34,68,48,141

2,12,13,23,159

TREASURER, TREASURER, CHARITABLE

DEPUTY COMMISSIONER

2250

5,00,000

0

5,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHARITABLE ENDOWMENTS, PUNJAB		(CHARITABLE), FATEHGARH SAHIB				
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AND

ENDOWMENTS

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TOTAL (DDO)				5,00,000	0	5,00,000
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TREASURER, CHARITABLE ENDOWMENTS, PUNJAB		DISTRICT TREASURY OFFICER	2235	23,59,653	6,55,424	30,15,077
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CHARITABLE ENDOWMENTS, PUNJAB		(CHARITABLE), AMRITSAR				
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AND

ENDOWMENTS

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TOTAL (DDO)				23,59,653	6,55,424	30,15,077
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DISTRICT TREASURY OFFICER	2235	16,137	33,406	49,543
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(CHARITABLE),DISTRICT TREASURY

OFFICER, PATIALA

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TOTAL (DDO)		16,137	33,406	49,543
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DISTRICT TREASURY OFFICER	2235	20,87,545	10,50,024	31,37,569
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(CHARITABLE),HOSHIARPUR

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TOTAL (DDO)		20,87,545	10,50,024	31,37,569
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DISTRICT TREASURY OFFICER	2235	36,98,263	5,33,500	42,31,763
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(CHARITABLE), LUDHIANA

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TOTAL (DDO)		36,98,263	5,33,500	42,31,763
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DISTRICT TREASURY OFFICER	2235	9,66,025	3,49,704	13,15,729
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(CHARITABLE), ROPAR

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TOTAL (DDO)		9,66,025	3,49,704	13,15,729
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SECTION OFFICER, DEPARTMENT OF	2250	20,37,848	2,61,900	22,99,748
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TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

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TOTAL (DDO)

20,37,848

2,61,900

22,99,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURER, TOTAL (CCO)

1,16,65,471

28,83,958

1,45,49,429

CHARITABLE

AND

ENDOWMENTS



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TOTAL (DEPT) 1,16,65,471 28,83,958 1,45,49,429

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 1,76,97,996 8,49,596 1,85,47,592

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

2235 1,06,196 1,06,376 2,12,572

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TOTAL (DDO) 1,98,42,040 12,17,872 2,10,59,912

ADDL. DIRECTOR, I.A.O. 2235 4,09,964 1,12,089 5,22,053

DELEGATED TO DEPUTY DIRECTOR

(ADMN), INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

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TOTAL (DDO)	4,09,964	1,12,089	5,22,053
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DEPUTY CONTROLLER, INTERNAL	2054	9,49,385	2,04,800	11,54,185
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AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

KAPURTHALA

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TOTAL (DDO)	9,49,385	2,04,800	11,54,185
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DEPUTY CONTROLLER, INTERNAL	2054	64,44,403	10,42,408	74,86,811
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

PATIALA

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TOTAL (DDO)		64,44,403	10,42,408	74,86,811
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY CONTROLLER, INTERNAL	2054	1,00,29,288	10,79,654	1,11,08,942
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DEPARTMENT OF FINANCE, JALANDHAR

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TOTAL (DDO)		32,15,649	4,72,238	36,87,887
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DEPUTY CONTROLLER, INTERNAL	2054	27,16,091	4,05,525	31,21,616
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

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TOTAL (DDO)		27,16,091	4,05,525	31,21,616
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DEPUTY CONTROLLER, INTERNAL	2054	46,71,946	5,42,793	52,14,739
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AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

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TOTAL (DDO)		46,71,946	5,42,793	52,14,739
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DEPUTY CONTROLLER, INTERNAL	2054	39,36,447	6,30,596	45,67,043
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AUDIT ORGN.(R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

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TOTAL (DDO)		39,36,447	6,30,596	45,67,043
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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
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, ,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	36,23,830	5,52,469	41,76,299
*****						
		TOTAL (DDO)		36,23,830	5,52,469	41,76,299
		DEPUTY CONTROLLER, ,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	12,71,974	4,62,825	17,34,799
*****						
		TOTAL (DDO)		12,71,974	4,62,825	17,34,799

DEPUTY CONTROLLER,,INTERNAL	2054	14,29,223	6,88,296	21,17,519
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AUDIT ORGN. (R)

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TOTAL (DDO)		14,29,223	6,88,296	21,17,519
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DEPUTY DIRECTOR,,INTERNAL AUDIT	2054	22,49,528	5,41,913	27,91,441
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ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

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TOTAL (DDO)		22,49,528	5,41,913	27,91,441
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DISTRICT TREASURY OFFICER,,	2054	1,21,13,399	21,02,398	1,42,15,797
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BHATINDA

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TOTAL (DDO) 1,21,13,399 21,02,398 1,42,15,797

DISTRICT TREASURY 2054 1,53,32,162 28,05,766 1,81,37,928

OFFICER, CHANDIGARH

2071 4,92,14,81,030 89,47,59,041 5,81,62,40,071

2235 4,98,200 75,200 5,73,400

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TOTAL (DDO) 4,93,73,11,392 89,76,40,007 5,83,49,51,399

DISTRICT TREASURY 2030 1,65,810 25,972 1,91,782

OFFICER, DISTRICT TREASURY

, GURDASPUR

2202 7,59,364 0 7,59,364

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,25,174	25,972	9,51,146
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	DISTRICT TREASURY		2054	1,11,76,580	20,77,473	1,32,54,053
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OFFICER,DISTRICT TREASURY

OFFICE, AMRITSAR

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TOTAL (DDO) 1,21,01,754 21,03,445 1,42,05,199

DISTRICT TREASURY 2054 34,25,052 6,11,669 40,36,721

OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

2235 1,41,000 0 1,41,000

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TOTAL (DDO) 35,66,052 6,11,669 41,77,721

DISTRICT TREASURY 2054 98,34,912 14,39,172 1,12,74,084

OFFICER,DISTRICT TREASURY

OFFICER, MOHALI

2235	32,04,837	5,22,776	37,27,613
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4250	0	38,33,805	38,33,805
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TOTAL (DDO)	1,30,39,749	57,95,753	1,88,35,502
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DISTRICT TREASURY	2054	46,13,686	8,60,222	54,73,908
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OFFICER, DISTRICT TREASURY, TARN

TARAN

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TOTAL (DDO)	46,13,686	8,60,222	54,73,908
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DISTRICT TREASURY	2235	72,35,457	20,28,150	92,63,607
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OFFICER, DISTRICT

TREASURY, PATIALA

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TOTAL (DDO)		72,35,457	20,28,150	92,63,607
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DISTRICT TREASURY	2054	16,04,804	0	16,04,804
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OFFICER, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		16,04,804	0	16,04,804
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TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	49,60,473	10,12,988	59,73,461
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, FATEHGARH SAHIB				
ACCOUNTS	FINANCE, PUNJAB					

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TOTAL (DDO)		49,60,473	10,12,988	59,73,461
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DISTRICT TREASURY	2030	0	4,700	4,700
OFFICER, FERROZEPUR				

2054	1,03,75,022	15,77,277	1,19,52,299
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2235	18,800	18,800	37,600
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TOTAL (DDO)		1,03,93,822	16,00,777	1,19,94,599
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DISTRICT TREASURY	2054	1,15,02,618	18,24,239	1,33,26,857
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OFFICER, GURDASPUR

	4250	0	48,56,954	48,56,954
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TOTAL (DDO)		1,15,02,618	66,81,193	1,81,83,811
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DISTRICT TREASURY	2054	81,20,308	13,73,544	94,93,852
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OFFICER, HOSHIARPUR

	2235	1,80,427	0	1,80,427
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TOTAL (DDO)		83,00,735	13,73,544	96,74,279
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DISTRICT TREASURY	2054	1,00,04,290	18,90,019	1,18,94,309
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OFFICER, JALANDHAR

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TOTAL (DDO)		1,00,04,290	18,90,019	1,18,94,309
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DISTRICT TREASURY	2054	60,43,595	9,43,004	69,86,599
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OFFICER, KAPURTHALA

	4250	0	9,05,114	9,05,114
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TOTAL (DDO)		60,43,595	18,48,118	78,91,713
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, LUDHIANA	2054	1,81,58,678	40,46,299	2,22,04,977
			2202	4,38,924	0	4,38,924
			2235	2,79,700	0	2,79,700
			4250	0	1,29,95,332	1,29,95,332
*****				-----		
TOTAL (DDO)				2,49,20,897	1,88,89,749	4,38,10,646
		DISTRICT TREASURY OFFICER, MANSA	2030	42,708	8,213	50,921
			2054	53,59,999	8,39,670	61,99,669

2071	1,64,47,46,314	33,62,14,198	1,98,09,60,512
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2235	2,34,800	0	2,34,800
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TOTAL (DDO)	1,65,03,83,821	33,70,62,081	1,98,74,45,902
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DISTRICT TREASURY OFFICER, MOGA	2054	53,02,313	8,72,051	61,74,364
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TOTAL (DDO)	53,02,313	8,72,051	61,74,364
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DISTRICT TREASURY	2054	36,15,445	6,40,729	42,56,174
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)	36,15,445	6,40,729	42,56,174
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DISTRICT TREASURY	2054	2,21,95,976	38,81,348	2,60,77,324
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OFFICER, PATIALA

	2235	79,798	0	79,798
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TOTAL (DDO)		2,22,75,774	38,81,348	2,61,57,122
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DISTRICT TREASURY OFFICER, ROPAR	2054	72,39,391	9,74,762	82,14,153
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	2071	3,28,19,356	35,53,121	3,63,72,477
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TOTAL (DDO)		4,00,58,747	45,27,883	4,45,86,630
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DISTRICT TREASURY	2030	53,080	5,694	58,774
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OFFICER, SANGRUR

	2054	1,49,27,277	23,73,221	1,73,00,498
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2235 10,69,570 94,000 11,63,570

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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)				1,60,49,927	24,72,915	1,85,22,842
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	5,22,01,743	64,10,871	5,86,12,614

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TOTAL (DDO) 6,82,51,670 88,83,786 7,71,35,456

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 63,96,654 8,93,069 72,89,723

FUND AUDIT, JALANDHAR

2235 1,75,293 0 1,75,293

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TOTAL (DDO) 65,71,947 8,93,069 74,65,016

REGIONAL DEPUTY 2054 51,055 0 51,055

DIRECTOR, DEPARTMENT OF FINANCE,

PUNJAB

\*\*\*\*\* -----

TOTAL (DDO) 51,055 0 51,055

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	31,15,656	4,98,182	36,13,838
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AUDIT DEPTT., BHATINDA

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TOTAL (DDO)		31,15,656	4,98,182	36,13,838
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	37,07,716	5,74,806	42,82,522
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AUDIT PB.PTA

	2235	37,355	0	37,355
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TOTAL (DDO)		37,45,071	5,74,806	43,19,877
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	56,97,628	8,56,157	65,53,785
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FUND AUDIT,

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TOTAL (DDO)

56,97,628

8,56,157

65,53,785

TREASURY OFFICER, KHANNA

2030

20,525

3,764

24,289

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL (DDO)	20,525	3,764	24,289

TREASURY	DIRECTOR, TREASURY &	TREASURY OFFICER, TREASURY OFFICE 2030	4,906	0	4,906
AND	ACCOUNTS, DEPARTMENT OF	CHAMKAUR SAHIB			
ACCOUNTS	FINANCE, PUNJAB				

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TOTAL (DDO)			25,431	3,764	29,195
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TREASURY OFFICER, TREASURY,	2030		23,942	5,450	29,392
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TOTAL (DDO)			23,942	5,450	29,392
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TOTAL (CCO)			6,94,39,98,481	1,31,23,02,726	8,25,63,01,207
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TOTAL (DEPT)

6,94,39,98,481 1,31,23,02,726 8,25,63,01,207

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062

1,79,27,161

36,55,243

2,15,82,404

VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,

PUNJAB PUNJAB, CHANDIGARH

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TOTAL (DDO)

1,79,27,161

36,55,243

2,15,82,404

JOINT DIRECTOR, VIGILANCE BUREAU 2062

12,84,32,393

2,37,00,559

15,21,32,952

PUNJAB

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TOTAL (DDO)

12,84,32,393

2,37,00,559

15,21,32,952

SENIOR SUPRINTENDENT OF	2062	3,03,13,418	47,74,067	3,50,87,485
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POLICE,VIGILANCE

BUREAU(PB.),LUDHIANA RANGE,

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TOTAL(DDO)		3,03,13,418	47,74,067	3,50,87,485
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SENIOR SUPRINTENDENT OF	2062	3,40,51,281	54,08,652	3,94,59,933
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POLICE,VIGILENCE BUREAU ,

AMRITSAR RANGE

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,40,51,281	54,08,652	3,94,59,933
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VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	2,85,03,760	48,15,675	3,33,19,435
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		TOTAL (DDO)		6,25,55,041	1,02,24,327	7,27,79,368
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		SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA	2062	5,13,00,946	90,83,287	6,03,84,233
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TOTAL (DDO)		5,13,00,946	90,83,287	6,03,84,233
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SUPERINTENDENT OF	2062	3,25,69,286	54,09,966	3,79,79,252
POLICE, VIGILANCE BUREAU,				
JALANDHAR				

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TOTAL (DDO)		3,25,69,286	54,09,966	3,79,79,252
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SUPERINTENDENT, LOKPAL, PUNJAB,	2062	1,83,86,641	30,42,871	2,14,29,512
CHANDIGARH				

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TOTAL (DDO)		1,83,86,641	30,42,871	2,14,29,512
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SUPERINTENDENT, O/O STATE CHIEF	2062	38,69,231	5,41,386	44,10,617
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VIGILANCE COMMISSION, PUNJAB

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TOTAL (DDO)		38,69,231	5,41,386	44,10,617

SUPRINTENDENT OF	2062	1,85,39,228	36,89,953	2,22,29,181
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POLICE, VIGILANCE BUREAU,

BATHINDA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,85,39,228	36,89,953	2,22,29,181

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TOTAL(CCO)

36,38,93,345

6,41,21,659

42,80,15,004

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

36,38,93,345

6,41,21,659

42,80,15,004

WELFARE OF SCHEDULED CASTES AND	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER)	5475	27,50,000	13,75,000	41,25,000
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BACKWARD

CLASSES

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TOTAL (DDO) 2,12,89,228 50,64,953 2,63,54,181

DEPUTY CONTROLLER (F & A),DEPT 2225 3,91,96,25,393 75,05,29,170 4,67,01,54,563

OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

4225 1,20,86,000 0 1,20,86,000

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TOTAL (DDO) 3,93,17,11,393 75,05,29,170 4,68,22,40,563

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225 40,80,256 5,01,963 45,82,219

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

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TOTAL (DDO) 40,80,256 5,01,963 45,82,219

DIRECTOR, SOCIAL 2235 3,57,11,95,706 63,87,12,720 4,20,99,08,426

WELFARE, CHANDIGARH

4235 94,80,000 0 94,80,000

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TOTAL (DDO) 3,58,06,75,706 63,87,12,720 4,21,93,88,426

DISTRICT WELFARE OFFICER, ROPAR 2225 5,15,34,089 7,07,109 5,22,41,198

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TOTAL (DDO)		5,15,34,089	7,07,109	5,22,41,198
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DISTRICT WELFARE	2225	27,41,28,656	12,74,674	27,54,03,330
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OFFICER, AMRITSAR

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TOTAL (DDO)		27,41,28,656	12,74,674	27,54,03,330
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	8,51,25,599	10,33,996	8,61,59,595
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SCHEDULED SC/BC, PUNJAB OFFICER, BHATINDA

CASTES AND

BACKWARD

CLASSES

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TOTAL (DDO) 35,92,54,255 23,08,670 36,15,62,925

DISTRICT WELFARE 2225 16,21,91,653 12,17,206 16,34,08,859

OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

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TOTAL (DDO) 16,21,91,653 12,17,206 16,34,08,859

DISTRICT WELFARE 2225 7,17,07,261 8,47,083 7,25,54,344

OFFICER,DISTRICT WELFARE

OFFICER, MANSA

2235	7,886	0	7,886
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TOTAL (DDO)	7,17,15,147	8,47,083	7,25,62,230
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DISTRICT WELFARE	2225	12,48,01,633	5,03,188	12,53,04,821
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OFFICER,DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

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TOTAL (DDO)	12,48,01,633	5,03,188	12,53,04,821
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DISTRICT WELFARE	2225	4,65,59,732	4,25,986	4,69,85,718
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		4,65,59,732	4,25,986	4,69,85,718
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DISTRICT WELFARE	2225	13,85,87,199	8,73,525	13,94,60,724
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OFFICER, FEROSZEPUR

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TOTAL (DDO)		13,85,87,199	8,73,525	13,94,60,724
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DISTRICT WELFARE	2071	10,41,180	0	10,41,180
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OFFICER, HOSHIARPUR

NAME OF DEPARTMENT	NAME OF CHIEF 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, HOSHIARPUR	2225	13,03,22,000	13,88,655	13,17,10,655
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			2235	20,650	0	20,650
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TOTAL (DDO)				13,13,83,830	13,88,655	13,27,72,485
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DISTRICT WELFARE OFFICER, KAPURTHALA			2225	5,34,57,012	4,86,490	5,39,43,502
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TOTAL (DDO)		5,34,57,012	4,86,490	5,39,43,502
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DISTRICT WELFARE OFFICER,MOGA	2225	6,60,18,830	5,27,927	6,65,46,757
	2235	0	36,000	36,000

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TOTAL (DDO)		6,60,18,830	5,63,927	6,65,82,757
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DISTRICT WELFARE OFFICER,MOHALI	2225	8,94,19,434	1,07,21,905	10,01,41,339
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TOTAL (DDO)		8,94,19,434	1,07,21,905	10,01,41,339
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DISTRICT WELFARE	2225	8,94,84,687	10,45,950	9,05,30,637
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OFFICER, MUKATSAR

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TOTAL (DDO) 8,94,84,687 10,45,950 9,05,30,637

DISTRICT WELFARE 2225 3,40,31,870 75,77,896 4,16,09,766

OFFICER, NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 3,40,31,870 75,77,896 4,16,09,766

DISTRICT WELFARE OFFICER, PATIALA 2225 15,08,26,499 29,84,446 15,38,10,945

\*\*\*\*\* -----  
TOTAL (DDO) 15,08,26,499 29,84,446 15,38,10,945

DISTRICT WELFARE OFFICER, SANGRUR 2225	11,20,89,071	12,77,373	11,33,66,444
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TOTAL (DDO)	11,20,89,071	12,77,373	11,33,66,444
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, WELFARE OF SC/ST, PUNJAB	2225	4,05,23,346	5,59,618	4,10,82,964
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TOTAL(DDO)

4,05,23,346

5,59,618

4,10,82,964

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TOTAL(CCO)

9,60,49,88,987

1,48,87,29,539

11,09,37,18,526

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TOTAL(DEPT)

9,60,49,88,987

1,48,87,29,539

11,09,37,18,526

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204

9,12,668

83,952

9,96,620

SERVICES PUNJAB YOUTH CENTRE, ROPAR

2235

15,645

0

15,645

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TOTAL (DDO)		9,28,313	83,952	10,12,265
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ASSISTANT DIRECTOR, DISTRICT	2235	6,68,523	0	6,68,523
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YOUTH CENTRE

\*\*\*\*\* -----

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	35,99,666	6,42,663	42,42,329
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YOUTH CENTRE

	2235	12,29,757	3,47,439	15,77,196
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TOTAL (DDO)		48,29,423	9,90,102	58,19,525
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ASSISTANT DIRECTOR, DISTRICT	2235	4,00,000	0	4,00,000
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YOUTH CENTRE LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		4,00,000	0	4,00,000
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YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2235	8,24,488	0	8,24,488
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SERVICES	PUNJAB	YOUTH CENTRE, FARIDKOT			
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TOTAL (DDO)		8,24,488	0	8,24,488
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ASSISTANT DIRECTOR, DISTRICT		2235	5,92,762	47,398	6,40,160
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YOUTH CENTRE, HOSHIARPUR					
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TOTAL (DDO)		5,92,762	47,398	6,40,160
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ASSISTANT DIRECTOR, YOUTH	2204	22,19,620	4,59,316	26,78,936
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SERVICES

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TOTAL (DDO)		22,19,620	4,59,316	26,78,936
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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	6,94,479	69,176	7,63,655
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

2235	0	1,00,000	1,00,000
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TOTAL (DDO)	6,94,479	1,69,176	8,63,655
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ASSISTANT DIRECTOR, YOUTH	2204	8,05,77,720	2,07,40,854	10,13,18,574
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

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TOTAL (DDO)	8,05,77,720	2,07,40,854	10,13,18,574
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ASSISTANT DIRECTOR, YOUTH	2204	31,88,294	7,77,684	39,65,978
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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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SERVICES MALWAL RD NEAAR

GURDWARA, FEROZEPUR

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES	2235	17,742	0	17,742
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SERVICES MALWAL RD NEAAR

GURDWARA, FEROZEPUR

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TOTAL (DDO)				32,06,036	7,77,684	39,83,720
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ASSISTANT DIRECTOR, YOUTH SERVICES			2204	17,16,456	2,97,125	20,13,581
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SERVICES NEAR CONVENT SCHOOL

HOSTEL

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TOTAL (DDO)		17,16,456	2,97,125	20,13,581
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ASSISTANT DIRECTOR, YOUTH	2204	1,48,09,298	2,99,72,848	4,47,82,146
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SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	1,02,457	15,150	1,17,607
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	4202	0	1,50,00,000	1,50,00,000
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TOTAL (DDO)		1,49,11,755	4,49,87,998	5,98,99,753
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ASSISTANT DIRECTOR, YOUTH	2204	90,45,639	15,69,659	1,06,15,298
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SERVICES, H.N. 4457, DAYAL



NAGAR, JALANDHAR

	2235	3,90,060	7,653	3,97,713
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TOTAL (DDO)		94,35,699	15,77,312	1,10,13,011
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ASSISTANT DIRECTOR, YOUTH	2204	5,73,700	94,086	6,67,786
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SERVICES, HOSHIARPUR

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TOTAL (DDO)		5,73,700	94,086	6,67,786
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ASSISTANT DIRECTOR, YOUTH	2204	14,05,475	1,72,006	15,77,481
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SERVICES, LUDHIANA

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TOTAL (DDO) 14,05,475 1,72,006 15,77,481

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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, C.O., 1 PUNJAB AIR SQN		2204	33,80,271	6,27,713	40,07,984
	PUNJAB	NCC, JALANDHAR				
*****						
TOTAL (DDO)				33,80,271	6,27,713	40,07,984

C.O., 1 PUNJAB ARMY BTY	2204	44,94,611	12,68,121	57,62,732
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NCC,AMRITSAR

	2235	47,651	1,87,020	2,34,671
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TOTAL (DDO)		45,42,262	14,55,141	59,97,403
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C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	58,15,208	12,10,575	70,25,783
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TOTAL (DDO)		58,15,208	12,10,575	70,25,783
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C.O., 1 PUNJAB R&V SQN	2204	34,77,907	5,80,192	40,58,099
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NCC,LUDHIANA

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TOTAL (DDO)		34,77,907	5,80,192	40,58,099
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C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	62,94,303	13,08,729	76,03,032
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	2235	1,61,061	0	1,61,061
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TOTAL (DDO)		64,55,364	13,08,729	77,64,093
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C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	42,34,232	8,62,477	50,96,709
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TOTAL (DDO)		42,34,232	8,62,477	50,96,709
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C.O., 2 PUNJAB AIR SQN	2204	42,26,103	6,14,498	48,40,601
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NCC,AMRITSAR

	2235	41,804	0	41,804
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TOTAL (DDO)		42,67,907	6,14,498	48,82,405
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C.O., 2 PUNJAB BN NCC, JALANDHAR	2204	34,00,489	8,37,997	42,38,486
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	2235	1,000	0	1,000
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TOTAL (DDO)		34,01,489	8,37,997	42,39,486
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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, C.O., 2 PUNJAB NAVAL UNIT		2204	55,43,977	38,51,697	93,95,674

SERVICES

PUNJAB

NCC, AMRITSAR

2235	46,606	0	46,606
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TOTAL (DDO)	55,90,583	38,51,697	94,42,280
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C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	29,14,575	4,56,107	33,70,682
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TOTAL (DDO)	29,14,575	4,56,107	33,70,682
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C.O., 3 PUNJAB GIRLS BN	2204	32,00,196	5,19,587	37,19,783
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NCC, LUDHIANA

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TOTAL (DDO)	32,00,196	5,19,587	37,19,783
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C.O., 4 PUNJAB AIR SQN	2204	43,17,913	6,47,485	49,65,398
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NCC, LUDHIANA

	2235	0	91,138	91,138
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TOTAL (DDO)		43,17,913	7,38,623	50,56,536
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C.O., I PUNJAB GIRLS BN	2204	59,31,704	9,53,719	68,85,423
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NCC, AMRITSAR

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		59,31,704	11,53,719	70,85,423
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COMMANDING OFFICER, 4 PUNJAB	2204	63,68,084	11,58,400	75,26,484
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GIRLS BN NCC PATIALA

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TOTAL (DDO) 63,68,084 11,58,400 75,26,484

COMMANDING OFFICER,,13 PUNJAB BN 2204 44,16,786 6,64,311 50,81,097

NCC, FEROZEPUR CANTT

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TOTAL (DDO) 44,16,786 6,64,311 50,81,097

COMMANDING OFFICER,,2 PB INDIP 2204 21,78,642 4,23,313 26,01,955

COY NCC, ABOHAR



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2235	60,939	0	60,939
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TOTAL (DDO)				22,39,581	4,23,313	26,62,894
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COMMANDING OFFICER,,3 PUNJAB AIR			2204	44,08,248	8,02,729	52,10,977
SQN NCC, PATIALA						

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TOTAL (DDO)				44,08,248	8,02,729	52,10,977
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COMMANDING OFFICER,,5 PUNJAB BN 2204	60,95,770	9,99,532	70,95,302
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NCC PATIALA

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TOTAL (DDO)	60,95,770	9,99,532	70,95,302
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COMMANDING OFFICER,2 PUNJAB R&V 2204	19,06,824	3,81,827	22,88,651
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MUKA NCC GHUDA

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TOTAL (DDO)	19,06,824	3,81,827	22,88,651
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COMMANDING OFFICER,3 PUNJAB 2204	52,71,822	28,41,958	81,13,780
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NAVAL UNIT NCC

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TOTAL (DDO)		52,71,822	28,41,958	81,13,780
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COMMANDING OFFICER, NCC (BOYS)	2204	45,17,352	10,69,316	55,86,668
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)		45,17,352	10,69,316	55,86,668
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COMMANDING OFFICER, NCC (GIRLS)	2204	51,99,682	9,35,115	61,34,797
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)		51,99,682	9,35,115	61,34,797
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DIRECTOR,DISTRICT YOUTH CENTRE, 2204 5,39,640 89,440 6,29,080

JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,39,640	89,440	6,29,080
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, DISTRICT PUNJAB	OFFICER,DISTRICT OFFICER, JALANDHAR	2235	0	24,683	24,683
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TOTAL (DDO)		0	24,683	24,683
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DISTRICT LIBRARIAN, DISTRICT	2205	7,44,896	1,36,504	8,81,400
LIBRARIAN, MANSA				

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TOTAL (DDO)		7,44,896	1,36,504	8,81,400
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DISTRICT SPORT OFFICER, LUDHIANA	2204	81,28,026	10,73,799	92,01,825
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TOTAL (DDO)		81,28,026	10,73,799	92,01,825
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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

DISTT. SPORTS OFFICER, MUKATSAR 2204 22,67,272 3,34,396 26,01,668

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TOTAL (DDO) 22,67,272 3,34,396 26,01,668

GROUP COMMANDENT, NCC, GROUP 2204 51,87,356 8,72,342 60,59,698

HEADQUARTER, AMRITSAR

2235 0 17,867 17,867

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TOTAL (DDO) 51,87,356 8,90,209 60,77,565

GROUP COMMANDER, NCC, GROUP	2204	26,04,340	6,35,551	32,39,891
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HEADQUARTER, JALANDHAR

	2235	11,835	0	11,835
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TOTAL (DDO)		26,16,175	6,35,551	32,51,726
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2023

NAME OF 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,	PRINCIPAL, SAINIK SCHOOL	2204	0	2,08,488	2,08,488

SERVICES

PUNJAB

(NCC), KAPURTHALA

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TOTAL (DDO)

0

2,08,488

2,08,488

PRINCIPAL, INDUSTRIAL TRAINING 2230

1,69,05,086

30,18,684

1,99,23,770

INSTITUTE, BUDHLADA

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TOTAL (DDO)

1,69,05,086

30,18,684

1,99,23,770

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TOTAL (CCO)

25,90,99,640

10,03,02,319

35,94,01,959

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-----



TOTAL (DEPT)

25,90,99,640 10,03,02,319 35,94,01,959

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GRAND TOTAL

586,50,20,99,978 ##### 696,07,00,79,784