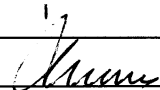


MER FOR THE MONTH OF 06/2017 CODE HEAD 76/094/30 TO 89/094/30 AND NET EXPENDITURE FOR THE FY 17-18		
S.No.	NAME OF OFFICE	Actual Expendiure during 06/2017
1	Main Office	11,48,958
2	AAO PAY WC D/Cantt	1,49,705
3	AAO PAY WC Pathankot	41,205
4	AAO (Pay) Jallandhar Cantt	71,403
5	PAO Ors Subathu	83,198
6	PAO Ors RRRC D/Cantt	1,40,651
7	IFA Chandimandir	11,895
8	IFA ARTRAC Shimla	34,890
9	IFA 3 BRD Chandigarh	1,178
	TOTAL	16,83,083
No.AN/XI/Chd/16-17/Budget/MER		
O/o the PCDA (WC)		
Chandigarh		
Dated:- /07/2017		
		 Sr. AO (AN)

Expenditure of Office Expense Head 094/30 TO 89/094/30 for 06/2017				
	Jun-17	Booked By Sub-Office	Booked by M.O. AN XI Section	Total Month Expenditure
	1	Main Office	11,48,958	11,48,958
410	2	AAO (Pay) WC Delhi Cantt	1,49,705	1,49,705
4205	3	AAO (Pay) WC Pathakot	41,205	41,205
1603	4	AAO (Pay) WC Jalandhar Cantt	71,403	71,403
3300	5	PAO (Ors) 14 GTC Subathu	83,198	83,198
	6	PAO (Ors) RRRC Delhi Cant	1,40,651	1,40,651
	7	IFA WC Chandmandir	11,895	11,895
	8	IFA ARTRAC Shimla	34,890	34,890
	9	IFA 3 BRD AF Stn Chandigarh	1,178	1,178
		TOTAL		16,83,083


 Sr. AO (AN- MAP)